

TalEzine Calendar
APRIL 2025



Professional Tax State wise - Remittance

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

PF Central

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

TDS

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

Welfare Fund Remittances

DUE DATE	STATES	EXISTING RULES	MODE
5th April 2025	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th April 2025	Chandigarh (Labour Welfare Fund Act)	Form C LWF Remittance & Returns	Online
15th April 2025	Punjab (Labour Welfare Fund Act)	Form C LWF Remittance & Returns	Online

Quarterly Returns

DUE DATE	STATES	EXISTING RULES	MODE
10th April 2025	Goa	The Goa Shops And Establishments Act, 1973	Form XXIX
15th April 2025	Labour Welfare Fund Act(All States)	Unpaid Accumulations	Returns
15th April 2025	West Bengal	The Factories Act, 1948	Form 23-A
30th April 2025	Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	ER I

Annual Returns

DUE DATE	STATES	EXISTING RULES	MODE
30th April 2025	Andhra Pradesh	AP Shop & Allied Acts Combined Annual Returns	Online
30th April 2025	Telangana	Telangana Shop & Allied Acts Combined Annual Returns	Online
30th April 2025	Maharashtra	Integrated Annual Returns	Online

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Sources:

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

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