

Particulars	Deductee-1	Deductee-2	Deductee-3	Deductee-4	Deductee-5	Deductee-6
Name of Deductee	Shweta Ltd.	Kanishk Mehta	Prateek Aseeja	Mahi Verma	Utkarsh Vashisht	Praveen Gautam
PAN of Deductee	ACAFS1856H	ATAPM1488H	AONPA1598H	ADCPV4783T	AAAPV1563H	ASCPG4587S
Type of Recipient	Firm	Individual	Individual	Individual	Individual	Individual
Deductee Ref No.	7154	7155	7153	7151	7152	7154
Nature of Payment	Commission	Commission	Works Contract	Rent (P & M)	Interest on Deposits	Winning Games
Amount Paid	120000	60000	180000	50000	90000	110000
Submission of Form (Certificate No A4S8765034)		Form 13 @ 2% TDS				
Date of Payment (DD/MM/YYYY)	28/10/2022	20/10/2022	12/11/2022	18/12/2022	23/12/2022	30/12/2022
Date of Tax Deposited (BSR 0310044)	04/11/2022	04/11/2022	06/12/2022	07/01/2023	07/01/2023	07/01/2023
Challan No provided by HDFC Bank	00011	00011	00012	00115	00115	00115

Solution to Case Study-2605

Name of Deductee	Shweta Ltd.	Kanishk Mehta	Prateek Aseeja	Mahi Verma	Utkarsh Vashisht	Praveen Gautam
PAN of Deductee	ACAFS1856H	ATAPM1488H	AONPA1598H	ADCPV4783T	AAAPV1563H	ASCPG4587S
Type of Recipient	Firm	Individual	Individual	Individual	Individual	Individual
Deductee Ref No.	7154	7155	7153	7151	7152	7154
Nature of Payment	Commission	Commission	Works Contract	Rent (P & M)	Interest on Deposits	Winning Games
Section under which Tax is deducted	194H	194H	194C	194-I (a)	194A	194B
Section Code	94H	94H	94C	4IA	94A	94B
TDS Rate	5.00%	5.00%	1.00%	2.00%	10.00%	30.00%
Threshold Limit	15000	15000	Single 30000 or Aggregate 100000	240000	5000	10000
Amount Paid	120000	60000	180000	50000	90000	110000
Submission of Form (Certificate No A7D8234509)		TDS @ 2% Tag A		TDS @ 0% Tag Y		
Amount of Tax Deducted	6000	1200	1800	0	9000	33000
Date of Payment (DD/MM/YYYY)	28/10/2022	20/10/2022	12/11/2022	18/12/2022	23/12/2022	30/12/2022
Date of Tax Deposited (BSR 0310044)	04/11/2022		06/12/2022	07/01/2023		
Challan No provided by HDFC Bank	00011		00012	00115		
Amount of Tax Deposited	7200		1800	42000		