

# Case Study: 2403

Generate e-TDS (Salary-24Q) Return for the **First Quarter** ending on 30-06-2022 assuming that all employees of Mohan & Associates 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	Mohan & Associates
3. Type of Deductor	Firm
4. Registered Address	325-31, Kucha Ghasiram, Chandni Chowk, New Delhi - 110006
5. E-mail ID of the Company	<a href="mailto:kmassociates@gmail.com">kmassociates@gmail.com</a>
6. Alternative e-mail ID	<a href="mailto:associateskm@yahoo.co.in">associateskm@yahoo.co.in</a>
7. Tax Deduction Account Number (TAN)	DELM15275B
8. Permanent Account Number (PAN)	APQFM9537H
9. GSTIN	07APQF19537H1ZA
10. STD / Telephone No.	011-45067457
11. Mobile No.	9953786984
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Shweta Bhatia
14. Responsible Person's PAN	AJHPB6348L
15. Designation of Responsible person	Director
16. Address of Responsible Person	C-55/1, vivek vihar, New Delhi- 110095
17. Mobile of Responsible person	9899567889
18. E-mail ID of Responsible person	<a href="mailto:shweta13@gmail.com">shweta13@gmail.com</a>
19. Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Chandni Chowk, New Delhi-06
20. BSR Code of the bank where Tax is deposited	0312555

## 2. Particulars of Employees of Sarthak Pvt. Ltd.

Particulars	Employee 1	Employee 2	Employee 3
1. Name of employee	Hem Lata	Ashish Virmani	Kavya Ahuja
2. PAN of employee	ARTPL1356H	AAHPV1478G	ACGPA1785K
3. Employee Ref No.	9418	9419	9420
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	12/11/1996	25/08/1993	15/09/1994

## 3. Particulars of TDS

Particulars	Employee 1	Employee 2	Employee 3
Annual Salary	27,44,500	17,82,000	9,62,500
Deductions			
• Amount deductible u/s 80C (ELSS)	1,80,000	1,50,000	1,20,000
• Amount deductible u/s 80CCD(1B)	50,000	40,000	40,000

## 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
04/05/2022	0312555	00212	Tax deducted of all the Employees
05/06/2022	0312555	00621	Tax deducted of all the Employees
04/07/2022	0312555	00814	Tax deducted of all the Employees