



MAY- 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 VIIC)

Chandigarh

01st

The Punjab Labour Welfare Fund Act,1965

Quarterly 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

1st

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 (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)

30th

The Karnataka Tax On Professions, Trades, Callings And Employments Act,1976

Annual Returns (FORM 5)

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

Maharashtra

31st

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

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

31st

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

Filing Of Monthly Returns (FORM V)

Punjab

1st

The Punjab Labour Welfare Fund Act,1965

Quarterly Remittance of Fines And Unpaid Accumulations

31st

The Punjab State Development Tax Act, 2018

Monthly PT Remittance (FORM PSDT-8)

Sikkim

31st

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

31st

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

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 PT

30th

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

Annual Returns (FORM III)

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

IW Monthly Returns For 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))