TDS Rate Chart Assessment Year: 2012-2013 Financial Year: 2011-2012

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
4.1 Payment to Adverting / Sub Contractors	194C	1	2	Rs. 75,000/- p.a.
5. Insurance Commision	194D	10	10	Rs. 20,000/- p.a.
6. Commision & Brokerage	194H	10	10	Rs. 5,000/- p.a.
7. Rent - Land & Building	1941	10	10	Rs. 1,80,000/- p.a.
7.1 Rent - Plant & Machinery	194I	2	2	165. 1,00,000/ p.d.
8. Professional Fees & Technical Services	194J	10	10	Rs. 30,000/- p.a.

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