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TDS On Salary) Expenses Entry In  
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Calculation in single Invoice How to  
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ENTRY | TDS REFUND ENTRY IN  
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Part-16 | GST Accounting How to Pass  
Top 31 Journal Entries in Tally with  
Example | Journal Voucher Entry in  
Tally ERP9 journal entry of fixed  
deposit in Accounting (accrued and  
unearned) What is TDS in Hindi | TDS  
Entry in Tally Tds Journal Entry In  
Tally

u entered tds entry in tally 9.0 its very  
easy prosier. thrir are simple 4 entry  
in tally 9.0 1. name of cata that u paid  
tds 2.party name that u deduct tds.  
2nd entry..tax deduction voucher  
alt+s. 3.payment of tds 4.payment of  
amount that person. erp9 proser only  
3 entry. 1st entry for category and  
deduction for tds tax. 2. payment  
entry of tds of gov of india

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TDS Entry in Tally ERP 9 step by step procedure

You have to record the below journal entries for TDS in your company books of accounts. Examples for TDS journal entries 194J, 194C, 194H, 194I etc.

Journal Entries for TDS 194J, 194C, 194H, 194I - Waytosimple

The government or government agency can deduct TDS on the goods and services received. The deductee, who has supplied the goods or rendered the service, can claim the TDS amount as tax credit. You can record a journal voucher to adjust the TDS amount. 1. Go to Gateway of Tally > Accounting Vouchers > F7: Journal . 2.

Record a Journal Voucher for TDS

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Adjustment in GST

Create TDS Receivable Ledger in Tally.ERP9 . Path: Gateway of Tally -> Accounts info -> Ledgers -> Create . Name: TDS Receivable . Under: Loans & Advances (Asset) Press enter to save the screen . Recording of Sales Invoice in Tally.ERP9 . Path: Gateway of Tally -> Accounting Vouchers -> Sales Voucher (F8) Press enter to save the screen

How to Post TDS Receivable Entry in Tally ERP9 - Waytosimple

Learn How to Post TDS Entries with GST in Tally, Learn Tax Deducted at Source Accounting Treatment in Tally ERP 9 with GST Entries, in Tally GST How we can post entries for TDS Credit also learn ...

TDS JOURNAL ENTRY IN TALLY ERP

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## 9 | WITH GST

TDS means tax deducted at source. If tax is deducted from assessee's income and deposited in the Govt. account, its journal entries will be in the books of company. For example ABC company used the service of MR. N person. Now, ABC company will pay the amount of MR. N person. If TDS will apply as per income

## Journal Entries of TDS | Accounting Education

How to Record TDS Payment Entry in Tally.ERP 9: 1. Enabling TDS in Tally.ERP9. 1. Go to Gateway of Tally > F11: Features > Statutory & Taxation. 2. Set Enable Tax Deducted at Source (TDS) to Yes in the Company Operations Alteration screen as below : 3. Enable the option Set/alter TDS details ? to display TDS Deductor



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Details screen as below :

How to Record TDS Payment Entry in Tally.ERP 9

In Tally.ERP 9, from Release 2.0 all the Tax/Duty payments have to recorded using S: Stat Payment Button to auto compute or manually enter the TDS amount to the government.

Procedure to record TDS payment entry Go to Gateway of Tally>

Accounting Vouchers > F5: Payment

How to record TDS Payment Entry :  
[www.TallyERP9Book.Com](http://www.TallyERP9Book.Com)

Howto pass journal entry for tds on salary in tally. Follow 3 Replies. Start a discussion Unanswered. Amit Kumar (Accountant) 10 September 2014.

Amit Kumar Accountant 4 likes 275 points Follow. View Profile | My Other Post. Dear All, I would like ask a

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question that how can we pass entries for TDS on salary in tally there is no implementaion is ...

Howto pass journal entry for tds on salary in tally ...

The deductee, who has supplied the goods or rendered the service, can claim the TDS amount as tax credit. You can record a journal voucher to adjust the TDS amount. To record a journal voucher for TDS adjustment under GST. 1. Go to Gateway of Tally > Accounting Vouchers > F7: Journal. 2. Click J: Stat Adjustment. 3.

How to record a journal entry for TDS adjustment in GST in ...

TDS on Transaction in Tally ERP9. In our case Audit fee payment is the transaction that attract TDS,Let ' s make a bank payment to Vikas Gupta.

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Go to Gateway of Tally>Accounting Voucher>Journal. Debit the expense ledger with Total amount, then credit Party amount after deducting TDS and TDS ledger with TDS Amount.

TDS in Tally ERP9, Tax deducted at source implementation

This video indicates about TDS, TDS Ledger Creation, TDS Calculation, TDS on professional charges, TDS material, TDS, TDS tutorial, TDS material, TDS Entries...

TDS Entries, Journal entries, TDS Payment Entry - YouTube

How to deduct TDS on GST bill given above ? TDS to be calculated on the base (taxable value) = Rs.

1,00,000/-TDS rate in GST = 1% (CGST) and 1% (SGST) Calculation to be made excluding the tax amount

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(Rs. 1,28,000 (-) Rs. 28,000) In the given example TDS calculation would work out to be;  $\text{Rs. } 1,00,000 \times 1\% = \text{Rs. } 1,000$  (CGST)

## TDS under GST with Example | Tally Solutions

So first we add GST in Amount to arrive at total amount Then from this Total amount we deduct TDS to arrive at Net Amount However TDS is deducted on Taxable Value (amount before GST) and Not Invoice Value (Amt Including GST) Deducting TDS on Total amount would mean deducting Tax on Tax. hence it would lead to double taxation

How to deduct TDS on GST Bill - GST with TDS Accounting

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TDS in Tally is one of the frequently asking questions on most of Tally Support forum.the law about TDS in India is like a mind-blowing game and its reporting and compliance is getting more and more complex.

How to do TDS entry in Tally : TDS in Tally.

Suppose building sold by A to B for 60 lacsB deducted 1% deducted and paid 5940000Cost of Property in books of

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B was 8 lacs  
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a-In the books of buyer  
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DR 60,00,000  
To TDS Payable u/s  
194IA (Non co/Co) 60,000  
To Seller  
A/C

Entries in Books of Buyer and Seller -  
TDS On Sale of Property

As this tds journal entry in tally, many people then will dependence to purchase the stamp album sooner. But, sometimes it is appropriately far afield showing off to acquire the book, even in extra country or city. So, to ease you in finding the books that will hold you, we put up to you by providing the lists. It is not forlorn the list.

Tds Journal Entry In Tally

Learn How to Post TDS Entries with  
GST in Tally, Learn TDS Accounting

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