

November

2020

Su	08	22	
Mo	09	23	
Tu	10	24	
We	11	25	
Th	12	26	
Fr	13	27	
Sa	14	28	
Su	01	15	29
Mo	02	16	30
Tu	03	17	
We	04	18	
Th	05	19	
Fr	06	20	
Sa	07	21	

Andhra Pradesh

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

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

5th The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6)

Maharashtra

30th The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance And Filing Of Return (Online)

West Bengal

21st The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Payment Of Monthly PT (Online)

Central

11th Employees State Insurance Act, 1948 - Half-Yearly Returns (CA Certificate)

15th Employees State Insurance Act, 1948 - Monthly ESIC Contribution Challan

Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns For Reporting Details Of International Workers (Statement IW-1)

Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Remittance Of PF Contribution (Challan)

25th Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns For Exempted Employer Under EDLI Scheme (FORM 7(IF))

Note: The calendar contains information only on [Remittances & Returns](#) applicable to 11 states and the Central Government

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