

TDS RATE CHART

FINANCIAL YEAR 2006-2007 : ASSESSMENT YEAR 2007-2008

Nature of Payments made to Resident		Company				Firm				Individual • HUF Where Total Payment exceeds 10 Lacs				Individual • HUF Where Total Payment upto 10 Lacs Co-Op. Society / Local Authority			
		Rate	SC	EC	Net	Rate	SC	EC	Net	Rate	SC	EC	Net	Rate	SC	EC	Net
Section - Description	Threshold	Rate	SC	EC	Net	Rate	SC	EC	Net	Rate	SC	EC	Net	Rate	SC	EC	Net
193 - Interest on Securities	2500	20	10	2	22.440	10	10	2	11.220	10	10	2	11.220	10	0	2	10.200
194A - Other Interest	5000	20	10	2	22.440	10	10	2	11.220	10	10	2	11.220	10	0	2	10.200
194B - Winning from lotteries	5000	30	10	2	33.660	30	10	2	33.660	30	10	2	33.660	30	0	2	30.600
194C - Payment to contractors	20000	2	10	2	2.244	2	10	2	2.244	2	10	2	2.244	2	0	2	2.040
194C - Pay to Advt/Sub Contr	20000	1	10	2	1.122	1	10	2	1.122	1	10	2	1.122	1	0	2	1.020
194D - Insurance Commission	5000	20	10	2	22.440	10	10	2	11.220	10	10	2	11.220	10	0	2	10.200
194H - Commission/Brokerage	2500	5	10	2	5.610	5	10	2	5.610	5	10	2	5.610	5	0	2	5.100
194I - Rent	120000	20	10	2	22.440	20	10	2	22.440	15	10	2	16.830	15	0	2	15.300
194J - Professional Fees	20000	5	10	2	5.610	5	10	2	5.610	5	10	2	5.610	5	0	2	5.100

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