

Journal No. 1

1-Apr-2008
TuesdayAccount: Mrs.Rao
Cur Bal: 1,00,787.00 Cr

Particulars

Amount

TDS on Professional Charges

11,573.00

Cur Bal: 11,573.00 Dr

Agst Ref: Pure / 1-1 11,573.00 Cr

Income Tax	10%	On	1,12,360.00 Cr	11,236.00 Cr
Surcharge	0%	On	11,236.00 Cr	
Education Cess	2%	On	11,236.00 Cr	225.00 Cr
Secondary Education Cess	1%	On	11,236.00 Cr	112.00 Cr

Narration:

11,573.00

- Inventory Balance
- Date
- Company
- Contra
- Payment
- Receipt
- Journal
- Sales
- Credit Note
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How To Calculate Tds And Service Tax:

Goods and Services Tax (G.S.T) 10th Edition Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2022-10-01 About the Goods and Services Tax G S T Book The law stated in the book is as amended upto October 2022 Amendments in GST made by the Finance Act 2022 have been duly incorporated in the book Most authentic up to date and comprehensive text book on GST The book covers all topics of the syllabi of various universities for undergraduate and postgraduate courses In the present revised edition almost all the chapters have been thoroughly revised and updated At the end of each chapter large number of MCQ and Short Questions with Ans have been given which enable students to learn faster This unique feature will serve as the backbone in understanding the whole chapter Law relating to GST has been discussed thoroughly in easy language and in lucid style Every chapter contains complete explanation of the topic with suitable examples and where necessary followed by graded solved illustrations and questions for practice with Ans Goods and Services Tax (English Book) Dr. Jitendra Kumar Saxena ,Dr. Vishnu Shankar Agrahari ,Navnindra Kumari ,2023-07-12 e Book for B Com 5th Semester for all UP State Universities Common Minimum Syllabus as per NEP Master the complexities of Goods and Services Tax with our comprehensive English Edition book tailored for B Com 5th Semester in all UP State Universities Published by Thakur Publication this authoritative guide equips commerce students with the essential knowledge and expertise in GST Get your copy now to excel in your academic journey and stay ahead in the world of commerce **Comdex Computer and Financial Accounting with Tally 9.0 Course Kit w/CD** Vikas Gupta, 2007-08 This course kit is simple and takes typically mundane subjects of accounting and business finance the Balance Sheets the Income Statement and the Cash Flow Statement and makes them something you can easily learn understand remember and use The book starts with steps and procedures for performing simple calculations in Microsoft Excel and proceeds to an exclusive coverage on computing payroll TDS VAT Service Tax FBT and other types of taxes in Tally 9 0 a well known and preferred financial accounting software **The Income Tax Reports** ,2007 **Taxation's Year Book and Digest** ,2005 **CCH Federal Tax Weekly** ,2004 India Today ,2006 **Parliamentary Debates, House of the People** India. Parliament. Lok Sabha, 2012-03-27 **Business Today** ,2007 *Journal of the American Society of CLU & ChFC.* ,1991 Business World ,2007-10 **Business India** ,2001 *In the Wonderland of Investment* ,2008 *JK Lasser's?Your Income Tax 2006* J.K. Lasser Institute, 2006-01-03 A complete tax savings guide which includes new tax law updates and a free supplement with tax forms for filing Documenting Reforms S. Narayan, 2006 Documenting Reforms is an attempt at documenting and understanding the process of reforms in India In eleven of the most important areas top experts have made an effort to describe the successes and failures that India has experienced in reforms Many **Parliamentary Debates** India. Parliament. Rajya Sabha, 2015-12-22 **CPE Credit Service** Sidney Kess, Barbara Weltman, 2004 Business Mathematics in Canada F. Ernest Jerome, 2003 *The Process of Legal Research* ,1994 **Trading In A New World Order** Bruno Lanvin, 1993-04-19

Trade in services is becoming the fastest growing sector in international trade negotiations and nothing is spurring this growth more than advances in telecommunications and computer technology This book outlines developments in technology as well as their political and economic impacts

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