

Case Study: 2405

Generate e-TDS (Salary-24Q) Return for the Third Quarter ending on 31-12-2022 assuming that all employees of Logistics Solutions Private 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	Logistics Solutions Private Ltd.
3. Type of Deductor	Indian company
4. Registered Address	25, Jhilmil Industrial Area, Jhilmil Colony, New Delhi - 110095
5. E-mail ID of the Company	logistics10@gmail.com
6. Alternative e-mail ID	logisticsinfo@gmail.com
7. Tax Deduction Account Number (TAN)	DELL14714A
8. Permanent Account Number (PAN)	AAACL3567K
9. GSTIN	07AAACL3567K1ZA
10. STD / Telephone No.	011-45004578
11. Mobile No.	7065001167
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Raj Kumar
14. Responsible Person's PAN	AAAPK8491K
15. Designation of Responsible person	Director
16. Address of Responsible Person	C-116, West Vinod Nagar, New Delhi-110092
17. Mobile of Responsible person	9953881098
18. E-mail ID of Responsible person	rk2109@gmail.com
19. Bank's Name and Address (Tax deposited)	ICICI Bank, Dilshad Garden, New Delhi: 110095.
20. BSR Code of the bank where Tax is deposited	0006623

2. Particulars of Employees of Sarthak Pvt. Ltd.

Particulars	Employee 1	Employee 2	Employee 3
1. Name of employee	Rita Makhija	Dipesh Rathi	Himshika Mittal
2. PAN of employee	AAJPM2855H	BAXPR7834L	COKPM8865K
3. Employee Ref No.	6481	6482	6483
4. Residential Status	Resident	Resident	Resident
5. Employment Period	30/06/22 to 31/03/23	01/09/22 to 30/09/23	30/11/22 to 31/08/23
6. Date of Birth	01/09/1975	11/03/1990	21/02/1995

3. Particulars of TDS

Particulars	Employee 1	Employee 2	Employee 3
Basic Salary (ANNUAL)	9,85,600	4,60,000	9,48,000
DA "	3,94,240	1,84,000	3,79,200
House Rent Allowance "	59,136	27,600	56,880
Exemption of HRA u/s 10(13A) "	(41,395)	(20,700)	(56,880)
Salary from Ex-Employer (Reported by Dipesh)	&	5,60,000	&
House Property: Taxable Income Let-out	3,00,000	4,20,000	5,40,000
Interest on Housing Loan paid* SOP	(1,80,000)	(2,00,000)	(1,20,000)
Other incomes reported by the employee	50,600	60,000	48,000
Deductions			
• Amount deductible u/s 80C (ELSS)	2,00,000	1,80,000	1,50,000
• Amount deductible u/s 80CCD(1B)	50,000	50,000	50,000
• Amount deductible u/s 80E	1,15,000	1,40,000	1,15,000
• Amount deductible u/s 80G (PMRF)	1,40,000	48,000	80,000

*Both Dipesh and Himshika have taken Housing Loan from Punjab National Bank (PAN AOACP4563K).

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
02/11/2022	0006623	00111	Tax deducted of both the Employees
03/12/2022	0006623	00211	Tax deducted of all the Employees
04/01/2023	0006623	00512	Tax deducted of all the Employees