### HMP Consultancy Services

Jan-22			
Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax		
15th	Monthly Return of Tax, Rule 11 &	Offline	Conerned Municipal Ward or Concerned Panchayat
	Section 6(1)		
15th	Gujarat Labour Welfare Fund Act 1965	Online	https://glwbgujarat.in/crm/
15(1)	Half Yearly Return cum Remittance	Onnine	
	The Employment Exchange (CNV) Act,		
15th	1959 & Rules	Offline	Office Of Employement Exchange, ITI Tarsali, Tarsali,
1501	Quarterly Return for Oct 1st to Dec 31st.		Vadodara.
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
15(1)	Remittance of Contribution & IW 1		
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
1501	Remittance of Contribution	Omme	tal/PortalLogin.aspx
	Factories Act		Office of the Industrial Safety & Health, 7th Floor, I
31st	Annual Return	Offline	Block, Kuber Bhavan, Kothi Kacheri Compound, Vadodara
	The Contract Labour (R&A) Act,1970 &		
31st	Rules	Offling	Office of Labour Commissioner, Narmada Bhawan, 'C'
5151	Half yearly return by Contractor ( in duplicate)	Offline	Block, 5th Floor, Jail Road, Vadodara-390001
21	Gujarat Minimum Wages Rules, 1961	Offline	Office of Labour Commissioner, Narmada Bhawan, 'C'
31st	Annual Return	Offline	Block, 5th Floor, Jail Road, Vadodara-390001
	The PoSH Act		
31st	Filing of Annual Report - 31st January or	Offline	
3131	within reasonable time from the end of	Offline	Collector Office, Kothi Building, Raopura, Vadodara
	calendar		

#### Feb-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address		
	Professional Tax				
15th	Monthly Return of Tax, Rule 11 &	Offline	Conerned Municipal Ward or Concerned Panchayat		
	Section 6(1)				
4 5 4 6	PF Act	Online	line <u>https://unifiedportal-emp.epfindia.gov.in/epfo/</u>		
15th	Remittance of Contribution & IW 1				
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor		
	Remittance of Contribution		tal/PortalLogin.aspx		

### Mar-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address		
	Professional Tax	Offline	Conerned Municipal Ward or Concerned Panchayat		
15th	Monthly Return of Tax, Rule 11 &				
	Section 6(1)				
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/		
1501	Remittance of Contribution & IW 1				
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor		
	Remittance of Contribution		tal/PortalLogin.aspx		

#### HMP Consultancy Services

Apr-22	Apr-22				
Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address		
	Professional Tax				
15th	Monthly Return of Tax, Rule 11 &	Offline	Conerned Municipal Ward or Concerned Panchayat		
	Section 6(1)				
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/		
1501	Remittance of Contribution & IW 1				
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor		
1501	Remittance of Contribution		tal/PortalLogin.aspx		
	The Employment Exchange (CNV) Act,				
15th	1959 & Rules	Offline	Office Of Employement Exchange, ITI Tarsali, Tarsali,		
	Quarterly Return for Jan 1st to Mar 31st.		Vadodara.		

### Mav-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address		
	Professional Tax	Offline			
15th	Monthly Return of Tax, Rule 11 &		Conerned Municipal Ward or Concerned Panchayat		
	Section 6(1)				
15th	PF Act	Online	nline <u>https://unifiedportal-emp.epfindia.gov.in/epfo/</u>		
1501	Remittance of Contribution & IW 1				
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor		
	Remittance of Contribution		tal/PortalLogin.aspx		

### Jun-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax		Conerned Municipal Ward or Concerned Panchayat
15th	Monthly Return of Tax, Rule 11 &	Offline	
	Section 6(1)		
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
1501	Remittance of Contribution & IW 1		
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
150	Remittance of Contribution		tal/PortalLogin.aspx

#### Jul-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax		
15th	Monthly Return of Tax, Rule 11 &	Offline	Conerned Municipal Ward or Concerned Panchayat
	Section 6(1)		
15th	Gujarat Labour Welfare Fund Act 1965	Online	https://glwbgujarat.in/crm/
1501	Half Yearly Return cum Remittance	Onnine	
	The Employment Exchange (CNV) Act,		
15th	1959 & Rules	Offline	Office Of Employement Exchange, ITI Tarsali, Tarsali, Vadodara.
1501	Quartarly Dature for Oct 1st to Dec 21st		
	Quarterly Return for Oct 1st to Dec 31st.		
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
1501	Remittance of Contribution & IW 1	Onnine	
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
1501	Remittance of Contribution	Online	tal/PortalLogin.aspx
	The Contract Labour (R&A) Act,1970 &		
31st	Rules	Offline	Office of Labour Commissioner, Narmada Bhawan, 'C'
	Half yearly return by Contractor ( in		Block, 5th Floor, Jail Road, Vadodara-390001
	duplicate)		
	-		· · · · · · · · · · · · · · · · · · ·

### HMP Consultancy Services

Aug-22			
Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax	Offline	
15th	Monthly Return of Tax, Rule 11 &		Conerned Municipal Ward or Concerned Panchayat
	Section 6(1)		
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
1500	Remittance of Contribution & IW 1		
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
	Remittance of Contribution		<u>tal/PortalLogin.aspx</u>

# Sep-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax		Conerned Municipal Ward or Concerned Panchayat
15th	Monthly Return of Tax, Rule 11 &	Offline	
	Section 6(1)		
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
150	Remittance of Contribution & IW 1		
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
1500	Remittance of Contribution		tal/PortalLogin.aspx

### Oct-22

000-22			
Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax		
15th	Monthly Return of Tax, Rule 11 & Section 6(1)	Offline	Conerned Municipal Ward or Concerned Panchayat
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
1501	Remittance of Contribution & IW 1	Online	
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
1501	Remittance of Contribution		tal/PortalLogin.aspx
31st	Factories Act	Online	
5150	Renewal of Factory License		
31st	Payment Of Bonus Act	Offline	Office of Labour Commissioner, Narmada Bhawan, 'C'
	Form D		Block, 5th Floor, Jail Road, Vadodara-390001

### Nov-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address		
	Professional Tax	Offline			
15th	Monthly Return of Tax, Rule 11 &		Conerned Municipal Ward or Concerned Panchayat		
	Section 6(1)				
15th	PF Act	Online	nline <u>https://unifiedportal-emp.epfindia.gov.in/epfo/</u>		
1501	Remittance of Contribution & IW 1				
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor		
	Remittance of Contribution		tal/PortalLogin.aspx		

## Dec-22

Due Date	Statute/Return/Compliance	Online/Offline	Weblink/Address
	Professional Tax		
15th	Monthly Return of Tax, Rule 11 &	Offline	Conerned Municipal Ward or Concerned Panchayat
	Section 6(1)		
15th	PF Act	Online	https://unifiedportal-emp.epfindia.gov.in/epfo/
1501	Remittance of Contribution & IW 1		
15th	ESI Act	Online	https://www.esic.in/ESICInsurance1/ESICInsurancePor
	Remittance of Contribution		tal/PortalLogin.aspx