

TDS Recovery & Service Tax Claims

03/04/2011
10:41 AM

TDS Rules

BSNL has ordered recovery of TDS fro voucher Sales and other Prepaid Cards ([HQ-TDS](#) orders)

- TDS Rates are provided as per the Document
 - 20% TDS For Individuals / HUF not quoting PAN CARD (Section 206AA)
 - 10% TDS For Individuals / HUF quoting PAN CARD
 - Less Rates if exemption is granted under the rules by IT Dept
- Service Tax Claims by Franchisee
 - 0% in no Service Tax Registration Provided
 - 10% with Service Tax Registration


Sancharsoft

- TDS, PAN, Service Tax Regn (TIN) information can be mapped to all Sales Channel
 - <http://10.19.238.34/sim/migration/edittds.asp>
- Generate Report for Service Tax Liability
 - http://10.19.238.34/sim5/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/invoiceDateSelection.asp
 - http://10.19.238.34/sim5/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/consolidatedCollection.asp

- Generate Report for TDS Liability
 - Http


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S_TAX_MOD
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- Process Copy all Invoices from FCI to FCI_TAX, mark them as not Cancellable
Let SSA Select Franchisee and list invoice will be shown, - User can Choose and Compile Service Tax Liability
Print Service Tax Liability and update status of payment

Edit TDS - Windows Internet Explorer

http://10.19.238.34/sim1/migration/edittds.asp

File Edit View Favorites Tools Help

WELCOME TO MARKETING... Service Tax: Claims AS PER... Edit TDS

Dealer Selection

Dealer Type : FRANCHISEE
Dealer Name : AGADI ASHOK

Contact Information

Name : AGADI ASHOK
Address-1 : ADITHYA SAMPARK
Address-2 : NEAR BUSSTAND
City : SHIKARIPURA Pin Code : 577427
Mobile No : 9448028184 Ctopup No :

TDS Information

TIN Number : Service Tax : Non-Editable 0
PAN Number : TDS : Non-Editable 20

SUBMIT

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http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/invoiceDateSelection.asp - Windows Internet Explorer

http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/invoiceDateSelection.asp

File Edit View Favorites Tools Help

WELCOME TO ACCOUNTS-5... http://10.19.238.34/sim7...

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SERVICE TAX LIABILITY STATEMENT

(List of invoices within a particular date range)

APCDPACCTS

Starting Date :

Ending Date :

http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/consolidatedCollection.asp - Windows Internet Explorer

http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/consolidatedCollection.asp

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WELCOME TO ACCOUNTS-5... http://10.19.238.34/sim7...

** Click on the invoicenummer coloumna to view thw invoice details

SERVICE TAX LIABILITY STATEMENT ISSUE TO DEALERS
Generated Between 01-Apr-2011 and 05-Apr-2011

Allottee	Issue Date	Dealername	Role	Invoice Number	Gross Amount	Commission	TDS	SERVICE Tax Payable Amount	Rcvd Amount*
ISH010300005	01/04/2011	C V SUBBA RAO	DSA	APCDPACCTS/ISH010300005/430764	15902	598	0	0	15902
103109	02/04/2011	P SURESH	DSA	APCDPACCTS/103109/431663	10601	399	40	0	0
AP0301	02/04/2011	M/S.BHRGAV ELECTRONICS-NEW	FRANCHISEE	APCDPACCTS/AP0301/431674	315042	14958	1496	0	0
AP0303	02/04/2011	M/S.JUTURU ASSOCIATES-NEW	FRANCHISEE	APCDPACCTS/AP0303/431711	149278	7087	709	0	0
AP0304	02/04/2011	M/S.SRI GANESH SRINIVASA AGENCIES-NEW	FRANCHISEE	APCDPACCTS/AP0304/431595	199063	9452	945	0	0
AP0306	02/04/2011	M/S.FUTURE TECH SYSTEMS-NEW	FRANCHISEE	APCDPACCTS/AP0306/431341	195488	9282	928	0	0
AP0306	02/04/2011	M/S.FUTURE TECH SYSTEMS-NEW	FRANCHISEE	APCDPACCTS/AP0306/431349	3465	165	16	0	0
AP0307	02/04/2011	M/S.GUPTA AGENCIES-NEW	FRANCHISEE	APCDPACCTS/AP0307/431654	99534	4726	473	0	0
AP0308	02/04/2011	M/s.AJJAY SWAMY TRADERS (L/A)	FRANCHISEE	APCDPACCTS/AP0308/431626	152040	7220	722	722	0
IDA103174	02/04/2011	S. POLESWARA RAO	DSA	APCDPACCTS/IDA103174/431640	10601	399	40	0	0
IDA103180	02/04/2011	S. NARENDRA KUMAR	DSA	APCDPACCTS/IDA103180/431633	11565	435	44	0	0
ISH010300005	02/04/2011	C V SUBBA RAO	DSA	APCDPACCTS/ISH010300005/431592	28430	1070	107	0	28537
APCDPDS0006	05/04/2011	B SUBRAMANYAM	DSA	APCDPACCTS/APCDPDS0006/432360	12528	472	47	0	0
GSM PRODUCT TOTAL					1203537	56263	5567	722	44439
TOTAL					1203537	56263	5567	722	44439

See Service Tax Claims By Franch

* RCVDamount : Cash/DD Chk Receipt for invoice entered by Invoicing units, Invoice is made by CSC they can enter Cash Receipt so that invoice won't be cancelled again. * Invoice of complete SSA are shown for the purpose Service tax Claim settlement You can view and update payment particulars

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http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/consolidatedCollection.asp - Windows Internet Explorer

http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/consolidatedCollection.asp

File Edit View Favorites Tools Help

WELCOME TO ACCOUNTS-5... http://10.19.238.34/sim7...

** Click on the invoicenum column to view thw invoice details

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103109	02/04/2011	P SURESH	DSA	APCDPACCTS/103109/431663	10601	399	40	0	0
AP0301								0	0
AP0303								0	0
AP0304								0	0
AP0306								0	0
AP0306								0	0
AP0307								0	0
AP0308								722	0
IDA10317								0	0
IDA10318								0	0
ISH01030								0	28537
APCDPD								0	0
								722	44439
								722	44439

http://10.19.238.34/sim7/reprinting/reprintCROInvoice.asp?cro2code=APCDPACCTS&allottee=103109&i - Wi...

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http://10.19.238.34/sim7/reprinting/reprintCROInvoi...

BHARAT SANCHAR NIGAM LIMITED
CMTS, ANDHRA PRADESH

Incharge : APCDPACCTS
TO
P SURESH
S.N.G. STREET
B.MATTAM
103109

Invoice Number : 103109/431663
Invoice Date : 02/04/2011

Serial Number	Category Plan	Starting Card Number	Ending Card Number	Quantity	MRP* Per Card/Pair Rs.	Gross Amount Rs.	Comm/Dis Amount(Rs.)	Net Amount Rs.
RECHARGE								
	TOPUP-50	1000417186981	*187180	200	55	11000	399	10601
TOTAL				200		11000	399	10601

* RCV'Dar shown for

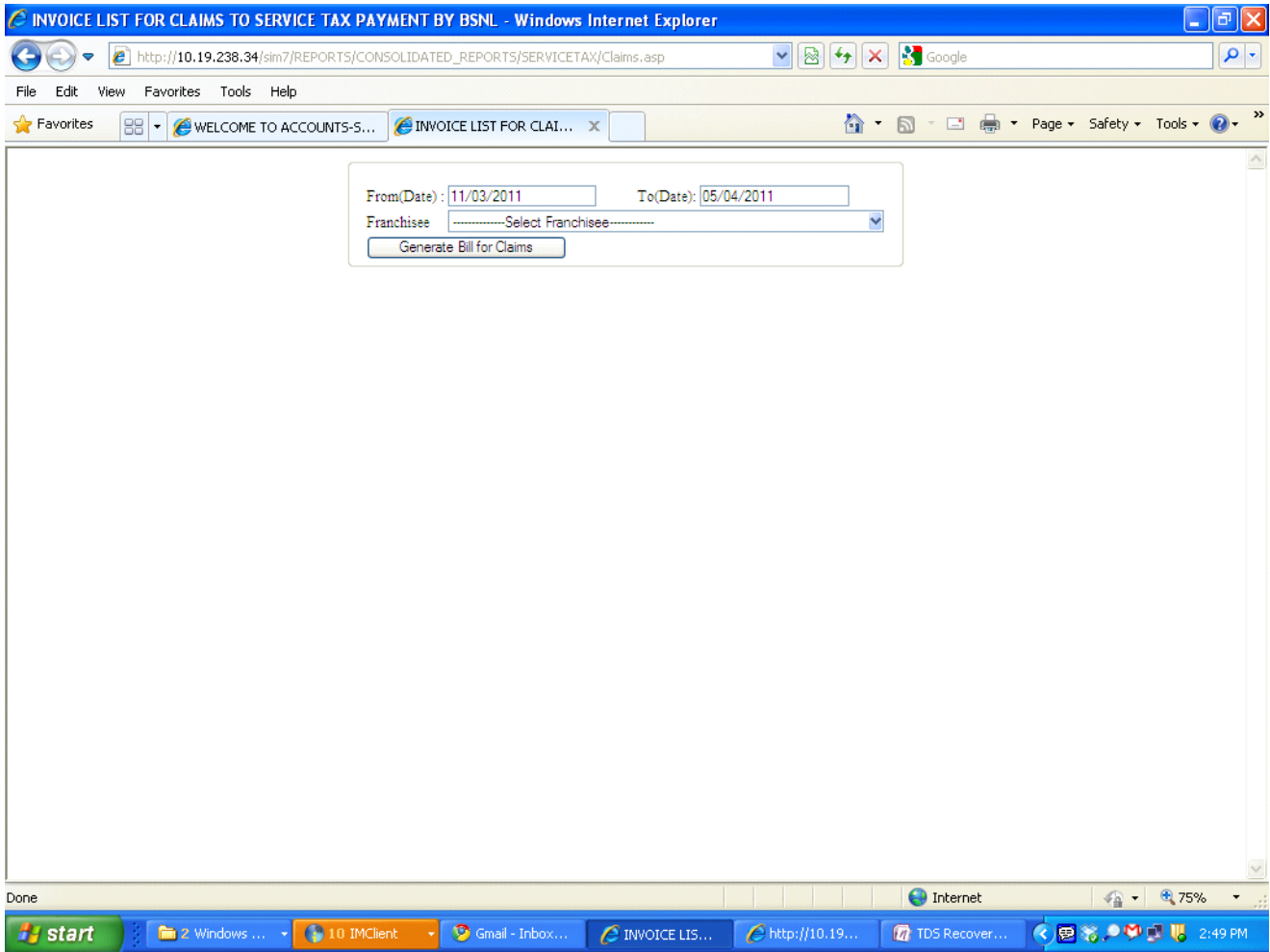
voice of complete SSA are

Income Tax @ 0.1 of Commission 40
SurCharge @ 0 of IT 0
Education Cess @ 0 of IT+SC 0
TOTAL TDS (rounded off) 40

Quantity verified as per franchisees request:SIM Allotment

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http://10.19.238.34/sim1/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/CLAIMS.asp



http://10.19.238.34/sim1/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/CLAIMS1.asp

INVOICE LIST FOR CLAIMS TO SERVICE TAX PAYMENT BY BSNL - Windows Internet Explorer

http://10.19.238.34/sim7/REPORTS/CONSOLIDATED_REPORTS/SERVICETAX/CLAIMS.asp

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From(Date): 11/03/2011 To(Date): 05/04/2011
Franchisee: -----Select Franchisee-----

Period For invoice :11/03/2011 TO 05/04/2011

Franchisee Code :	AP0305	CTOP No.:	
Bill No :		Date of Bill :	05/04/2011
Name Of Franchisee :	M/s.AJJAY SWAMY TRADERS (L/A)		
Address :	2/146 C & D, KRISHNA REDDY COMMADRAS RAOD, RAJAMPETCUDDAPAH		
PAN Card No.:	NOT PROVIDED	Service Tax Reg No.:	NOT PROVIDED
Rate of TDS :	10	Rate of Service Tax :	10

Check	INVOIE NUMBER	Issue Date	Gross Amount	Commission amount	TDS Recovered	Service Tax Due	Bill Status
<input checked="" type="checkbox"/>	431626	02/04/2011	152040	7220	722	722	N

Generate Bill for Claims

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Generate Invoice for Service tax liability
By /ssa or franchisee

Print invoice or update status payment
required