

Case Study-2404: Generate e-TDS (Salary-24Q) for the Last Quarter ending on 31-03-2022

Name of Deductor	Hanumanta Tax College
Type of Deductor	Local Authority (Delhi State Govt)
Registered Address	25, Sita Ram Road, Saraswati Vihar, Delhi-110034
E-mail ID of the Company	hanumanta_2020@gmail.com
Tax Deduction Account Number (TAN)	DELH01714G
Permanent Account Number (PAN)	EAHLH9811K
GSTIN	07EAHLH9811K3ZA
STD / Telephone No.	011-45023899
Mobile No.	9811116835
Status of Deductor	Resident
Authorised Person to sign e-TDS return	Dr Aruna Kesri
Responsible Person's PAN	AAAPK9876H
Designation of Responsible person	Principal
Address of Responsible Person	Same as above
Mobile of Responsible person	9899444111
e-mail ID of Responsible person	kesri.htc@gmail.com
Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Saraswati Vihar, Delhi-110034

Information pertaining to employees

Name of employee	Chandra Babu	Rahul Baba	Maya Baby
PAN of employee	AACP6688K	BAXPB1977G	DANPB1986H
Employee Ref No.	2441	2442	2443
Residential Status	Resident	Resident	Resident
Employment Period	01/04/21 to 31/03/22	01/04/21 to 31/03/22	01/04/21 to 31/03/22
Employment Duration	12 Months	12 Months	12 Months
Date of Birth (DD/MM/YYYY)	20/04/1950	19/06/1970	15/01/1956
Salary			
Basic	20,00,000	10,00,000	4,00,000
House Rent Allowance	10,00,000	5,00,000	2,00,000
HRA u/s 10(13A)		-3,00,000	
Other Allowances	28,00,000	14,00,000	5,60,000
Employers' Contribution to NPS	2,00,000	1,00,000	40,000
House Property: Intt on Housing Loan	-2,10,000		
Deductions			
80C	2,00,000	1,20,000	1,50,000
80CCD(1) NPS	1,50,000	50,000	
80CCD(1B) NPS	50,000	50,000	40,000
80CCD(2) Employer's Contribution	2,00,000	1,00,000	40,000
80G (Donation to PM Relief Fund)	28,000		

* Interest on Housing Loan paid to State Bank of India (PAN AARCS1234J) by Chandra Babu

* Rent paid by Rahul Baba to his Landlord Shyam Singh (PAN AAAPS9875K)

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 0510308 on 07/02/2022	Challan No. 00123	Tax deducted of all the Employees
BSR 0510308 on 07/03/2022	Challan No. 00456	Tax deducted of all the Employees
BSR 0510308 on 30/04/2022	Challan No. 00789	Tax deducted of all the Employees