

Course Code – COM (H) 226

Lecture 33



TCS Reports

Form 27D

Go to Gateway of Tally > Display > Statutory Reports > TCS Reports > Print Form 27D

1. Select Chandra Timbers from list of TCS Party Ledgers and press Enter, the Printing

TCS Form 27D screen appears,

2. In **Printing TCS Form 27D** screen, press **Backspace** and Select **TCS @ 2.5%** in the **TCS Ledger** field

Form 27D Reconciliation

Go to Gateway of Tally > Display > Account Books > Ledger > Chandra Timbers Press Ctrl+F5 for Form 27D Reconcile. The Form 27D Reconciliation screen appears, In Form 27D Reconciliation screen, Specify the date of Issue of Form 27D in the Form 27D Issue field Press Enter to accept the Form 27D Reconciliation screen

TCS Reports

Form 27 EQ

Go to Gateway of Tally > Display > Statutory Reports > TCS Reports > ETCS Forms

Form 27 E

Go to Gateway of Tally > Display > Statutory Reports > TCS Reports > ETCS Forms

Form 27 B

Go to Gateway of Tally > Display > Statutory Reports > TCS Reports > Print Form 27B

Thank You