

Payroll and Labour Law Compliances for the month of September 2020						
S.No.	Due Date	Compliance Paticulars	State	Complinace Area	Frequency	Mode of Remittance
1	5th	LWF Cont.	Kerala	Work Welfare Fund Act	Monthly	Offline
2	7th	TDS Payment	PAN India	Income Tax Act	Monthly	Online
3	10th	PT Cont.	Telangana	Professional Tax Act	Monthly	Online
4	10th	PT Cont.	Andhra Pradesh	Professional Tax Act	Monthly	Online
5	10th	PT Cont.	Madhya Pradesh	Professional Tax Act	Monthly	Online
6	15th	PT Cont.	Gujarat	Professional Tax Act	Monthly	Online/Offline
7	15th	PT Cont.	Tripura	Professional Tax Act	Monthly	Online/Offline
8	15th	ESI- Return and Contribution	PAN India	Employees' State Insurance Act, 1948	Monthly	Online
9	15th	EPF- Return and Contribution	PAN India	Employees' Provident Fund & Misc. Provisions Act, 1952	Monthly	Online
10	15th	EPF-Statement-IW	PAN India	Employees' Provident Fund & Misc. Provisions Act, 1952	Monthly	Online
11	20th	PT Cont.	Karnataka	Professional Tax Act	Monthly	Online
12	20th	PT Cont.	Punjab	Professional Tax Act	Monthly	Online
13	20th	PT Return	Karnataka	Professional Tax Act	Monthly	Online
14	21st	PT Cont.	West Bengal	Professional Tax Act	Monthly	Online
15	30th	PT Cont.	Kerala	Professional Tax Act	Half Yearly	Offline
16	30th	PT Cont.	Maharashtra	Professional Tax Act	Monthly	Online
17	30th	PT Cont.	Assam	Professional Tax Act	Monthly	Online
18	30th	PT Cont.	Orissa	Professional Tax Act	Monthly	Online
19	30th	PT Cont.	Tamilnadu	Professional Tax Act	Half Yearly	Online
20	30th	PT Return	Maharashtra	Professional Tax Act	Monthly	Online

SEPTEMBER 2020

Payroll and Labour Law Compliances Calendar

		SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4	5 LWF Cont. Kerala	6
Compliance	Due Date	7			10			
LWF Cont. Kerala	05-Sep-20	TDS Payment	8	9	PT Cont. Telangana PT Cont. Andhra Pradesh PT Cont. Madhya Pradesh	11	12	13
TDS Payment	07-Sep-20							
PT Cont. Telangana	10-Sep-20							
PT Cont. Andhra Pradesh	10-Sep-20							
PT Cont. Madhya Pradesh	10-Sep-20							
PT Cont. Gujarat	15-Sep-20							
PT Cont. Tripura	15-Sep-20		15					20
ESI- Return and Contribution	15-Sep-20	14	PT Cont. Gujarat PT Cont. Tripura ESI- Return and Contribution EPF- Return and Contribution EPF-Statement-IW	16	17	18	19	PT Cont. Karnataka PT Cont. Punjab PT Return Karnataka
EPF- Return and Contribution	15-Sep-20							
EPF-Statement-IW	15-Sep-20							
PT Cont. Karnataka	20-Sep-20							
PT Cont. Punjab	20-Sep-20							
PT Return Karnataka	20-Sep-20							
PT Cont. West Bengal	21-Sep-20							
PT Cont. Kerala	30-Sep-20	22	23	24	25	26	27	28
PT Cont. Maharashtra	30-Sep-20							
PT Cont. Assam	30-Sep-20							
PT Cont. Orissa	30-Sep-20							
PT Cont. Tamilnadu	30-Sep-20							
PT Return Maharashtra	30-Sep-20							
				30				
				PT Cont. Kerala PT Cont. Maharashtra PT Cont. Assam PT Cont. Orissa PT Cont. Tamilnadu PT Return Maharashtra				