

Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
April	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04/04/2024	Form 6
April	Goa	Shop & Establishment	Goa Shops And Establishments Act, 1973	Return	Quarterly Returns	09/04/2024	Form XXIX
April	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09/04/2024	Form V
April	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09/04/2024	Form V
April	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Act, 1960	Return	Quarterly Returns	09/04/2024	Form -H
April	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Remittance	Monthly Remittance	09/04/2024	NA
April	Andhra Pradesh	Shop & Establishment	Andhra Pradesh Shops And Establishments Act, 1988	Return	Quarterly Return	09/04/2024	Form XXVII
April	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14/04/2024	NA
April	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14/04/2024	Challan
April	Chandigarh	LWF	Punjab Labour Welfare Fund Act, 1965	Remittance	Half Yearly Remittance & Return	14/04/2024	NA
April	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Return	Quarterly Return	14/04/2024	Form 7
April	West Bengal	Factory	Factories Act, 1948	Return	Quarterly Return	14/04/2024	Form No. 23-A
April	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14/04/2024	Challan
April	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14/04/2024	IW-1
April	Tamil Nadu	LWF	Tamil Nadu Labour Welfare Fund Act, 1972	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Karnataka	LWF	Karnataka Labour Welfare Fund Act, 1965	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Half Yearly Remittance & Return	14/04/2024	NA
April	Telangana	LWF	Telangana Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Gujarat	LWF	Gujarat Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14/04/2024	Form B & Form C
April	West Bengal	LWF	West Bengal Labour Welfare Fund Act, 1974	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Maharashtra	LWF	Maharashtra Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Andhra Pradesh	LWF	Andhra Pradesh Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14/04/2024	Form 5
April	Madhya Pradesh	LWF	The Madhya Pradesh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Delhi	LWF	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Odisha	LWF	Odisha Labour Welfare Fund Act, 1996	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Goa	LWF	Goa Labour Welfare Fund Act, 1986	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Chhattisgarh	LWF	Chhattisgarh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14/04/2024	Statement
April	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19/04/2024	Form 9-A or Form 5-A
April	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance	20/04/2024	Online
April	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24/04/2024	Form - 7 (IF)
April	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	29/04/2024	Form 5
April	Punjab		Punjab State Development Tax 2018	Return	Annual Returns	29/04/2024	Form PSDT-6
April	Telangana	Factory	Factories Act, 1948	Return	Integrated Return	29/04/2024	Form I
April	Maharashtra		Various Acts	Return	Consolidated annual Returns	29/04/2024	Annexure IV
April	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	29/04/2024	Form III, Form III A, Form VII C
April	Telangana		Various Acts	Return	Integrated Return	29/04/2024	Form - I
April	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	29/04/2024	Online
April	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	29/04/2024	Form VII
April	Goa	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Half Yearly Returns	29/04/2024	Form XX
April	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	29/04/2024	Form III
April	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Return	Quarterly Return	29/04/2024	Form 5
April	Nagaland	Profession Tax	Nagaland Professionals,Trades,Calling and Employment Taxation (4th Amendment) Act ,2012	Remittance	Annual Remittance	29/04/2024	Statement
April	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Return	Annual Returns	29/04/2024	Form 5
April	Bihar	Shop & Establishment	Bihar Shops and Establishments Act, 1953	Return	Quarterly Return	29/04/2024	Form XIX
April	Manipur	Profession Tax	Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Remittance and Return	Annual Returns	29/04/2024	Form V
April	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Return	Employer Enrolment Tax	29/04/2024	NA
April	All States		Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Return	Quarterly Return	29/04/2024	ER-1
April	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Return	Annual Returns	29/04/2024	Form III

