

**Case Study-2403: Generate e-TDS (Salary-24Q) for the Third Quarter ending on 31-12-2021**

Name of Deductor	Mamta Ben
Type of Deductor	Individual
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)	DELM71421A
Permanent Account Number (PAN)	AAAPB6835K
GSTIN	07AAAPB6835K1ZA
STD / Telephone No.	011-45023899
Mobile No.	9811116835
Status of Deductor	Resident
Authorised Person to sign e-TDS return	Iqbal Singh Sharma
Responsible Person's PAN	AAAPS9785K
Designation of Responsible person	Chief Manager
Address of Responsible Person	R-25, West Patel Nagar, New Delhi-110008
Mobile of Responsible person	9899444111
e-mail ID of Responsible person	rathore.slc@gmail.com
Bank's Name and Add (Tax deposited)	State Bank of India, Jwala Heri, New Delhi-63, BSR Code: 0006623

**Information pertaining to employees**

Name of Employee	Amar Mukherjee	Akbar Banerjee	Anthony Chatterjee
PAN of employee	ADXPM1965G	BAXPB1897G	EANPC1907H
Employee Ref No.	2431	2432	2433
Residential Status	Resident	Resident	Resident
Employment Period	01/04/21 to 31/03/22	01/11/21 to 31/03/22	01/04/21 to 31/03/22
Employment Duration	12 Months	5 Months	12 Months
Date of Birth (DD/MM/YYYY)	01/04/1961	06/12/1980	21/10/2000

TDS details	Amar Mukherjee	Akbar Banerjee	Anthony Chatterjee
Salary	60,00,000	7,00,000	9,00,000
Exempted House Rent Allowance			-99,000
Salary from Ex-Employer (Reported by Akbar)		5,00,000	
House Property (Net) Income / Interest on Housing Loan paid*	3,00,000	-3,50,000	-1,00,000
Amount deductible u/s 80C (PF / LIC)	2,00,000	1,80,000	1,50,000
Amount deductible u/s 80G (PMRF)	50,000	20,000	

\* Both Akbar and Anthony have taken Housing Loan from SBI (PAN AAEC54567A).

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 as follows:

BSR 0006623 on 01/11/2021	Challan No. 00010	Tax deducted of both the Employees
BSR 0006623 on 02/12/2021	Challan No. 00011	Tax deducted of all the three Employees
BSR 0006623 on 05/01/2022	Challan No. 00012	Tax deducted of all the three Employees