



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

TaxPro e-TDS Corporate Ver 14.0.2 - [Assessee Index (Standalone) (License upto 2014-2015)]

Forms Tools Options Report Template Online Services e-TDS File Viewer TDS Rate Chart Backup Database Window Help

TPCRN : 1563691912

CISPL Sales

[Add New Assessee](#) [Update Assessee Information](#) [TaxPro - Customer Login](#)

Group [All]

Chartered Information Systems Pvt. Ltd.
Goswami Piyush Krushnakant
Narayandas Harjivandas
Rai Rajeshkumar Shyamcharan
Reddy Ananya Natarajan
Sample e-TDS Assessee
Yadav Vallabhadas Gokuldas

PAN AACCG1589K **TAN** ASDFS2423K

Status Private Company **Resident**

Name M/s Chartered Information Systems Pvt. Ltd.

Auth. Person **Father Name**

Office Name Chartered Information Systems Pvt. Ltd.

Address #127, Pande Layout **Khamla**

Res

Town/City Nagpur **State** Maharashtra

District Nagpur **Pin**

Phone 3090847 **Cell**

Email ID sales@charteredinfo.com **Fax**

DOB 15-08-1995 **Male** **Ward** Range-8

Group Chartered **File No.** C-1

Return for AY 2014-2015 filed on // **Acq. No.**

Revised Return filed on // **Acq. No.**

Bank Details **TDS Return Details** **Authorize Person Details**

TDS Return Status

Form	Q1	Q2	Q3	Q4	Form	Q1	Q2	Q3	Q4
Form 24Q	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Form 27Q	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Form 26Q	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Form 27EQ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Not Assigned Return Filed Return Pending Revised Return

Remarks

[Click to Add/Update Record](#) [Cancel](#) [Exit](#)

Search **Find**

by **Name**

F.Y. 2013-2014 **A.Y.** 2014-2015

Salary TDS **Non Salary TDS** **TCS**

[Computation](#)

Whats New in FVU 4.0 & 2.136
[Form 16 Part A & B merge utility](#)
[Download TDS Template](#)
[TDS / TCS Rate Chart](#)
[Income Tax & TDS Calc](#)
[Know Your Name from PAN](#)
[TDS Return Filing Status Report](#)

F1 TDS CPC Quick Links
F2 NSDL Quick Links
F3 Deductee/Employer Master
F4 Assessee Info Report
F5 Form 24Q (Salary)
F6 Form 26Q (Non-Salary)
F7 Form 27EQ (TCS)
F8 Form 24G (For Govt.)
F9 Form 16 (Salary TDS Certificate)
F10 Form 16A (Non-Salary Certificate)
F11 Form 27D (TCS Certificate)
F12 About TaxPro e-TDS

TDS on Immovable Property
[TDS Summary Report](#)
[Short Deduction Register](#)

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

Form No 16A - A.Y. 2014-2015 - Chartered Information Systems Pvt. Ltd.

Forms Tools Options Report Template Online Services e-TDS File Viewer TDS Rate Chart Backup Database Window Help

Save Preview Print Close

Delete Selected Delete All FORM NO. 16 A Left Margin 5 mm Auto Generated No. [] Print No. []
Open Cert. Register [See rule 31(1)(b)] Top Margin 5 mm Certificate No. [] Print No. []

Quarter Q1 Certificate Status : []

Do Not Print / Preview whose TDS Deducted is Zero(0) Bulk Generation Use ID to Generate Cert.

Preview / Print Selected Record Bulk Generation

Name and Address of Deductor: Chartered Information Systems Pvt. Ltd.
#127, Pande Layout, Khamla

Name and Address of Deductee: [] Fill Address from Return

PAN of the Deductor: AACCG1589K TAN of the Deductor: ASDFS2423K PAN of the Deductee: []

CIT (TDS) Address: [] City: [] Pin: [] Assessment Year: 2014-2015 Period: From 01-04-2013 To 30-06-2013

Summary of Payment

	Amount paid / credited	Nature of payment	Date of payment / credit
1			
2			
3			
4			

Show Amount Paid Total in Preview and Print (Note: Not Present in Notified format)

Summary of tax deducted at source in respect of deductee

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

Type	Password	Example
Registration	It should be minimum of 8 alpha numeric character with at least one capital letter	Password123
Consolidate File	TAN_RequestNumber	DELA11111D_12345
Form 16 / 16A	TAN (Capital Letter)	NGPC77777A
Justification Report	JR_TAN_FormType_Quarter_FY	JR_NGPC77777A_26Q_Q2_2012-13
Intimation Received	First four Character of TAN_Date Of Filing Of Original Return(DDMMYYYY)	NGPC_11102013

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

The screenshot shows the 'FORM NO. 61A' software interface. The main window is titled 'FORM NO. 61A' and contains a table for 'PART - B (Transaction Details)'. The table has columns for Sr. No., Joint Transaction Party Count, Date of Transaction, Name of Transacting Party, PAN of Transacting Party, Govt./Non-Govt. Indicator, Form 60/61 Indicator, Flat/House/Pre-mises No., Floor No., Building Name, Block/Sector, Road/Street/Locality/Colony, City, STATE, and District. The table is currently empty, with rows numbered 1 through 20. The interface also includes a menu bar with options like 'Forms', 'Tools', 'Options', 'Report', 'Template', 'Online Services', 'e-TDS File Viewer', 'TDS Rate Chart', 'Backup Database', 'Window', and 'Help'. There are also buttons for 'Save', 'Preview', 'Print', and 'Close'.

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

The screenshot shows the 'TaxPro e-TDS Professional Ver 14.1.1' software interface. The main window is titled 'T.D.S. TAX CHALLAN' and contains a form for entering payment details. The form includes fields for 'CHALLAN NO ITNS 281', 'Tax Deduction Account No. (T.A.N.) ASDFS2423K', 'Assessment Year 2014-2015', and 'Permanent Account No. (P.A.N.) AACCG1589K'. There are also fields for 'Full Name Chartered Information Systems Pvt. Ltd.', 'Complete Address with City and State Chartered Information Systems Pvt. Ltd., #127, Pande Layout, Khamla, Nagpur, Maharashtra', and 'Tel. No. -3090847'. The form also includes a 'DETAILS OF PAYMENTS' section with fields for 'Income Tax', 'Fee under sec. 234E', 'Surcharge', 'Education Cess', 'Interest', 'Penalty', 'Others', and 'Total'. There is also a 'RECEIVING BANK DETAILS - to be filled after payment' section with fields for 'Bank Branch Name', 'BSR Code', 'Date of Payment', and 'Challan Serial No.'. The interface also includes a menu bar with options like 'Forms', 'Tools', 'Options', 'Report', 'Template', 'Online Services', 'e-TDS File Viewer', 'TDS Rate Chart', 'Backup Database', 'Window', and 'Help'. There are also buttons for 'Save', 'Preview', 'Print', and 'Close'.

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.

The screenshot displays the 'TaxPro e-TDS Professional Ver 14.1.1' application window. The main form is titled 'FORM NO. 49A' and is for the 'Application for Allotment of Permanent Account Number'. The form is divided into several sections:

- Header:** 'FORM NO. 49A' and 'Form No. ITS 49A'. It includes a 'Select Pending PAN Application (Assessee)' dropdown and margin settings (Left Margin: 10 mm, Top Margin: 15 mm).
- Form Instructions:** 'Application for Allotment of Permanent Account Number [In the case of Indian Citizens / Indian Companies/ Entities incorporated in India / Unincorporated entities formed in India] Under section 139A of the Income Tax Act, 1961'. It also mentions 'Assessing officer (AO Code)'.
- Signature/Thumb Imprints:** Fields for 'Signature/Left Thumb' and 'Signature/Left Thumb Impression' on both sides.
- Request Text:** 'Sir, I/We hereby request that a permanent account number be allotted to me/us. I/We give below necessary particulars:'.
- Section 1: Full Name (Full expanded name : initials are not permitted)**
 - Gender selection: Please Tick as applicable. Options: Shri , Smt. , Kumari , M/s .
 - Last Name / Surname: Chartered Information
 - First Name: Systems Pvt. Ltd.
 - Middle Name: (empty)
- Section 2: Abbreviation of the above name, as you would like it, to be printed on the PAN card.**
 - Chartered Information Systems Pvt. Ltd.
- Section 3: Have you ever been known by any other name ?** Please Tick as applicable. Yes No
- Other Name Section:** If yes, please give that other name (Full expanded name : initials are not permitted). Options: Shri , Smt. , Kumari , M/s .
- Last Name / Surname: (empty)
- First Name: (empty)
- Middle Name: (empty)