



OCTOBER- 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	31		

Andhra Pradesh

- 10th

The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987
Monthly PT Remittance And Filing Of Return (FORM V)
- 15th

The Andhra Pradesh Labour Welfare Fund Act,1987
Quarterly Remittance of fines and unpaid accumulations

Assam

- 28th

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

Chandigarh

- 15th

The Punjab Labour Welfare Fund Act,1965
Half-Yearly LWF Payment And Returns

Chhattisgarh

- 15th

The Chhattisgarh Shram Kalyan Nidhi Adhiniyam,1982
Quarterly Remittance of fines and unpaid accumulations

Goa

- 15th

The Goa Shops And Establishments Act, 1973
Quarterly Returns (FORM XXIX)
- The Goa Labour Welfare Fund Act, 1986**
Quarterly Payments Unclaimed Wages To The Board

Gujarat

- 15th

The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976
Monthly Returns (FORM 5)
- The Gujarat Labour Welfare Fund Act, 1953**
Quarterly Remittance of fines and unpaid accumulations

Jammu and Kashmir

- 15th

The Payment of Wages Act, 1936
Submission of Monthly Return

Jharkhand

- 15th

The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011
Quarterly PT Remittance And Quarterly Returns (FORM JPT201-FORM JPT202-FORM JPT204)
- 31th

The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011
Annual Return (FORM JPT203)

Karnataka

- 15th

The Karnataka Labour Welfare Fund Act, 1965
Monthly PT Remittance And Quarterly Remittance of fines and unpaid accumulations
- 30th

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

Kerala

- 05th

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

Madhya Pradesh

- 10th

The Madhya Pradesh Vritti Kar Adhiniyam, 1995
Monthly PT Remittance
- 15th

The Madhya Pradesh Vritti Kar Adhiniyam, 1995
Quarterly Returns (FORM 7)
- The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982**
Quarterly Remittance of fines and unpaid accumulations

Maharashtra

- 15th

The Bombay Labour Welfare Fund Act, 1953
Remittance of fines and unpaid accumulations
- 31st

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)

New Delhi

- 15th

The Bombay Labour Welfare Fund Act, 1953
Quarterly Remittance of fines and unpaid accumulations

Odisha

- 15th

The Odisha Labour Welfare Fund Act, 2005
Quarterly Remittance of fines and unpaid accumulations
- The Odisha Labour Welfare Fund Act, 1996**
Quarterly Payment Of Unclaimed Wages To The Board
- 31st

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

Punjab

- 15th

The Punjab Labour Welfare Fund Act,1965
Half-Yearly LWF Payment And Returns
- 31st

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
Quarterly Return (FORM 5)
- 31st

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



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Tamil Nadu

- 15th

The Tamilnadu Labour Welfare Fund Act, 1972
Quarterly Remittance of fines and unpaid accumulations
- The Tamilnadu Labour Welfare Fund Act, 1972**
Quarterly Payments Of Unclaimed Wages To The Board

Telangana

- 10th

The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987
Monthly PT Remittance And Filing Of Return (FORM V)
- 15th

The Telangana Labour Welfare Fund Act,1987
Quarterly Remittance of fines and unpaid accumulations

Tripura

- 31st

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

Uttar Pradesh

- 15th

The Uttar Pradesh Labour Welfare Fund Act,1965
Quarterly Remittance of fines and unpaid accumulations

West Bengal

- 15th

The Factories Act, 1948
Quarterly Returns (FORM 23A)
- 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))
- 31st

Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959
Employment Exchange Biennial Return (FORM ER II)
Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959
Quarterly Employment Exchange Return (FORM ER I)