

Case Study: 2603

Generate e-TDS (Non-Salary-26Q) Return for the **Second Quarter ending on 30-09-2022** of KBC Production Ltd.

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

Particular	Details
1. Financial Year	2022-23
2. Name of Deductor	KBC Production Ltd.
3. Type of Deductor	Indian company
4. Registered Address	Model Town III, Delhi-110009
5. E-mail ID of the Company	kbcpr@gmail.com
6. Alternative e-mail ID	infokbc@gmail.com
7. Tax Deduction Account Number (TAN)	DELK21287A
8. Permanent Account Number (PAN)	AAACK3572T
9. GSTIN	07AAACK3572T1ZA
10. STD / Telephone No.	011-22121387
11. Mobile No.	9811985634
12. Status of Deductor	Resident
13. Authorised Person to sign e-TDS return	Seema Arora
14. Responsible Person's PAN	AAAPA1256E
15. Designation of Responsible person	Managing Director
16. Address of Responsible Person	House No. C453, Subroto Park, South Delhi, New Delhi - 110010.
17. Mobile of Responsible person	9899165324
18. E-mail ID of Responsible person	seemakbc@gmail.com
19. Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Model Town I, Tagore Park, New Delhi-09
20. BSR Code of the bank where Tax is deposited	0420014

2. Particulars of Deductee

Particulars	Deductee 1	Deductee 2	Deductee 3	Deductee 4	Deductee 5
1. Name of Deductee	Mamta Ltd.	Rohit Sharma	Riya Malhotra	Smriti Sharma	Sahil Mishra
2. PAN of Deductee	ACAFM1521D	AAAPS1568H	ABNPM1637U	AACPS1945T	AADPM2875H
3. Type of Recipient	Firm	Individual	Individual	Individual	Individual
4. Deductee Ref No.	7814	7815	7812	7816	7817

3. Particulars of TDS

Particulars	Deductee 1	Deductee 2	Deductee 3	Deductee 4	Deductee 5
1. Nature of Payment	Consultancy	Winning from lottery	Work Contract	Work Contract	Dividend
2. Amount Paid (₹)	1,20,000	2,00,000	2,75,000	60,000	46,000
3. Date of Payment (DD/MM/YYYY)	16/07/2022	12/07/2022	14/08/2022	28/08/2022	21/09/2022

4. Other Details

TDS Deposit Date	Bank	BSR	Challan No.	Details
03/08/2022	HDFC	0420014	00863	TDS on Consultancy
03/08/2022	HDFC	0420014	00863	TDS on Winning Games
05/09/2022	HDFC	0420014	00910	TDS on Work Contract
05/09/2022	HDFC	0420014	00910	TDS on Work Contract
06/10/2022	HDFC	0420014	01098	TDS on Dividend