

Tab

- TDS Type
- TDS Rule Conf
- TDS Calc
- Tax Rule

TDS Type

The screenshot shows a software interface for configuring a TDS Type. At the top, there are tabs for 'Home (54)', 'Summary', and 'TDS Type: TDS x'. Below the tabs is a toolbar with various icons for file operations and navigation. The main area is titled 'TDS Type' and contains a form with the following fields:

- Client:** A text input field containing 'Konnect Demo'.
- Organization:** A dropdown menu with an asterisk (*) indicating a required field.
- Name:** A text input field containing 'TDS'.
- Description:** A large text area for entering details.
- Sales Transaction:** A checkbox that is currently unchecked.
- Active:** A checkbox that is currently checked.

At the bottom right of the form, there are navigation arrows and the text '2/2'.

Fields :

1. Name : Used to mention the type name
2. Description : Used to maintain the extra details about the Document
3. Sales Transaction : If this check box is enabled it is used for sales documents only.
4. Organization : It is used to select the Org name and it is an one time setup field.

TDS Rule Conf

Home (54) Summary TDS Type: TDS x

TDS Type > TDS Rule Conf 1/1

Client: Konnect Demo Organization: *

TDS Type: TDS

Is Use BP Tax Payer Type Is Use Org Tax Payer Type

Is Use BP ISIC Is Use Org ISIC

Is Use BP City Is Use Org City

Is Use TDS Category Is Use Product Tax Category

Active

Check boxes :

1. Is use BP Tax Payer Type :
2. Is use BP ISIC :
3. Is use BP City :
4. Is use TDS Category :
5. Is use Org Tax Payer Type :
6. Is use Org ISIC :
7. Is use Org City :
8. Is use Product Tax Category :

TDS Calc

The screenshot shows the 'TDS Type: TDS' configuration page. The interface includes a breadcrumb trail 'TDS Type > TDS Calc' and a navigation bar with icons. The main form contains the following fields and controls:

- Client:** Text input field containing 'Konnect Demo'.
- Organization:** Text input field containing an asterisk (*).
- TDS Type:** Text input field containing 'TDS'.
- Name:** Text input field containing 'TDS 10%'.
- Description:** Text input field (empty).
- Is Calc On Invoice:** A checked checkbox.
- Base Type:** A dropdown menu currently set to 'Document'.
- Threshold min:** A numeric input field set to '0.00' with a currency icon.
- Threshold max:** A numeric input field set to '0.00' with a currency icon.
- AmountRefunded:** A numeric input field set to '0.00' with a currency icon.
- Restart sequence every Calendar Year:** An unchecked checkbox.
- Tax:** A dropdown menu currently set to 'TDS 10%'.
- Active:** A checked checkbox.

Fields :

1. Name : Used to mention the Calculation name
2. Description : Used to maintain the extra details about the Document
3. Is Calc On Invoice : If this Enabled it is used and calculated when the Invoice
4. Organization : It is used to select the Org name and it is an one time setup field.
5. Base Type : Used to select the base type like Document, Line, Tax.
6. Threshold min :
7. AmountRefunded :
8. Threshold max :
9. Tax : Used to select the tax from master
10. Restart sequence every calendar year : If this box enabled it we be automatically Restarted in every year.

Tax Rule

Home (54) Summary **TDS Type: TDS** ✕

TDS Type > TDS Rule

Client: Konnect Demo Organization: *

TDS Type: TDS Valid from: 01/01/2017

Name: TDS 10%

Description:

Tax Payer Type Business: TDS 10% Partner: TDS 10%

TDS Calculation: TDS 10%

Default Active

Fields :

1. Name : Used to mention the Calculation name
2. Description : Used to maintain the extra details about the Document
3. Organization : It is used to select the Org name and it is an one time setup field
4. TDS Calculation : Used to select the Calculation from the master
5. Default : If this box enabled it we be automatically set as default rule.
6. Tax Payer type business partner : Used to select from master configuration
7. Valid From : Used to set the valid from date for this rule.