



VEERAYEE HR INFOTECH SOLUTIONS PVT LTD - PRESENTS
HR COMPLIANCE CALENDAR - SEPTEMBER' 2026 - PAN INDIA



Andhra Pradesh		Maharashtra		Tamil Nadu	
10th	The Andhra Pradesh Tax on Professions, Trades, Callings and Employments Act, 1987 - Monthly PT Remittance And Filing Of Returns (Form V)	15th	The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance And Filing Of Return (Online)	30th	The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 , - Half Yearly Remittance of Professional Tax By Employer For Employee (Form 1 - Form 3)
Assam		Manipur		Telangana	
30th	The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - PT Remittance And Monthly Return (FORM III, FORM IIIA, FORM VIIC)	30th	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)
Gujarat		Meghalaya		Tripura	
15th	The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)	30th	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)



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Karnataka		Mizoram		West Bengal	
20th	The Karnataka Tax On Professions, Trades, Callings And Employments Act,1976 - Monthly PT Remittance And Filing Of Return (FORM 9A, FORM 5A)	30th	The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 - Monthly Payment of Tax (FORM VI)	21st	The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Payment Of Monthly PT (Online)
Kerala		Punjab		Central	
5th	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)	30th	The Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)	15th	The Employees State Insurance Act,1948 - ESI Monthly Contribution Challan 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)
30th	The Kerala Panchayat Raj Act,1994 - Half Yearly Assesment And Remittance Of Professional Tax				
Madhya Pradesh		Sikkim		25th	Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns for Exempted Emp Under EDLI Scheme (Form 7(IF))
10th	The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance	30th	The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Monthly PT Remittance		

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.

For further confirmation, please refer to the respective States/Central requirements.