



NOVEMBER- 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)

Bihar

30th The Bihar Tax On Professions, Trades, Callings And Employments Act, 2011
Annual Returns – Deduction from salary/wages payable to employees (FORM PT-VIII)
The Bihar Tax On Professions, Trades, Callings And Employments Act, 2011
Annual Returns – Deduction from salary/wages payable to employees (FORM PT-IX)

Chandigarh

30th The Punjab Labour Welfare Fund Act,1965 (applicable to Chandigarh)
Quaterly Remittance of fines and unpaid accumulations

Gujarat

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

Haryana

30th The Punjab Labour Welfare Fund Act,1965 (applicable to Haryana) –
Quarterly Remittance of fines and unpaid accumulations

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, FORM 5A)

Kerala

15th 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

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)

Mizoram

28th The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995
Monthly Payment of Tax (FORM VI)

Odisha

30th The Odisha Industrial Establishments (National and Festival) Holidays Act, 1969
Yearly Submission of Proposal for Festival Holidays for succeeding years (FORM I)
The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000
Filing Of Monthly Returns (FORM V)

Punjab

30th The Punjab Labour Welfare Fund Act,1965
Quarterly Remittance of fines and unpaid accumulations
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)

Tripura

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

West Bengal

21st 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))