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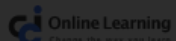
# Income Tax Certification Course

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## TDS on S

This query is : Resolved



Abhisek Konar

(Querist)

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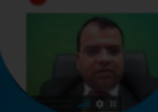
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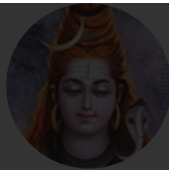
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07 June 2007

you have to deduct the TDS on Gross bill amount.

**Sanjeev Mittal**

(Expert)

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08 June 2007

where does it say so in the act

**Abhisek Konar**

(Querist)

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08 June 2007

what i know is that , are we to deduct tax on the gross amount or the amount net of service tax.

service tax being the liability of the service provider, should not be liable to tax but the words of the law is not clear in this regard.

**Abhisek Konar**

(Querist)

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Sec 194C tells us to deduct tax on the total SUM paid .

On the other hand Sec 194I tells us to deduct tax on INCOME by a way of RENT and service tax do not fall under the definition of rent.

Sec 194J tells us to deduct tax on the FEES for proff and techn services.

my saying is based on my reading of the act as well as singhni as ready reckoner.

please refer to the ready reckoner before replying to my query

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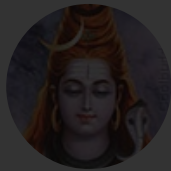
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would be waiting for a reply



09 June 2007

you should refer the case of Transmission corp. of AP and other s. That will answer your query.

**Sanjeev Mittal**

(Expert)

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27 November 2009

TDS is to be made on amount including service tax

**CMA Ankur  
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