

The remuneration for the Professional Consultancy shall be as follows :-

| Sr. No. | Nature of work | Range of work | Fees + excluding GST as applicable |
|---------|--|---|---|
| 1. | Retainer ship for all taxation related consultancy & opinion Note :- Retainership fees are exclusive of GST as applicable however inclusive of fees & out of pocket expenses for representation before tax authorities up to Assessing Authority level. | For all institutions & Departments inclusive of SNTDWU For individual department | Rs.30,000/- per Annum Rs.2,000/- per Annum |
| 2. | Income Tax return at SNTDWU | | |
| 2a. | Annual Income Tax return | | Rs.8,000/- per Annum |
| 2b. | Obtaining certificate from Income Tax Dept. | | Rs.14,000/- |
| 2c | Filing of Appeal First Appeal Second Appeal (Tribunal) | | Rs.32,000/- Rs.65,000/- |
| 2d | Attending before authority for Assessment | | Rs.10,000/- |
| 3. | Income Tax consultation at Institutions/Departments | | |
| 3a. | Quarterly TDS statements / returns | Less than 100 deducted records | Rs.4000/- per quarterly return |
| 3b. | Quarterly TDS statements / returns | 100 or more deductee records | Rs.9000/- per quarterly return |
| 4. | FCRA Audit & Annual Return Certification | Expenditure up to Rs.25.00 lakh | Rs.3000 per project pa |
| | | Expenditure from Rs.25.00 lakh to Rs.50.00 lakh | Rs.4000 per project pa |
| | | Expenditure above Rs.50.00 lakh | Rs.5000 per project pa |
| | FCRA Audit & certification (University) | | Rs.15,000/- |
| 5. | Preparation of central Asset Register of Immovable & movable Assets up to 2022-23 | | One time remuneration of Rs.25,000/- + GST for one time job assignment up to Financial 2022-23. |
| | | | Rs.10,000/- + GST per institution |
| 6. | Any previous year notices related to IT/TDS details | | Rs.1000/- per quarter |
| 7. | Note :- Retainership fees are exclusive of GST as applicable | | |