TDS RATES FOR ASSESSMENT YEAR 2015-2016 TaxGuru Solutions

TEL: 022- 2346- 9224, 2346-1422, 6596-3444 Email: info@mytaxguru.net

Nature of Payments		Threshold	Company Firm Co-op Soc. Local Authority	Individual	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	30,000	30	30	30
194C	Payment to Contractors - Single Transaction	10,000	2	1	20
	Payment to Contractors-Aggregate during FY	75,000	2	1	20
194D	Insurance Commission	20,000	10	10	20
194H	Commission / Brokerage	5,000	10	10	20
194I(b)	Rent	18,0000	10	10	20
194I(a)	Rent-Plant / Machinery	18,0000	2	2	20
194J	Professional Fees	30,000	10	10	20



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