

Labour Law Compliance Calendar **SEPTEMBER 2026**



Su	13	27
Mo	14	28
Tu	01	15 29
We	02	16 30
Th	03	17
Fr	04	18
Sa	05	19
Su	06	20
Mo	07	21
Tu	08	22
We	09	23
Th	10	24
Fr	11	25
Sa	12	26

» Andhra Pradesh

- **10thSep** The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)

» Assam

- **28thSep** The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - Monthly PT Remittance And Return (FORM III - FORM IIIA - FORM VII C)
- **30thSep** The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - Yearly Payment Of Enrollment Tax

» Central Govt.

- **15thSep** The Employees State Insurance Act, 1948 - Monthly ESIC Contribution Challan (Challan)
- Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Remittance Of PF Contribution (Challan)
- Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns- For reporting details of international workers (Statement IW-1)
- **25thSep** Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns-For exempted employer under EDLI Scheme (FORM 7(IF))

» Chandigarh

- **15thSep** The Labour Welfare Fund Remittance Act(1982)

» Gujarat

- **15thSep** The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)
- **30thSep** The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Yearly Payment Of Enrollment Tax

» Karnataka

- **20thSep** The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976 - Monthly PT Remittance And Filing Of Return (FORM 9, FORM 5A)

» Kerala

- **5thSep** The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)

» Madhya Pradesh

- **10thSep** The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance
- **30thSep** The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Yearly Payment Of Enrollment Tax

» Maharashtra

- **15thSep** The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance (One Time Payment Of Tax Scheme, 2019)
- **15thSep** The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly Return (Form III B)

» Meghalaya

- **28thSep** The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 - Monthly PT Remittance And Monthly Return (FORM III-FORM IIIA-FORM VIIC)
- **30thSep** The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 - Yearly Payment Of Enrollment Tax



SEPTEMBER

IMPORTANT STATUTORY DATES

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» Meghalaya

- **15th July** The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 – Monthly PT Remittance And Monthly Return (FORM III-FORM IIIA-FORM VIIC)
- **30st Sep** The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 – Yearly Payment Of Enrollment Tax

» Nagaland

- **30st Sep** The Nagaland Professions, Trades, Callings And Employments Taxation Act, 1968 – Yearly Payment Of Enrollment Tax
- **30st Sep** Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012

» Punjab

- **30st Sep** The Punjab State Development Tax Act, 2018 – Monthly PT Remittance (FORM PSDT-8)

» Sikkim

- **30th Sep** The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 – Monthly PT Remittance
- The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 – Yearly Payment Of Enrollment Tax

» Tamil Nadu

- **15th Sep** The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 - Half-Yearly Remittance Of Professional Tax By Employer For Employee (FORM 1 - FORM 3)

» Telangana

- **10th Sep** The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987 – Monthly PT Remittance And Filing Of Return (FORM V)

» Tripura

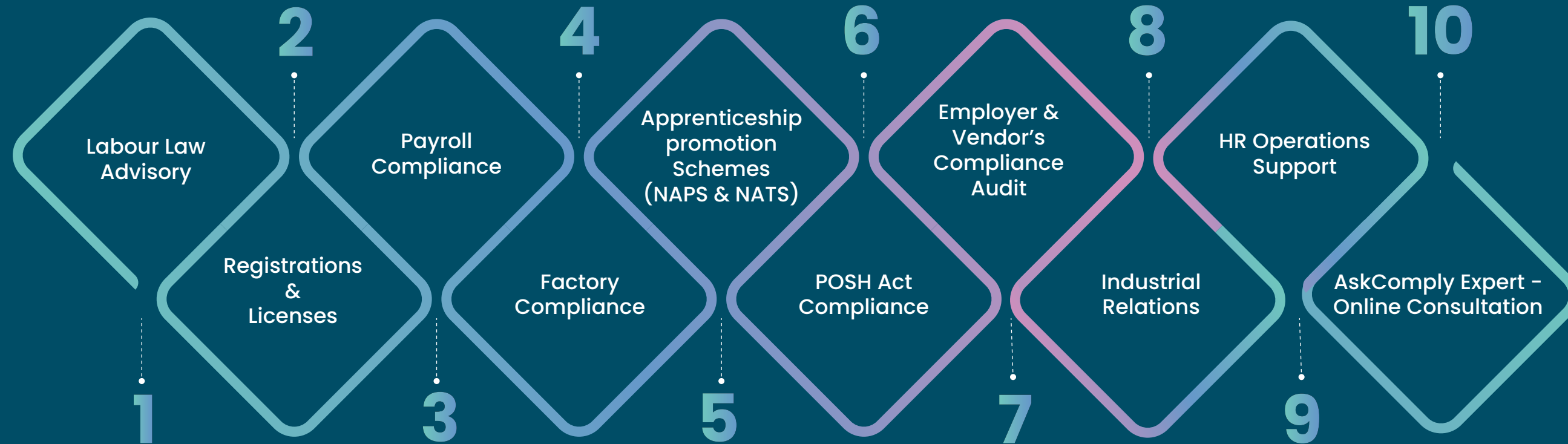
- **30th Sep** The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997 – Monthly PT Remittance And Monthly Return (FORM VII – FORM VIII)
- **30th Sep** The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997 – Yearly Payment Of Enrollment Tax

» West Bengal

- **21st Sep** The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 – Monthly Payment Of Monthly PT



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