

Case Study: 2404

Generate e-TDS (Salary-24Q) Return for the Second Quarter ending on 30-09-2022 assuming that all employees of Rama Consultant 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	Rama Consultant
3. Type of Deductor	Indian company
4. Registered Address	54, DDA Raja ram market, Dakshinpuri Rd, Madangir, New delhi- 110062
5. E-mail ID of the Company	rama10@gmail.com
6. Alternative e-mail ID	ramainfo@gmail.com
7. Tax Deduction Account Number (TAN)	DELR77147A
8. Permanent Account Number (PAN)	AAACR1234K
9. GSTIN	07AAACR1234K1ZA
10. STD / Telephone No.	011-45001234
11. Mobile No.	9212461578
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Mondev Fojdar
14. Responsible Person's PAN	AAAPF1234H
15. Designation of Responsible person	Director
16. Address of Responsible Person	Same as above
17. Mobile of Responsible person	9899444111
18. E-mail ID of Responsible person	fojdar10@gmail.com
19. Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Paschim Vihar, New Delhi-63
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	Ayush Kaushik	Swati Sinha	Arti Madan
2. PAN of employee	COKPK1144K	AAAPS3321M	AFHPM1739H
3. Employee Ref No.	5891	5892	5893
4. Residential Status	Resident	Resident	Resident
5. Employment Period (Months)	01/04/22 to 31/03/23	01/04/22 to 30/09/22	01/04/22 to 31/08/23
6. Date of Birth	17/02/1983	20/06/1990	21/03/1991

3. Particulars of TDS

Particulars	Employee 1	Employee 2	Employee 3
Annual Salary	31,20,000	16,80,000	14,40,000
House Property: Taxable Income Let out	4,80,000	3,60,000	&
Interest on Housing Loan paid* SOP	&		(2,10,000)
Other incomes reported by the employee	39,312	20,160	36,000
Deductions			
• Amount deductible u/s 80C (ELSS)	1,80,000	1,50,000	1,40,000
• Amount deductible u/s 80CCD(1B)	50,000	45,000	40,000
• Amount deductible u/s 80E	80,000	60,000	25,000

*Interest on Housing Loan paid to State Bank of India (PAN: AAAPS3321M) by Ms Swati Sinha Arti Sinha

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
02/08/2022	0510322	04002	Tax deducted of all the Employees
06/09/2022	0510322	06002	Tax deducted of all the Employees
07/10/2022	0510322	07002	Tax deducted of both the Employees