

**Case Study-2401: Generate e-TDS (Salary-24Q) Return for the First Quarter ending on 30-06-2021**

Name of Deductor	Big Boss
Type of Deductor	Indian company
Registered Address	25, Saakshara Apartments, A-3, Paschim Vihar, New Delhi-110063
E-mail ID of the Company	rathore_incometax@yahoo.co.in
Alternative e-mail ID	rathore.slc@gmail.com
Tax Deduction Account Number (TAN)	DELB16835A
Permanent Account Number (PAN)	ADKCB3899K
GSTIN	07ADKCB3899K1ZA
STD / Telephone No.	011-45023899
Mobile No.	9811116835
Status of Deductor	Resident
Authorised Person to sign e-TDS return	Salman Salim Khan
Responsible Person's PAN	AAAPK6789R
Designation of Responsible person	Director
Address of Responsible Person	25, Saakshara Apartments, A-3, Paschim Vihar, New Delhi-110063
Mobile of Responsible person	9899444111
e-mail ID of Responsible person	rathore.slc@gmail.com
Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Paschim Vihar, New Delhi-63, BSR Code: 0510322

**(A) Information pertaining to employees**

Name of employee	Sidharth Shukla	Asim Riaz	Paras Chhabra
PAN of employee	APXPS1978G	AAXPR1987G	AANPC1988H
Employee Ref No.	2411	2412	2413
Residential Status	Resident	Resident	Resident
Employment Period	01/04/21 to 31/03/22	01/04/21 to 31/03/22	01/04/21 to 31/03/22
Date of Birth (DD/MM/YYYY)	12/12/1980	13/07/1993	11/07/1990
<b>TDS details</b>			
Salary	14,40,000	9,60,000	4,80,000
Amount deductible u/s 80C (PF / LIC )	2,60,000	1,50,000	1,20,000

Salary is credited on the last day of the Month

Tax is deducted u/s 192 every month on an average basis for all the employees. The details as follows:

BSR 0510322 on 02/05/2021	Challan No. 02001	Tax deducted of all the Employees
BSR 0510322 on 06/06/2021	Challan No. 06002	Tax deducted of all the Employees
BSR 0510322 on 07/07/2021	Challan No. 07003	Tax deducted of all the Employees