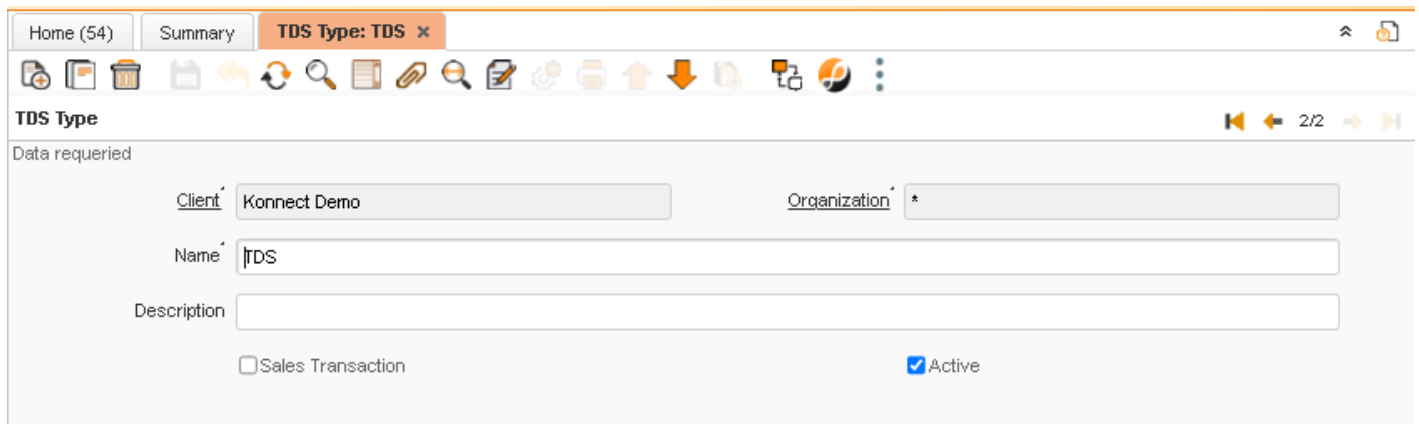


Tab

- [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 is a navigation bar with tabs: 'Home (54)', 'Summary', and 'TDS Type: TDS x'. Below the navigation bar is a toolbar with various icons for file operations and editing. The main area is titled 'TDS Type' and contains a form with the following fields:

- Client:** A text field containing 'Konnect Demo'.
- Organization:** A text field containing an asterisk (*).
- Name:** A text field containing 'TDS'.
- Description:** An empty text field.
- Sales Transaction:** A checkbox that is currently unchecked.
- Active:** A checkbox that is currently checked.

At the bottom right of the form, there is a status indicator showing '2/2' with navigation arrows.

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**

[TDS Type](#) > **TDS Rule Conf**

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 displays the 'TDS Type: TDS' configuration window. At the top, there is a navigation bar with tabs for 'Home (54)', 'Summary', and 'TDS Type: TDS'. Below the navigation bar is a toolbar with various icons for file operations and navigation. The main form area contains the following fields and controls:


- Client:** A text field containing 'Konnect Demo'.
- Organization:** A text field containing an asterisk (*).
- TDS Type:** A dropdown menu set to 'TDS'.
- Name:** A text field containing 'TDS 10%'.
- Description:** An empty text field.
- Is Calc On Invoice:** A checkbox that is checked.
- Base Type:** A dropdown menu set to 'Document'.
- Threshold min:** A numeric field set to '0.00' with a currency icon.
- Threshold max:** A numeric field set to '0.00' with a currency icon.
- AmountRefunded:** A numeric field set to '0.00' with a currency icon.
- Tax:** A dropdown menu set to 'TDS 10%'.
- Restart sequence every Calendar Year:** An unchecked checkbox.
- 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** ▼ 1/2

Client	Konnect Demo	Organization	*
TDS Type	TDS	Valid from	01/01/2017 
Name	TDS 10%		
Description			
Tax Payer Type Business Partner	TDS 10% ▼		
TDS Calculation	TDS 10% ▼		
<input type="checkbox"/> Default		<input checked="" type="checkbox"/> 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.