



# AUGUST- 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**

The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987

Monthly PT Remittance And Filing Of Return (FORM V)

#### Assam

The Assam Professions, Trades, Callings And Employments
Taxation Act, 1947

Monthly PT Remittance And Return (FORM III - FORM IIIA - FORM VII C)

# Chandigarh

01st The Punjab Labour Welfare Fund Act,1965

Quarterly Remittance of fines and unpaid accumulations

# **Gujarat**

The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976

Monthly Returns (FORM 5)

## Haryana

Olst 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-A, FORM 5-A)

#### Kerala

The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006

Monthly Contribution To The Fund (FORM 6, FORM 5)

31st The Kerala Panchayat Raj Act, 1994

Half-Yearly Assessment And Remittance Of Professional Tax

#### Ladakh

30th The Payment of Wages Act, 1936

Monthly Submission of Monthly Return

# Madhya Pradesh

The Madhya Pradesh Vritti Kar Adhiniyam, 1995

Monthly PT Remittance

#### **Maharashtra**

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

The Meghalaya Professions, Trades, Callings And Employments
Taxation Act, 1947

Monthly PT Remittance And Monthly Return (FORM III-FORM IIIA-FORM VIIC)

# **Mizoram**

The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995

Monthly Payment of Tax (FORM VI)

# Punjab

Olst 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)

#### Odisha

The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000

Filing Of Monthly Returns (FORM V)

#### **Sikkim**

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

Monthly PT Remittance

## **Telangana**

The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987

Monthly PT Remittance And Filing Of Return (FORM V)

#### **Tripura**

The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997

Monthly PT Remittance And Monthly Return (FORM VII - FORM VIII)

#### |West Benga|

The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979

Monthly Payment Of Monthly PT

#### Central

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)