



# SEPTEMBER-2025

MON	TUE	WED	THU	FRI	SAT	SUN
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## Andhra Pradesh

10th The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987  
Monthly PT Remittance And Filing Of Return (FORM V)

## Assam

28th The Assam Professions, Trades, Callings And Employments Taxation Act, 1947  
Monthly PT Remittance And Return (FORM III - FORM IIIA - FORM VII C)

30th The Assam Professions, Trades, Callings And Employments Taxation Act, 1947  
Yearly Payment Of Enrollment Tax

## Gujarat

15th The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976  
Monthly Returns (FORM 5)

30th The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976  
Yearly Payment Of Enrollment Tax

## Jammu and Kashmir

15th The Payment of Wages Act, 1936  
Submission of Monthly Return

## Karnataka

20th The Karnataka Tax On Professions, Trades, Callings And Employments Act,1976  
Monthly PT Remittance And Filing Of Return (FORM 9-A, FORM 5-A)

## Kerala

05th The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006  
Monthly Contribution To The Fund (FORM 6, FORM 5)

## Madhya Pradesh

10th The Madhya Pradesh Vritti Kar Adhiniyam, 1995  
Monthly PT Remittance

30th The Madhya Pradesh Vritti Kar Adhiniyam, 1995  
Yearly Payment Of Enrollment Tax

## Maharashtra

30th The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975  
Monthly PT Remittance (One Time Payment Of Tax Scheme, 2019)

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975  
Monthly Return (Form III B)

## Meghalaya

28th The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947  
Monthly PT Remittance And Monthly Return (FORM III-FORM IIIA-FORM VIIC)

30th The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947  
Yearly Payment Of Enrollment Tax

## Nagaland

30th The Nagaland Professions, Trades, Callings And Employments Taxation Act, 1968  
Yearly Payment Of Enrollment Tax (FORM VI)

## Odisha

30th The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000  
Filing Of Monthly Returns (FORM V)

## Punjab

30th The Punjab State Development Tax Act, 2018  
Monthly PT Remittance (FORM PSDT-8)

## Sikkim

30th The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006  
Monthly PT Remittance

The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006  
Yearly Payment Of Enrollment Tax

## Tamil Nadu

15th The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998  
Half-Yearly Remittance Of Professional Tax By Employer For Employee (FORM 1 - FORM 3)

## Telangana

10th The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987  
Monthly PT Remittance And Filing Of Return (FORM V)

## Tripura

30th The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997  
Monthly PT Remittance And Monthly Return (FORM VII - FORM VIII)

The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997  
Yearly Payment Of Enrollment Tax

## West Bengal

21th The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979  
Monthly Payment Of Monthly PT

## Central

15th The Employees State Insurance Act,1948  
Monthly ESIC Contribution Challan (Challan)

Employees Provident Fund And Miscellaneous Provisions Act, 1952  
Monthly Remittance Of PF Contribution (Challan)

Employees Provident Fund And Miscellaneous Provisions Act, 1952  
Monthly Returns- For reporting details of international workers ( Statement IW-1)

25th Employees Provident Fund And Miscellaneous Provisions Act, 1952  
Monthly Returns-For exempted employer under EDLI Scheme (FORM 7(IF))