

Effective 01.07.2017 (Post GST)

New Commission Chart and Service Chart for TAX-eFiling

Income Types as per Income Tax Act 1961,

1. Income From Salary
2. Income From House Property
3. Income From Business
4. Income From Capital Gain
- 5. Income from Other Source**

| Serial | Income Type | Charge | Agent Commission | Customer Consulting Fee On TDS | Agent commission on TDS | Total Agent Comission |
|--------|--------------------------------|------------|------------------|--------------------------------|-------------------------|--------------------------|
| 1 | Only Salary Income | Rs 750.00 | Rs150/- | 10% on TDS | 3.5% on Total TDS | = Rs 50/- + 3.5% on TDS |
| 2 | Salary Income + Other Source | Rs 750.00 | Rs 150/- | 10% on TDS | 3.5% on Total TDS | = Rs 125/- + 3.5% on TDS |
| 3 | Salary +Other + House Property | Rs 750.00 | Rs 150/- | 10% on TDS | 3.5% on Total TDS | = Rs 250/- + 3.5% on TDS |
| 4 | Salary + Capital Gain | Rs 1000.00 | Rs 330/- | 10% on TDS | 3.5% on Total TDS | = Rs 330/- + 3.5% on TDS |
| 5 | Business + Capital Gain | Rs 1250.00 | Rs 400/- | 10% on TDS | 3.5% on Total TDS | = Rs 400/- + 3.5% on TDS |
| 6 | Business + Any Others | Rs 1500.00 | Rs 500/- | 10% on TDS | 3.5% on Total TDS | = Rs 500/- + 3.5% on TDS |
| 7 | Loan File With Balance Sheet | Rs 1750.00 | Rs 500/- | 10% on TDS | 3.5% on Total TDS | = Rs 500/- + 3.5% on TDS |
| 8 | Internal Agents | Rs 500/- | 0 | 10% on TDS | 0 | 0 |

Commission Chart

| Particulars | Customer Rate | You Pay |
|-------------------|-----------------------|---------|
| Digital Signature | 1500/- or As you Like | 1000/- |
| GST Registration | 3000/- | 2499/- |

| | | |
|-------------------------------|---------------|-------------------------|
| PAN Card | 200/- | 135/- or Dynamic Charge |
| Professional Tax Registration | 1800/- | 1500/- |
| CIBIL | 1200 | 1000/- |