

## TDS Rate Chart

### Assessment Year : 2013-2014 Financial Year : 2012-2013

| Particulars                                   |              | Individual / HUF   | Domestic Company / Firm | Criteria for Deduction                               | Our Products  |
|---|--------------|--|-------------------------|--|---|
| 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 |                         |  | <b>EasyTDS</b><br>TDS Management Software                   |
| 2. Interest other than Interest on Securities | 194A         | 10   | 10                      | Banking Rs. 10,000/- p.a.<br>Others Rs. 5,000/- p.a. | <b>EasyPAY</b><br>Payroll Management Software               |
| 3. Winning from Lotteries & Puzzles           | 194B         | 30   | 30                      | Rs. 10,000/- p.a.                                    | <b>EasyPAY.web</b><br>Web Based Payroll Management Software |
| 4. Payment to Contractors                     | 194C         | 1  | 2                       | Rs. 30,000/- per contract or<br>Rs. 75,000/- p.a.    | Online Payroll Software<br>as a Service (SaaS)              |
| 4.1 Payment to Adverting / Sub Contractors    | 194C         | 1  | 2                       |  |   |
| 5. Insurance Commision                        | 194D         | 10   | 10                      | Rs. 20,000/- p.a.                                    | <b>InstantXBRL</b><br>XBRL Software                         |
| 6. Commision & Brokerage                      | 194H         | 10   | 10                      | Rs. 5,000/- p.a.                                     | <b>AssetExpert</b><br>Asset Management Software             |
| 7. Rent - Land & Building                     | 194I         | 10   | 10                      | Rs. 1,80,000/- p.a.                                  | <b>eFormExpert</b><br>IT Return e-Filing Software           |
| 7.1 Rent - Plant & Machinery                  | 194I         | 2  | 2                       |  |   |
| 8. Professional Fees & Technical Services     | 194J         | 10   | 10                      | Rs. 30,000/- p.a.                                    | <b>ServiceTax</b><br>Service Tax Management Software        |



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