



# Enabling TDS in Tally ERP 9

**M/s. Universal Infotech, is a Company – Resident, which is engaged in Software Development.**

## **Enabling TDS**

To enable **TDS Feature**, for a company

1. Activate TDS Feature
2. Enable Set/Alter TDS Details
3. Specify the Company TDS Deductor Details
4. Enter Company's PAN / Income – Tax No

To enable **TDS Feature** for **universal Infotech**

Go to **Gateway of Tally > F11: Features > F3: Statutory & Taxation**

Set **Enable Tax deducted at Source** to **Yes**

Enable **Set/Alter TDS Details** to **Yes**

# TDS Masters

**On 1st April, 2009 Universal Infotech received a Bill (vide No. 001) from Pheonix Agencies for Rs. 5,00,000 towards the Advertisement services rendered.**

## **Create Masters**

Expense Ledger

Party Ledger

Tax Ledger

Bank Ledge

# TDS Masters

## Expense ledger

Ledger	Under	Is TDS Applicable	Default Nature of Payment
Advertisement Expenses	Indirect Expenses	Yes	Payment to Contractors (Advertisement Contractors)

## Party Ledger

Ledger	Under	Is TDS Applicable	Is TDS Deductible	Deductee Type
Pheonix Agencies	Sundry Creditors	Yes	Yes	Association of Persons

# TDS Masters

## Tax ledger

Ledger	Under	Type of Duty/Tax	Nature of payment	Inventory Values are Affected
TDS – Contractors	Duties & Taxes	TDS	Payment to Contractors (Advertisement Contractors)	NO

## Bank Ledger

Ledger	Under
Canara Bank	Bank Accounts

Thank You