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Impact on TDS and return

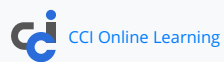
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zalak shah 26 June 2019

Mr A joined a company xyz ltd and recieved joining bonus on which tds was deducted.However Mr A left the job before t he time stipulated in the agreement and had to pay total amount with tds back to the company.Tds is not revised by the company.

can Mr A get refund of tds ? will the company require to revise the tds return?



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Akhil (Student CA) 26 June 2019



yes, company has to revise the tds return bcoz in 26as bonus income vl b displayed....vch is actually paid back....this lead s to problem while filing itr for A....so company has to revise.....

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Saranya S 26 June 2019

How company can revise such quarterly tds filing when they receive the amount back from employee?



Dipesh Jha (PRACTICE) 26 June 2019

person can claim refund by filling Income tax return 😊



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