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Su	12	26	
Mo	13	27	
Tu	14	28	
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Fr	03	17	31
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Su	05	19	
Mo	06	20	
Tu	07	21	
We	08	22	
Th	09	23	
Fr	10	24	
Sa	11	25	

## Andhra Pradesh

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

## Assam

28<sup>th</sup> The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - Monthly PT Remittance And Return (FORM III - FORM IIIA - FORM VII C)

## Gujarat

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

## Karnataka

20<sup>th</sup> The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976 - Monthly PT Remittance And Filing Of Return (FORM 9, FORM 5A)

30<sup>th</sup> The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976 - YAnnual Returns (FORM 5)

## Kerala

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

## Madhya Pradesh

10<sup>th</sup> The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance

## Maharashtra

31<sup>st</sup> The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly Return (Form III B)

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance (One Time Payment Of Tax Scheme, 2019)

## Meghalaya

28<sup>th</sup> The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 - PT Remittance And Monthly Return (FORM III-FORM IIIA-FORM VIIC)

## Mizoram

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

## Odisha

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

## Punjab

31<sup>st</sup> The Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)

## Sikkim

31<sup>st</sup> The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Monthly PT Remittance

## Telangana

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

## Tripura

31<sup>st</sup> The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997 - PT Remittance And Monthly Return (FORM VII - FORM VIII)

## West Bengal

21<sup>st</sup> The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Monthly Payment Of PT

30<sup>th</sup> The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Annual Returns (FORM III)

## Central

15<sup>th</sup> 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)

25<sup>th</sup> 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 15 States, Union Territory and the Central Government

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