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

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)
- 30th The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976 - Annual Payment Of Enrolment Tax
  (Extended from earlier due date of 30th of April)

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 Returns (CA Certificate)
- 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 Remittances 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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