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Notice 139 (9)

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20 January 2020

Hello Sir, I got a Notice 139 (9) with error code 310, But all income having Sales commission and not maintaining books of account ..then can I Show only Cash balance as per Part A- BS, Point no. 6 to select not maintain books of account, then it will be ok or not ?

Neelam Parab

(Querist)

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20 January 2020

How much commission income declared.

CA R SEETHARAMAN

(Expert)

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20 January 2020

Commission amt is 291816/-

Neelam Parab

(Querist)

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21 January 2020

You have to maintain books of accounts. Fill cash balance and the same amount under capital in balance sheet. In.p and I fill the commission income.

CA R SEETHARAMAN

(Expert)

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21 January 2020

you need to maintain the books of accounts.

Amol S Joglekar

(Expert)

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