

# RATE OF TDS -194J

01

## Professional Fees

Medical, Legal, Accounting, Engineering, Architectural, Advertising, Interior decoration, Notified professional

10%

02

## Technical Fees

Managerial, Technical, Consultancy, Call Center Payt.

2%

03

## Royalty

Royalty for the sale, distribution, or screening of a film

2%

04

## Other Payments

Payment to Directors, HR Recruitment agency etc

10%

# Tds On Service Tax On Professional Fees

**Vijayaragavan Iyengar**



## **Tds On Service Tax On Professional Fees:**

**Basics of Business Accounting** Dr.G.Nirmala,Mr.K.Dheenadhayalan,Mr.JothiKumar S,Dr.D.Mohanraj,2024-12-18 Dr G Nirmala Associate Professor Department of Management Science St Joseph s College of Engineering Chennai Tamil Nadu India Mr K Dheenadhayalan Assistant Professor Department of Management Science Sri Sai Ram Engineering College Chennai Tamil Nadu India Mr JothiKumar S Assistant Professor PG Department of Accounting and Finance Ramakrishna Mission Vivekananda College Chennai Tamil Nadu India Dr D Mohanraj Associate Professor Department of Management Science Saveetha Engineering College Chennai Tamil Nadu India Technical Interview Questions for Financial Planning & Analysis - English Navneet Singh, Here are some technical interview questions you might encounter for a Financial Planning Analysis FP A role 1 Financial Modelling How do you build a three statement financial model Explain the process of linking the income statement balance sheet and cash flow statement What are some key assumptions you include in a financial model Discuss the importance of revenue growth rates cost margins capital expenditures and working capital assumptions 2 Forecasting Budgeting How do you approach the budgeting process Describe the steps from gathering inputs to finalizing and presenting the budget What techniques do you use for forecasting revenues and expenses Discuss methods like trend analysis regression analysis or scenario planning 3 Variance Analysis How do you perform a variance analysis Explain how to compare actual results to budgeted or forecasted numbers and interpret variances What steps do you take to investigate significant variances Discuss the importance of identifying root causes and how you would approach corrective actions 4 Key Performance Indicators KPIs What are the most important KPIs you track in an FP A role Talk about metrics such as operating margin EBITDA cash flow and return on invested capital How do you present KPIs to senior management Explain your approach to data visualization and making insights actionable 5 Scenario Sensitivity Analysis What is the difference between scenario analysis and sensitivity analysis Discuss the purpose of each and how you would apply them in financial planning Can you walk through how you would conduct a sensitivity analysis Provide an example of testing key assumptions to assess potential impacts on financial outcomes 6 Excel Financial Tools What are some advanced Excel functions you frequently use in FP A Mention functions like INDEX MATCH VLOOKUP SUMIFS pivot tables and financial modelling techniques Have you used any financial planning software or tools Discuss your experience with tools like Adaptive Insights Anaplan or Hyperion 7 Data Analysis Visualization How do you use data visualization tools to communicate financial insights Talk about your experience with Power BI Tableau or Excel s data visualization features Can you describe a situation where your analysis led to a significant business decision Provide a real world example of how your analytical work influenced a key decision 8 Strategic Planning How do you align financial planning with the company s strategic goals Discuss the importance of understanding business strategy and aligning financial plans to support it What role does FP A play in M A activity Explain how you might evaluate the financial impact of an acquisition or merger 9 Cash Flow Management How do you project cash

flows Describe the methods you use such as direct or indirect cash flow forecasting What are some strategies to improve cash flow Discuss methods like optimizing working capital renegotiating payment terms or improving inventory management

10 Risk Management How do you factor risk into your financial planning Explain how you might use scenario analysis stress testing or risk adjusted discount rates What are some financial risks you commonly assess in FP A Discuss risks like market risk credit risk operational risk and liquidity risk These questions test both technical knowledge and practical experience so it s important to be prepared to discuss real world examples and demonstrate your analytical skills

### **Spoken English**

EDITORIAL BOARD,2015-06-01 In today s competitive world Spoken English is considered as a passport for a guaranteed success in life The craze for learning spoken English has led to the growth of various coaching institutes all over the country Much as they may profess and advertise it is not really possible to learn any language in 30 or 40 days A person who genuinely wants to learn the language needs to spend at least two to three hours every day for at least five or six months before he or she feels confident to communicate in English The prime objective of this book is to encourage the students to learn English as a tool of communication and to enable them to understand the language thoroughly The book basically looks at the language from the learners point of view and guides them through co operative learning methods in order to master the effective communication skills in English The book has been divided into four convenient units of Grammar Pronunciation Conversation and Vocabulary Each chapter covers one main area of learning English explained thoroughly with examples and special attention being given to the basic skills Carefully selected and balanced practical exercises have also been designed and included with each topic or chapter to give the readers or learners particularly the students ample practice and a complete understanding of the subject In short the book follows the modern functional approach to the study of English So readers the book is definitely a one stop solution for learning English

### Spoken English For Telugu Speakers

EDITORIAL BOARD,2015-01-09 In today s competitive world Spoken English is considered as a passport for success in life The craze for learning spoken English has led to the growth of coaching institutes all over the country Much as they may profess and advertise it is not really possible to learn any language in 30 days A person who genuinely wants to learn the language needs to spend two to three hours every day for at least five or six months before he or she would feel confident to communicate in English The prime objective of this book is to encourage students to learn English as a tool of communication and to enable them to understand the language thoroughly The book basically takes off from the learner s point of view and guides them through cooperative learning methods in order to help master the effective communication skills in English The book has been divided into four convenient units of Grammar Pronunciation Conversation and Vocabulary Each chapter covers one main area of learning English explained with examples Carefully selected and graded exercises have also been included throughout the book to give readers ample practice and a complete understanding of the subject In short the book follows the modern functional approach to the study of English So readers it is definitely a one stop solution for speaking English v

spublishers      **Summary on IDT** Tharun Raj, 2015-08-16 First Edition of this book got released at the end of November 2014 and took the blessings of The Trio of CA Education SSR sir RSN sir and MFJ sir and went into the hands of MT Educare students with the administrative support of Mr Sheik sir in subjects like indirect tax you should be very strong on provisions and intricate points and should have conceptual clarity Finally when you revise and revise you will have command over the subject and will be waiting for the question paper to arrive Now you are holding the second edition of this book and hope you too make best use out of this book for your exams In this edition amendments carried out upto April 30 2014 has been covered which are applicable for November 2015 exams      *Intermediate-Level Accountant Interview Questions and Answers - English* Navneet Singh, Here are some common intermediate level accountant interview questions along with suggested answers

**Technical Questions** What accounting software are you proficient in Answer I am proficient in several accounting software programs including QuickBooks SAP and Microsoft Dynamics I have used QuickBooks for day to day accounting tasks and SAP for more complex financial reporting and analysis Can you explain the difference between accounts payable and accounts receivable Answer Accounts payable refers to the money a company owes to its suppliers or vendors for goods or services purchased on credit Accounts receivable on the other hand represents the money that is owed to the company by its customers for goods or services sold on credit How do you ensure accuracy in your work Answer I ensure accuracy by maintaining meticulous records double checking my entries and performing regular reconciliations I also utilize accounting software to minimize errors and employ internal controls to ensure compliance with accounting standards Can you describe a time when you had to prepare a complex financial report Answer In my previous role I was responsible for preparing the annual budget report This involved consolidating data from various departments analysing trends and ensuring all figures were accurate I used advanced Excel functions to streamline the process and presented the final report to senior management which was well received What are deferred revenues and how are they accounted for Answer Deferred revenues refer to advance payments a company receives for products or services that are to be delivered in the future These payments are recorded as liabilities on the balance sheet until the products or services are delivered at which point the revenue is recognized

**Behavioural Questions** Tell me about a time when you identified an error in a financial statement How did you handle it Answer In a previous position I discovered a discrepancy in the monthly financial statement that stemmed from a data entry error I immediately investigated the source of the error corrected it and then implemented additional checks to prevent similar mistakes in the future I also communicated the error and the corrective actions taken to my supervisor How do you prioritize your tasks when you have multiple deadlines to meet Answer I prioritize my tasks based on their deadlines and importance I use task management software to organize my workload and break down larger projects into smaller manageable tasks I also communicate with my team to ensure we are aligned on priorities and deadlines allowing me to manage my time effectively Describe a time when you had to explain a complex accounting concept to

someone without an accounting background Answer I had to explain the concept of accrual accounting to a colleague in the marketing department I used simple analogies and real life examples to illustrate how revenues and expenses are recognized in the period they occur regardless of when cash transactions happen This helped my colleague understand the impact of certain marketing expenses on the financial statements

Situational Questions How would you handle a situation where you disagree with a colleague about a financial reporting method Answer I would first seek to understand my colleague's perspective and the rationale behind their approach Then I would present my own perspective backed by accounting principles and guidelines If we still couldn't reach an agreement I would suggest consulting with a senior accountant or referring to the relevant accounting standards to resolve the disagreement

What steps would you take if you suspected fraudulent activity in the accounting records Answer If I suspected fraudulent activity I would first document my findings and gather any evidence that supports my suspicion I would then report the issue to my supervisor or the appropriate department such as internal audit or compliance following the company's protocols It's important to handle such situations discreetly and professionally to ensure a thorough investigation

Scenario Based Questions Imagine you have just started working here and discovered the previous accountant made a mistake in the financial statements How would you address this Answer I would review the financial statements to understand the nature and extent of the mistake After confirming the error I would correct the financial statements and document the adjustments made I would also notify my supervisor and provide a detailed explanation of the error and the corrective actions taken Additionally I would review the processes that led to the mistake to prevent it from happening again

You need to prepare for an audit but you find that some documentation is missing How do you proceed Answer I would start by identifying which documents are missing and then try to locate them by checking with relevant departments or individuals If the documents cannot be found I would document the absence and communicate the issue to my supervisor I would also work on recreating the missing documentation using available data and ensure that all other documentation is thoroughly organized and accurate for the audit

Preparing for these questions can help you showcase your technical knowledge problem solving abilities and communication skills which are crucial for an intermediate level accountant role

Spoken English For Kannada Speakers EDITORIAL BOARD,2015-01-09 In today's competitive world Spoken English is considered as a passport for success in life The craze for learning spoken English has led to the growth of coaching institutes all over the country Much as they may profess and advertise it is not really possible to learn any language in 30 days A person who genuinely wants to learn the language needs to spend two to three hours every day for at least five or six months before he or she would feel confident to communicate in English The prime objective of this book is to encourage students to learn English as a tool of communication and to enable them to understand the language thoroughly The book basically takes off from the learner's point of view and guides them through cooperative learning methods in order to help master the effective communication skills in English The book has been divided into four convenient units of

Grammar Pronunciation Conversation and Vocabulary Each chapter covers one main area of learning English explained with examples Carefully selected and graded exercises have also been included throughout the book to give readers ample practice and a complete understanding of the subject In short the book follows the modern functional approach to the study of English So readers it is definitely a one stop solution for speaking English v spublishers *Handbook of GST Procedure, Commentary and Rates, 7e* Rakesh Garg,Sandeep Garg,2021-09-20 About the book and key features This book comprehensively discusses various provisions procedures and compliances prescribed under the GST Laws It is a very useful handbook for professionals corporates and regulators as all the provisions have been explained in a lucid manner The book has been divided into three parts Part A Important Reference Tables Part B Commentary Detailed analysis of provisions of GST through illustrations tables and graphs Part C GST Rates Comprises of upto date list of GST rates on goods and services Highlights Important reference tables containing compliance chart with limitation periods non creditable supplies penalties and offences etc covering the vital provisions under the GST law Detailed commentary on GST provisions through illustrations tables graphs Upto date HSN Code wise rates and exemptions in GST Goods and Services along with scheme of classification of services and the corresponding explanatory notes Free online access to GST Laws for the readers

**Spoken English For Bangali Speakers** EDITORIAL BOARD,2015-01-09 In today s competitive world Spoken English is considered as a passport for success in life The craze for learning spoken English has led to the growth of coaching institutes all over the country Much as they may profess and advertise it is not really possible to learn any language in 30 days A person who genuinely wants to learn the language needs to spend two to three hours every day for at least five or six months before he or she would feel confident to communicate in English The prime objective of this book is to encourage students to learn English as a tool of communication and to enable them to understand the language thoroughly The book basically takes off from the learner s point of view and guides them through cooperative learning methods in order to help master the effective communication skills in English The book has been divided into four convenient units of Grammar Pronunciation Conversation and Vocabulary Each chapter covers one main area of learning English explained with examples Carefully selected and graded exercises have also been included throughout the book to give readers ample practice and a complete understanding of the subject In short the book follows the modern functional approach to the study of English So readers it is definitely a one stop solution for speaking English v spublishers **Spoken English For Odia Speakers** EDITORIAL BOARD,2015-01-09 In today s competitive world Spoken English is considered as a passport for success in life The craze for learning spoken English has led to the growth of coaching institutes all over the country Much as they may profess and advertise it is not really possible to learn any language in 30 days A person who genuinely wants to learn the language needs to spend two to three hours every day for at least five or six months before he or she would feel confident to communicate in English The prime objective of this book is to encourage students to learn English as a tool of communication and to enable

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**Income Tax Law And Accounts [Assessment Year 2023-24]** R. K. Jain,CA Sanjeev S. Thakur,Dr. Ravish Kumar Soni ,Dr. Manjulata Sao,CA Manoj Kumar Agrawal,CA Nikhil Gupta,2023-10-08 Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income From Salaries 7 Income From Salaries Retirement and Retrenchment 8 Income From House Property 9 Depreciation 10 Profits and Gains of Business or Profession 11 Capital Gains 12 Income From Other Sourecs 13 Income Tax Authorities 14 Clubbing of Income and Aggregation of Income 15 Set Off and Carry Forwaord of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Penalties Offenece and Prosecutions 22 Appeal and Revision 23 Tax Planning 24 Recovery and Refunds of Tax 25 Advance Payment of Tax 26 Assessment of Hindu undivided of Persons and Computation of Tax Liability New Tax Regine Rebate and Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns

**Income Tax Planning And Management (Assessment 2023-24)** R. K. Jain,CA Nikhil Gupta,CA Manoj Kumar Agrawal,CA Sanjeev S. Thakur,2023-10-08 Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains of Business or Profession 11 Capital Gains 12 Income from Other Sources 13 Income Tax Authorities 14 Clubbing of Income and Aggregation of Income 15 Set off and Carry Forward of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Penalties Offences and Prosecutions 22 Appeal and Revision 23 Tax Planning 24 Recovery and Refund of Tax 25 Advance Payment of Tax 26 Assessment of Hindu undivided Family HUF 27 Assessment of firm and Association of Persons and Computation of Tax Liability 28 Dispute Resolution Committee 29 Purchase by Central Government of Immovable Properties 30 Assessment of Companies 31 Assessment of Co operative Societies 32 Tax Planning for New Business Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns Rebate Relief in Tax GST Concept New Tax Regime

**Income Tax Law & Practice (Assessment Year 2023-24) B. Com. (Hons.) IIIrd Year** R. K. Jain,CA Manoj Kumar



Agarwal ,CA Sanjeev S. Thakur,CA Nikhil Gupta,2023-10-08 l Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains of Business or Profession 11 Capital Gains 12 Income from Other Sources 13 Income Tax Authorities 14 Clubbing of Income and Aggregation of Income 15 Set off and Carry Forward of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Penalties Offences and Prosecutions 22 Appeal and Revision 23 Tax Planning 24 Recovery and Refund of Tax 25 Advance Payment of Tax New Tax Regime Rebate and Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns      **Introduction to Banking**

Vijayaragavan Iyengar,2009 Banking today is not what it was some years back The basic purpose for which banks came into being was deposit mobilization and credit dispensation which in a short form can be called 3 6 3 banking It is not the same any more as the major agenda of the banks today is to multiply profits through an array of services like insurance mutual fund wealth management etc to customers The growth of financial markets blurring of product boundaries new network technologies have brought in enormous opportunities in the banking sector The key to success is knowledge on the subject and updation of the events in the sector Living up to the aspirations and requirements of the industry many Indian Universities have introduced Banking as a subject in the curriculum of management courses at the undergraduate and Postgraduate levels Business Schools and institutes of academic excellence have evolved exclusive courses on Banking to tap the potential in the field This book meets the requirements of the subject in all its angles and intends to serve the requirements of management students who would like to make a career in banking and for those in pursuit of promotional avenues within the bank      **Income Tax Law and Accounts (English Edition)** Prof. (Dr.) Sanjeev Sharma,Dr. Umesh Sharma,2023-03-22 Buy E Book of Income Tax Law and Accounts English Edition Book For B Com 4th Semester of U P State Universities      **Taxation : Law And Accounts (Assessment Year 2023-24) [B. Com. (Hons.) IIIrd Year]** R. K. Jain,CA Nikhil Gupta,CA Manoj Kumar Agrawal,2023-10-08 Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2

Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains of Business or Profession 11 Capital Gains 12 Income from Other Sources 13 Income Tax Authorities 14 Clubbing of Income and Aggregation of Income 15 Set off and Carry Forward of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Penalties Offences and Prosecutions 22 Appeal and Revision 23 Tax Planning 24 Recovery and Refund of Tax 25 Advance Payment of Tax 26 Assessment of Hindu undivided Family HUF 27 Assessment of

firm and Association of Persons New Tax Regime Capital and Revenue Expenditure and Receipts Rebate Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns Indirect tax Tharun Raj, The CA profession is a dizzy road with thorns for an ultimate bliss in life The student has to undergo intensive coaching and learn many new concepts which are of divergent nature say it be accounts audit tax costing law etc and particularly students at Final level feels it difficult to absorb as they have to undergo practical training and attend classes On my interaction with many students at Final level I came to know that they are very much in need of a simple indirect tax book covering all topics which helps them to revise and re Wise the subject from time to time during their idle time in travelling waiting at ITO office etc As a faculty it is a herculean task for me to make things simple to the point and at the same time ensuring that the essence of law in indirect tax is not missed It took me a considerable amount of time and I sincerely thank the almighty and my family for enabling me to put enough efforts required to bring this novel concept into your hands However the detailed information may not be available in this book but I ensured that the crux required for appearing exams is covered It is always advisable to read the main text and base this book as a revision exercise **NEP Income Tax Law & Practice with GST (Assessment Year 2023-24) [B. Com. IIIrd Sem (Hons.) (Major -5)]** Dr. R. R. Sharma, ,R. K. Jain ,CA Nikhil Gupta,2023-10-14 Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains of Business or Profession 11 Capital Gains 12 Income from Other Sources 13 Income Tax Authorities 14 Clubbing of Income and Aggregation of Income 15 Set off and Carry Forward of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Assessment of Firm and Association of Persons New Tax Regime Rebate and Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns GST Concept Registration and Taxation Mechanism Taxation Theory & Practice with GST (Assessment Year 2023-24) B.Com IIIrd Year R.K. Jain, ,CA Nikhil Gupta,CA Manoj Kumar Agrawal,2023-10-08 Main Highlights of Finance Act 2023 1 Income tax An Introduction 2 Important Definition 3 Assessment on Agricultral Income 4 Exemoted Income 5 Residence and Tax Liability 6 Income from Salaries 7 Income From Salaries Retirement and Retrenchment 8 Income From House Property 9 Depreciation 10 Profit and Gains of Business or Profession 11 Capital Gains 12 Income From Other Sources 13 Income Tax Authiorities 14 Clubing Of Income and Aggregation of income 15 Set Off and Carry Forword of Losses 16 Deduction from Gross Total Income 17 Assessment of Individuals Computeration of Total Income 18 Computation of tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Precedure Nwe Tax Regime Rebate and Relief in Tax Provisision and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Return GST Concepts Registration and Taxation Mechanism **Tally 9.0**

Dinesh Maidasani,2011-06

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<http://www.frostbox.com/public/browse/Documents/Summer%20Math%20Algebra%201%20Solutions.pdf>

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### **Tds On Service Tax On Professional Fees Introduction**

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