

Case Study: 2406

Generate e-TDS (Salary-24Q) Return for the Last Quarter ending on 31-03-2023 assuming that all employees of C.S.R. College 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	C. S. R. College
3. Type of Deductor	Local Authority (Delhi State Govt)
4. Registered Address	Model Town III, Delhi-110009
5. E-mail ID of the Company	<u>CSRcollege@gmail.com</u>
6. Alternative e-mail ID	<u>CSRinfo@gmail.com</u>
7. Tax Deduction Account Number (TAN)	DELC58615E
8. Permanent Account Number (PAN)	AAALC2413H
9. GSTIN	07AAALC2413H1ZA
10. STD / Telephone No.	011-45682345
11. Mobile No.	9899564321
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Sahil Rana
14. Responsible Person's PAN	AABPR1579K
15. Designation of Responsible person	Principal
16. Address of Responsible Person	Model Town III, Delhi-110009
17. Mobile of Responsible person	9953456897
18. E-mail ID of Responsible person	<u>srana@gmail.com</u>
19. Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Saraswati Vihar, Delhi-110034
20. BSR Code of the bank where Tax is deposited	0510308

2. Particulars of Employees of Sarthak Pvt. Ltd.

Particulars	Employee 1	Employee 2	Employee 3
1. Name of employee	Kokila Bain	Raja Ram	Samay Mehta
2. PAN of employee	AAAPB3289L	ABXPR4523G	APRPM9856H
3. Employee Ref No.	3452	3453	3454
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	22/09/1970	21/08/1990	11/01/1980

3. Particulars of TDS

Particulars	Employee 1	Employee 2	Employee 3
Salary (ANNUAL)	14,41,440	11,40,000	7,08,000
D.A. "	5,76,576	4,56,000	2,83,200
House Rent Allowance "	2,16,216	1,71,000	1,06,200
Exemption of HRA u/s 10(13A) "	(1,62,162)	(1,71,000)	-
Other Allowances "	72,072	45,600	10,620
Employers' Contribution to NPS "	1,44,144	1,14,000	70,800
House Property: Taxable Income Let-out	-	-	2,10,000
House Property: Interest on Housing Loan SOP	(2,00,000)	-	-
Other incomes reported by the employee	41,000	61,000	58,000
Deductions			
• Amount deductible u/s 80C (ELSS)	1,80,000	1,50,000	1,00,000
• Amount deductible u/s 80CCD(1)NPS	1,00,000	50,000	
• Amount deductible u/s 80CCD(1B) NPS	50,000	50,000	40,000
• Amount deductible u/s 80CCD (2) Employer's Contribution (ANNUAL)	1,44,144	1,14,000	70,800
• Amount deductible u/s 80EEB	1,75,000	1,50,000	1,45,000
• Amount deductible u/s 80G (Donation to PM Relief Fund)		67,500	

* Interest on Housing Loan paid to State Bank of India (PAN: AAACS3289L) by Kokila Bain

* Rent paid by Samay Mehta to her Landlord Simple Singh (PAN: APRPS9856H)

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
02/02/2023	0510308	00121	Tax deducted of all the Employees
04/03/2023	0510308	00341	Tax deducted of all the Employees
05/04/2023	0510308	00412	Tax deducted of all the Employees