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TDS Rate Chart: Resident



TDS RATE CHART					
FINANCIAL YEAR 2017-2018 : ASSESSMENT YEAR 2018-2019					
Nature of payments		Threshold	Company Firm Co-op Soc. Local Authority	Individual HUF	If No PAN Or Invalid PAN
Sec.	Description	Amount	Rate	Rate	Rate
194A	Interest - Payable by Banks	10,000	10	10	20
	Interest - Payable by Others	5,000	10	10	20
194B	Winning from Lotteries / Crossword Puzzle	10,000	30	30	30
194C	Payment to Contractors - Single Transaction	30,000	2	1	20
	Payment to Contractors - Aggregate during FY	1,00,000	2	1	20
194D	Insurance Commission	15,000	5/10*	5	20
194DA	Non-exempt payments made under a life insurance policy	1,00,000	-	1	20
194H	Commission / Brokerage	15,000	5	5	20
194 I	Rent	1,80,000	10	10	20
	Rent-Plant / Machinery	1,80,000	2	2	20
194J	Professional Fees	30,000	10	10	20
	Directors fees	-	10	10	20
	Prof. Fees & Technical Services to Call Centre from 01 June 2017	30,000	2	2	20
194	Deemed Dividend	-	10	10	20
194BB	Winnings from horse race	10,000	30	30	30
194F	Repurchase units by MF	-	20	20	20
194G	Commission - Lottery	15,000	5	5	20
194LA	Immovable Property (Compulsory Acquisition)	2,50,000	10	10	20
194-IA	Transfer of immovable property, other than agricultural land	50,00,000	1	1	20
194-IB	Rent (From 01 June 2017)	50,000	-	5	20

* Company 10% | Others 5%

Software solution available on:

GST | TDS | Income Tax | Payroll | HRMS | Fixed Assets | XBRL | PDF signer | Service tax | Work flow automation
Time sheet | Sales CRM | Process thread | Companies act | Billing | Digital signature class II

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