



**VEERAYEE HR INFOTECH SOLUTIONS PRIVATE LIMITED – PRESENTS
LABOUR LAW COMPLIANCE CALENDAR – MARCH' 2026 – PAN INDIA**

Andhra Pradesh		Manipur		Telangana	
10th	The Andhra Pradesh Tax on Professions, Trades, Callings and Employments Act, 1987 - Monthly PT Remittance And Filing Of Returns (Form V)	31st	The Manipur State Tax on Professions, Trades, Callings and Employment Act, 1979 - Monthly PT Remittance	10th	The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)
Assam		Meghalaya		Tripura	
31st	The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - PT Remittance And Monthly Return (FORM III, FORM IIIA, FORM VIIC)	31st	The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 - Monthly PT Remittance And Monthly Return (FORM III-FORM IIIA-FORM VIIC)	21st	The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997 - Monthly PT Remittance And Monthly Return (FORM VII - FORM VIII)
Gujarat		Mizoram		West Bengal	
15th	The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)	31st	The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 - Monthly Payment of Tax (FORM VI)	21th	The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Payment Of Monthly PT (Online)

**VEERAYEE HR INFOTECH SOLUTIONS PRIVATE LIMITED – PRESENTS
LABOUR LAW COMPLIANCE CALENDAR – MARCH' 2026 – PAN INDIA**



Karnataka		Odisha		Central	
20th	The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976 - Monthly PT Remittance And Filing Of Return (FORM 9A, FORM 5A)	31st	The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 - Filing Of Monthly Returns (FORM V)	15th	The Employees State Insurance Act, 1948 - ESI Monthly Contribution Challan
Kerala		31st	The Orissa Shops and Commercial Establishments (Amendment) Rules, 2009 - Annual Returns (Form 13)	15th	Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Remittance of PF Monthly Contribution Challan - Monthly Returns for Reporting Details of International Workers(statement IW-1)
5th	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)	Punjab			
31st	The Kerala Panchayat Raj Act, 1994 - Half Yearly Assesment And Remittance Of Professional Tax	31st	The Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)	25th	Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns for Exempted Emp Under EDLI Scheme (Form 7(IF))

**VEERAYEE HR INFOTECH SOLUTIONS PRIVATE LIMITED – PRESENTS
LABOUR LAW COMPLIANCE CALENDAR – MARCH' 2026 – PAN INDIA**



Madhya Pradesh		Sikkim		<p>Disclaimer: This compliance calendar contains information only on Remittances and returns required to be submitted to the respective states and the central government under the various labour laws.</p> <p>For further confirmation, please refer to the respective States/Central requirements.</p>
10th	The Madhya Pradesh Vritti Kar Adhinyam, 1995 - Monthly PT Remittance	15th	The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Monthly PT Remittance	
Maharashtra		Tamil Nadu		
31st	The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance And Filing Of Return (Online)	31st	The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 - Half Yearly Remittance of Professional Tax By Employer For Employee (Form 1 - Form 3)	
31st	The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Annual Returns (Online)			