

**TalEzine Calendar
APRIL 2026**



Professional Tax State wise - Remittance

DUE DATE	STATES	EXISTING RULES	MODE
10th April 2026	Andhra Pradesh, Telangana, Madhya Pradesh	State-wise regulations	Online & By Challan
15th April 2026	Gujarat, Maharashtra	Gujarat, Maharashtra PT regulations	By Challan & Online
20th April 2026	Karnataka	Karnataka PT regulations	By Challan & Online
30th April 2026	Karnataka	Karnataka PT regulations	Annual Payment Of Enrolment Tax & Returns
21st April 2026	West Bengal	West Best PT regulations	Online
28th April 2026	Assam, Odisha	State-wise regulations	Online
28th April 2026	Tripura, Meghalaya, Manipur, Mizoram Nagaland Punjab	State-wise regulations	Online

PF Central

DUE DATE	ACT	EXISTING RULES	MODE
15th April 2026	Remittance of contribution	EPF & MP Act, 1952	Online
15th April 2026	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th April 2026	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

DUE DATE	ACT	EXISTING RULES	MODE
15th April 2026	Remittance of contribution	ESIC Act, 1948	Online

TDS

DUE DATE	ACT	EXISTING RULES	MODE
7th April 2026	TDS Payment	Income Tax Act, 1961	Online

Labour/ Worker Welfare Fund Remittances

DUE DATE	STATES	EXISTING RULES	MODE
5th April 2026	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th April 2026	The Punjab Labour Welfare Fund Act,1965 (Chandigarh)	FORM C - LWF Remittance & Returns	By Cheque

Returns under various Acts - State wise Half Yearly / Yearly Returns

STATE	ACT	PERIOD	DUE DATE
Tamil Nadu	The Tamil Nadu Labour Welfare Fund Act, 1972	FORM C	15th April 2026
Karnataka	The Karnataka Labour Welfare Fund Act, 1965	FORM B	15th April 2026
Andhra Pradesh	The Andhra Pradesh Shops And Establishments Act, 1988	FORM XXVII - Quarterly Returns	10th April 2026
West Bengal	The Factories Act, 1948	FORM 23-A - Quarterly Returns	15th April 2026
Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	ER I	30th April 2026
Telangana	Telangana Shops & Allied acts	Combined Annual returns	30th April 2026
Gujarat	Gujarat Labour Welfare Fund Act, 1953	Quarterly Return	15th April 2026
West Bengal	West Bengal Labour Welfare Fund Act, 1974	Quarterly Return	15th April 2026
Maharashtra	Maharashtra Labour Welfare Fund Act, 1953	Quarterly Return	15th April 2026
Andhra Pradesh	Andhra Pradesh Labour Welfare Fund Act, 1987	Quarterly Return	15th April 2026
Goa	Goa Labour Welfare Fund Act, 1986	Quarterly Return	15th April 2026
Goa	Contract Labour (Regulation and Abolition) Act,1970	Quarterly Return	30th April 2026
Karnataka	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Annual Return	20th April 2026
Maharashtra	Various Acts	Consolidated annual Returns	30th April 2026
Bihar	Bihar Shops and Establishments Act, 1953	Quarterly Return	30th April 2026
West Bengal	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Annual Returns	21st April 2026
Punjab	Punjab State Development Tax 2018	Annual Returns	30th April 2026
Jharkhand	Bihar Shops and Establishments Act, 1953	Quarterly Return	30th April 2026
Puducherry	Various Acts	Annual Return	30th April 2026
Rajasthan	Various Acts	Annual Return	30th April 2026
Chhattisgarh	Chhattisgarh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Quarterly	15th April 2026
Telangana	Telangana Labour Welfare Fund Act, 1987	Quarterly	15th April 2026
Madhya Pradesh	The Madhya Pradesh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Quarterly	15th April 2026
Delhi	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Quarterly	15th April 2026
Odisha	Odisha Labour Welfare Fund Act, 1996	Quarterly	15th April 2026

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Sources:

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

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