

Course
&
Test Series

Self-Made Assignment - Computerized Accounting Tally

TCS in Tally

Create TCS in Tally ERP:

Scenario 1: TCS on Sale of Coal (Minerals)

Company: CoalConnect Ltd

Customer: EnergyWorks Pvt Ltd

Item: Industrial Coal

Sales Value: ₹3, 50,000

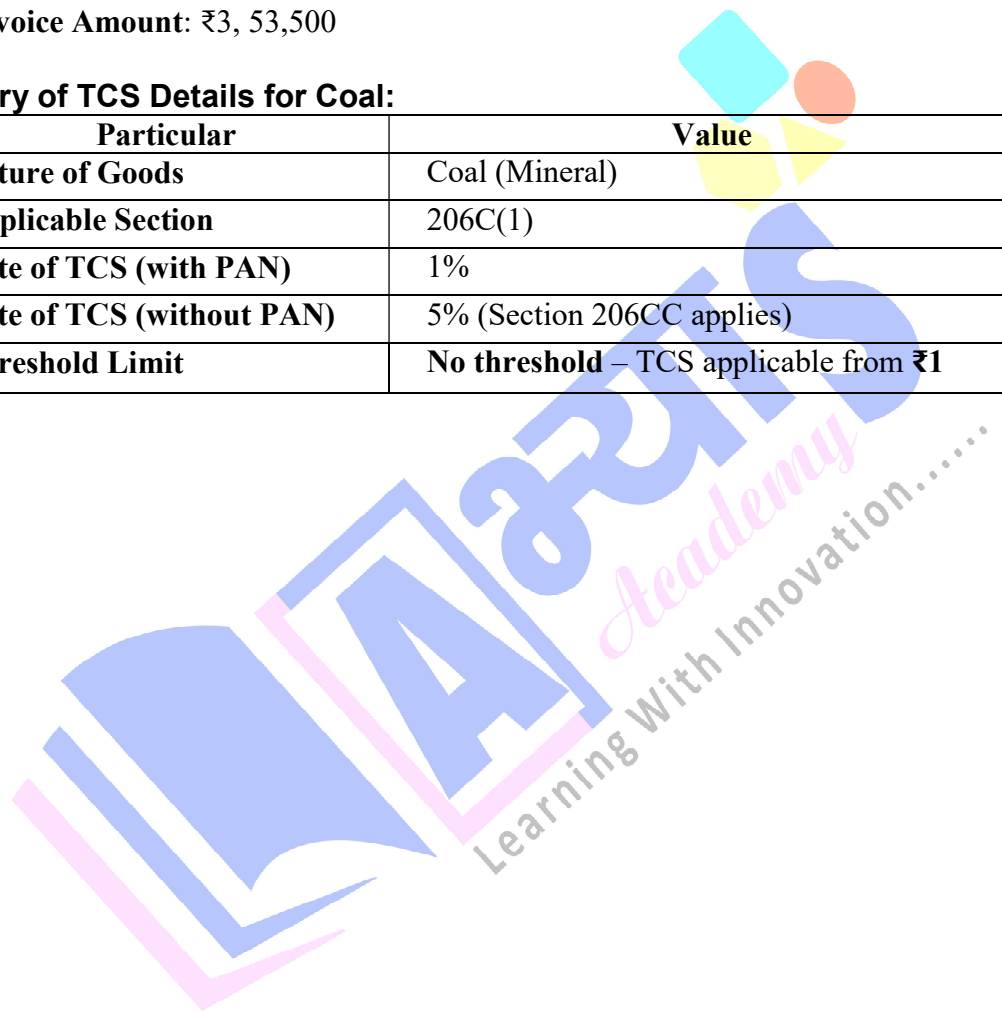
TCS Rate: 1%

TCS Amount: ₹3,500

Total Invoice Amount: ₹3, 53,500

Summary of TCS Details for Coal:

Particular	Value
Nature of Goods	Coal (Mineral)
Applicable Section	206C(1)
Rate of TCS (with PAN)	1%
Rate of TCS (without PAN)	5% (Section 206CC applies)
Threshold Limit	No threshold – TCS applicable from ₹1



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