



# CORE INTEGRA COMPLIANCE CALENDAR

APRIL  
2026



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# STATUTORY DUE DATES

## APRIL 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	Mar'26	15-Apr-26	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	Mar'26	15-Apr-26	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Mar'26	15-Apr-26	Code wise	International Workers Return -Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	Mar'26	25-Apr-26	Code wise	Offline
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	All States	Return	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	Branch employing 25 or more	Haryana, Puducherry, Gujarat & Maharashtra, Telangana - Online

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Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	Mar'26	05-Apr-26	Branch	Offline
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly	Mar'26	10-Apr-26	Branch	Online
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	Mar'26	10-Apr-26	Branch	Online
Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	Mar'26	10-Apr-26	Branch	Online
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	Mar'26	15-Apr-26	Branch	Offline
Punjab Labour Welfare Fund Act, 1965	Chandigarh	Remittance	Half yearly	Oct'25 to Mar'26	15-Apr-26	Branch	Online

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Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Madhya Pradesh	Return	Quarterly	Jan'26 to Mar'26	15-Apr-26	Branch	Online
Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance	Half Yearly Remittance & Return	Oct'25 to Mar'26	15-Apr-26	Branch	Online
Factories Act, 1948	West Bengal	Return	Quarterly	Jan'26 to Mar'26	15-Apr-26	Branch	
Tamil Nadu Labour Welfare Fund Act, 1972	Tamil Nadu	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Karnataka Labour Welfare Fund Act, 1965	Karnataka	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Telangana Labour Welfare Fund Act, 1987	Telangana	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline

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Gujarat Labour Welfare Fund Act, 1953	Gujarat	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 1 years from become payable - Offline
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Andhra Pradesh Labour Welfare Fund Act, 1987	Andhra Pradesh	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Goa Labour Welfare Fund Act, 1986	Goa	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline

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The Madhya Pradesh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Madhya Pradesh	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance	Unpaid Accumulation & Fine	Jan'26 to Mar'26	15-Apr-26	Branch	Unpaid Accumulation - After 5 years from become payable - Offline
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Remittance	Quarterly Remittance	Jan'26 to Mar'26	15-Apr-26	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly) - Online
Jharkhand State Employment of Local Candidates in Private Sector Act, 2021	Jharkhand	Return	Quarterly Return	Jan'26 to Mar'26	15-Apr-26	Branch	Online
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	Mar'26	15-Apr-26	Combined	Online

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Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Mar'26	15-Apr-26	Branch	Online
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly	Mar'26	20-Apr-26	Combined	Online
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly	Mar'26	21-Apr-26	Branch	Online
Contract Labour (Regulation and Abolition) Act,1970	Goa	Return by Contractor	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	License	
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Return	Annual Return	Apr'25 to Mar'26	30-Apr-26	Combined	Online
Various Acts	Telangana	Integrated Return	Annual Return	Apr'25 to Mar'26	30-Apr-26	Branch	Return Period (April to March) Covering, Factories, S&E, CLRA, ISMW, MW, POW, BOCW, ID, POB, POG & MB Acts

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Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly Remittance & Filing of Return	Mar'26	30-Apr-26	Branch	Online
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance	Monthly Remittance & Filing of Return	Mar'26	30-Apr-26	Branch	Online
Various Acts	Maharashtra	Return	Consolidated annual Returns	Apr'25 to Mar'26	30-Apr-26	Branch	Online (Financial Year) - POW, MW, CLRA, MB, ISMW, POB, POG, ER, HRA, Factory, S&E, Motor, CL & POSH
Bihar Shops and Establishments Act, 1953	Bihar	Return	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	Branch	10 or More Employees - Offline
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Employer Enrolment Tax	Apr'25 to Mar'26	30-Apr-26	Combined	Online
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Return	Annual Returns	Apr'25 to Mar'26	30-Apr-26	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Punjab State Development Tax 2018	Punjab	Return	Annual Returns	Apr'25 to Mar'26	30-Apr-26	Branch	Online
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Annual Returns	Apr'25 to Mar'26	30-Apr-26	Branch	Deduction before 30th March (Monthly deduction required permission) - Online
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Mar'26	30-Apr-26	Branch	Online
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	Mar'26	30-Apr-26	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance	Annual Remittance	Apr'25 to Mar'26	30-Apr-26	Branch	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Return	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	Branch	Online

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Bihar Shops and Establishments Act, 1953	Jharkhand	Return	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	Branch	10 or More Employees - Offline
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance and Return	Monthly	Mar'26	30-Apr-26	Branch	Online
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Monthly	Mar'26	30-Apr-26	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance and Return	Monthly	Mar'26	30-Apr-26	Branch	Online
Punjab State Development Tax 2018	Punjab	Remittance and Return	Monthly	Mar'26	30-Apr-26	Branch	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Employer PT	Annual Remittance	Apr'25 to Mar'26	30-Apr-26	Branch	Online

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Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Employer PT	Annual	Apr'25 to Mar'26	30-Apr-26	Branch	Online
Punjab State Development Tax 2018	Punjab	Return	Annual	Apr'25 to Mar'26	30-Apr-26	Branch	Online
Various Acts	Puducherry	Return	Annual Return	Apr'25 to Mar'26	30-Apr-26	Branch	Covers - S&E, CLRA, ISMW, POW, ID, MW, MB, POB, POG and Motor Transport
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Maharashtra	Return	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	Branch employing 25 or more	Online
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Gujarat	Return	Quarterly Return	Jan'26 to Mar'26	30-Apr-26	Branch employing 25 or more	Online
Various Acts	Rajasthan	Return	Annual Return	Jan'25 to Dec'25	30-Apr-26	Branch	Notification - Various Acts. - POW, MW, Factories Act, POB, CLRA, ISMW, BOCW, S&E, POG, MB, ID, ESI



# THANK YOU.

## GET IN TOUCH



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