

Case Study: 2402

Generate e-TDS (Salary-24Q) Return for the First Quarter ending on 30-06-2022 assuming that all employees of Ram Kumar & Associates opt

(i) Existing Tax Regime (Old Tax Regime)

(ii) New Tax Regime

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

Particular	Details
1. Financial Year	2022-23
2. Name of Deductor	Ram Kumar & Associates
3. Type of Deductor	Firm
4. Registered Address	C12, First floor, Rajguru Marg, New Delhi-110055
5. E-mail ID of the Company	<u>ramkassociates@gmail.com</u>
6. Alternative e-mail ID	<u>kumar10@gmail.com</u>
7. Tax Deduction Account Number (TAN)	DELR15485B
8. Permanent Account Number (PAN)	AMCFR6578K
9. GSTIN	07AMCFR6578K1ZA
10. STD / Telephone No.	011-45067843
11. Mobile No.	9899566090
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Keshav Kumar
14. Responsible Person's PAN	AHGPK6543Y
15. Designation of Responsible person	Director
16. Address of Responsible Person	House No. C112, Subroto Park, South Delhi, New Delhi - 110010.
17. Mobile of Responsible person	9899543064
18. E-mail ID of Responsible person	<u>kkumar@gmail.com</u>
19. Bank's Name and Address (Tax deposited)	ICICI Bank Ltd, R.K.Puram, New Delhi-22.
20. BSR Code of the bank where Tax is deposited	0420312

2. Particulars of Employees of Sarthak Pvt. Ltd.

Particulars	Employee 1	Employee 2	Employee 3
1. Name of employee	Radha Sharma	Shyam Verma	Gopal Vardhan
2. PAN of employee	AFGPS1658K	ASFPV1258L	ASHPV1387H
3. Employee Ref No.	2561	2562	2563
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	10/11/1971	08/07/1989	04/09/1991

3. Particulars of TDS

Particulars	Employee 1	Employee 2	Employee 3
Annual Salary	28,56,000	18,36,000	10,20,000
Deductions			
• Amount deductible u/s 80C (ELSS)	1,80,000	1,50,000	1,00,000

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
03/05/2022	0420312	00122	Tax deducted of all the Employees
05/06/2022	0420312	00661	Tax deducted of all the Employees
05/07/2022	0420312	00873	Tax deducted of all the Employees