

DUE DATE	Professional Tax St	tate wise - Remittanc	е	
10th July 202	STATES	EXISTING R	ULES	MODE
	Andhra Pradesh, Telangana, Madhya Pradesh	State-wise regu	ulations	Online
10th July 202	Madhya Pradesh	State-wise regu	ulations	By Challan
15th July 202		Gujarat PT regu		By Challan & Online
20th July 202 21st July 202		Karnataka PT reg West Best PT reg		By Challan & Online Online
28th July 202		State-wise regu		Online
31st July 202	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	State-wise regu	ulations	Online
31st July 202	S West Bengal	Annual EC Pay	yment	Online
	PF (Central		
DUE DATE	CTATEC	EVICTI		MODE
DUE DATE			NG RULES IP Act, 1952	MODE Online
15th July 202			IP Act, 1952	Online
25th July 202	International Workers (Statemen Monthly Returns for exempted er		IP Act, 1952	Manual
	under EDLI Scheme (FORM 7	(IF))		
	ESI (Central		
DUE DATI	STATES	EXISTING	RULES	MODE
15th July 202	Remittance of contribution	ESIC Act,	1948	Online
		rds .		
DUE DATE	STATES	EXISTING RULES Income Tax Act, 1961		MODE
7th July 202	5 TDS Payment			Online
	Worker Welfare	Fund Remittances		
Dile -			DIUEO	B405-
DUE DATE 5th July 202		EXISTING Kerala State Worker		MODE By Challan
, 202				
	Returns under various Acts - Sta	te wise Half Yearly /	Yearly Return	S
STATE	ACT	RETURNS	FORM 5D 4	DUE DATE
	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	Quarterly Return	FORM ER-1 Employment Exchange	30th July 2025
Central	The Contract Labour (Regulation and	Half Yearly Returns	Form XXIV	30th July 2025
	Abolition) Act, 1970 The Inter-State Migrant Workmen	Half Yearly Returns	Form XXIII	30th July 2025
	(Regulation Of Employment And Conditions Of Service) Act, 1979	rearry Returns	i omi AAIII	Joan July 2025
	The Factories Act, 1948	Half Yearly Returns	FORM 25	15th July 2025
Gujarat	The Gujarat Labour Welfare Fund Act, 1953	Half Yearly Payment & Returns	FORM A-1	15th July 2025
	The Contract Labour (Regulation and Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	30th July 2025
Haryana	The Contract Labour (Degulation and	Half Yearly Returns	FORM XXIV	15th July 2025
,	The Contract Labour (Regulation and Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	30th July 2025
	The Festeries Act 1049	Holf Voorly Dotumo	FODM 21	15th July 2025
Karnataka	The Factories Act, 1948 The Contract Labour (Regulation and	Half Yearly Returns Half Yearly Returns	FORM 21 FORM XXIV	15th July 2025 30th July 2025
	Abolition) Act, 1970			
	The Kerala Labour Welfare Fund Act,	Half Yearly Payment &	FORM A	15th July 2025
Kerala	1975 The Contract Labour (Regulation and	Returns Half Yearly Returns	FORM XXIV	30th July 2025
	Abolition) Act, 1970	riali really Neturns	T ORIVI XXIV	30th 0th 2023
	The Factories Act, 1948	Half Yearly Returns	FORM 22	31st July 2025
	The Maharashtra Labour Welfare Fund	Half Yearly Payment &	FORM A-1	15th July 2025
Maharashtra	Act, 1953 The Contract Labour (Regulation and	Returns Half Yearly Returns	FORM XXIV	30th July 2025
	The Contract Labour (Regulation and Abolition) Act, 1970	rearry Returns	. UNIVI AXIV	Joan July 2025
	The Madhya Pradesh Shram Kalyan	Half Yearly LWF	Form A	15th July 2025
Madhya Pradesh	Nidhi Adhiniyam, 1982 (LWF)	Payment & Returns		
-	The Contract Labour (Regulation and Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	30th July 2025
Goa	The Goa Shops And Establishments	Quarterly Returns	Form XXIX	10th July 2025
	Act, 1973			
	The Goa Labour Welfare Fund Act	Half Yearly Payment & Returns	FORM A-1	31st July 2025
	The Contract Labour (Regulation and Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	30th July 2025
	The Polli Labour Wolfers Fund Dules	Half Yearly Returns	FORM 22	15th July 2025
New Delhi	The Delhi Labour Welfare Fund Rules, 1997	Half Yearly LWF Payment & Returns	FORM A	15th July 2025
	The Contract Labour (Regulation and			15th July 2025
	Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	
		Half Yearly Returns	FORM XXIV	15th July 2025
Punjab	Abolition) Act, 1970 The Factories Act, 1948	Half Yearly Returns	FORM 22	15th July 2025 30th July 2025 15th July 2025
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Email:south.sales@talentproindia.com

Sources:

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

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