



CORE INTEGRA COMPLIANCE CALENDAR

MAY
2025



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STATUTORY DUE DATES

MAY 2025



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Employee State Insurance Act, 1948	All States	Return	Half Yearly	Oct' 24 to Mar'25	12-May	Code wise	For period Oct to Mar
Employee State Insurance Act, 1948	All States	Remittance	Monthly	Apr'25	15- May	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	Apr'25	15- May	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	International Workers Return	Apr'25	15- May	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	Apr'25	25-May	Code wise	

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MAY 2025



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Punjab Labour Welfare Fund Act, 1965	Haryana	Remittance	Quarterly	Jan'25 to Mar'25	01-May	Branch	Unpaid Accumulation - After 2 years from become payable
Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance	Quarterly	Jan'25 to Mar'25	01-May	Branch	Unpaid Accumulation - After 3 years from become payable
Punjab Labour Welfare Fund Act, 1965	Chandigarh	Remittance	Quarterly	Jan'25 to Mar'25	01-May	Branch	Unpaid Accumulation - After 3 years from become payable
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	Apr'25	05-May	05-May	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly	Apr'25	10-May	Branch	

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Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	Apr'25	10-May	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	Apr'25	10-May	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	Apr'25	15- May	Branch	
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Return	Quarterly	Jan'25 to Mar'25	15- May	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly)
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly Remittance & Filing of Return	Apr'25	20-May	Combined	

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West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly Remittance & Filing of Return	Apr'25	21-May	Branch	
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance and Return	Monthly	Apr'25	30-May	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Monthly	Apr'25	30-May	Branch	
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance and Return	Monthly	Apr'25	30-May	Branch	
Punjab State Development Tax 2018	Punjab	Remittance and Return	Monthly	Apr'25	30-May	Branch	

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Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	Apr'25	31-May	Combined	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly Remittance & Filing of Return	Apr'25	31-May	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance	Monthly Remittance & Filing of Return	Apr'25	31-May	Branch	
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Apr'25	31-May	Branch	

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



THANK YOU.

GET IN TOUCH



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