



CORE INTEGRA COMPLIANCE CALENDAR

MARCH
2025



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STATUTORY DUE DATES

MARCH 2025



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Employee State Insurance Act, 1948	All States	Remittance	Monthly	Feb'25	15-Mar-25	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	Feb'25	15-Mar-25	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Feb'25	15-Mar-25	Code wise	International Workers Return
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Feb'25	25-Mar-25	Code wise	Monthly Return - EDLI Exempted Employer

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MARCH 2025



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Factories Act, 1948	Gujarat	Return	Annual	Jan'24 to Dec'24	01-Mar-25	Branch	Employing 50 or more Factory & CLRA applicable
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	Feb'25	05-Mar-25	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly	Feb'25	10-Mar-25	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance	Monthly	Feb'25	10-Mar-25	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	Feb'25	10-Mar-25	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	Feb'25	15-Mar-25	Branch	
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance	Monthly	Feb'25	20-Mar-25	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance & Return	Monthly	Feb'25	21-Mar-25	Branch	

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Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Return	Monthly	Feb'25	30-Mar-25	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Return	Monthly	Feb'25	30-Mar-25	Branch	
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance & Return	Monthly	Feb'25	30-Mar-25	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Return	Monthly	Feb'25	30-Mar-25	Branch	
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance	Monthly	Feb'25	31-Mar-25	Combined	
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Return	Annual	Apr'24 to Mar'25	31-Mar-25	Combined	

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Combined Annual Returns - Various Acts	Odisha	Return	Annual	Jan'24 to Dec'24	31-Mar-25	Combined	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	Feb'25	31-Mar-25	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance	Monthly	Feb'25	31-Mar-25	Branch	
Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 & Tamil Nadu Professional Tax Rules, 1999	Tamil Nadu	Remittance and Return	Half Yearly	Oct'24 to Mar'25	31-Mar-25	Branch	
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Feb'25	31-Mar-25	Branch	For Chennai

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Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	Feb'25	31-Mar-25	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Feb'25	31-Mar-25	Branch	



THANK YOU.

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