



COMPLIANCE PAN INDIA FOR THE MONTH

OCTOBER 2021

Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
October	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04.10.2021	Form 6
October	Goa	Shop & Establishment	Goa Shops And Establishments Act, 1973	Return	Quarterly Returns	09.10.2021	Form XXIX
October	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09.10.2021	NA
October	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09.10.2021	Form V
October	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09.10.2021	Form V
October	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Act, 1960	Return	Quarterly Returns	09.10.2021	Form -H
October	Andhra Pradesh	Shop & Establishment	Andhra Pradesh Shops And Establishments Act, 1988	Return	Quarterly Return	09.10.2021	Form XXVII
October	Telangana	LWF	Telangana Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Gujarat	LWF	Gujarat Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14.10.2021	Form B & Form C
October	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14.10.2021	Challan
October	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14.10.2021	Form 5
October	Madhya Pradesh	LWF	The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Odisha	LWF	Odisha Labour Welfare Fund Act, 1996	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Chandigarh	LWF	Punjab Labour Welfare Fund Act, 1965	Remittance	Remittance and Return	14.10.2021	NA
October	West Bengal	LWF	West Bengal Labour Welfare Fund Act, 1974	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Return	Quarterly Return	14.10.2021	Form 7
October	Maharashtra	LWF	Maharashtra Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Goa	LWF	Goa Labour Welfare Fund Act, 1986	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Delhi	LWF	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14.10.2021	NA
October	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Half Yearly Remittance & Return	14.10.2021	NA
October	Andhra Pradesh	LWF	Andhra Pradesh Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	West Bengal	Factory	Factories Act, 1948	Return	Quarterly Return	14.10.2021	Form No. 23-A
October	Tamil Nadu	LWF	Tamil Nadu Labour Welfare Fund Act, 1972	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Karnataka	LWF	Karnataka Labour Welfare Fund Act, 1965	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14.10.2021	Challan
October	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14.10.2021	IW-1
October	Chhattisgarh	LWF	Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14.10.2021	Statement
October	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19.10.2021	Form 9-A or Form 5-A
October	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20.10.2021	Online
October	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24.10.2021	Form - 7(IF)
October	Goa	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Half Yearly Returns	29.10.2021	Form XX
October	All States		Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Return	Quarterly Return	29.10.2021	ER-1
October	Bihar	Shop & Establishment	Bihar Shops and Establishments Act, 1953	Return	Quarterly Return	29.10.2021	Form XIX
October	Jharkhand	Shop & Establishment	Bihar Shops and Establishments Act, 1953	Return	Quarterly Return	29.10.2021	Form XIX
October	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	30.10.2021	Form III
October	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	30.10.2021	Online
October	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	30.10.2021	Form III, Form III A, Form VII C
October	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	30.10.2021	Form 5
October	Jharkhand	Profession Tax	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Return	Annual Returns	30.10.2021	Form JPT 203
October	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	30.10.2021	Form VII
October	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Return	Quarterly Return	30.10.2021	Form 5