

JET AIRWAYS

TDS (under section 194H Summary)

Name of the Agent : GLAKE TOUR TRAVEL (NEW DATABASE)

H

Fortnight : 01/04/2001

Remittance : 24/05/2002

(Figures in INR)

Agent Code : 9W

S.no	Particulars	Com. on sales	Com.on Refund	Net Com.	TDS on net com.
1	Commission on Sales (as per Agents Ticket Sales Report)	30820			
2	Less : Commssion on Refunds (as per Agents Refund Report)		2722		
	Commission on net Sales			28098	
3	Commission on Hotel Packages/refunds (as per the Hotel package statement)				
4	Commission on Debit notes (as per payment shown in AGT4)	1009	0	1009	
5	Com. on Credit card bank charges on Sales/refunds (CCX as adjusted in AGT4)				
6	Commission on incentives/recall. (as shown in AGT4)				
7	Any other commission if any (Please specify) a) b) c) d)				
	TOTAL	31829	2722	29107	
	TDS PAYABLE (10.2% on net commission)				2969

