

COMPLIANCE CALENDAR FOR THE MONTH OF MARCH 2023

Month	State	Act	Act	Remittance/ Return	Type of Return	Due Date	Form
March	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Remittance	Monthly Contribution	04-03-2023	Form 6
March	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-03-2023	Form V
March	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-03-2023	Form V
March	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09-03-2023	NA
March	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-03-2023	Challan
March	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-03-2023	Form 5
March	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-03-2023	NA
March	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-03-2023	Challan
March	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-03-2023	IW-1
March	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-03-2023	Form 9-A or Form 5-A
March	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-03-2023	Online
March	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-03-2023	Form - 7 (IF)
March	Tamil Nadu	Profession Tax	Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 & Tamil Nadu Professional Tax Rules, 1999	Remittance	Remittance and Return	30-03-2023	Form 2
March	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	30-03-2023	Form 5
March	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	30-03-2023	Form VII
March	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	30-03-2023	Form III, Form III A, Form VII C
March	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	30-03-2023	Form III
March	Puducherry		Puducherry Municipalities Act, 1973	Remittance and Return	Half Yearly Remittance & Return	30-03-2023	NA
March	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Return	Annual Returns	30-03-2023	Online
March	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	30-03-2023	Online
March	Odisha		Combined Annual Returns - Various Acts	Return	Annual Returns	30-03-2023	Form 13