



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / Forum / GST



Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

Air cooler on rent

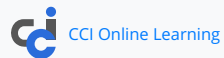
Follow 4 Replies

Start a discussion Unanswered

kiran (accountant) 24 June 2019

we have taken air cooler on rent

what is rate of tds on it.



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Your email id

Phone Number

Request a call back

Dhirajlal Rambhia (KVO Merau Kutchh) 24 June 2019

18% GST.

2% TDS u/s. 194I (threshold limit Rs. 2.40.000/-)

Popular Discussion

- 1 Export sales wrongly mentioned in gstr 3b
- 2 Gst on rent
- 3 GST-R 1 late filing result
- 4 Show Cause notice
- 5 RCM on rent
- 6 Surrender of gst no.
- 7 Enquiry abt Gstr 3b

view more »

Stay updated with latest Discussion!

Enter Email

Subscribe

↳

••• [Dipesh Jha](#) (PRACTICE) [🕒 24 June 2019](#)

2% Tds will be deducted if limit of Rs.2,40,000 crosses

↳

••• [kiran](#) (accountant) [🕒 24 June 2019](#)

limit not cross but we have deduct tds

↳

••• [Dipesh Jha](#) (PRACTICE) [🕒 24 June 2019](#)

its ok....no problm...

↳

Leave a reply

Your are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

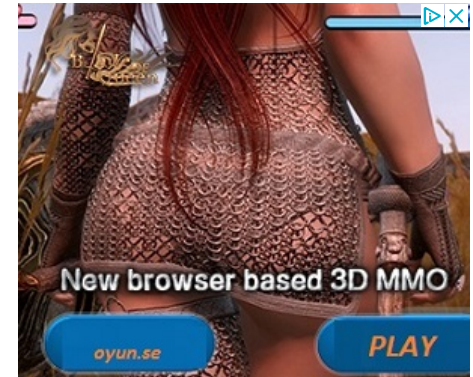
- ✓ SALES RETURN CREDIT NOTES
- ✓ GST officer issued a notice for clarification for
- ✓ Payment terms confusion
- ✓ Capital input not taken

Related Threads

- ✓ For gst for rent income itc allowed in 3b
- ✓ TDS DEDUCTION ON RENT FOR GST TDS
- ✓ TDS DEDUCTION ON RENT GST TDS
- ✓ Can I take ITC on air travel charges

CCI Online Courses

- ● ● [GST certification](#)
Professional Course
- ● ● [Online Excel Course](#)
Professional Course
-  [GST Annual Return](#)
Professional Course



● ● ●

● ● ●

● ● ●

- ✔ GST CALCULATION UNDER BOTH THE SCHEMES
- ✔ Gstr1 due dates
- ✔ Income tax commissioner appeals - against u/s 143
- ✔ Mismatch in report of GSTR-2A of annual return &am
- ✔ RCM claimed in next year where to show in annual r
- ✔ Intimation 143(1)

- ✔ machinery rent income can be treated us 44ad
- ✔ GST TDS ON RENT AMOUNT DEDUCTED BY TENANT -REG
- ✔ Rcm on rent of immovable property
- ✔ RCM -GST on Office Rent Paid to diector of company
- ✔ Reverse charge on rent after 13Oct2017
- ✔ Gst on commercial property rent income



More | Post

Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST



Articles

News

GST

Trainee Corner

Forum

Experts

Scorecard

Notification

Career

Budget

CCI Online Learning

Featured

Send me Newsletter

Jobs

Feed

Share Files

Poll

Download CCI APP

Our Newtwork Sites

Video

Top Members

Bookmarks

Coaching Institutes



Income Tax

Rewards

Events

[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)



© 2019 CAclubindia.com. Let us grow stronger by mutual exchange of knowledge.