

Demo Company Private Limited

Nature Of Payment

Nature of Payment	Section Code	Payment Code	Tax Minimum
24Q			
1 Payment of Employees other than Govt. Employees	192	92B	2,000
2 Payment to Govt. Employees other than Union Government Employees	192	92A	10,000
3 Interest on Securities for Bond	94A	26Q	2,300
26Q			
1 Interest on Securities	193	193	
2 Dividend	194	194	
3 Interest Other than interest on securities	194A	94A	5,000
4 Winning from lotteries and crossword puzzles	194B	94B	
5 Winning from Horse race	194BB	4BB	
6 Payment of Contractors and Sub-contractors (Other than Advertise)	194C	94C	20,000
7 Payment to Advertise Contract	194C	94C	20,000
8 Insurance Commission	194D	94D	
9 Payments in respect of Deposites under National Saving Scheme	194EE	4EE	
10 Payment to an account of Re-purchase of Units by Mutual Funds or UTI	194F	94F	
11 Commission,Prize etc. on sale of Lottery tickets	194G	94G	
12 Commission or Brokerage	194H	94H	120,000
13 Rent	194I	94I	
14 Fees For Professional Or Technical Services	194J	94J	
15 Payment of Compensation on Acquisition of Certain Immovable Property	194LA	94L	
27Q			
1 Payments to non-resident Sportsmen / Sport Associations	194E	94E	
2 Other sums payable to a Non-resident	195	195	
3 Income in respect of units of Non-Residents	196A	96A	
4 Payments in respect of Units to an Offshore Fund	196B	96B	
5 Income from foreign Currency Bonds or shares of Indian Company payable to Non-Resident	196C	96C	
6 Income of foreign insititutional investors from securities	196D	96D	
27EQ			
1 Alcoholic Liquor for Human Consumption	206C	6CA	
2 Any other forest product not being timber or tendu leave	206C	6CD	
3 Mining and Quarrying	206C	6CH	
4 Parking Lot	206C	6CF	
5 Scrap	206C	6CE	
6 Tendu leaves	206C	6CI	
7 Timber obtained under a forest lease	206C	6CB	
8 Timber obtained under any mode other than forest lease	206C	6CC	
9 Toll Plaza	206C	6CG	