

**TalEzine Calendar
NOVEMBER 2025**



Professional Tax State wise - Remittance

DUE DATE	STATES	EXISTING RULES	MODE
10th November 2025	Andhra Pradesh, Telangana, Madhya Pradesh	State-wise regulations	Online & By Challan
15th November 2025	Gujarat	Gujarat PT regulations	By Challan
20th November 2025	Karnataka	Karnataka PT regulations	By Challan & Online
21st November 2025	West Bengal	West Best PT regulations	Online
28th November 2025	Assam, Mizoram & Meghalaya	State-wise regulations	Online
30th November 2025	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	State-wise regulations	Online & offline

PF Central

DUE DATE	STATES	EXISTING RULES	MODE
15th November 2025	Remittance of contribution	EPF & MP Act, 1952	Online
15th November 2025	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th November 2025	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 November 2025	Remittance of contribution	ESIC Act, 1948	Online

TDS

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

Labour/ Worker Welfare Fund Remittances

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

Renewal of Licences

DUE DATE	STATES	EXISTING RULES	MODE
30th November 2025	Telangana	Renewal of Registration	online
30th November 2025	Kerala	Renewal of Registration	online
30th November 2025	Karnataka	Renewal of Registration	online

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Sources:

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

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