



**VEERAYEE HR INFOTECH SOLUTIONS PVT LTD – PRESENTS
HR COMPLIANCE CALENDAR – NOVEMBER' 2026 – PAN INDIA**



Andhra Pradesh		Maharashtra		Sikkim	
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 Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Monthly PT Remittance
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		Odisha		Central	
5th	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)	30th	The Odisha Industrial Establishments (National and Festival Holidays) Act 1969 - Holiday Intimation (Form I)	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		Punjab			
10th	The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance	30th	The Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)	30th	The Payment of Bonus Act,1965 - Bonus paid Due Date