

**TalEzine Calendar**  
**SEPTEMBER 2025**



Professional Tax State wise - Remittance

DUE DATE	STATES	EXISTING RULES	MODE
10th September 2025	Andhra Pradesh, Telangana, Madhya Pradesh	State-wise regulations	Online
15th September2025	Gujarat	Gujarat PT regulations	By Challan
20th September 2025	Karnataka	Karnataka PT regulations	By Challan & Online
21st September2025	West Bengal	West Best PT regulations	Online
28th September2025	Assam, Mizoram & Meghalaya	State-wise regulations	Online
31st September 2025	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	State-wise regulations	Online

PF Central

DUE DATE	STATES	EXISTING RULES	MODE
15th September2025	Remittance of contribution	EPF & MP Act, 1952	Online
15th September2025	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th September2025	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

DUE DATE	STATES	EXISTING RULES	MODE
15th September2025	Remittance of contribution	ESIC Act, 1948	Online

TDS

DUE DATE	STATES	EXISTING RULES	MODE
7th September 2025	TDS Payment	Income Tax Act, 1961	Online

Worker Welfare Fund Remittances

DUE DATE	STATES	EXISTING RULES	MODE
5th September 2025	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan

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TalentPro brings a spectrum of HR services that add value to our people, our clients, and all other stake holders in our ecosystem.

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## Sources:

Government Notifications, Press Releases, Labour Department Announcements through Circulars.

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