

September

2020

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

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)
30th The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Annual Payment Of Enrolment Tax

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)

Tamil Nadu

15th The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 - Half-yearly Remittance Of Professional Tax By Employer For Employee (FORM 1; FORM 3)
30th The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 - Half-yearly Payment Of Enrolment Tax (FORM 2)

West Bengal

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

Central

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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