AKASH Kanani (IN) <akash.kanani@pwc.com>

## **RE: TDS Rounding Issue**

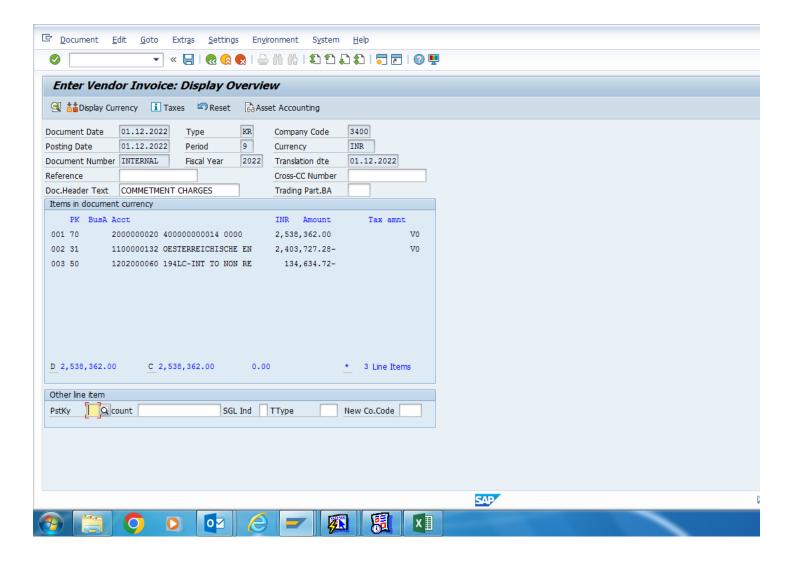
7 messages

Manish Daga <manish.daga@vishvaraj.in>

To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>, "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>

Dear Akash / Amol

Please do Rounding off Withholding tax for 194LC also.



From: Amol Sureshrao Korde (IN) [mailto:amol.sureshrao.korde@pwc.com]

Sent: 17 October 2022 18:18

To: Nikhil Bhagwat (IN) <nikhil.bhagwat@pwc.com>; Nikita Walavalkar (IN) <nikhil.bhagwat@pwc.com>; Vivek Chopade <vivek.chopade@vishvaraj.in>

Cc: Narendra Bhat (IN) <narendra.bhat@pwc.com>; Prashant Damani prashant.damani@vishvaraj.in>; Rupesh Jain (IN) <rupesh.jain@pwc.com>; Rahul Nerurkar <rahul.nerurk <manish.padalia@pwc.com>; Manish Daga <manish.daga@vishvaraj.in>

Subject: Re: TDS Rounding Issue

Dear Nikhil, Nikita,

As per confirmation, kindly move the below TR into Production.

DS4K901955 FICO\_11102022\_Rounding Off Withholding Tax

Thanks & Regards,

Amol Korde | Technology Consulting | Email: amol.sureshrao.korde@pwc.com | +91 9579494398

PricewaterhouseCoopers Private Limited

Tower A - Wing 1, 7th floor Business Bay, Airport Rd, Yerawada, Pune 411006 | Maharashtra

http://www.pwc.com/in

On Mon, Oct 17, 2022 at 6:16 PM Manish Daga <manish.daga@vishvaraj.in> wrote:

Dear Amol

Testing done can move to Production

Regards

Manish

From: Amol Sureshrao Korde (IN) [mailto:amol.sureshrao.korde@pwc.com]

Sent: 17 October 2022 18:13

To: Manish Daga <manish.daga@vishvaraj.in>

Cc: Narendra Bhat (IN) <narendra.bhat@pwc.com>; Prashant Damani prashant.damani@vishvaraj.in>; Rupesh Jain (IN) <rupesh.jain@pwc.com>; Rahul Nerurkar <rahul.neru <manish.padalia@pwc.com>

Subject: TDS Rounding Issue

Dear Manish Sir,

As we discussed, kindly Test the TDS Rounding Issue in QS4 100. Post confirmation we can move below TR into Production.

DS4K901955 FICO\_11102022\_Rounding Off Withholding Tax

Thanks & Regards,

Amol Korde | Technology Consulting | Email: amol.sureshrao.korde@pwc.com | +91 9579494398

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AKASH Kanani (IN) <akash.kanani@pwc.com>

Mon, Dec 19, 2022 at 11:32 AM

To: Manish Daga <manish.daga@vishvaraj.in>

Cc: "Amol Sureshrao Korde ((N)" <amol.sureshrao.korde@pwc.com>, Bhishma Chimurkar <bhishma.chimurkar@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>

HI Manish

Changes moved to QAS. Please test and confirm.

1K, 2K, K1 and K2. For these TDS codes we have done the config.

Regards **Akash Kanani** 

PwC | Senior Associate, Technology Consulting

Ahmedabad| +(91) 9601881899 Pricewaterhousecoopers

Pricewaterhousecoope https://www.pwc.in

## 150 years: Proud legacy, inspired future

\*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historically provided and have evolved over a period of time through various relevant firms in India forming part of applicable network(s) as they existed from time to time.

Next Planned Leave: 14th December 22

[Quoted text hidden]

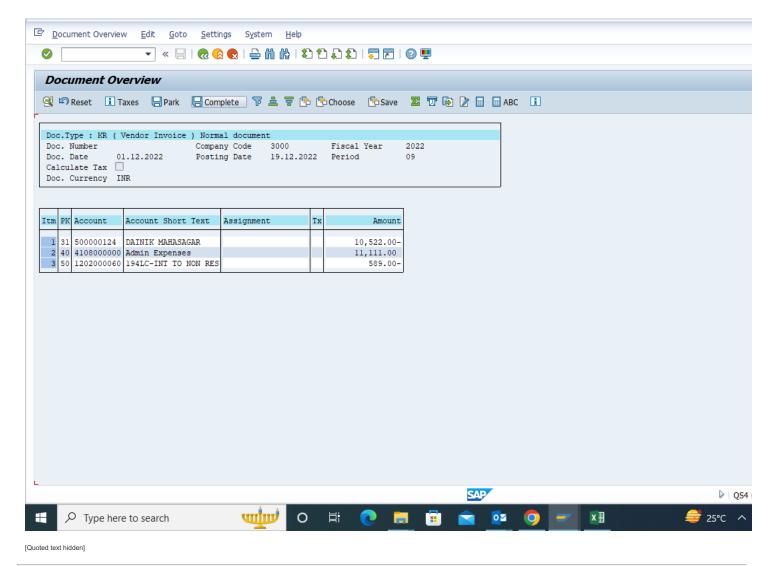
## Manish Daga <manish.daga@vishvaraj.in>

To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>

Cc: "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>, Bhishma Chimurkar <bhishma.chimurkar@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>

Dear Akashji

Tested in quality and found ok. Can move to PRD

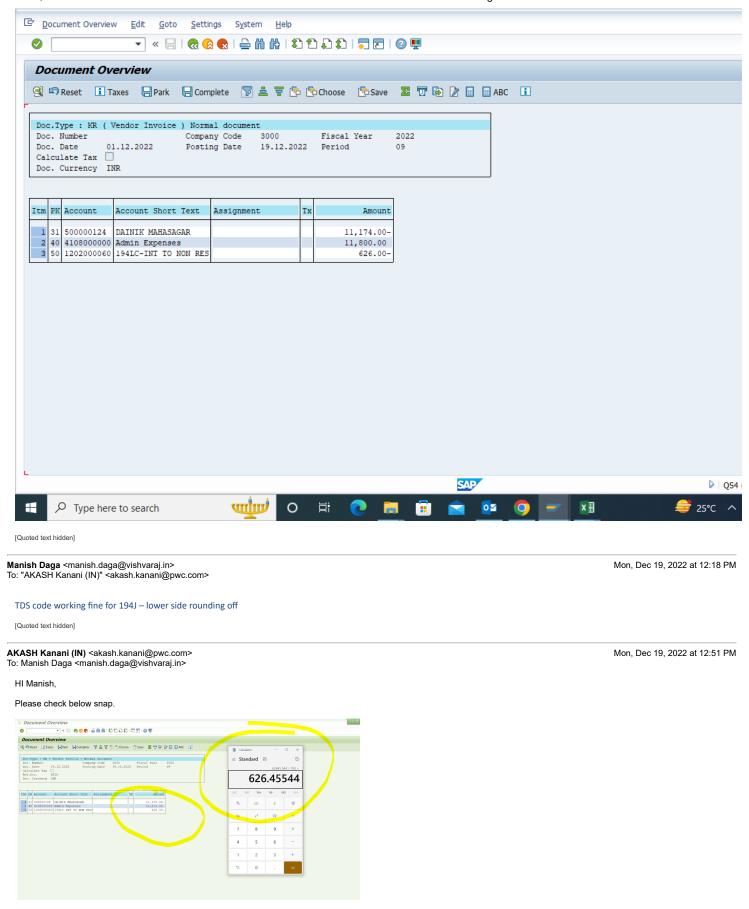


Manish Daga <manish.daga@vishvaraj.in>
To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>

Cc: "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>, Bhishma Chimurkar <br/>bhishma.chimurkar@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>

Dear Akashji

It is not working for lower side rounding off. In the below case TDS should be Rs.625 and not Rs.626



Regards Akash Kanani PwC | Senior Associate, Technology Consulting Ahmedabad| +(91) 9601881899 Pricewaterhousecoopers https://www.pwc.in

## 150 years: Proud legacy, inspired future\*

\*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historically provided and have evolved over a period of time through various relevant firms in India forming part of applicable network(s) as they existed from time to time.

Next Planned Leave: 14th December 22

[Quoted text hidden]

Manish Daga <manish.daga@vishvaraj.in>

Mon, Dec 19, 2022 at 12:58 PM

To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>

Cc: "Amol Sureshrao Kórde (IN)" <amol.sureshrao.korde@pwc.com>, Bhishma Chimurkar <bhishma.chimurkar@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>

Dear Akashji

Working fine. Can move TR to production.

[Quoted text hidden]