

# DECEMBER

# 2022

Su	11	25
Mo	12	26
Tu	13	27
We	14	28
Th	01	15 29
Fr	02	16 30
Sa	03	17 31
Su	04	18
Mo	05	19
Tu	06	20
We	07	21
Th	08	22
Fr	09	23
Sa	10	24

## Andhra Pradesh

10<sup>th</sup> The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)

## Gujarat

15<sup>th</sup> The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)

## Karnataka

20<sup>th</sup> The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976 - Monthly PT Remittance And Filing Of Return (FORM 9-A; FORM 5-A)

## Kerala

5<sup>th</sup> The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6)

## Maharashtra

31<sup>st</sup> The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance And Filing Of Return (Online)

## West Bengal

21<sup>st</sup> The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Payment Of Monthly PT (Online)

## Central

15<sup>th</sup> Employees State Insurance Act, 1948 - Monthly ESIC Contribution Challan

Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns For Reporting Details Of International Workers (Statement IW-1)

Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Remittance Of PF Contribution (Challan)

25<sup>th</sup> Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns For Exempted Employer Under EDLI Scheme (FORM 7(IF))

Note: The calendar contains information only on Remittances & Returns applicable to 11 states and the Central Government

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