



# TalEzine

Your Knowledge Partner in HR Service

## COMPLIANCE CALENDAR FOR FEBRUARY, 2022

### PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th February 2022	Andhra Pradesh, Telangana	State-wise regulations	Online
10th February 2022	Madhya Pradesh	State-wise regulations	By Challan
15th February 2022	Gujarat	Gujarat PT regulations	By Challan
20th February 2022	Karnataka	Karnataka PT regulations	By Challan & Online
21st February 2022	West Bengal	West Best PT regulations	Online
28th February 2022	Assam	State-wise regulations	Online
28th February 2022	Odisha	Odisha PT regulations	Online
28th February 2022	Maharashtra	Maharashtra PT regulations	Online

### PF Central

15th February 2022	Remittance of contribution	EPF & MP Act, 1952	Online
15th February 2022	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th February 2022	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

### ESI Central

15th February 2022	Remittance of Contribution	ESIC Act, 1948	Online
--------------------	----------------------------	----------------	--------

### TDS

7th February 2022	TDS Payment	Income Tax Act, 1961	Online
-------------------	-------------	----------------------	--------

### Worker Welfare Fund Remittances

5th February 2022	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
-------------------	----------------------------------	----------------------------------	------------

### ANNUAL RETURNS

15th February 2022	The Contract Labour (Regulation and Abolition) Act, 1970	Annual Returns (Principal Employer)	Form XXV
15th February 2022	Kerala Shops and Commercial Establishments Act	Annual Welfare Return – Kerala State	Form I
28th February 2022	The Maharashtra Shops And Establishments (Regulation Of Employment And Conditions Of Service) Act,	Annual Returns	Form R

Payroll | Staffing | Compliance | HRMS | Recruitment | Start-up Solutions

#### About TalentPro India

TalentPro is an India leader for HR related products and services. TalentPro brings a spectrum of HR services that add value to our people, our clients, and all other stake holders in our ecosystem.

#### Sources:

Government Notifications, Press Releases, Labour Department Announcements through Circulars.

share    

#### Disclaimer :

The information provided in this document is general and not intended as legal, regulatory, tax or accounting advice and you should obtain your independent advice regarding the matters dealt with herein.

This document is not for commercial or solicitation purposes.

#### Contact Us

Chennai (Corporate Office)  
 No: 64 (Old No: 30), III Floor,  
 Ethiraj Salai, Egmore, Chennai, 600008  
 Tel : +91 44 42123497  
 Toll free : 18001035642

Email : sales@talentproindia.com