

Case Study-2402: Generate e-TDS (Salary-24Q) for the Second Quarter ending on 30-09-2021

Name of Deductor	Rathore Beauty Consultant
Type of Deductor	Firm
Registered Address	25, Saakshara Apartments, A-3, Paschim Vihar, New Delhi-110063
E-mail ID of the Company	rathore_incometax@yahoo.co.in
Tax Deduction Account Number (TAN)	DELR38991B
Permanent Account Number (PAN)	AAAFR3899K
GSTIN	07AAAFR3899K1ZA
STD / Telephone No.	011-45023899
Mobile No.	9811116835
Status of Deductor	Resident
Authorised Person to sign e-TDS return	Dr S B Rathore
Responsible Person's PAN	AAAPR1234H
Designation of Responsible person	Managing Partner
Address of Responsible Person	Same as above
Mobile of Responsible person	9899444111
e-mail ID of Responsible person	rathore.slc@gmail.com
Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Paschim Vihar, New Delhi-63, BSR Code: 0510322

(A) Information pertaining to employees

Name of employee	Shehnaaz Kaur Gill	Rashami Desai	Arti Singh
PAN of employee	DACPG6688K	AAXPD1977G	AANPS1986H
Employee Ref No.	2421	2422	2423
Residential Status	Resident	Resident	Resident
Employment Period	01/04/21 to 30/09/21	01/04/21 to 30/09/21	01/04/21 to 31/08/21
Employment Duration	6 Months	6 Months	5 Months
Date of Birth (DD/MM/YYYY)	27/01/1993	13/02/1986	05/04/1985
TDS details			
Salary for the Employment Period	1500000	1200000	900000
House Property: Taxable Income / Interest on Housing Loan paid*	250000	-210000	
Other incomes reported by the employee	12000	41000	-10000
Amount deductible u/s 80C (PPF / LIC)	180000	190000	140000
Amount deductible u/s 80E	60000	40000	20000

* Interest on Housing Loan paid by Ms Rashami Desai to State Bank of India (PAN AARCS1234J)

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:

BSR 0510322 on 02/08/2021	Challan No. 02002	Tax deducted of all the three Employees
BSR 0510322 on 06/09/2021	Challan No. 06007	Tax deducted of all the three Employees
BSR 0510322 on 07/10/2021	Challan No. 07001	Tax deducted of both the Employees