

Payroll and Labour Law Compliances for the month of November 2020

S.No.	Due Date	Compliance Particulars	State	Compliance 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
	10th	PT Return	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
21	30th	Holiday List 2021	PAN India	National Festival and Holiday Act	Yearly	Offline