



# JUNE-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)
- 30th** **The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987**  
Yearly Payment Of Enrollment Tax
- The Andhra Pradesh (Issuance of Integrated Registration and Furnishing of Combined Returns under various Labour Laws by certain Establishments) Act, 2015**  
Annual Return (FORM B)

## Assam

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

## Gujarat

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

## Jharkhand

- 30th** **Integrated Annual Return Under Various Act (S&E, MW, CLRA, POW, MB & Factories)**  
Integrated Annual 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 Adhinyam, 1995**  
Monthly PT Remittance

## 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)

## Mizoram

- 28th** **The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995**  
Monthly Payment of Tax (FORM VI)
- 30th** **The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995**  
Annual Returns (FORM I)

## Odisha

- 30th** **The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000**  
Yearly Payment Of Enrollment Tax

## 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

## Telangana

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

## West Bengal

- 21th** **The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979**  
Monthly Payment Of 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)
- 25th** **Employees Provident Fund And Miscellaneous Provisions Act, 1952**  
Monthly Returns - For exempted employer under EDLI Scheme (FORM 7(IF))