



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



Andhra Pradesh		Madhya Pradesh		Sikkim	
10th	The Andhra Pradesh Tax on Professions, Trades, Callings and Employments Act, 1987 - Monthly PT Remittance And Filing Of Returns (Form V)	10th	The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance	15th	The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Quarterly Remittance (Form 5)
Assam		15th	The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Quarterly Remittance (Form 7)	31st	The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Quaterly PT Remittance
31st	The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - PT Remittance And Monthly Return (FORM III, FORM IIIA, FORM VIIC)	Maharashtra		Tamil Nadu	
Chandigarh		15th	The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance And Filing Of Return (Online)	15th	The Tamil Nadu Labour Welfare Fund Act, 1972 - Quarterly Payments Of Unclaimed Wages To The Board
15th	The Punjab Labour Welfare Fund Act, 1965 - Haly Yearly LWF Payment And Returns (Challan)				
Dadra & Nagar Haveli		Manipur		Telangana	
10th	The Goa, Daman, and Diu Shops and Establishments Act, 1973 and (Dadra and Nagar Haveli) Rules, 1975 - Quarterly Return (FORM XXIX)	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)



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Daman and Diu		Meghalaya		Tripura	
10th	The Goa, Daman, and Diu Shops and Establishments Act, 1973 and Rules, 1975 - Quarterly Return (FORM XXIX)	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)
Goa		Mizoram		West Bengal	
10th	The Goa, Daman, and Diu Shops and Establishments Act, 1973 and Rules,1975 - Quarterly Return (FORM XXIX)	31st	The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 - Monthly Payment of Tax (FORM VI)	15th	The Factories Act,1948 - Quarterly Returns (Form No. 23A)
15th	The Goa Labour Welfare Fund Act,1986 - Quarterly Payments Unclaimed Wages To The Board			21th	The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Payment Of Monthly PT (Online)
Gujarat		Odisha		Central	
15th	The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)	15th	The Odisha Labour Welfare Fund Act, 1996 - Monthly Payment Of Unclaimed Wages To The Board	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)



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Jharkhand		Punjab		25th	Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns for Exempted Emp Under EDLI Scheme (Form 7(IF))
15th	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011 - Quarterly Returns (FORM JPT201,FORM JPT202,FORM JPT204)	15th	The Punjab Labour Welfare Fund Act, 1965 & Rules, 1966 - Haly Yearly LWF Payment And Returns	30th	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959 - Monthly Employment Exchange Return (FORM ER-I)
Karnataka				30th	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959 - Half Yearly Employment Exchange Biennial Return (FORM ER-I)
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 Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)	31st	Deadline for Factory License Renewal Application
Kerala		Rajasthan		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.	
5th	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)	30th	The Contract Labour (Regulation And Abolition) Act, 1970 - Half Yearly Returns (Form XX)	For further confirmation, please refer to the respective States/Central requirements.	