

Course
&
Test Series

Self-Made Assignment - Computerized Accounting Tally

TDS in Tally

TDS in Tally ERP 9:

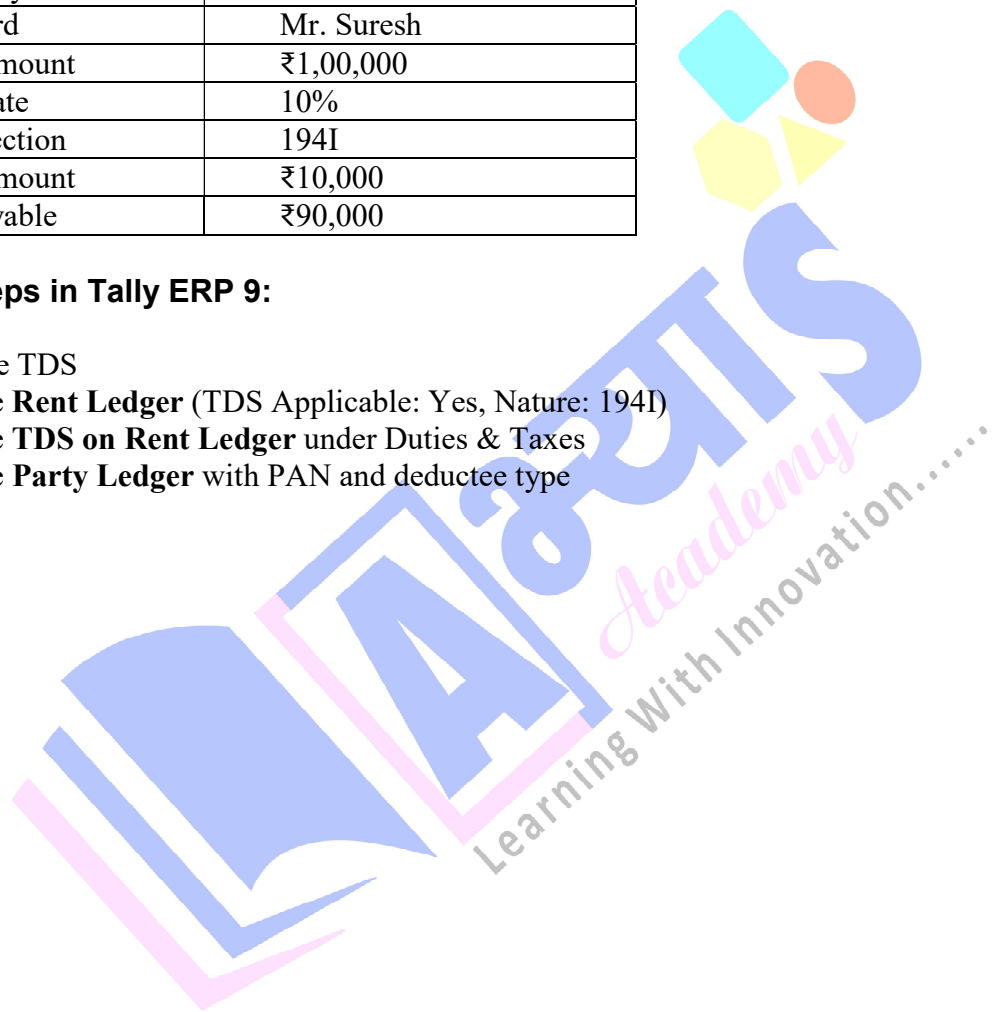
Rent Payment (Section 194I)

Scenario:

Particular	Value
Company	ABC Traders
Landlord	Mr. Suresh
Rent Amount	₹1,00,000
TDS Rate	10%
TDS Section	194I
TDS Amount	₹10,000
Net Payable	₹90,000

□ **Steps in Tally ERP 9:**

- Enable TDS
- Create **Rent Ledger** (TDS Applicable: Yes, Nature: 194I)
- Create **TDS on Rent Ledger** under Duties & Taxes
- Create **Party Ledger** with PAN and deductee type



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