



TaxPro e-TDS Professional
Chartered Information Systems Pvt. Ltd.

Product Features

TaxPro e-TDS Professional (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 Professional Ver 14.1.1 - [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

Search
by Name

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

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: / / Ack No:
 Revised Return filed on: / / Ack No:

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

TDS Return Status

	Q1	Q2	Q3	Q4		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:

Whats New in FVU 4.1 & 2.137
[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](#)

TDS on Immovable Property
[TDS Summary Report](#)
[Short Deduction Register](#)
[TDS Mail Manager \(New\)](#)

F1 TDS CPC Quick Links
F2 NSDL Quick Links
F3 Deductee/Employee 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

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 generating Quarterly e-TDS Returns

Form No 26Q A.Y.2014-2015 - Q1 of Chartered Information Systems Pvt. Ltd.: - [Form No. 26Q]

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

Note: Please verify your all entries you have made before submittin

Assessment Year: 2014-2015
Quarter: Q1
Return Type: Original

FORM NO. 26Q
Vertical View
Online Return Correction

Total TDS Records
Save Validate Data Download Challan File e-TDS FVU - Form 27A Open Error File
Import Text File Fill From Master Preview Print TaxPro Form 27A Close
Open Deductee Master Make Dummy Entry for Nil Return Save e-TDS Files

Check Quarterly Return Status

1. Deductor Details[TAN]	2. Person Responsible	3. Challan Details	4. TDS Details	5. Interest Calculation
1. (a) Tax Deduction Account: ASDFS2423K (b) Permanent Account Number: AACCG1589K (c) Financial Year: 2013-2014 (d) Has any statement been filled earlier for this quarter (Yes / No): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No TAN Registration Number: <input type="text"/> (i) Whether regular statement for Form 26Q filed for earlier period: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Last Tax Deduction Account: <input type="text"/> (e) If answer to (d) is "Yes", then Token No. of original statement: <input type="text"/> (f) Type of deductor (#): <input type="text"/> Last Deductor Type: <input type="text"/> (g) Receipt No. of Previous Return: <input type="text"/> (h) Consolidate File Hash: <input type="text"/> (j) If answer to (i) is 'Yes' then Token no. of previous regular statement: <input type="text"/>		
2. Particulars of the deductor				
(a) Name of Deductor (#): Chartered Information Systems Pvt. Ltd. Flat / Door / Block No. (#): #127, Pande Layout Road / Street / Lane (#): <input type="text"/> Town / City / District (#): Nagpur Pin (#): <input type="text"/> E-mail (#): sales@charteredinfo.com Alternate email: <input type="text"/>		(c) Branch / division (if any) (#): <input type="text"/> Name of Premises / Building (#): Khamla Area / Location (#): <input type="text"/> State (#): Maharashtra Telephone No. STD: <input type="text"/> Telephone: 3090847 Alternate telephone No. STD: <input type="text"/> Telephone: <input type="text"/> Has address of the deductor changed since last return: Yes <input type="checkbox"/> No <input type="checkbox"/>		
For Government Deductor PAO Code: <input type="text"/> DDO Code: <input type="text"/> AIN Code of PAO/TO/CDDO: <input type="text"/> Ministry (#): <input type="text"/>		PAO Registration: <input type="text"/> DDO Registration Number: <input type="text"/> State Name (#): <input type="text"/> Ministry Other Name: <input type="text"/>		

Simplest Process of generating **Quarterly e-TDS Returns**. Permanent List of Deductees/employees can be build separately for every Deductor/Company.

Various options for populating Deductee list in TDS returns i.e. Deductees can be auto populated either from Permanent List of Deductees or Assessee Index or Previous Quarter of the same return. Challan detail table will also be auto fill from Challan prepared and paid.

Reverse engineering of TDS Returns and TDS Certificates is an unmatched feature. All TDS certificates will be generated on merely single button click using the data of Return and vice versa.

Facility for importing FVU file and Excel Sheet for Challan as well as Deductee.



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

From 26Q From 27Q Manually Prepared Use ID to Generate Cert.

Preview / Print Selected Record Export Certificate Generate Certificate From 26Q

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) Assessment Year 2014-2015 Period From 01-04-2013 To 30-06-2013

Address: [] City [] Pin []

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.



TaxPro TDS Mail Manager Utility

TaxPro e-TDS Professional Ver 14.1.1 - [TDS CPC Mail Register]

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

Utility Setting Refresh Register Save Preview Print Export To Excel Delete Selected Row Delete All User Guide Close

Mail Register

F.Y. All Filter by Type All Filter Sort by Receipt Date (Decending Order)

	Receipt Date	Map to Assessee Name	TAN	Mail Type	F.Y.	Quarter	Form Type	Date Original Return File	Attachment	Attachment File Name	Open Attachment	Ad
1	23/01/2014		NGPS09455F	Registration					No Attachme		Open	
2											Open	
3											Open	
4											Open	
5											Open	
6											Open	
7											Open	
8											Open	
9											Open	
10											Open	
11											Open	
12											Open	

Mail Details

Subject: Registration successful on TRACES
Attachment Name: Date: 23/01/2014

From: TDS Intimations [mailto:intimations@tdscpc.gov.in]
Sent: Thursday, February 14, 2013 12:12 PM
To: HYPERLINK "mailto:dipak@charteredinfo.com" dipak@charteredinfo.com
Cc: HYPERLINK "mailto:DIPAK@CHARTEREDINFO.COM" DIPAK@CHARTEREDINFO.COM
Subject: Registration successful on TRACES

M/s SKSM FOODS INTERNATIONAL LIMITED,
Registration for TAN - NGPS09455F has been successfully completed on TRACES with following details:

With the help of this utility all mails received from ntimations@tdscpc.gov.in and the additional email which is given in utility setting which contains email intimations@tdscpc.gov.in will be captured in s/w.

Form No. 61A - Return for Filing Annual Information Return with inbuilt Validation support

Form No. 61A - F.Y. 2013-2014 - Chartered Information Systems Pvt. Ltd. - [Form No.61A]

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

Save Preview Print Close Form Status: Ready to Print

Financial Year: 2013-2014 Annual Information Return under section 285BA of the Income-tax Act, 1961 (PART - A)
Return Type: Original

Import FVU File Check AIR
e-AIR (Generate File) Nil Return
AIR FVU File Validation Utility

PART - A (General Info) PART - B (Transaction Details) Verification

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/Pie mises No.	Floor No.	Building Name	Block/ Sector	Road/Street/Locality/Colony	City	STATE	District
(1)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
1														
2														
3														
4														
5														
6														
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11														
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16														
17														
18														
19														
20														

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

T.D.S. TAX CHALLAN

CHALLAN NO ITNS 281

Tax Applicable (Tick One)*
 TAX DEDUCTED / COLLECTED AT SOURCE FROM
 (0020) COMPANY DEDUCTEES (0021) NON COMPANY DEDUCTEES

Tax Deduction Account No. (T.A.N.) ASDFS2423K
 Assessment Year 2014-2015
 Permanent Account No. (P.A.N.) AACCG1589K

Full Name Chartered Information Systems Pvt. Ltd.
 Complete Address with City and State Chartered Information Systems Pvt. Ltd., #127, Pande Layout, Khambha, Nagpur, Maharashtra
 Tel. No. - 3090847

Nature of Payment Quarter
 Code* TDS/TCS Payable by Taxpayer (200) TDS/TCS Regular Assessment (Raised by I.T. Dept.) (400)

DETAILS OF PAYMENTS (Amount in Rs. Only)

Income Tax	
Fee under sec. 234E	
Surcharge	
Education Cess	
Interest	
Penalty	
Others	
Total	

RECEIVING BANK DETAILS - to be filled after payment

Bank Branch Name
 BSR Code
 Date of Payment / /
 Challan Serial No

Cheque No. Dated / /
 Drawn on (Name of the Bank and Branch)
 Date 01/02/2014 Signature of person making payment

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.

FORM NO. 49A

Select Pending PAN Application (Assessee)

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

Assessing officer (AO Code)

Area Code AO Type Range Code AO No.

Sir,
 I/We hereby request that a permanent account number be allotted to me/us.
 I/We give below necessary particulars :

1. Full Name (Full expanded name : initials are not permitted)

Please Tick as applicable Shri Smt. Kumari M/s

Last Name / Surname Chartered Information
 First Name Systems Pvt. Ltd.
 Middle Name

2. Abbreviation of the above name, as you would like it, to be printed on the PAN card.

Chartered Information Systems Pvt. Ltd.

3. Have you ever been known by any other name ? Please Tick as applicable Yes No

If yes, please give that other name
 (Full expanded name : initials are not permitted) Shri Smt. Kumari M/s

Last Name / Surname
 First Name
 Middle Name