



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 / Income Tax / TDS

Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

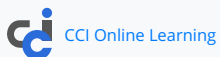
Section 195 , dtaa ,pan not available

Follow 1 Replies

Start a discussion Unanswered

sidhigiri (Ipcc) 12 July 2019

Dear Sir/Madam, Can u please let me know what is the solution for income tax tds return (form 27Q), u/s 195, pan error / short deduction or pan error ?? As the foreign party does not have any PAN Nmuber, PANNOTAVBL is quoted and rate of tds quoted in tds return is 10% (as per DTAA), and is so what is the solution for rectifying it ?? Please guide me



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

Saket Mishra 12 July 2019

Popular Discussion

- 1 Salary head treatment
- 2 Taxability for NRI
- 3 Section 269SS
- 4 Late filling of return-dis-allowances of current years loss or c/f losses too
- 5 ITR NOT PROCESS TILL DATE
- 6 Cash Payment Allowability
- 7 Electricity Bill paid in Cash

view more »

Stay updated with latest Discussion!

Enter Email

Subscribe

Read Rule 37BC if you r making payment to NR for-

-Interest

-Royalty

-Fees for technical services or

-on account of trf of capital asset

and such NR is not having pan then provision of sec 206AA shall not apply ie; higher rate of deduction, accordingly the information mention in Rule 37BC required to be mention in form 27Q, and you not required to deduct t ax at higher rate...

Crux- If your r paying the amt to NR specified in rule 37BC and NR not having pan the also you r nt required to deduct ta x at higher rate u/s 206AA but the payment to NR is other the in the nature which is mention in the said rule the u requir ed to deduct tax at higher rate...



Leave a reply

Your are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

- ✔ Gst rebate
- ✔ Interest Rate 18% or 24%
- ✔ Request for Intimation u/s 143(1) of the Income-ta
- ✔ DPT-3 Form
- ✔ Invalid GST
- ✔ FORM - ADT-1

Related Threads

- ✔ Taxation on redemption of Infrastructure bonds purchased u nder section 80ccf
- ✔ Deduction under section 54
- ✔ Opting for section 44ad
- ✔ Rectification or revised returns after assesment under sectio n 143 (1)

CCI Online Courses

● ● ● [GST certification](#)
Professional Course

● ● ● [Online Excel Course](#)
Professional Course

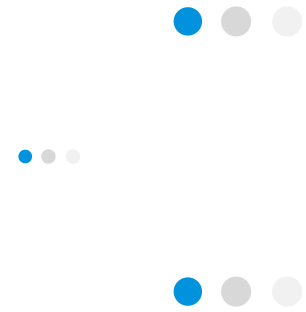
 [GST Annual Return](#)
Professional Course



- ✔ Application revocation
- ✔ Land purchase from NRI
- ✔ Articalship leaves
- ✔ Ca partner required in 7 years delhi based ca firm

More | Post

- ✔ Tax audit under section 44AB
- ✔ about section 80ee
- ✔ tds section 195
- ✔ tds receive in section 194H
- ✔ Is it must to fill section 24 (house property income) when no rental income and paying interest?
- ✔ Itr-4 with section 44ada with profession as 'others' for it services as freelancer



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

Send me Newsletter

Enter your email address

Forum

Experts

Scorecard

Notification

Submit

Career

Budget

CCI Online Learning

Featured

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.