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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)

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)

31st The Kerala Panchayat Raj Act, 1994 - Half-Yearly Assessment And Remittance Of Professional Tax

Madhya Pradesh

10th The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance

Manipur

31st 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)
The Payment Of Wages Act, 1936 - Annual Returns (FORM IV)
The Orissa Industrial Establishments (National And Festival) Holidays Act, 1969 - Annual Returns (FORM IV)

Punjab

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 - 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 IW Returns For International Workers (IW-1)

Note: The calendar contains information only on Remittances & Returns applicable to 17 States, 1 Union Territory and the Central Government

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