



MARCH - 2025

MON	TUE	WED	THU	FRI	SAT	SUN
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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)

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

31st The Bihar Shops And Establishments Act, 1953
Annual Return

Gujarat

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

Jammu and Kashmir

15th The Payment Of Wages Act, 1936
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 10th The Madhya Pradesh Vritti Kar Adhiniyam, 1995
Monthly PT Remittance

Manipur

30th The Manipur Professions, Trades, Callings And Employments Taxation Act, 1981
Yearly PT Remittance

The Manipur Professions, Trades, Callings And Employments Taxation Act, 1981
Annual Return

Maharashtra

31st The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975
Annual Returns

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975
Yearly Payment Of Enrollment Tax

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)

Mizoram

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

Nagaland

31st The Nagaland Professions, Trades, Callings And Employments Taxation Act, 1968
Yearly Remittance Of Employer Tax (FORM VI)

Odisha

30th The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000
Yearly Consolidated Return (FORM V)

31st The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000
Filing Of Monthly Returns (FORM V)

The Odisha Shops And Commercial Establishments Act, 1956
Annual Return (FORM 13)

Punjab

31st The Punjab State Development Tax Act, 2018
Monthly PT Remittance (FORM PSDT–8)

Sikkim

31st 31st The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006
Monthly PT Remittance



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Telangana

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

Tripura

31st 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 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 IW Returns For International Workers (IW-1)

25th Employees Provident Fund And Miscellaneous Provisions Act, 1952
Monthly Returns-For exempted employer under EDLI Scheme (FORM
7(IF))