

TDS Applicability & Rate Finder

Finance & Accounting

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Finds the correct TDS section, rate and threshold for any payment, the amount to deduct, and the no-PAN higher rate, plus deposit and return dates. Use it before making a payment that may attract TDS. For salary TDS specifically, use the TDS-on-Salary (Form 16) Worksheet.

Purpose of this tool & output

Find the correct TDS section, rate and threshold for any payment

How the output is used

Use it to find the correct TDS section, rate and threshold for any payment before you deduct.

Important cautions

Rates change by Finance Act; confirm current rate with a CA.

Companion documents

- Multi-State Income Tax Nexus
- Advance Tax Calculator
- Permanent Establishment (PE) Risk Assessor
- Transfer-Pricing Documentation Guide
- Income-Tax Notice Response Drafter
- MAT / AMT Calculator

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.