TalEzine Calendar

COMPLIANCE

JUNE 2025

Professional Tax State wise - Remittance

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

PF Central

DUE DATE	STATES	EXISTING RULES	MODE
15th June 2025	Remittance of contribution	EPF & MP Act, 1952	Online
15th June 2025	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th June 2025	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

DUE DATE 15th June 2025	STATES Remittance of contribution	EXISTING RULES ESIC Act, 1948	MODE Online			
TDS						
DUE DATE	STATES	EXISTING RULES	MODE			
7th June 2025	TDS Payment	Income Tax Act, 1961	Online			
Welfare Fund Remittances						
DUE DATE	STATES	EXISTING RULES	MODE			
5th June 2025	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan			
Half Yearly Returns						
DUE DATE	STATES	EXISTING RULES	MODE			
30th June 2025	Form I - Half Yearly Returns	Batteries (Management and Handling) Rules 2001	Manual			
Annual Returns						
DUE DATE	STATES	EXISTING RULES	MODE			
30th June 2025	Form 3 - Annual Returns	E waste management rules 2016	Manual			
30th June 2025	Form 4 - Annual Returns	Hazardous waste management rules	Manual			

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Sources:

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

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