

TDS deduction on rentals paid

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22 August 2007

Whether TDS is to be deducted on rentals plus service tax or only on Rentals?

HARI VENKATACHALAM

(Querist)

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22 August 2007

Justifiable clarification required on the applicability of TDS on rentals or Rentals plus service tax

**HARI
VENKATCHALAM**

(Querist)

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It's a controversial issue.

But If we read the act they will talk about tax to be withheld on income.

As far as we pay the service tax to the govt., It'll be treated as our income.

So, Better to deduct on Rent + Service tax.

CA Mani (Expert)

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No TDS to be deducted only on rent and not on service tax.

Nitesh (Expert)

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i AGREE with mani & hari

Jitender (Expert)

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yes its comman practice to deduct TDS from Rent + Service tax

Raj (Expert)

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13 December 2007

I want to put my different views on this issue. As per section 194I, TDS on rent is deductible on 'payment of any income by way of rent'. I think service tax collected does not form part of income by way of rent, hence

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CA. O.P. Agarwalla

(Expert)

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should not be added with Rent for TDS deduction.
However, I agree that the issue is controversial.



03 March 2008

rental plus service tax

CA. GOPAL SONIKA

(Expert)

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