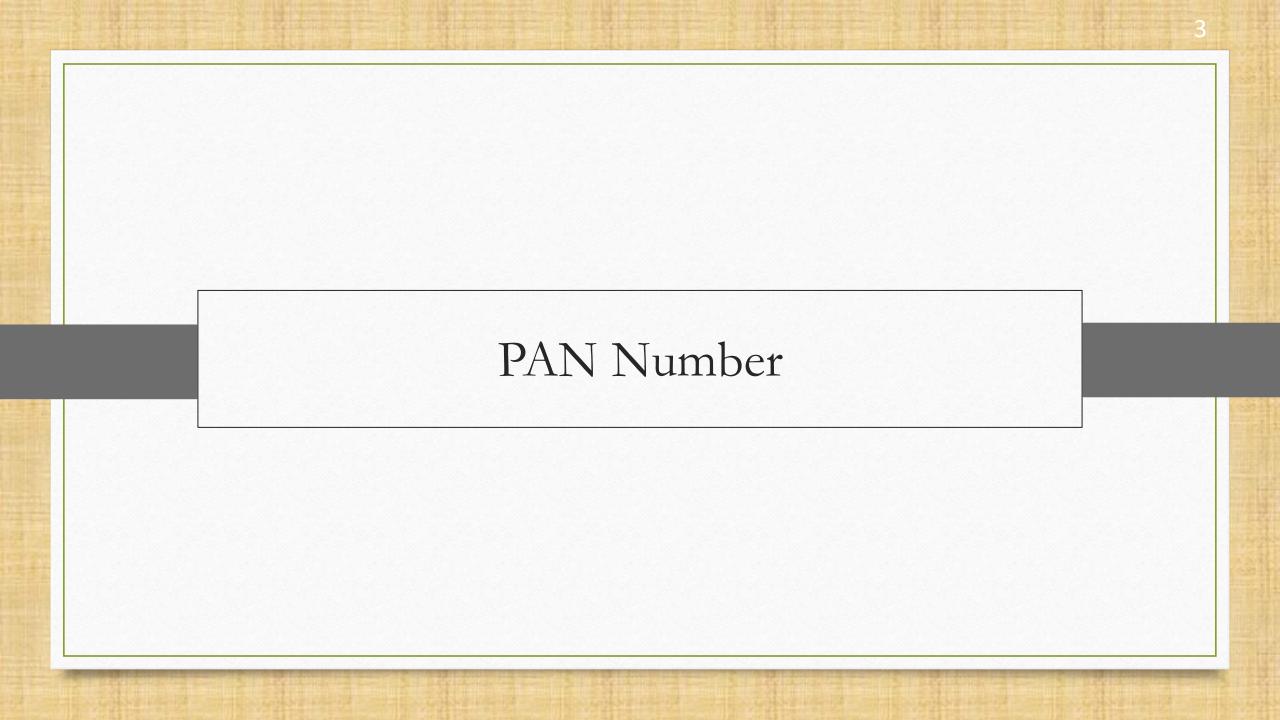


#### Topics

- The following topics are covered in this document:
  - A. PAN No. in TDS Details
  - B. TDS Salary
    - New added Nature Of Payment
    - Assessable Amount
    - All Party Detail Report
  - C. TDS
    - "TDS Reason" column in TDS Detail and Report
    - New Formats of TDS Report
    - "Filter", "Master" and "Print" In TDS Report
  - D. TDS E-Return in Miracle



# Setup $\rightarrow$ Company Setup

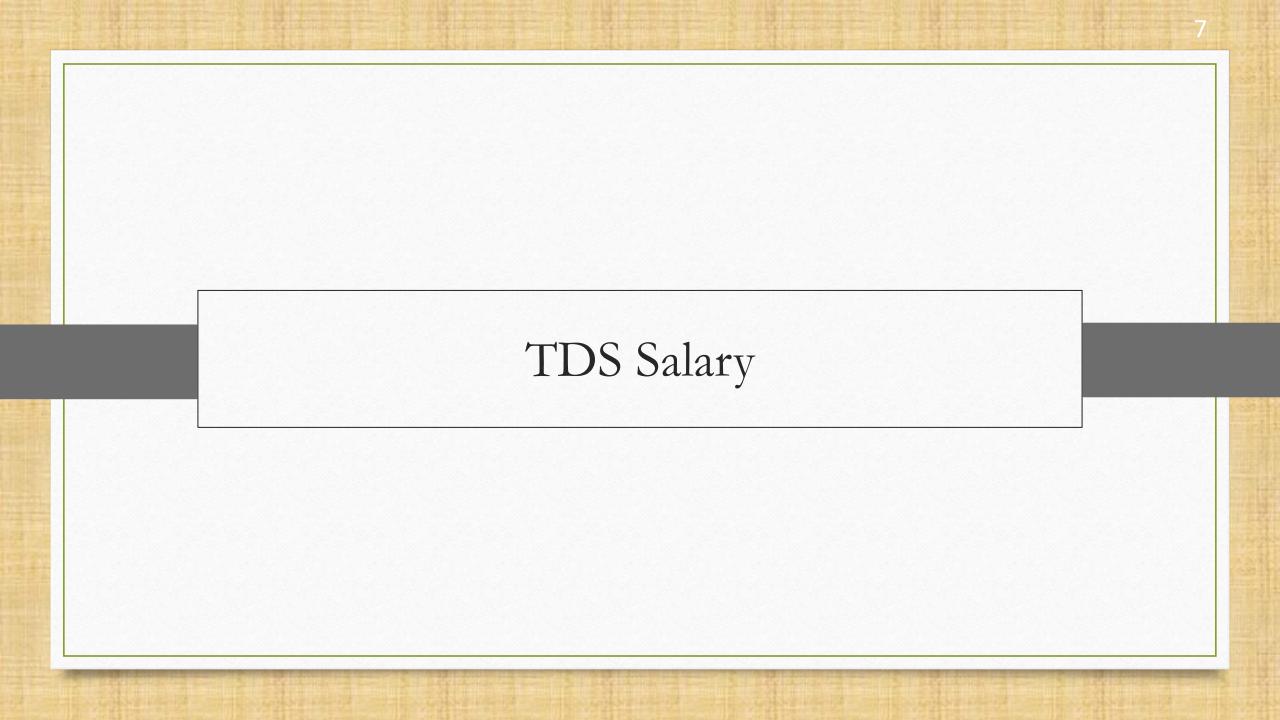
<u>Master Transaction G</u> ST <u>R</u> eport <u>U</u> tility	<u>Setup Exit W</u> indows
ا 🖪 🔟 🔟 🗐	<u>C</u> ompany Setup Voucher Setup
	Voucher Number         Sales Setup         Purchase Se         Credit Note         Debit Note Setup
	Advance Setup       •         Security       •         Software Setup       •         Voucher Format       •

Setup  $\rightarrow$  Company Setup  $\rightarrow$  TDS/TCS Setup

Setup -> Company Setup -> General	Setup									
Category	Description	Value								
General Setup	TDS Detail									
Advance Setup	TDS Required	Yes								
Advance Modules	Round Off Required in Havala Entry ?	No								
	TDS Salary	Yes								
Master Setup	TDS Debit (Deducted By Other) Entries Required	Yes								
GST Setup	TCS Detail									
TDS/TCS Setup	TCS Required	No								
Report etup	TDS/TCS Details									
In TDS/TCS Setup	TDS/TCS Details open "TDS/TCS Details" option.									

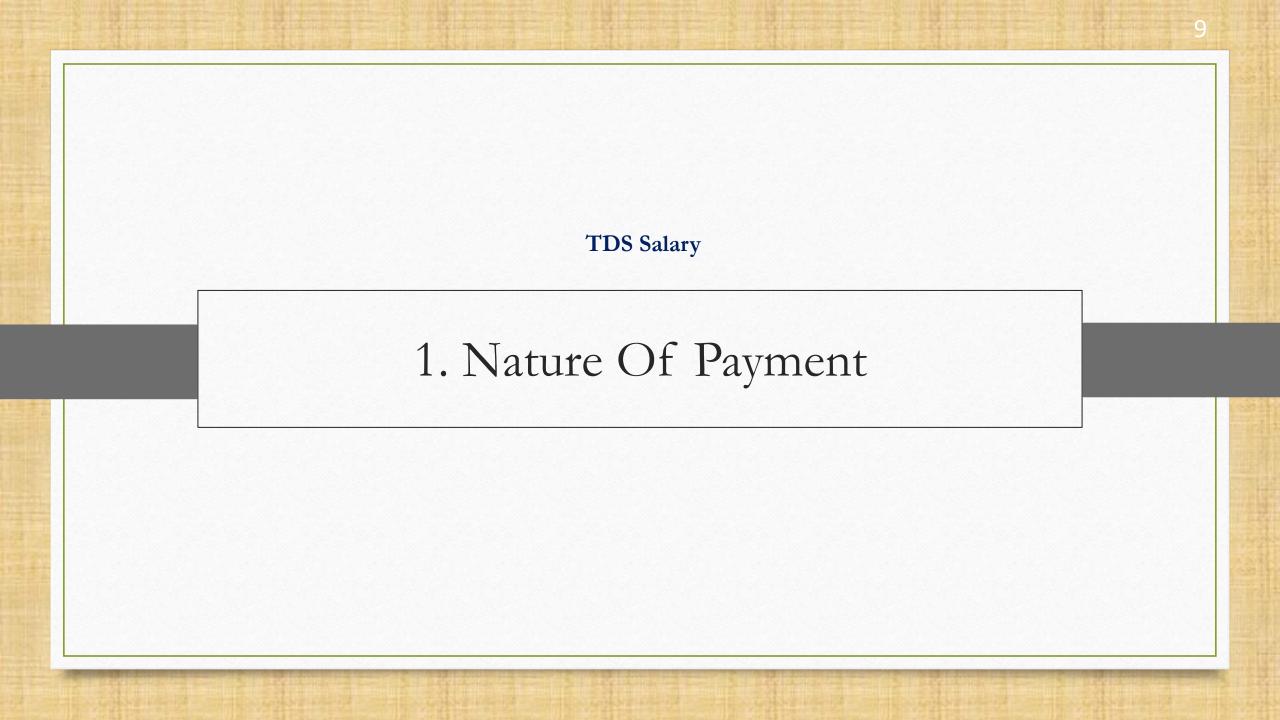
#### PAN No.

Deductor Type* Other	Þ
Deductor Category* Company	
Assessment Range 123456	
Deductor Branch* Rajkot	
CIT(TDS) Details	
IT Ward/Circle-TDS Circle-1	
Name I.T.Rajkot	_
Address-1 Race Course,	-11
Address-2 Ring Road,	-11
City Rajkot Pincode 360002	
Responsible Person Details	
Responsible Person* Mr. Kailash	
Sop/Daughter Of Mr. Himmat	_
We can see the new field Account Officer	
Gondal Road,	_1
	_
of the detail.	-11
Rajkot Pincode* 360006	-4
Gujarat	
Phone No 0281 6161400 Mobile* 9353493535	
PAN No* AAAAA1234A	
Email* Kailash@gmail.com	- []
Kailash@ghail.com	
ОК	



#### About TDS Salary

- The new amendments under section 194J under TDS have been implemented in Miracle Software.
- Here is the list of updates in TDS Salary in Miracle,
  - 1. Nature of Payment: Fees for technical services is added in the list of nature of payment.
  - 2. Assessable Amount: User can insert the Assessable Amount during journal entry, on which the applicable TDS will be calculated.
  - **3.** All Party Detail Report: User will be able to see party wise TDS salary report in TDS salary report. Shortcut key is "CTRL + D".



## Master $\rightarrow$ TDS $\rightarrow$ TDS Master

ure Of Payment						
tion : 194G	Nature Of Payment			<b>▲</b>	0	
eductee Name	Any other Interest on Securities As Per S	ec. 193				
ssociation of Pers	Commision on sale of Lottery Tickets					
	Commision or Brokerage					
	Deemed Dividend U/S 2(22)(E)					
	Fees for professional Services					
	Fees for Technical Service					
ody of Individuals	Income from Foreign Currency Bonds or S	hares of				
	Income in Respect of Units of Non-Reside	nts				
	Income of Foreign Institutional Investors	from				
	Insurance Commission					
	Interest on Securities			)		
	Interest on Securities (Bank FD, Postal e	Here, we d	an see the	added		Press <b>Enter</b> , to see its
ompany Resident	Interest other than Interest Securities	now natu	ro of navm	ontin		Deductee Names, TDS Limit
	Other Sums Payables to a Non-Residents	new natu	re of paym	entin		Deductee Mariles, TDS Limit
	Payment of Compensation on Acquisition	TD	S Master.			and TDS %.
	Payment to Contractors (Advertisement		o master.	J		
	Payment to Sub contractors					
o-operative Socie		w Details		Q		
		01/04/2007	1000.00	10.0000		
		01/10/2009	1000.00	10.0000		
		01/06/2016	15000.00	5.0000		
		14/05/2020	15000.00	3.7500		
dividual/HUF-Non	Resident	01/04/2007	1000.00	10.0000		
			Nature Of Payment		ile.	

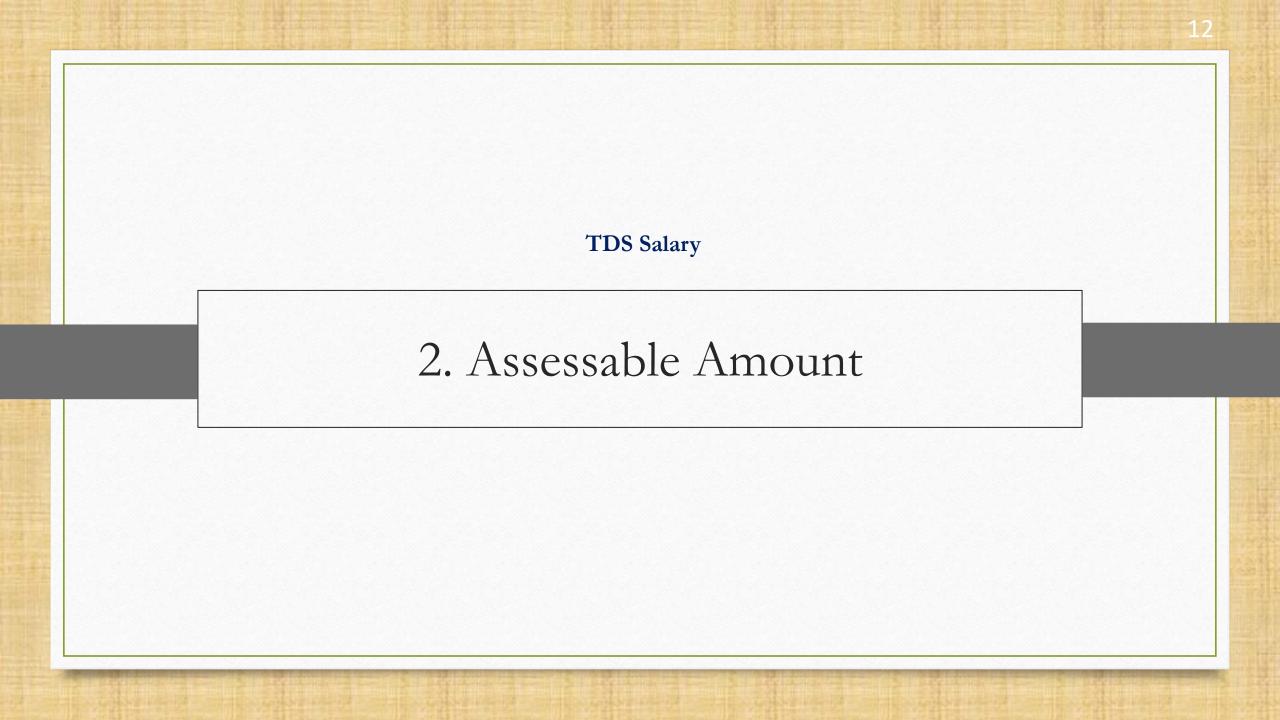
#### Deductee Name, TDS Limit & TDS %

TD			

Nature Of Payment Fees for Technical Service

Section : 194J	Payment Code : 94J		Single Voucher L	imit: O	Ĵ
Deductee Name	Α	pplied Date	TDS Limit	TDS %	
Association of Persons	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
Body of Individuals	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
Company Resident	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
Co-operative Society	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
ndividual/HUF-Resident	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
Local Authority	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
Partnership Firm	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
Artificial Juridical Person	0	1/04/2020	30000.00	2.0000	
	1	4/05/2020	30000.00	1.5000	
		N	ature Of Payment	Show Details	S

×



- We will discuss the below example:
  - Assume that Mr. Hemant Chovatiya is earning Rs. 25800. Therefore, total estimated income of Mr. Hemant during the financial year 2020-21 would be Rs. 3,09,600.
  - Some liable tax amount of the month from the company is Rs. 300.
  - So, assessable amount would be Rs. 25800 Rs. 300 = Rs. 25500 and TDS will be calculated on this amount.
  - > Now, user can insert this assessable amount during the journal entry. Let us look at it.

		Transaction $\rightarrow$ J	ournal Entry	$\rightarrow$ Journal			1
Transaction - Vou. Type Tax Type	> Journal Entry -> Add Jou Journal TDS Salary	rnal Vou Date Vou No Doc. No. Doc Date	23/09/2020 Wed				×
-	count Name					Debit	Credit
CR   Her	mant Chovatiya			TDS Calculation	/ /	0.00	25800.00
					S Salary		
				Assessable Amt	25500 .00	1	
				TDS %	0.00 TDS Am	Jount	0.00
				Edu. Cess. 9	0.00 Edu. 0	Cess	0.00
		This a new journal			Total Tax	Amt.	0.00
			The new field	d, "Assessable	ОК	_	
		entry.	Amt" is ad	dded here.	Total		
			So, in our exam	ple. TDS will b	e ———		
Balance	15,194.00 CR			the assessable			
Narration				Rs. 25500.			
			amount	13. 2000.			
						OK	Print



## Report $\rightarrow$ TDS Salary $\rightarrow$ TDS Salary Report

Master Transaction G

<u>G</u> ST	<u>R</u> eport	<u>U</u> tility	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
1	Acco	ount Books		•	
•	Outs	tanding		•	
	TDS			•	
	TDS	(Ded <u>u</u> cted	by Other)	•	
	TDS	Salary		•	TDS Salary <u>R</u> eport
	<u>R</u> egis	ster		•	TDS Salar Havala List
	Balar	nce sheet		•	TDS Salar Ilan
	Anal	ysis Report	:	•	TDS
	<u>S</u> toc	k Report		•	<b>Den TDS salary report.</b>
	Ot <u>h</u> e	r Reports		•	TDS Salary <u>F</u> orm TDS Salary <u>E</u> -Return
					Tax Configuration

## TDS Salary Report

#### Report -> TDS Salary -> TDS Salary Report -> TDS Salary <u>R</u>eport



<ul> <li>TDS Salary Report</li> </ul>								F	rom 01/04/2020	То	31/03/202
Party Name	-	Total Salary	Salary for which TDS Deductible	Salary for which TDS Deducted	TDS Amount	Edu. Cess Amount	Total Tax Deducted	Paid TDS	Net TDS to be Paid		
Bansi Shah		15300.00		15300.00	306.00		306.00		306.00		
Deepa Gajjar		21500.00		21500.00	430.00		430.00		430.00		
Maulik Bhatt		20000.00		20000.00	400.00		400.00		400.00		
				see here t "All Party		key: '(	on it <u>or</u> pre CTRL + D' 1 Se, detaile	to see pa	rty		
	Total	56800.00		56800.00	1136.00		1136.00		1136.00		
		00000.00		50000.00	1130.00		1130.00		1130.00		

17

# TDS Salary Report

#### Report -> TDS Salary -> TDS Salary Report -> TDS Salary <u>R</u>eport

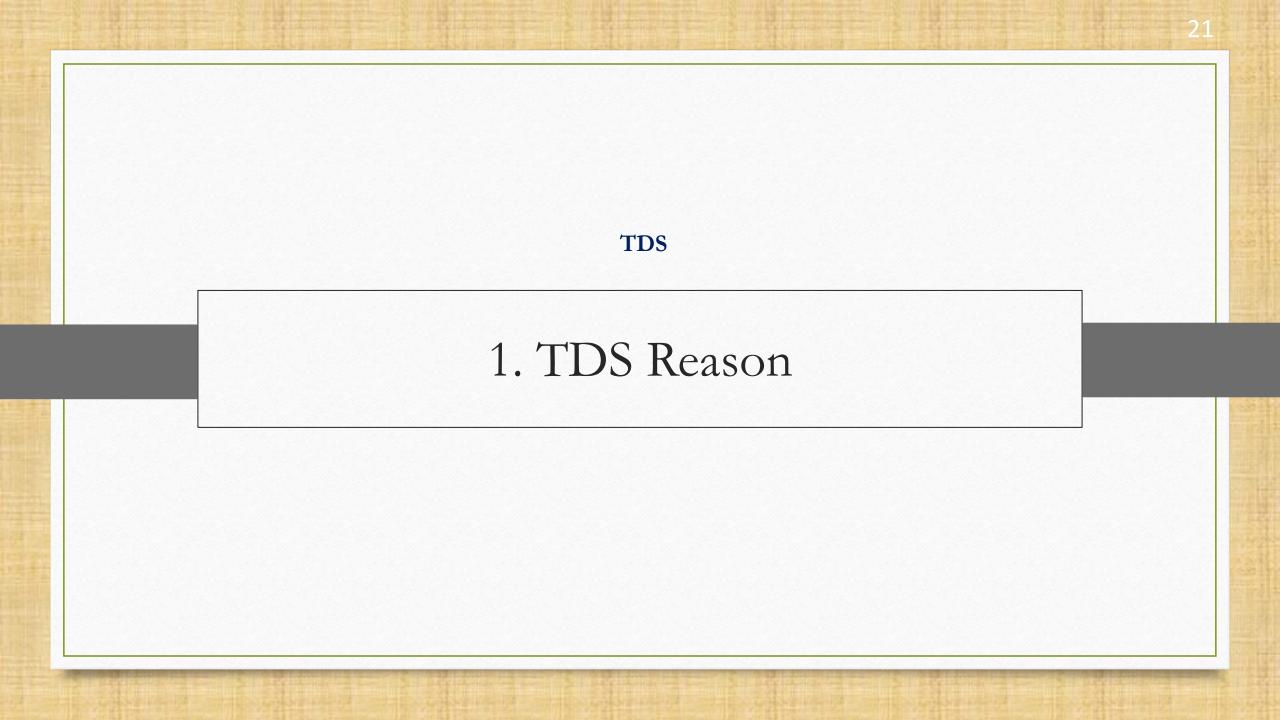
🔻 TDS Sala	ry - All Party De	tail							From	01/04/2020	То	31/03/2021	
Voucher Date	Total Salary	Salary for which TDS Deductible	Salary for which TDS Deducted	TDS Amount	Edu. Cess Amount	Total Tax Deducted	Paid TDS	Net TDS to be Paid					
Bansi Shah													1
23/09/2020	15300.00		15300.00	306.00		306.00		306.00					l
Total	15300.00		15300.00	306.00		306.00		306.00					l
Deepa Gajja	r												l
23/09/2020	21500.00		21500.00	430.00		430.00		430.00					L
Total	21500.00		21500.00	430.00		430.00		430.00					
Maulik Bhat	t												L
23/09/2020	20000.00		20000.00	400.00		400.00		400.00					
Total	20000.00		20000.00	400.00		400.00		400.00					
													I
													l
													l
				Part	ty wise sal	ary report	: can be 🛛						l
					- T								
					seen witi	h the deta	IIS.						
Total	56800.00		56800.00	1136.00		1136.00		1136.00					l
					Print	Next Date							

18

🕐 🛞 🔀



- Here are the list of updates in TDS in Miracle,
  - **1. TDS Reason**: In TDS Detail during adding a new account, **TDS Reason** column is added to choose a required reason for selected TDS Rate Type(**Lower, Higher & Zero**).
  - 2. TDS Report Formats: Now, user can see TDS report Nature Of Payment wise, Month wise Party wise and Party wise TDS Payable.
  - **3.** Also we have added few new options, **Filter**, **Master** and **Print** in TDS report to make TDS report more accessible.



#### New TDS Account

#### For example, we have an account named **M K Transport Co.**

	Add New Account						×			
	– Main Details –				Party Det	ail ———				
	Name	M K Transport Co	0.		City					
		Main Details         Name       M K Transport Co.         Alias       Image: Constraint of the second se			Pincode					
	Alias				Area					
	Group Name	Sundry Creditors			Mobile					
	TDS Detail	Yes 🔻			State	Gujarat				
	Type Of Deducter	Individual/HUF-R	esident		PAN No.	Gujarac				
					Aadhar No.					
		Regular								
					GSTIN No.		Q			
	TDS A/	с.	Calculation On	- r	TDS Rate	Rate	Reason		Ignore	Ignore
					Туре				Surcharge Limit?	TDS Limit ?
•	TDS Payable		Bill/Voucher Amount	•	Lower 💌	0.00		-	No 🔹	No 🔹
					Default					

Lower Higher Zero

During adding its TDS detail, as we select **TDS Rate Type**: Lower, Higher or Zero...

TDS Detail

4

TDS Payable

Туре

X

•

Voucher Туре

- All

#### TDS Reason

	dd New Account								X			
	Main Details Name M Alias Group Name S		sident		Party Detai City Pincode Area Mobile State PAN No. Aadhar No. GSTIN No.	l		2				
TDS Detail TDS A/c.	Calculation Or	TDS Rate Type	e Rate		Reason		Surcharge	Ignore	Voucher Type	From Date	Active/Dea	Ctive
₁ reas	Bill/Voucher Amount 'll be asked on and it wi een in TDS r	to select ll also be eport.		N/A A - Lower de B - No dedu B - Lower/N C - Deductio T - In Case Y - No dedu S - For softe R - Intrest u	ction on acc o deduction on of Tax at of Transport iction as amo ware acquire upto Rs. 5000	deduction on acc ount of certificat on account of bu higher rate due t	No  Count of cert te under sec usiness of op to non-availa d not exceed 194J (Notific held by Seni	No  No  tificate un tion 197A eration of ability of P ded thresh ation 21/2 for Citizens	der section 197 call center AN cold limit 2012) s u/s 80TTB of		Active	
Let	's take a loc TDS Repo											

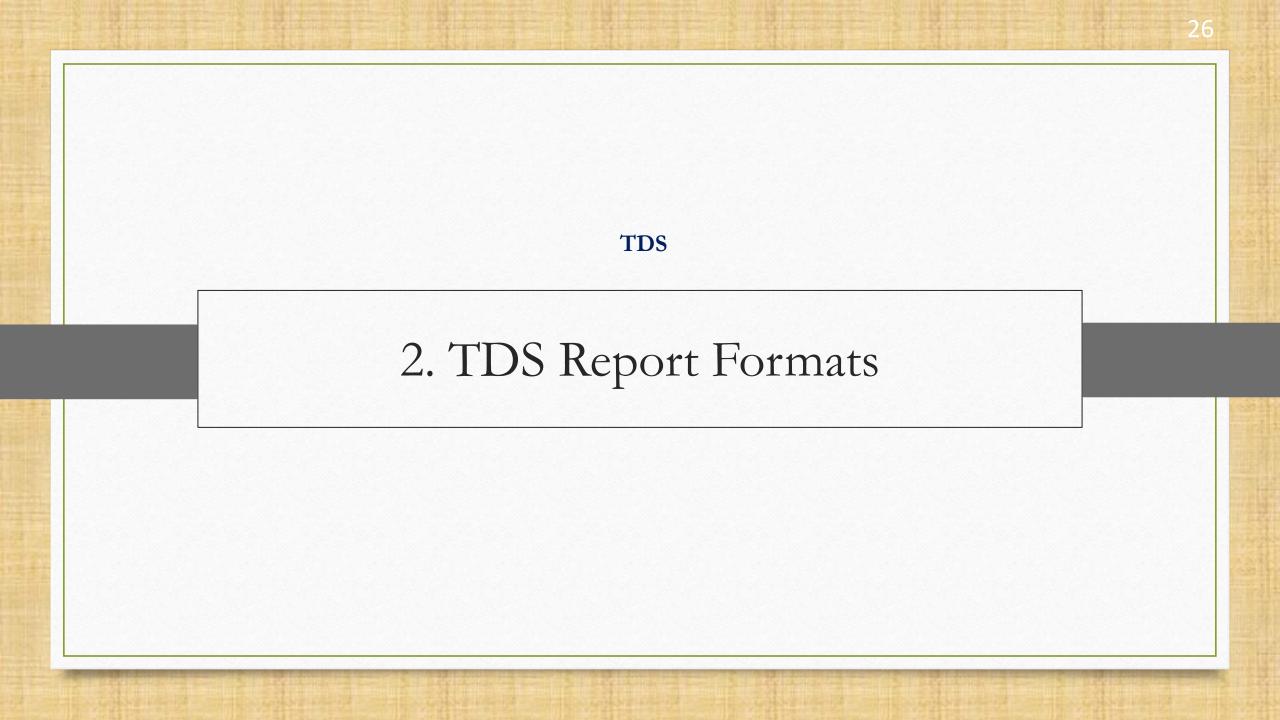
# $\overrightarrow{\text{Report} \rightarrow \text{TDS} \rightarrow \text{TDS Report}}$

Master Transaction GST

ort <u>U</u> tility <u>S</u> etup	<u>E</u> xit	<u>W</u> indows
<u>A</u> ccount Books <u>O</u> utstanding	•	
TDS	•	TDS <u>R</u> eport
TDS (Ded <u>u</u> cted by Other) TDS Salar <u>y</u> <u>R</u> egister	;	TDS <u>H</u> avala Lis TDS Cha <u>l</u> lan TDS Bank
<u>B</u> alance sheet A <u>n</u> alysis Report	•	TDS <u>C</u> erti TDS <u>F</u> orm
<u>S</u> tock Report Ot <u>h</u> er Reports	•	TDS <u>E</u> -Return TDS <u>A</u> ccount Detail
	Account Books Outstanding <u>TDS</u> TDS (Deducted by Other) TDS Salary Register Balance sheet Analysis Report Stock Report	Account BooksOutstandingTDSTDS (Deducted by Other)TDS SalaryRegisterBalance sheetAnalysis ReportStock Report

# TDS Report

0S <u>R</u> eport TDS Report (TDS Payable) - Nature o	of Paymentwise - All - Current period o	nly					From 01/04/2020	To 31/03/2	2021
Party Name	TDS Reason		TDS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TDS	Ne
ature Of Payment : Payment to Transp	oorters (194C)								
M K Transport Co.	T - In Case of Transporter		7700.00	0.00					
		Total	7700.00						
Om Roadways			35000.00	0.75	262.50	262.50			
		Total	35000.00		262.50	262.50			
		Total	42700.00		262.50	262.50			
			-(						
			We can	see he	ere the ad	dded 🔤			
					f TDS Rea				
			liew con	unno	I IDS Rea	ason.			
		Total	42700.00		262.50	262.50			
- denotes inclusion of Previous Peri	iod TDS								
- denotes inclusion of Previous Per									
ot Deductable TDS Parties are Display	yed in Green								
	mat Next Date Havala Nature Of P						select Select/Unse	L 1 - A	



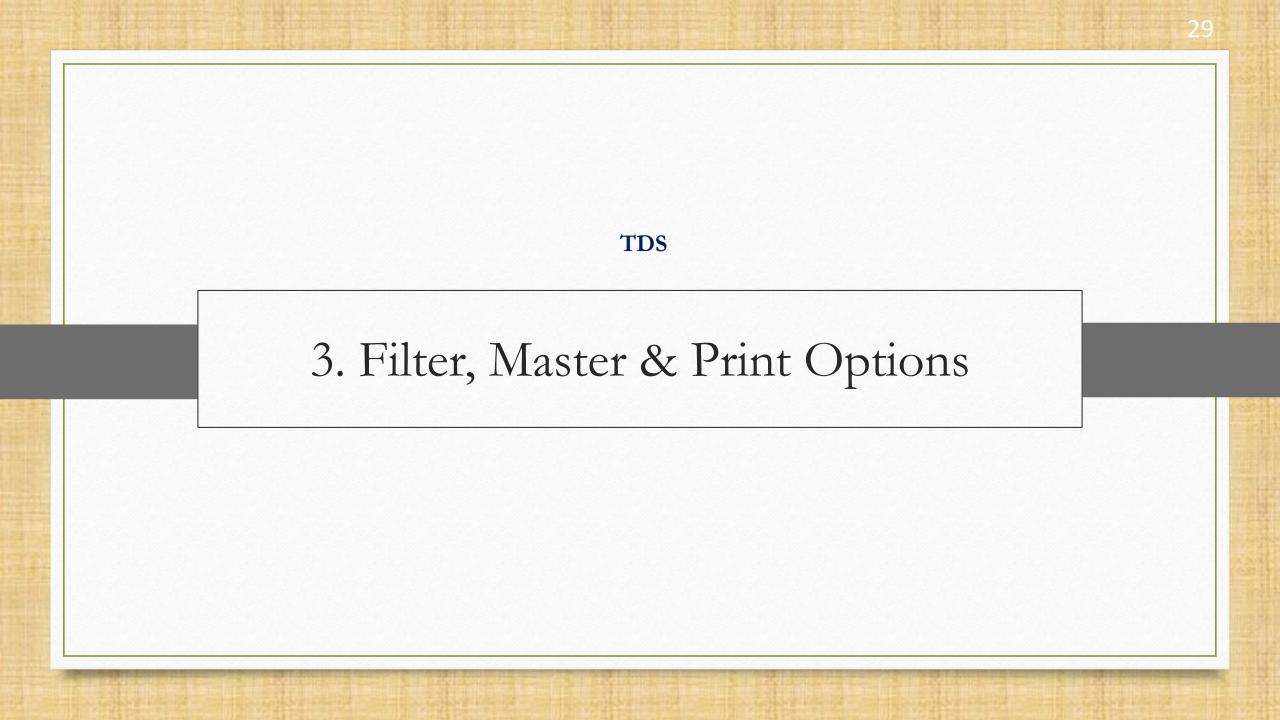
## TDS Report Formats

Payable) - Nature of Paymentwise - All - C	urrent period only						From 01/04/2020	To 31/03/	202
TDS Reas	on		TDS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TDS	r
Payment orters (194C)									
5	ansporter		7700.00	0.00					
Click here to see differe	nt	Total	7700.00						
			35000.00	0.75	262.50	262.50			
formats <u>or</u>		Total							
		Total	42700.00		262.50	262.50			
									-
									-
									-
click on <b>Format</b> buttor	ו <i>or</i>								-
proce charteut kov "CTDL	<u>, г</u> и								
press shortcut key CIRL	тг.								
		Total	42700.00		262.50	262.50			
	Payment Orters (194C) Click here to see differe formats <u>or</u>	Click here to see different	Payment orters (194C) Click here to see different formats or Total	TDS Reason       Assessable Amount         Payment       orters (194C)         Click here to see different formats <u>or</u> Total         Total       35000.00         Total       35000.00         Total       35000.00         Total       35000.00         Total       35000.00         Total       42700.00          Click on Format button <u>or</u> press shortcut key "CTRL + F".	TDS Reason         Assessable Amount         TDS % Amount           Payment         orters (194C)         ansporter         7700.00         0.00           Click here to see different formats <u>or</u> ansporter         7700.00         0.00           Total         7700.00         0.00         0.75           formats <u>or</u> Total         35000.00         0.75            Total         35000.00         0.00            Total         35000.00         0.00            Total         42700.00         0.00 <td>TDS Reason         Assessable TDS %         TDS Amount Amount           orters (194C)        </td> <td>TDS Reason         Assessable Amount         TDS %         TDS Amount         Total Deductible TDS           Payment         orters (194C)        </td> <td>TDS Reason       Assessable Amount       TDS %       TDS Amount       Total Deductible TDS Deducted TDS Deducted TDS Deducted TDS         Payment       orters (194C)       nsporter       7700.00       0.00      </td> <td>TDS Reason       Assessable Assessable Assessable Amount       TDS Mamount       Total Deductible TDS       Total Deducted TDS       Paid TDS         Payment       orters (194C)       insporter       7700.00       0.00       insporter       insporter       7700.00       insporter       i</td>	TDS Reason         Assessable TDS %         TDS Amount Amount           orters (194C)	TDS Reason         Assessable Amount         TDS %         TDS Amount         Total Deductible TDS           Payment         orters (194C)	TDS Reason       Assessable Amount       TDS %       TDS Amount       Total Deductible TDS Deducted TDS Deducted TDS Deducted TDS         Payment       orters (194C)       nsporter       7700.00       0.00	TDS Reason       Assessable Assessable Assessable Amount       TDS Mamount       Total Deductible TDS       Total Deducted TDS       Paid TDS         Payment       orters (194C)       insporter       7700.00       0.00       insporter       insporter       7700.00       insporter       i

27

## TDS Report Formats

									1
TDS F	Report (TDS Payable) - Nature of Paymentwise - All - Current period only						From 01/04/2020	To 31/03/	2021
)S <u>R</u> epo	ort Format List 🛛 🛛 🛛 🕅		TDS			Total	Total		Net
Seq	Description		Assessable Amount	TDS %	TDS Amount	Deductible TDS	Deducted TDS	Paid TDS	
1	TDS Report (TDS Payable) - Nature of Paymentwise		Anount						
2	TDS Report (TDS Payable)		7700.00	0.00					
3	TDS Monthwise Partywise Detail Report	Total	7700.00	0.00					
4	TDS Monthwise Partywise Summary Report	TULAI	35000.00	0.75	262.50	262.50			
5	TDS Report (TDS Payable) - PartyWise	Total	35000.00	0.75	262.50	262.50			
6	TDS Report (TDS Payable) - Nature of Payment Wise TDS % Wise	Total	42700.00		262.50	262.50			
	We can see 6 different formats.								
			`		262.50	262.50			
► - de	notes inclusion of Previous Period Not Deducted TDS luctable TDS Parties are Displayed in Green button (sh	ortcut easily	ing on the : key "CTF switch be mats.	RL + F2	2"),	Detail Select/Ur	select Select/Unse	elect All	



#### Filter & Master Button

eport							1
)S Report (TDS Payable) - Nature	e of Paymentwise - All - Current perio	d only		F	rom 01/04/2020	To 31/03/	2021
Party Name	TDS Reason	TDS Assessable TDS % Amount	TDS Amount Ded	Total uctible TDS	Total Deducted TDS	Paid TDS	Ne
re Of Payment : Payment to Tran	sporters (194C)						
M K Transport Co.	T - In Case of Transpo	rter 7700.00 0.00					
the report data A Account details PAN No., Natur man	utton, we can filter Account Detail wise. like Account Name, re Of Payment and y more. key is "F3".	Through <b>Master</b> buttor the report data by select <b>Account Range</b> Account Range like Grou Name, City Name and A Shortcut key is "C	cting differe <b>ige</b> . up Name, Ar Account Nam	ea			
		T-1-1 (0700.00	262.50	262 50			
		Total 42700.00	262.50	262.50			1
denotes inclusion of Previous Po denotes inclusion of Previous Po Deductable TDS Parties are Displ	eriod Not Deducted TDS						
Print Filter Master F	ormat Next Date Havala Nature	Of Payment Pending Previous Also Deduc	table All Party Detai	Select/Unse	elect Select/Unsel	ect All	

30\_

# Print TDS Report

Party Name	TDS Reason	TDS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TDS	N
ure Of Payment : Payment to Transporters (194C)								
M K Transport Co.	T - In Case of Transporter	7700.00	0.00					
	Total	7700.00						
Om Roadways		35000.00	0.75	262.50	262.50			
	Total	35000.00		262.50	262.50			
	Total	42700.00		262.50	262.50			
We can print any of the TDS report formats by pressing "CTRL + P".		· ·						
- denotes - deno	Total	42700.00	-	262.50	262.50	_		

# Print TDS Report

<u>R</u> eport TDS Report (TDS Payable) - Nature o	f Paymentwise - All - Current period only					From 01/04/2020		202
Party Name	TDS Reason	TDS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TDS	N
ire Of Payment : Payment to Transp	orters (194C)							
M K Transport Co.	T - In Case of Transporter	7700.00	0.00					
	Total	7700.00						
Om Roadways		35000.00	0.75	262.50	262.50			
	Total	35000.00		262.50	262.50			
	Total	42700.00		262.50	262.50			
	Print Detail		×					
	Print Detail No Deta	əil	<b>•</b>					
	No Deta							
	Pan No							
	Pan No	With Address De	etail					
				$\langle \rangle$				
							)	
			W	e will hav	e three o	otions to p	rint. 📃	
	Total	42700.00						
- denotes inclusion of Previous Peri	od TDS		1. N	o detail.	Printout w	vith the de	tails 🗖	
- denotes inclusion of Previous Peri								
Deductable TDS Parties are Display	red in Green		as s	hown on	the scree	n in the rep	oort 📔	
Print Filter Master For	mat Next Date Havala Nature Of Payment Pendi	ing Previous Al						
			T (	Jimal(de	iault selec	ted details		

## Report Preview: No Detail

Report Preview											
TDS <u>R</u> eport Printi	ing 🔀 🕇 🕇 🕹		<u>+</u>	🛓 🔗 🙈 🖄	12 12 14	1 🕱 🎟 🔤 🖕					
				_							
		D K Ha			BC	L D - II - L D C A A					
		K K HOL	use, 4/11 P	hone : 0281 -	2468010,	t, Rajkot 360 00 2462543	J2. India				
	TDS Report - All - Current perio From Date 01/04/2020 To 31/03/2									Page : 1	
	Party Name	TDS Reason	т	DS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TDS	Net TDS to be Paid	
	Nature Of Payment : Payment to Tran M K Transport Co.	sporters (194C) T - In Case of Transporter		7700.00	0.00						
	Mik transport co.		Total	7700.00	0.00						
	Om Roadways			35000.00	0.75	262.50	262.50				
			Total	35000.00	_	262.50	262.50				
			Total Total	42700.00		262.50 262.50	262.50 262.50				
			Total	42700.00		202.50	202.00				

# Print TDS Report

Party Name	TDS Reason		TDS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TD	S
e Of Payment : Payment to Transp	oorters (194C)								
M K Transport Co.	T - In Case of Trans	sporter	7700.00	0.00					
		Total	7700.00						
Om Roadways			35000.00	0.75	262.50	262.50			
		Total	35000.00		262.50	262.50			
		Total	42700.00		262.50	262.50			
		Print Detail No Deta	əil				<b>Only</b> : Prin		
		No Deta Pan No	əil				. <b>Only</b> : Prin lo. of the p		
		No Deta Pan No	ail Only			ith PAN N	lo. of the p		

## Report Preview: PAN No. Only

leport Preview										
DS <u>R</u> eport Printing	J I4 4		00 🕂 🕂	• ⊵ 🕿 😹 🛛	🔁 🔁 🖻	1 🖾 🎰 🔤 📥	j 🔲 🗖 🐺			
				Δ	BC					
		R K	House, 4	/11 Bhaktinagar S			)2. India			
				Phone : 0281 -	2468010,	2462543				
	TDS Report - All - Current p									
	From Date 01/04/2020 To 31/ Party Name	03/2021 TDS Reason		TDS Assessable	TDS %	TDS Amount	Total	Total Deducted	Paid TDS	Page : 1 Net TDS to be
	Party Name	TDS Reason		Amount	105 %	TDS Amount	Deductible TDS	TDS	Paid TDS	Paid
	Nature Of Payment : Payment to	<b>Transporters (194C)</b> T - In Case of Transport		7700.00	0.00					
	M K Transport Co. Pan No.:ABCDE4321F	I - In Case of Transport	er	7700.00	0.00					
			Total		-					
	Om Roadways Pan No.:BBBBB6789B			35000.00	0.75	262.50	262.50			
			Total	35000.00	-	262.50	262.50			
			Total		_	262.50	262.50			
			Total	42700.00		262.50	262.50			

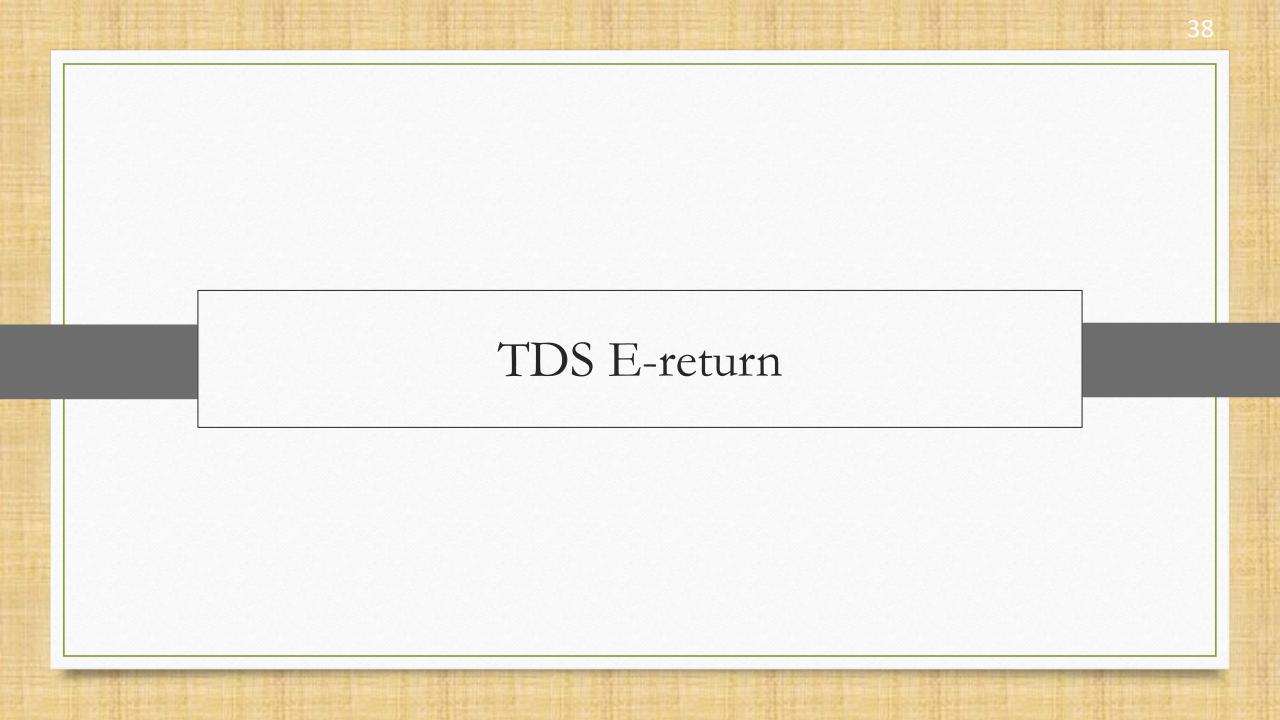
# Print TDS Report

Party Name	TDS Reason		TDS Assessable Amount	TDS %	TDS Amount	Total Deductible TDS	Total Deducted TDS	Paid TDS
ure Of Payment : Payment to Trar	isporters (194C)							
M K Transport Co.	T - In Case of Transporter		7700.00	0.00				
		Total	7700.00					
Om Roadways			35000.00	0.75	262.50	262.50		
		Total	35000.00		262.50	262.50		
		Total	42700.00		262.50	262.50		
	Print Deta	ail		×				
	Print Deta	No Deta Pan No			D	etail: Print	<b>b. With Ad</b> tout with P ess of the p	AN No.
		Total	42700.00		262.50	262.50		

Report Preview: PAN No. With Address Detail

DS <u>R</u> eport Printing		1 🕨 📔 100 🕂	+ 🔛 🖾 🖉 💌		1 💹 🕮 🚈 🪈					
				вс						
		R K House	, 4/11 Bhaktinagar	Station Plo	ot, Rajkot 360 00	2. India				
			Phone : 0281 -	2468010,	2462543					
	TDS Report - All - Current period only	1								
	From Date 01/04/2020 To 31/03/2021 Party Name	TDS Reason	TDS Assessable	TDS %	TDS Amount	Total	Total Deducted	Paid TDS	Page : 1	1
			Amount	100 %	100 Allount	Deductible TDS	TDS	100	Paid	
	Nature Of Payment : Payment to Transporte M K Transport Co.	rs (194C) T - In Case of Transporter	7700.00	0.00						
	Pan No.:ABCDE4321F	1 - In Case of Transporter	//00.00	0.00						
	Address : 2-Jawahar Society, Near Amin Marg,									
	Rajkot - 360004									
	-	Το	tal 7700.00	-						
	Om Roadways		35000.00	0.75	262.50	262.50				
	Pan No.:BBBBB6789B Address : Sorathiyawadi Main Road,									
	Near, Honda Show Room,									
	Rajkot - 360002									
			tal 35000.00	_	262.50	262.50				
			tal 42700.00 tal 42700.00		262.50 262.50	262.50 262.50				
		10	42700.00		202.30	202,30				

37



• Miracle provides an easy way of filling various forms of TDS like,

PARTICULARS	FORM NO.
TDS on Salary	Form 24Q
TDS where deductee is a non-resident, foreign company	Form 27Q
TDS in any other case	Form 26Q

• Let us see how to generate an e-return file(.txt) of TDS in Miracle Software.

#### TDS E-Return

<u>T</u>ransac

X

<u>M</u>aster

tion <u>G</u> ST	<u>R</u> eport <u>U</u> tility <u>S</u> etup <u>E</u> x	t <u>W</u> indows
ζ 🗻	Account Books	
	<u>T</u> DS         TDS (Ded <u>u</u> cted by Other)         TDS Salary <u>R</u> egister	TDS <u>R</u> eport TDS <u>H</u> avala List TDS Cha <u>l</u> lan
	Balance sheet	TDS Bank <u>P</u> ayment TDS <u>C</u> ertificate TDS <u>F</u> orms
	Stock Report	TDS <u>E</u> -Return
	Ot <u>h</u> er Reports	TDS <u>A</u> ccount Detail

<u>M</u> aster <u>T</u> ransaction <u>G</u> ST	<u>R</u> eport <u>U</u> tility <u>S</u> etup	<u>E</u> xit	<u>W</u> indows
🗐 📜 🔟 🗐	Account Books Outstanding	•	
	<u>T</u> DS TDS (Ded <u>u</u> cted by Other)	•	
	TDS Salar <u>y</u>	•	TDS Salary <u>R</u> eport
	<u>R</u> egister	•	TDS Salary <u>H</u> avala List
	Balance sheet	•	TDS Salary Cha <u>l</u> lan
	A <u>n</u> alysis Report	•	TDS Salary Bank <u>P</u> ayment
	Stock Report	•	TDS Salary <u>C</u> ertificate
	Ot <u>h</u> er Reports	•	TDS Salary <u>F</u> orm
			TDS Salary <u>E</u> -Return

Ta<u>x</u> Configuration

Open the **E-Return** from the **Report** menu according to our required TDS form type selection. 40

#### TDS E-Return

DS E-Ret	urn				E E
- Heade	r-Detail ———				
Form	Form 26Q 💌	Date	29/09/2020		
Quarter	Second Quarte	Year	20	020	
From	01/07/2020	То	30/09/2020		
Whether regular statement for Form 26Q filed for No  earlier period					
Token no. of previous regular statement (Form no. 260).					
- Addres	s Change Info —				
Has the Address of Responsible Person Chaged since last Return ?					
Has the Address of Deductor Changed No					
Path-D	etail				
Prefix					
Folder					
Path	D:\MirEReturn\20 urn\	20-2021	QTR22020\TI	DSERet	Open Folder
	Cn	eate	TDS De	tail	

Select **Form No., Quarter** and fill up the other details in "TDS E-Return" window.

Then, click on the **Create** button.

#### Generated E-Return File

	TDS E-Return	
	– Header-Detail –	
	Form 26Q   Date 29/09/2020	
	Quarter Second Quarte Year 2020	
	From 01/07/2020 To 30/09/2020	
	Whether regular statement for Form 26Q filed for No	
uccess		
	Please varify data in Text File and ensure correctness of data bef	fore uploading it.
	Path-Detail Prefix Folder	Our e-return file(.txt) for TDS will be generated to upload.
	Path D:\MirEReturn\2020-2021\QTR22020\TDSERet Open Fo	<b>Open File</b> to verify the details.
	Create TDS Detail	

#### E-Return File (.txt)

26qrq2 - Notepad	– 0 ×
le Edit Format View Help	
.^FH^NS1^R^29092020^1^D^ZZZZ9999Z^1^Miracle^^^^^^	
^BH^1^1^26Q^^^^^^ZZZZ9999Z^^AACBB0123D^202122^202021^Q2^ABC^Rajkot^R K House	, 4/11
haktinag^^^^^11^360002^^^^N^K^Mr. Kailash^Account Officer^Gondal Road,^Vijay	
lot^^^Rajkot^11^360006^Kailash@gmail.com^9353493535^0281^6161400^N^263.00^^^^N/	^N^^^^^AAAAAA1234A^^^^
x^CD^1^1^1^N^^^^^^^^29092020^^^^263.00^0.00^0.00^0.00^0.00^263.00^262.50^20	62.50^0.00^0.00^262.50^
^DD^1^1^1^0^^2^^BBBBB6789B^^^Om	
loadways^262.50^0.00^0.00^262.50^^262.50^^35000.00^24092020^29092020^0.7500^^	^^^^94C^^^^^

After reviewing all details, user can submit it directly at NSDL TIN website,

https://www.tin-nsdl.com/

If you have any questions, feel free to contact your software vendor!

#### Like and Follow Us!



<u>http://www.facebook.com/miracleaccount</u>
 <u>http://www.instagram.com/miracle.accounting</u>
 <u>https://www.linkedin.com/company/miracleaccount</u>
 <u>https://www.youtube.com/channel/UCWB9FJbbVCOPvgWKUdeA31w</u>



hank you.

Only for internal use of Miracle Accounting Software.

Prepared through RKIT Software Pvt Ltd-Rajkot