TDS

Client	XYZ Foundation	Organization	HQ
Invoice	1000195_20/03/2019_336000000.00		
TDS Type			
Tax		Tax base Amount	0.00
Percent		Tax Amount	
Transaction Date		Account Date	
	☐ Is Calc On Payment	☐ Processed	☑ 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: