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## TDS u/s 195

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**Sandeep Sharma** (Accounts executive) 19 September 2019

When filing tds return under 195 for royalty payment, deductee detail has a column "Rate a which tds deducted"

Which rate to choose  
10%  
or  
10.4% (Including cess)

In my case i have booked cess and tds in seperate ledgers.

Please advise???

Kapadia Pravin 20 September 2019

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