

TDS

Payment > TDS ▼

Inserted

Client	XYZ Foundation	Organization	HQ
Invoice	1000195_20/03/2019_336000000.00		
TDS Type			
Tax			
Percent			
Transaction Date			
<input type="checkbox"/> Is Calc On Payment		<input type="checkbox"/> Processed <input checked="" type="checkbox"/> Active	
TDS Rule			
Document No	Allocation Line		
Description			

Critical Fields:

1. This field is used to select the different types of Withholding type
2. Tax is help us to select the Tax rates.
3. Provide Tax base amount to calculate the Tax.
4. Tax amount will show the calculated tax as per the tax rates.
5. Transaction Date as selected in the Header.
6. Account Date as selected in the Header.
7. Withholding rule shows the configured data to calculate the tax amount.
8. Document no autogenerate when the record is saved.

Critical & one-time setup fields:

1. Organization: This field is used to select the organization

Non-Critical Fields:

1. Allocation line record will show after the invoice document is completed.
2. Description used to maintain the comments for the record.

Zoom conditions:

Customization:

Revision #2

Created Fri, May 1, 2020 9:03 PM by [Harishprabu G](#)

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