

Case Study: 2401

Generate e-TDS (Salary-24Q) Return for the First Quarter ending on 30-06-2022 assuming that all employees of Sarthak Pvt. Ltd. opt

(i) Existing Tax Regime (Old Tax Regime)

(ii) New Tax Regime

1. Particulars of Deductor (Employer) and Person Responsible for Deduction

Particular	Details
1. Financial Year	2022-23
2. Name of Deductor	Sarthak Pvt. Ltd.
3. Type of Deductor	Indian company
4. Registered Address	A-7, Green Park Main, New Delhi-110016
5. E-mail ID of the Company	sarthak.21@gmail.com
6. Alternative e-mail ID	sarthakinfo@gmail.com
7. Tax Deduction Account Number (TAN)	DELS18235A
8. Permanent Account Number (PAN)	AAACS5889K
9. GSTIN	07AAACS5889K1ZA
10. STD / Telephone No.	011-45236199
11. Mobile No.	9813336845
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Sudhir Sharma
14. Responsible Person's PAN	AGFPS6139R
15. Designation of Responsible person	Director
16. Address of Responsible Person	A-7, Green Park Main, New Delhi-110016
17. Mobile of Responsible person	9899596978
18. E-mail ID of Responsible person	sharma2@gmail.com
19. Bank's Name and Address (Tax deposited)	ICICI Bank Ltd, Green Park, New Delhi-16
20. BSR Code of the bank where Tax is deposited	0510322

2. Particulars of Employees of Sarthak Pvt. Ltd.

Particulars	Employee 1	Employee 2	Employee 3
1. Name of employee	Ramakant Shukla	Tannu Singh	Shoma Sethi
2. PAN of employee	AMCPS1234H	AAAPS2345G	ABNPS6789P
3. Employee Ref No.	5414	5415	5416
4. Residential Status	Resident	Resident	Resident
5. Employment Period	01/04/22 to 31/03/23	01/04/22 to 31/03/23	01/04/22 to 31/03/23
6. Date of Birth	18/09/1970	21/04/1997	19/06/1984

3. Particulars of TDS

Particulars	Employee 1	Employee 2	Employee 3
Annual Salary	14,38,200	9,60,000	7,32,000
Deductions			
• Amount deductible u/s 80C (ELSS)		1,50,000	

4. Other Details

- 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 are as follows:

TDS Deposit Date	BSR	Challan No.	Details
02/05/2022	0510322	00051	Tax deducted of all the Employees
05/06/2022	0510322	00062	Tax deducted of all the Employees
05/07/2022	0510322	00075	Tax deducted of all the Employees