

**TalEzine Calendar
FEBRUARY 2025**



Professional Tax State wise - Remittance

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

PF Central

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

TDS

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

Worker Welfare Fund Remittances

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

Returns under various Acts - State wise Annual Returns

DUE DATE	ACT	RETURNS	FORM	DUE DATE
15th February 2025	The Contract Labour (Regulation and Abolition) Act, 1970	Annual Returns (Principal Employer) – PAN India	Form XXV	Report
28th February 2025	Maharashtra Shops and Establishments (Regulation of Employment and Conditions of Service) Act, 2017	Annual Returns	Form R	Online

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Sources:

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

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