



SEPTEMBER-2026

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 Jammu and Kashmir Payment of Wages Rules, 1972
Submission of Monthly Return (FORM VII)

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 Return (FORM IIIB)

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

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 Code on Social Security, 2020
Monthly ESIC Contribution Challan (Challan)

The Code on Social Security, 2020
Monthly Remittance Of PF Contribution (Challan)

The Code on Social Security, 2020
Monthly Returns- For reporting details of international workers (Online)

The Code on Social Security, 2020
Monthly Returns-For exempted employer under EDLI Scheme (FORM under (Para 27 (VIII))