

## TDS Rate Chart

### Assessment Year : 2017-2018 Financial Year : 2016-2017

Particulars		Individual / HUF	Domestic Company / Firm	Criteria for Deduction
Nature of Payments	Section Code	Rate	Rate	Payment in excess of
1. Salary	192	As per the prescribed rates applicable to Individual / Women & Senior Citizens		
2. Interest other than Interest on Securities	194A	10	10	Banking Rs. 10,000/- p.a. Others Rs. 5,000/- p.a.
3. Winning from Lotteries & Puzzles	194B	30	30	Rs. 10,000/- p.a.
4. Payment to Contractors	194C	1	2	Rs. 30,000/- per contract or Rs. 1,00,000/- p.a.
4.1 Payment to Advertising / Sub Contractors	194C	1	2	
5. Insurance Commision	194D	5	5	Rs. 15,000/- p.a.
6. Commision & Brokerage	194H	5	5	Rs. 15,000/- p.a.
7. Rent - Land & Building	194IB	10	10	Rs. 1,80,000/- p.a.
7.1 Rent - Plant & Machinery	194IA	2	2	
8. Professional Fees & Technical Services	194J	10	10	Rs. 30,000/- p.a.
9. Immovable Property other than Agricultural Land	194IA	1	1	Rs. 50,00,000/-

### Our Products

**EasyTDS**  
TDS Management Software

**EasyPAY**  
Payroll Management Software

**HRMTHREAD**  
Web Based Payroll & HRM Software  
a. myVetan - Payroll Management  
b. trackHour - Time & Attendance  
c. recruitArt - Recruitment Software  
d. talentTrace - PMS Software  
e. skillsSpread - Training Software  
f. timeOrbit - Time Sheet Software  
g. Attendance Machines with Realtime Integration

**AssetExpert**  
Asset Management Software

**eFormExpert**  
IT Return e-Filing Software

**InstantXBRL**  
XBRL Software



**Mumbai:** Tel.: 022-662 786 00 **Mob.:** 09867307971 / 09769468105  
**Delhi:** Mob.: 09867646408 **Other Cities:** 09867573715  
 Email : [sales@sensysindia.com](mailto:sales@sensysindia.com) | Website : <http://www.sensysindia.com>  
 Please SMS **SOFTWARE** to 09867307971 / 09769468105