

October

2018

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

Andhra Pradesh

- 10th** The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)
The Andhra Pradesh Shops And Establishments Act, 1988 - Quarterly Returns (FORM XXVII)

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

- 05th** The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6)
- 10th** The Kerala Shops And Commercial Establishments Act, 1960 - Quarterly Returns (FORM H)

Maharashtra

- 31st** The Maharashtra State Tax On Professions, Trades, 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

- 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))
- 30th** Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959 - Quarterly Employment Exchange Return (FORM ER-1)
- 31st** Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959 - Employment Exchange Bi-Annual Return (FORM ER II)

Note: The calendar contains information only on Remittances & Returns applicable for 10 chosen states

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