



Ma Foi COMPLIANCE CALENDAR

SEPTEMBER
2025



STATUTORY DUE DATES

SEPTEMBER 2025

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Employee State Insurance Act, 1948	All States	Remittance	Monthly Contribution Challan	Aug'25	15- Sep	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly Contribution Challan	Aug'25	15- Sep	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	International Workers Return	Aug'25	15- Sep	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	Aug'25	25-Sep	Code wise	Offline

STATUTORY DUE DATES

SEPTEMBER 2025

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly Contribution	Aug'25	05-Sep	Branch	Offline
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly Remittance & Filing of Return	Aug'25	10-Sep	Branch	Online
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly Remittance & Filing of Return	Aug'25	10-Sep	Branch	Online
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly Remittance	Aug'25	10-Sep	Branch	Online
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly Returns	Aug'25	15-Sep	Branch	Offline
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly Remittance & Filing of Return	Aug'25	20-Sep	Combined	Online

STATUTORY DUE DATES

SEPTEMBER 2025

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly Remittance & Filing of Return	Aug'25	21-Sep	Branch	Online
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	Aug'25	30-Sep	Combined	Online
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly Remittance & Filing of Return	Aug'25	30-Sep	Branch	Online
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance	Monthly Remittance & Filing of Return	Aug'25	30-Sep	Branch	Online
Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 & Tamil Nadu Professional Tax Rules, 1999	Tamil Nadu	Remittance and Return	Half yearly	Apr'25 to Sep'25	30-Sep	Branch	For Chennai - Offline
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Aug'25	30-Sep	Branch	Online

STATUTORY DUE DATES

SEPTEMBER 2025

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	Aug'25	30-Sep	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Return	Annual Returns	Apr'25 to Mar'26	30-Sep	Branch	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Aug'25	30-Sep	Branch	Online
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance and Return	Monthly	Aug'25	30-Sep	Branch	Online
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Monthly	Aug'25	30-Sep	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance and Return	Monthly	Aug'25	30-Sep	Branch	Online

STATUTORY DUE DATES

SEPTEMBER 2025

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Punjab State Development Tax 2018	Punjab	Remittance and Return	Monthly	Aug'25	30-Sep	Branch	Online
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Employer PT	Annual Remittance	Apr'25 to Mar'26	30-Sep	Branch	Online
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Remittance & Returns	Employer Enrolment Tax	Apr'25 to Mar'26	30-Sep	Branch	Offline
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Employer PT	Annual	Apr'25 to Mar'26	30-Sep	Branch	Online
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Employer PT	Annual	Apr'25 to Mar'26	30-Sep	Gsaeale	Online
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Employer PT	Annual	Apr'25 to Mar'26	30-Sep	Branch	Online

THANK YOU.

GET IN TOUCH



**91+ 73055 72111 &
99629 80984**



**rajagopal.g@mafoigro-
up.com**

