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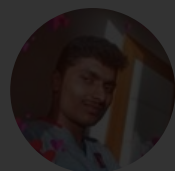
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All Resolved O



CA. Milan Sachdeva



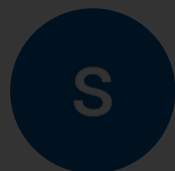
kakadegangadhar

Whether cost center applied to balance sheet items

difference between P&L and cost center brekup how to resolve it please guide

Answer now

a day ago



Work contract Tax - Certificate of Tax deduction

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By: CA Arun Chhajer



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suresh arora

Hi  
Can some one advise me about Certificate of Tax deduction under work contract act for state of Uttarakhand and share me the format for the same.  
Regards  
Suresh

Answer now



RONI

a day ago

## DSC

Sir, for contractor which class DSC is required and Sir whether contractor registration necessary is compulsory in govt Portal to take contract.

Answer now



CA jignesh daiya

2 days ago

## RENT equalisation RESERVE FOR RENT INCREASE

WE ARE LIMITED LIABILITY PARTNERSHIP INCORPORATED IN DEC MONTH. WE HAVE TAKEN OFFICE ON RENT FOR NINE YEARS OUT OF WHICH 3 YEARS ARE LOCK IN PERIOD . THERE WILL BE 5% INCREASE IN RENT EVERY YEAR COMPARED TO LAST YEAR.

OUR CONCERN IS THAT WHETHER WE MUST CREATE RENT EQUALISATION RESERVE ? WHICH ACCOUNTING ASPECT APPLICABLE TO IT ? CAN WE GET EXEMPTION FROM CREATING RENT EQUALISATION RESERVE ?

PLEASE REPLY

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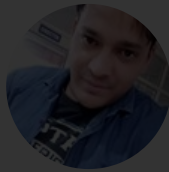
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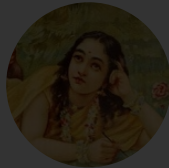
sunil

📅 2 days ago

## COMPANY CERTIFICATE & AIR CURTAIN FOR COMAPNY

COMPANY CERTIFICATE & AIR CURTAIN FOR COMPANY WHICH TYPES OF EXP & HOW TO ENTER IN ACCOUNTING

Answer now



sonu sharma

📅 3 days ago

## PURCHASE & SALES adjustment

A travel company provide visa assistance service to customer more then visa fee is. then how they will record the same. for example.

visa fee is Rs. 1000/- (which is exempt)  
service charges 100+18% gst

now the company charges visa fee Rs. 1500/- and service charges 150+18% GST,

is it possible, how they can adjust ??

Answer now



Deepak Sharma

📅 4 days ago

## Pf,esi,pmry

If i pay salary Rs 12000 & Deduct Pf,esi,pmrpy scheme than what entry i will post Please replay as soon as possible .

Answer now

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NHTSA





**ARITRA  
CHAKRABORTY**

📅 4 days ago

## Finalisation of Financial Statements of a Pvt Ltd Co

We have Income Tax refund of Rs. 4,08,780 (Cumulative Figure).

We also have paid Advance Tax for F.Y. 2018-19 worth Rs. 1,90,000. The cumulative balance is 13,69,250.

We have created Prov For Tax by Rs. 1,14,275 for F.Y. 2018-19. Now What will be the final Adjustment entry?

Our I.T. Refund account is created under Current Liabilities head.

Answer now



**Mrs. Girija Kumar**

📅 5 days ago

## Book keeping

Sirs, As a Private Limited Company Registered in 2018), I have plans to export a product ( I have obtained IEC, GST etc.) and to understand the industry, right now I am sourcing buyer from overseas and getting paid for it by the seller.

How to account for the consideration I am receiving from the Seller in the books of accounts and its GST implication and other Income-tax implication.

I shall be obliged if I am guided in this issue.

Answer now

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