

# Executive Summary

## Professional Tax Return For Employers FY 2023-24

**Company Name:** DigiTech Solutions Pvt Ltd

**PAN:** AAACD1234F

**Professional Tax Registration No.:** PTR/0918273

**Return Period:** 1st April 2023 – 31st March 2024

**Date of Submission:** 18th June 2024

### Summary of Deductions and Payments

Month	No. of Employees	Total Deducted (₹)	Tax Paid (₹)	Challan No.
April 2023	85	8,500	8,500	C-199837
May 2023	85	8,500	8,500	C-209837
June 2023	85	8,500	8,500	C-219837
<b>Total</b>	<b> </b>	<b>1,02,000</b>	<b>1,02,000</b>	<b> </b>

### Declaration

We hereby certify that the above particulars are true and correct to the best of our knowledge and belief. All professional tax deductions from employees have been remitted to the prescribed authorities within the stipulated time.

**Authorized Signatory:** \_\_\_\_\_

**Name & Designation:** A. Mehta, Finance Manager

**Date:** 18th June 2024

### Important Notes

- This executive summary is for reference and reporting; always file statutory returns as per prescribed format.
- Ensure monthly payments are made on time to avoid penalties and interest.
- Employee details and tax deductions should match records submitted to government authorities.
- Preserve all challans and supporting documents for future verification and audit.
- Consult relevant state regulations for any changes in professional tax slabs or due dates.