**TDS – TAX DETUCTED AT SOURCE**

Doctor, Lawyer, engineer, auditor, charted accountant, lottery winner,……….

Question:

Commission paid to raja rs. 7,00,000

Rent paid to kumar Rs. 4,00,000

Advertisement charges paid to sun network Rs. 3,00,000

Step 1: company creation (accounts only)

Step 2: f11-saturay and taxes 🡪 enable TDS 🡪 yes

Set/alter TDS 🡪 yes

Step 3: ledger creation

Commission paid– indirect expenses

TDS applicable : yes

Default nature or payment: commission or brokerage

Raja: sundry creditor

Tds: yes

Detucted type:Body of the individual

Tds commission paid : duties and taxes

Tds: yes

Default nature or payment: commission or brokerage

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Step 4:

Accounting voucher

F7:

Commission paid:

Name:

Step 5: display 🡪 statuary reports 🡪 tds report 🡪 computation