

# S 206ab 206cca

Specified Person u/S 206AB and 206CCA | Compliance Check Facility | How to know Specified Person ? - Specified Person u/S 206AB and 206CCA | Compliance Check Facility | How to know Specified Person ? 9 minutes, 17 seconds - If you have any query on this topic or any other compliance related topic then please do ask in comment **section**, below or you can ...

Know the applicability of Sec. 206AB/206CCA to Deductees | Winman TDS - Know the applicability of Sec. 206AB/206CCA to Deductees | Winman TDS 2 minutes, 57 seconds - Section 206AB, and **206CCA**, mandate tax deduction or collection at a higher rate if a 'specified person' has failed to file income ...

Introduction

How to check 206AB/206CCA applicability

How to check a particular deductee

Select all deductees

Download status

Compliance check /Certificate under section 206AB \u0026 206CCA in New Income tax portal | By CA Hanuman - Compliance check /Certificate under section 206AB \u0026 206CCA in New Income tax portal | By CA Hanuman 9 minutes, 3 seconds - In this video we have explained how to download Certificate or how to do compliance check under **section 206AB**, and **206CCA**, in ...

Compliance check facility section 206AB and 206CCA live demo | - Compliance check facility section 206AB and 206CCA live demo | 6 minutes, 58 seconds - The contents of this video are for information purposes only and do not constitute any advice or a legal opinion and are personal ...

Section 206AB \u0026 206CCA of TDS \u0026 TCS for Non-filers of ITR, Double tax from 1 July 2021. - Section 206AB \u0026 206CCA of TDS \u0026 TCS for Non-filers of ITR, Double tax from 1 July 2021. 4 minutes, 32 seconds - New sections **206AB**, \u0026 **206CCA**, are inserted in finance act which are applicable from 1 July 2021, which requires to deduct ...

Specified Person u/s 206AB,206CCA - Specified Person u/s 206AB,206CCA 5 minutes, 37 seconds - Specified Person u/s **206AB**,**206CCA**, 194IQ Specified Person 206C(1H) Specified Person Income Tax New Utility.

Sec 194Q ?? Sec 206C(1H) ??? 50 ??? ?? Limit ??? ???? ?? ???? ???? TDS ?? TCS || Income Tax Update - Sec 194Q ?? Sec 206C(1H) ??? 50 ??? ?? Limit ??? ???? ?? ???? ???? TDS ?? TCS || Income Tax Update 8 minutes, 6 seconds - Sec 194Q ?? Sec 206C(1H) ??? 50 ??? ?? Limit ??? ???? ?? ???? ???? TDS ?? TCS || Income Tax ...

LIVE! TDS on Rent of Property| How to File Form 26QC Online| TDS on Rent 194IB| FY 2024 25 - LIVE! TDS on Rent of Property| How to File Form 26QC Online| TDS on Rent 194IB| FY 2024 25 14 minutes, 15 seconds - LIVE! TDS on Rent of Property | How to File Form 26QC Online | TDS on Rent 194IB | FY 2024-25 @cadeveshthakur Are you a ...

Introduction to TDS on Rent (194IB)

Who needs to deduct TDS on rent? (Applicability \u0026 Threshold)

TDS Rate (Change from 5% to 2% w.e.f 01.10.2023)

Step-by-step Form 26QC filing process

Payment of TDS and generating challan

Due date for payment \u0026 filing Form 26QC

Late fees, penalties \u0026 interest implications

Common mistakes to avoid

Final thoughts

Online TDS Return Filing tutorial 2025| Online TCS Return filing tutorial| Form 24Q/26Q/27Q/27EQ| - Online TDS Return Filing tutorial 2025| Online TCS Return filing tutorial| Form 24Q/26Q/27Q/27EQ| 1 hour, 9 minutes - Welcome to the most detailed TDS \u0026 TCS Return Filing Tutorial for 2025. In this step-by-step guide, we cover everything you need ...

How to File Form 26QC \u0026 Download Form 16C | TDS on Rent Made Easy (Hindi Guide)| Section 194IB| - How to File Form 26QC \u0026 Download Form 16C | TDS on Rent Made Easy (Hindi Guide)| Section 194IB| 20 minutes - If you're a landlord, tenant, or tax consultant, this video explains how to file TDS on rent using Form 26QC and how to ...

TCS on sale | Selling Goods? know about TCS on Sale of Goods | Section 206C (1H) | Sale TCS Rules - TCS on sale | Selling Goods? know about TCS on Sale of Goods | Section 206C (1H) | Sale TCS Rules 7 minutes, 29 seconds - Confused about TCS on sale of goods? This video explains everything you need to know about **Section**, 206C (1H) of the Income ...

CBDT Circular 20/2023 | Guidelines for TDS on e commerce operator | Sec 194O | Sec 194H - CBDT Circular 20/2023 | Guidelines for TDS on e commerce operator | Sec 194O | Sec 194H 34 minutes - In this session we will discuss about CBDT Circular 28/2023 on Sec 194O Guidelines for TDS on e commerce operator ...

TDS on Purchase and Sale | TDS on Purchase vs TCS on Sale | Section 194Q |206C(1H) | Tax on Purchase - TDS on Purchase and Sale | TDS on Purchase vs TCS on Sale | Section 194Q |206C(1H) | Tax on Purchase 7 minutes, 18 seconds - Section, 194Q - TDS on Purchase and **Section**, 206C(1H) - TCS on Sale If you are a business man and making sale of Goods and ...

New TDS Rules From July 2025 | 20% TDS New Rule - New TDS Rules From July 2025 | 20% TDS New Rule 9 minutes, 46 seconds - CBDT ne issue kiya Circular No. 9/2025 jisme un TDS deductors ko badi rahat di gayi hai jinko notices aaye the PAN inoperative ...

TDS Section 206AA and 206AB I Deduction of TDS at higher rates due to deductee defaults - TDS Section 206AA and 206AB I Deduction of TDS at higher rates due to deductee defaults 19 minutes - Section 206AB,-Non filing of Income Tax return by deductee 4. **Section 206CCA**,-Non filing of Income Tax return by collectee You ...

STEPS TO REGISTER ON REPORTING PORTAL FOR 206AB \u0026 206CCA | NEW INCOME-TAX PORTAL - STEPS TO REGISTER ON REPORTING PORTAL FOR 206AB \u0026 206CCA | NEW INCOME-TAX PORTAL 6 minutes, 17 seconds - Compliance check for **Section 206AB**, and **206CCA**, is now available. The implementation of Sections **206AB**, and **206CCA**, ...

Intro

How to register?

Login to the reporting portal

New Functionality to check status of “Specified Person” as per Sec 206AB and 206CCA? - New Functionality to check status of “Specified Person” as per Sec 206AB and 206CCA? 10 minutes, 33 seconds - incometax#**206AB**,#**206CCA**,#TDS#TCS#reportingportal #specifiedperson New Functionality of Compliance check as per Sec ...

Compliance check facility 206AB and 206CCA live demo | Register on Income Tax Reporting Portal - Compliance check facility 206AB and 206CCA live demo | Register on Income Tax Reporting Portal 9 minutes, 16 seconds - Compliance check facility **206AB**, and **206CCA**, live demo Register on Income Tax Reporting Portal educate software ...

Sec.206AB and Sec.206CCA of IT Act || Look at the Description below for Compliance Check Portal - Sec.206AB and Sec.206CCA of IT Act || Look at the Description below for Compliance Check Portal 9 minutes, 24 seconds - Download Manual @ <https://imojo.in/nonfilers>.

Section 206AB and 206CCA| Higher TDS on Non Filers of Return| CA Monica| Tamil - Section 206AB and 206CCA| Higher TDS on Non Filers of Return| CA Monica| Tamil 11 minutes, 13 seconds - Mail: yourauditornetwork@gmail.com Insta id: our\_ca\_network Applicability and Analysis **Section 206AB**, and **206CCA**, of Income ...

Section 206AB and 206CCA of Income Tax Act 1961 explained (In Malayalam) - Section 206AB and 206CCA of Income Tax Act 1961 explained (In Malayalam) 21 minutes - Latest changes in TDS and TCS provisions brought out by Finance Act 2021 explained. Provisions of **section 206AB**, and 206AC ...

## DISCUSSION POINTS

Determination of relevant assessment years

Case studies - Determination of specified person

Case studies - Rate of deduction

Live Demo - Compliance check Facility Section 206AB and 206CCA | Income Tax Reporting Portal - Live Demo - Compliance check Facility Section 206AB and 206CCA | Income Tax Reporting Portal 7 minutes, 48 seconds - New functionality issued on reporting portal for compliance checks for sec **206AB**, \u0026 **206CCA**, to ease compliance burden of tax ...

How to check Specified Person as per section #206AB #206CCA | #AdroitProfessionals - How to check Specified Person as per section #206AB #206CCA | #AdroitProfessionals 5 minutes, 32 seconds - specifiedperson#**206ab**,#**206CA**,#adroitprofessionals Compliance check facility for **Section 206AB**, and **206CCA**,.

Double TDS for ITR Non Filer|| Section 206AB/ 206CCA|| CA Sumit Sharma - Double TDS for ITR Non Filer|| Section 206AB/ 206CCA|| CA Sumit Sharma 7 minutes, 24 seconds - Higher TDS if ITR not filed | **Section 206AB**, | **Section**, 206AA | **Section 206CCA**, | **Section**, 206CC | Budget 2021 | tds applicable ...

Compliance check functionality for Sec 206AB and 206CCA (English) - Compliance check functionality for Sec 206AB and 206CCA (English) 9 minutes, 32 seconds - Using the recently introduced compliance check functionality on the Income tax portal to check whether a person is to be treated ...

TDS Deduction at Higher Rates | Section 206AB and 206CCA | Circular No. 10/2022 | CA Kushal Soni - TDS Deduction at Higher Rates | Section 206AB and 206CCA | Circular No. 10/2022 | CA Kushal Soni 4 minutes, 41 seconds - TDS Deduction at Higher Rates | **Section 206AB**, and **206CCA**, | Circular No. 10/2022 Income Tax Act, 1961 (Indian Law) is highly ...

Compliance Check Functionality| Section 206AB/206CCA |For TDS Deductors and TCS Collectors|Live Demo - Compliance Check Functionality| Section 206AB/206CCA |For TDS Deductors and TCS Collectors|Live Demo 9 minutes, 22 seconds - Hello Everyone!! Today's video is all about the 2 new sections added by the CBDT - **Section 206AB**,/206CCA,. So here we are, with ...

Introduction

Nonfilers

Compliance Check

Live Demo

Section 206AB \u0026 Sec 206CCA | TDS/TCS at Higher Rates | w.e.f. 01.07.2021| by. CA. Deep Kinra - Section 206AB \u0026 Sec 206CCA | TDS/TCS at Higher Rates | w.e.f. 01.07.2021| by. CA. Deep Kinra 8 minutes, 9 seconds - 206AB, #**206CCA**, #tds In this video, we have understood who should file ITR u/s, 139(1), we have also discussed **Section**, 234F ...

Introduction

Section 139(1) Submission of Return of Income

Section 234F Fees for default in furnishing return of income

Section 206AB \u0026 Section 206CCA of Income Tax Act

Specified Person' for Section 206AB \u0026 Section 206CCA

Rate of deduction of TDS under section 206AB \u0026 Sec 206CCA

Exemption under section 206AB \u0026 206CA

Conclusion

Section 206AB \u0026 206CCA - Now TDS/TCS at Double Rate or even more for not filing IT Return - Section 206AB \u0026 206CCA - Now TDS/TCS at Double Rate or even more for not filing IT Return 14 minutes, 21 seconds - Tax Deduction or Collection at Source For Not Filing of Income Tax Return Link of Website Article: ...

LIVE DEMO OF COMPLIANCE UTILITY FOR SECTION 206AB/206CCA? - LIVE DEMO OF COMPLIANCE UTILITY FOR SECTION 206AB/206CCA? 12 minutes, 17 seconds - Live Demo of Compliance Utility of **206AB**, and **206CCA**, How to use this compliance utility? How to register for this Compliance ...

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