TaxPro e-TDS Corporate

Chartered Information Systems Pvt. Ltd.
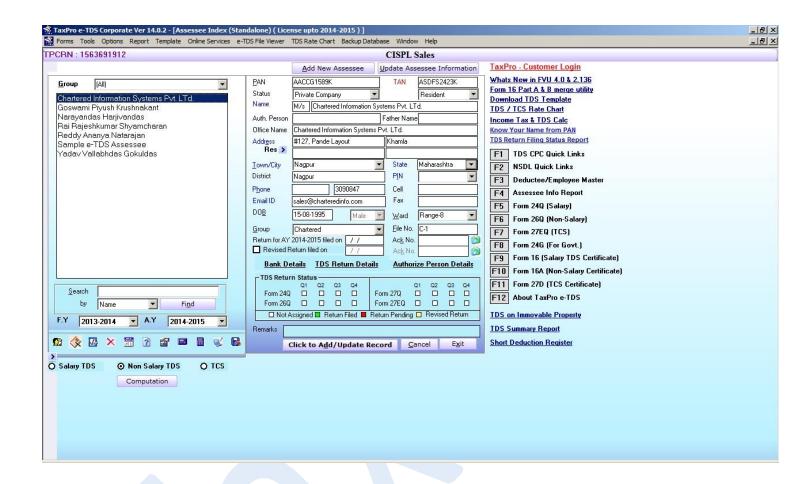
Product Features

TaxPro e-TDS Corporate (e-TDS Return Filing Software): Product Highlights

- **Assessee Index** with innovative presentation & **unlimited Assessee Support.**

- **Auto Form Filling** with **Assessee Master Data.**

- **Challans** 280, 281, 282 with **e-Payment** Option.

- **Challan cum Return for TDS on Immovable Property Form 26QB**

- **Quarterly TDS Return** Form 24Q, 26Q, 27EQ & 27Q with **inbuilt validation** of data.

- **Import Excel Sheets** in TDS Return with ready **Excel Templates with inbuilt validation.**

- **Generate Original Return FVU File directly from Excel Template.**

- All TDS Return with **Revised Return Support.**

- **Form 24G** with FVU File Generation & **Revised Facility** for Form 24G.

- **Online TAN Registration** for requesting consolidate file for Revised Return.

- **Auto Generation of TDS Certificate** (16/16A/27D) from Quarterly TDS/TCS Return.

- **Generation of TDS Certificate from TRACES text file.**

- **Register** to Maintain the Record of **Return Filed and Return Pending** for Quarterly e-TDS & e-TCS return.

- **PAN Wise Quarterly TDS Summary Report on the basis of Data present in s/w.**

- **Short Deduction Register** to maintain the record for Deductee having short / no deduction with certificate number.

- **TDS Mail Manager to receive all communication from intimation@tdscpc.gov.in using Outlook & POP3.**

- View generated file through **e-TDS File Viewer.**

- **Inbuilt Validation** cut of your hour's process of manual validating and verifying data with NSDL's error document.

- **Quick Links** to **NSDL / TRACES** Online Services.

- **PAN Verification** (To know your name from PAN & vice versa).

- Bulk PAN Verification – Verify Bulk PAN numbers with NAME by single click of a button.

- **Annual Information Return** (AIR) with e-Filing.

- **User-friendly interface** and self-hinting environment with context sensitive help.

- **Automatic calculations** like totaling, percentage, etc., while filling forms.

- **Auto Download of Consolidated Files, Form 16, Form 16A from TRACES.**

- **TDS Return Filing Register with Return Date and Ack. No.**

- **Assessee Information Report**

- **Automatic Backup.**

- **TDS/ TCS Rate Chart.**
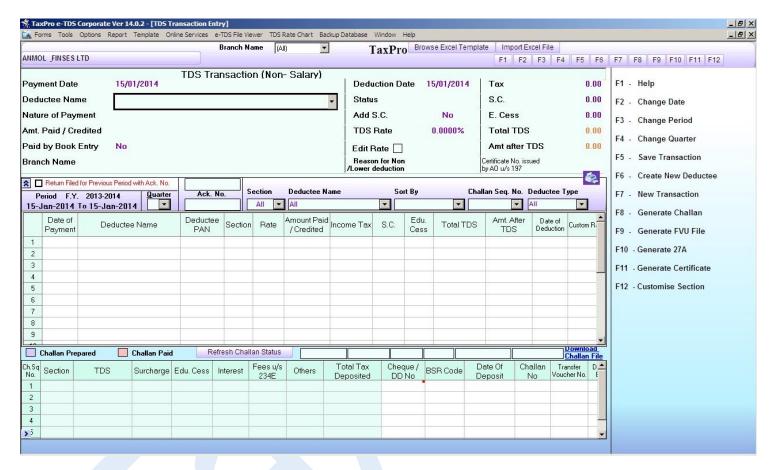
- **Dedicated Support Desk.**

Innovative and Exotic Assessee Index gives Big Picture on Small Screen

A Single Screen gives you view of all Assessee along with Master Data, Return Status, Selected Income head for the Assessee, Pending Documents, Sorting by Group, Assessee Status, Work Status, Assessee Search Option, BSR and MICR Search, Quick Configuration, Control Bar for Quick Navigation between Income Head, Toolbar for switching to other TaxPro Products and common Utilities like Tax Calculator, Windows Calculator, Auto Backup, Live Update.

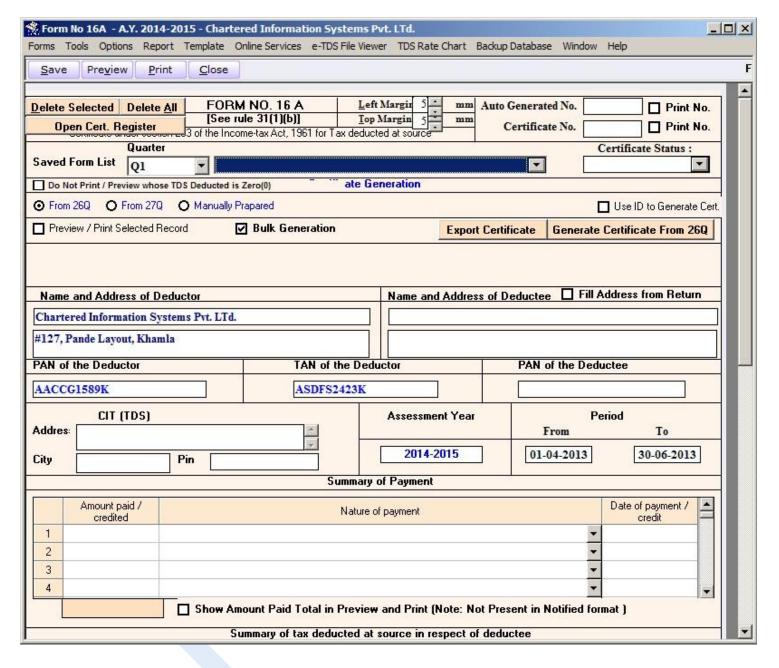**Simplest Process of entering day to day transaction with minimum data entry for Returns**

You can save hours of time by the **Computation** screen by entering the transaction on day to day basis. One Screen for all data entry and viewing as well.

Challan preparation, e-Payment of Challan, Download Challan File, Generation of FVU file, 27A all in one screen only.

Generation of all types of Certificates

Facility to Generate and print the TDS certificates like Form 16, 16A and 27D in bulk. Certificate can be print Section wise, Quarterly, Yearly or for range of selected Deductee/employee using this utility Generated certificate can be printed out by clicking single button. Thousands of Certificates can be printed at a single button click.

Excellent Excel Template for 24Q/ 26Q/ 27Q/ 27EQ in a single File

Excel template with In-built validation for data entry.

Generate Original returns directly from Excel Template itself (F.Y. 2013-2014 onwards).

Option to **import Conso file in Template for Revised Return.** Make changes in Excel and import it to the software in .csv format.
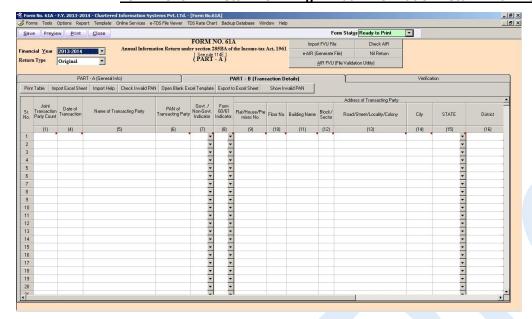
Quick Links to Online services from TRACES

Quick Links to Online services from TRACES e.g. Direct login to TRACES, Request for Conso File, Form 16/ 16A, Justification Report. Download Requested files from TRACES login.
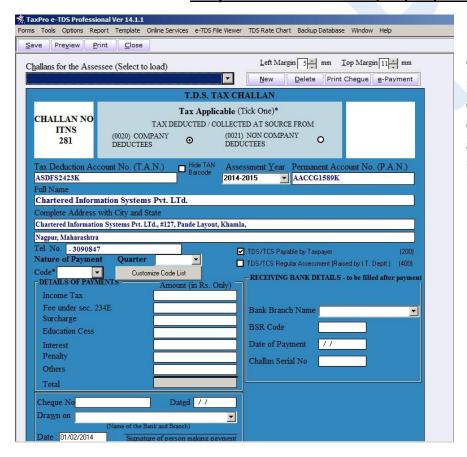
Form No. 61A - Return for Filing Annual Information Return with inbuilt Validation support

Support of Unlimited number of Transaction and no restriction of transaction numbers as in case of other Excel based software.

e-Payment of Challans like 280/281/282/283 & Challan Register

Challan Register: All Challan (280/281/282/283) payment details for a particular Assessee can be easily access through Challan Register. Same details can be viewed for a group of Assessee also. After paying the Challan, payment details i.e. Date of Payment, Deposit Bank, Challan Sr. No. etc. Challan Register can also be printed.

Application Forms for New PAN/ TAN and Correction Forms

TaxPro Forms also includes application for Allotment of Permanent Account Number, Allotment of Tax Deduction Account Number, PAN Correction Application, TAN Correction Applications, etc.

Audit Reports, Various Appeal Forms, Letter of Authority, Vakalatnama, Application for Registration of Firm, and many other frequently used forms are included.