

Demo Company Private Limited

TDS Rate Chart

Fin.Year 2008-09 Ass.Year 2009-10

| Deductee Type | | Tax | Surcharge | Educess | Net Rate With Surcharge | Net Rate W/O Surcharge | Tax Minimum |
|---------------|-----------------------------|---|-----------|---------|-------------------------|------------------------|-------------|
| 192 - 92A | 92A | Payment to Govt. Employees other than Union Government Employees | | | | | |
| | Artificial Juridical Person | 3.26 | 2.01 | 2.00 | 3.3920 | 3.3252 | |
| 192 - 92B | 92B | Payment of Employees other than Govt. Employees | | | | | |
| | Artificial Juridical Person | 2.01 | 2.13 | 2.00 | 2.0939 | 2.0502 | |
| | Individual | 30.00 | 10.00 | 3.00 | 33.9900 | 30.9000 | |
| 193 - 193 | 193 | Interest on Securities | | | | | |
| | Company | 20.00 | 10.00 | 3.00 | 22.6600 | 20.6000 | |
| | Individual | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| 194A - 94A | 94A | Interest Other than interest on securities | | | | | |
| | Company | 20.00 | 10.00 | 3.00 | 22.6600 | 20.6000 | |
| | Firm | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Hindu Undivided Family | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Individual | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| 194C - 94C | 94C | Payment of Contractors and Sub-contractors (Other than Advertise) | | | | | |
| | Company | 2.00 | 10.00 | 3.00 | 2.2700 | 2.0600 | |
| | Firm | 2.00 | 10.00 | 3.00 | 2.2700 | 2.0600 | |
| | Hindu Undivided Family | 2.00 | 10.00 | 3.00 | 2.2700 | 2.0600 | |
| | Individual | 2.00 | 10.00 | 3.00 | 2.2700 | 2.0600 | |
| 194C - 94C | 94C | Payment to Advertise Contract | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| | Firm | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| | Hindu Undivided Family | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| | Individual | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 194D - 94D | 94D | Insurance Commission | | | | | |
| | Company | 20.00 | 10.00 | 3.00 | 22.6600 | 20.6000 | |
| | Firm | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Hindu Undivided Family | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Individual | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| 194E - 94E | 94E | Payments to non-resident Sportsmen / Sport Associations | | | | | |
| | Individual | 50.00 | 10.00 | 15.00 | 63.2500 | 57.5000 | |
| 194H - 94H | 94H | Commission or Brokerage | | | | | |
| | Company | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Firm | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Hindu Undivided Family | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Individual | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| 194I - 94I | 94I | Rent | | | | | |
| | Company | 20.00 | 10.00 | 3.00 | 22.6600 | 20.6000 | |

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TDS Rate Chart

Fin.Year 2008-09 Ass.Year 2009-10

| Deductee Type | | Tax | Surcharge | Educess | Net Rate With Surcharge | Net Rate W/O Surcharge | Tax Minimum |
|---------------|------------------------|--|-----------|---------|-------------------------|------------------------|-------------|
| 194I - 94I | 94I | Rent | | | | | |
| | Firm | 20.00 | 10.00 | 3.00 | 22.6600 | 20.6000 | |
| | Hindu Undivided Family | 15.00 | 10.00 | 3.00 | 17.0000 | 15.4500 | |
| | Individual | 15.00 | 10.00 | 3.00 | 17.0000 | 15.4500 | |
| 194J - 94J | 94J | Fees For Professional Or Technical Services | | | | | |
| | Company | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Firm | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Hindu Undivided Family | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| | Individual | 10.00 | 10.00 | 3.00 | 11.3300 | 10.3000 | |
| 206C - 6CA | 6CA | Alcoholic Liquor for Human Consumption | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CB | 6CB | Timber obtained under a forest lease | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CC | 6CC | Timber obtained under any mode other than forest lease | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CD | 6CD | Any other forest product not being timber or tendu leave | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CE | 6CE | Scrap | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CF | 6CF | Parking Lot | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CG | 6CG | Toll Plaza | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CH | 6CH | Mining and Quarrying | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |
| 206C - 6CI | 6CI | Tendu leaves | | | | | |
| | Company | 1.00 | 10.00 | 3.00 | 1.1300 | 1.0300 | |