MAY

Su 09 23
Mo 10 24
Tu 11 25
We 12 26
Th 13 27
Fr 14 28
Sa 01 15 29
Su 02 16 30
Mo 03 17 31
Tu 04 18
We 05 19
Th 06 20
Fr 07 21
Sa 08 22

Andhra Pradesh
10th The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)
31st The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Annual Payment Of Enrollment Tax

Gujarat

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
31st 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
12th Employees State Insurance Act, 1948 - Half-Yearly ESIC Return (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)

Note: The calendar contains information only on Remittances & Returns applicable to 11 states and the Central Government

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