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Tds on transport

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Vishal Goel (Chartered Accountant)  23 December 2015

Hello,

My client is a Pvt Ltd Company engaged manufacturg of goods. It pays transport charges to different transporters(truck owners, transport brokers, goods transport agency-Individuals, partnership firms and Pvt Ltd companies).All the transport operators mentioned above are having PAN Numbers. Is my client liable to deduct tax at source from all the payees after 1st June 2015.

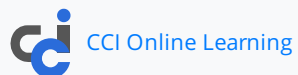
Thanks

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NO, there is a exemption for payment to small transporter (transporter who owns 10 or less goods carriages at any time during the previous year) PROVIDED he has furnished declaration and PAN to this effect .

DECLARATION file is attached

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WHAT THE HELL .

TRYING THIRD TIME TO ATTACH THE FILE.

Attached File : [268370 20151223163124 declaration by transporter new file.doc](#) downloaded: 125 times



••• [Vishal Goel](#) (Chartered Accountant) [🕒 24 December 2015](#)

Hello,

What about transport broker ???

Thanks in advance ..



••• [Ankit Taprania](#) (CA FINAL) [🕒 24 December 2015](#)

IN BROKER CASE - REMEMBER FOR TDS PURPOSE YOU ARE ONLY CONCERNED WITH BROKER , YOU ARE NOT CONCERNED WITH HOW TRANSPORTER IS RECEIVING PAYMENT FROM BROKER AND WHETHER HE HAS FURNISHED DECLARATION TO BROKER OR NOT .



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WELL , if **brokerage is show seprately** in invoice by broker you are only liable to deduct **TDS @ 10%** on brorerage / commission **u/s 194H** .194C WILL not apply .

HOWEVER , if **brokerage is not show seprately** in invoice by broker , **deduct TDS u/s 194C @ 1% / 2%** on whole amount .



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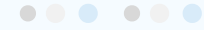
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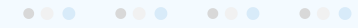
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