

Journal Entries For TDS

You have to record the below journal entries for TDS in your company books of accounts.

TDS on Professional Charges – 194J

Audit Fee A/c Dr

CGST A/c Dr

SGST A/c Dr

To TDS on Professional Charges (194J) A/c

To Vendor A/c

TDS Payment Entry

TDS on Professional Charges (194J) A/c Dr

To Bank A/c

Interest on Late Payment of TDS (Assume, TDS is paying after due date)

TDS on Professional Charges (194J) A/c Dr

Interest A/c Dr (10,000 X 1.5/100)

To Bank A/c

TDS on Commission Charges – 194H

Commission Charges A/c Dr

CGST A/c Dr

SGST A/c Dr

To TDS on Commission (194H) A/c

To Vendor A/c

Payment to Vendor Entry

Tds Journal Entries

Dr. S.K. Singh



Tds Journal Entries:

Journal Entries eBook Vinod Kumar (Educator),2015-09-01 Journal Entries Made Easy E book PDF Format is helpful all those who want to learn every journal entries relating to current business transactions This book is for you if You want to expert in making any transaction s journal entry You are serious about your career as professional accountant You understand one wrong journal entry can give wrong effect on whole financial statements The complete Journal Entries eBook a power packed book to make you learn basics of accounting and journal entries This eBook is suggested for intermediate or beginner level learner of accounting and professional accountants In this eBook you will learn all the basic pro steps to pass journal entries Hope it will be great gift of your life Book Published and its Edition Details 1st Edition 01 09 2015 with 72 Pages 2nd Edition 26 04 2019 with 116 pages 3rd Edition 14 07 2024 with 180 pages **Accounting Course** Vinod Kumar

(Educator),2018-09-26 This Full Accounting Course book is designed to help you for creating you as accounting professional With this ebook you can learn basics of journal entries made easy Financial Accounting Cost Accounting Management Accounting Corporate Accounting Balance Sheet MADE Easy Accounting software made easy Financial management GST MADE Easy and Accountant Self Help eBooks all together Whether you are doing the accounting work in industry or service sector this book will save your time for doing any accounting professional work This ebook focuses not only tools for beginners but also on the tools in the Pro Premier and Enterprise versions *NEP Corporate Accounting [B. Com. Vth Sem]*

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Accounts of General Insurance Companies 15 Insurance Claims 16 Issue of Rights Bonus Shares and Buy Back of Shares

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