

TalEzine Calendar
DECEMBER 2025



Professional Tax State wise - Remittance

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

PF Central

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

TDS

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

Labour/ Worker Welfare Fund Remittances

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

Returns Under National & Festival Holidays and Bonus

DUE DATE	STATES	EXISTING RULES	MODE
31st December 2025	List of Holidays Intimation - 2026	All states	Intimation
31st December 2025	Payment of Bonus Act	All states	Offline & Online

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Sources:

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

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