



CORE INTEGRA COMPLIANCE CALENDAR

MARCH
2026



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STATUTORY DUE DATES

MARCH 2026



Name of Act	State	Remittance/ Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Employee State Insurance Act, 1948	All States	Remittance	Monthly	Feb'26	15-Mar-26	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	Feb'26	15-Mar-26	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Feb'26	15-Mar-26	Code wise	International Workers Return - Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Feb'26	25-Mar-26	Code wise	Monthly Return - EDLI Exempted Employer - Offline

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Factories Act, 1948	Gujarat	Self Certificate Cum Consolidated annual return	Annual	Jan'25 to Dec'25	01-Mar-26	Branch	Employing 50 or more Factory & CLRA applicable - Offline
Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Kerala	Remittance	Monthly	Feb'26	05-Mar-26	Branch	Offline
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly	Feb'26	10-Mar-26	Branch	Online
Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	Feb'26	10-Mar-26	Branch	Online
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance	Monthly	Feb'26	10-Mar-26	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	Feb'26	15-Mar-26	Branch	Offline
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Feb'26	15-Mar-26	Branch	Online
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance	Monthly	Feb'26	20-Mar-26	Combined	Online
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance & Return	Monthly	Feb'26	21-Mar-26	Branch	Online
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Return	Monthly	Feb'26	30-Mar-26	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Return	Monthly	Feb'26	30-Mar-26	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance & Return	Monthly	Feb'26	30-Mar-26	Branch	Online
Punjab State Development Tax 2018	Punjab	Remittance & Return	Monthly	Feb'26	30-Mar-26	Branch	Online
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	Feb'26	31-Mar-26	Branch	Online
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Return	Annual	Apr'25 to Mar'26	31-Mar-26	Combined	Online

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Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance	Monthly	Feb'26	31-Mar-26	Combined	Online
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	Feb'26	31-Mar-26	Branch	Online
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance	Monthly	Feb'26	31-Mar-26	Branch	Online
Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 & Tamil Nadu Professional Tax Rules, 1999	Tamil Nadu	Remittance and Return	Half Yearly	Oct'25 to Mar'26	31-Mar-26	Branch	For Chennai - Offline
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Feb'26	31-Mar-26	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Combined Annual Returns - Various Acts	Odisha	Return	Annual	Jan'25 to Dec'25	31-Mar-26	Combined	<p>Online - Notification - (i) Form-21, Rule - 101(I) Orissa Factories Rules, 1950</p> <p>(ii) Form XX, Rule - 81 (I) Form XXI, Rule-81(2) Orissa Contract Labour (R&A) Rule-1975</p> <p>(iii) Form-III, Rule-21 (4-A) Orissa Minimum Wages Rules - 1954</p> <p>(iv) Form-IV, Rule-18, Orissa Payment of Wages Rules-1936</p> <p>(v) Form 'D', Rule-5, Payment of Bonus Rules, 1975 (Central)</p> <p>(vi) Form 13, Rule-28, Orissa Shops and Commercial Rules - 1958</p> <p>(vii) Form XIII, Rule-39, Orissa Motor Transport Workers Rules, 1966</p> <p>(viii) Form L, Rule-16, Orissa Maternity Benefit Rules, 1966</p> <p>(ix) Form 'V', Rule-8, O.I.E (N&A) II Rules, 1972</p> <p>(x) Form XXV, Rule 240, Orissa Building and Other Construction Workers (RECS), Rules-2002</p> <p>(xi) Form XXIV, Rule 56(2) of Orissa Inter-State Migration Workers (RECS) Rules, 1980</p>



THANK YOU.

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