



e-TDS Returns

Financial Year 2015-16

Dr. Vinod K. Singhania/Dr. Kapil Singhania

Tax Computation & e-Filing of Income Tax Returns

Assessment Year 2015-16

Dr. Vinod K. Singhania

TDS Computation & e-Filing of TDS Returns

Financial Year 2015-16

Dr. Vinod K. Singhania/Dr. Kapil Singhania

Service Tax Computation & e-Filing of Service Tax Returns

A Complete Solution to
Service Tax Computation & e-filing of Service Tax Returns

XBRL Tool

For e-Filing of Balance Sheet and Profit & Loss Account
as per MCA's XBRL Taxonomy

All the softwares available in Single/Multi-user Mode



e-TDS Returns

Financial Year 2015-16

- **Unlimited Deductors/Companies, Deductee & Employees**
- **Ability to save backup online using cloud services like dropbox**
- Bulk challan Export
- **Traces login interface integrated in the software – (Requisition of .tds or Forms 16A & 27D)**
- All Certificates validations through TRACES in single shot
- **Calculator for computing Interest on late deposit of TDS**
- Run time verification of challan (optional)
- Auto Generation of Form 12BA
- **Check for Default Notice - Corrective actions can be taken in advance and file fully complaint e-TDS statement. Save additional cost in interest on delayed deposit and delayed deduction. Save yourself from trouble of attending to notices and filing appeals**
- Attach related files with Challan/ Employee/Transaction - Attachment of file option is given in the Employee/deductee form
- Grouping of master – Different organizations can be grouped
- **Backup option is given**
 - (i) Organization wise
 - (ii) Year wise (iii) Full Backup
- Multiuser functionality in LAN atmosphere
- **Bulk PAN verification (At the time of filing and through traces website also)**
- Generate almost all forms of eTDS/eTCS Return i.e., 12BA, 24Q, 26Q, 27Q & 27EQ
- **Instant display of file validation errors**
- Option to download .csi file during file validation
- **Import Data from Excel files**
- **Excel import and export feature for preparing correction statement with lesser effort**
- FVU file generation for return submission in just one click
- **MIS report for Invalid Pan/Late Payment**

Dr. Vinod K. Singhania
Dr. Kapil Singhania

Tax Computation & e-Filing of Income Tax Returns

Assessment Year 2015-16



- Computation of income under different heads of income, i.e., Salary, House property, Business or profession, Capital gains and Other sources
- Computation of income under the head Capital Gains with new automated Capital Gains Schedule
- Computation of book profits & MAT
- Relief under section 89/90/ 90A/91
- Auto computation under sections 80G, 111A, 112, etc.
- Auto adjustment of losses & transfer thereof in Schedules CYLA/BFLA/CFL
- Computation of interest under sections 234A, 234B & 234C
- Form ITR-7 also available
- Form BB for Wealth Tax also available
- Facility to auto generates and validate of XML of tax audit reports u/s 44AB (i.e., 3CA or 3CB and 3CD)
- Facility to auto generates and validate of XML of other audit reports u/s 12A(b) (Form 10B), u/s 10(23C) (Form 10BB), u/s 142(2A) (Form 6B) and other reports u/s 115JB (Form 29B), u/s 92E (Form 3CEB)
- Instant location and solution to validation errors
- Facility to import XML of audit and other reports
- Facility to generate paper returns. (All Reports)
- Facility to import master data from any software generated XML
- Facility to copy the assessee's master data from the file exists in any previous assessment year of the software
- Facility to import master data from MCA through CIN or LLPIN
- Auto transfer of data from one column to other column of same or different schedules
- Data Import from Form 26AS
- Online E-Payment of Challan
- Facility to upload income tax return
- Facility to check online status of Income Tax Return
- Blank Forms
- Unlimited Returns, Unlimited Clients, Multiuser facility
- PAN verification

Dr. Vinod K. Singhania

Price : ₹ 4500 Single User / ₹ 6000 Multi User (5 Users)



TDS Computation & e-Filing of TDS Returns

Financial Year 2015-16

- Traces login interface integrated in the software – (Requisition of .tds or Forms 16A & 27D)
- Check for Default Notice - Corrective actions can be taken in advance and file fully complaint e-TDS statement. Save additional cost in interest on delayed deposit and delayed deduction. Save yourself from trouble of attending to notices and filing appeals
- Bulk PAN verification - (At the time of filing and through traces website also)
- All certificates validations through TRACES in single shot
- Excel import and export feature for preparing correction statement with lesser effort
- Option to auto download .csi file during file validation
- Auto Generation of Form 12BA
- **Unlimited Deductors/Companies, Deductee & Employees**
- Generate almost all forms of eTDS/eTCS Return i.e., 12BA, 24Q, 26Q, 27Q & 27EQ
- Instant display of validation errors
- Multiple form generation (Including summary report)
- Transfer of Masters from one company to another company
- Quick access to Ready Reckoner relevant extracts with regards to TDS provisions
- Unique Help features, switch to any provision on a single click (F2)
- Import Data from Excel files. (For Masters only)
- FVU file generation for return submission in just one click
- Auto calculation of all taxable allowances, perquisites, gratuity, pension, Leave encashment, relief under section 89, KVP/NSC Interest, PF calculation and tax thereon
- Multiuser functionality in LAN atmosphere

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Dr. Kapil Singhania



Service Tax Computation & e-Filing of Service Tax Returns

A Complete Solution to
Service Tax Computation & e-filing of Service Tax Returns

Assessee Utility

- An assessee utility where under assessee can enter its details at its end and transmit it to Practitioner for computation and e-filing

Invoice Generation

- Generation of invoices, advance receipt entry and entry for completion of service with computation of abatement and exemption
- Generation of invoice and advance receipt entry for export of service, exempted service and non-taxable service
- Facility to maintain the details of payment received from customers as well as payment made to service provider/input supplier

CENVAT Credit

- Enable trading for all items of CENVAT credit covering input service, inputs, capital goods, removal of capital goods etc.

ST-3 Return

- Facility to generate ST-3 on single click by auto extract of varied transaction from Assessee utility to ST-3 to eliminate duplication of work
- Facility to generate ST-3 by making individual entries as well as composite entries with internal mapping of various items to eliminate duplication.

Auto Computation

- Auto computation of service tax liability along with interest and auto generation of challan

Reverse Charge

- Incorporating the provisions of reverse charge mechanism for service provider as well as service receiver
- Creation of liability in respect of reverse charge mechanism

Live Update



XBRL Tool

Financial Year 2014-15

- Facility to Import complete data from previous year
- Import company Master details and directors details through CIN
- LAN facility (Multiuser)
- Move Copy/Paste from Excel, RTF & HTML files
- Balance Sheet and statement of profit & loss tags ID are mapped with other sheets
- Validation facility & easy to locate the error
- Import of Directors details/ Auditors details from previous year data with editable facility
- Link of one Tag ID to other relevant tag with single click
- Company wise Import/Export of Data
- Import/Export facility in excel format
- View the details of enter data of explicit table in single page
- Generation of Cost Audit & Cost Compliance instance doc
- **XML file of Balance Sheet and Statement of Profit and Loss account generated from any XBRL software can be imported smoothly**
- Auto calculation-
 - Where ever Closing balance is applicable will be auto calculated, so that user can feed the data easily and correctly
- Auto fill date of start/end of period with editable option
- Auto fill previous year company Information with editable option
- **Validation on SRN, CIN & PAN Format in every sheet**
- Provide Sheet Number wise searching option "Go To Sheet" in "Search Menu"
- Hot Keys as per normal uses
- Mail Management
- **Current and previous year disclosure summary details should be shown in single page**
- Refreshing of selected sheet
- Generation and validation of Instance document
- Backup & restore data
- Live update facility
- Unlimited returns
- Auto selection of Last working (organization, financial year & report type)
- Grouping of Organization
- Highlight Search in organization master
- View of all Footnote
- General Setting Option*

*Setting for change automatic backup settings [Set drive or folder for default backup]

*Setting for change default path xml file [Set drive or folder for default path xml file]

*Auto backup before updating of software

ORDER FORM

Name of Product	Price ₹	
	Single user	Multi user*
e-TDS Returns	<input type="checkbox"/> 3500	<input type="checkbox"/> 5200
Tax Computation & e-Filing of Income Tax Returns	<input type="checkbox"/> 4500	<input type="checkbox"/> 6000
TDS Computation & e-Filing of TDS Returns	<input type="checkbox"/> 3800	<input type="checkbox"/> 5500
Service Tax Computation & e-Filing of Service Tax Returns	<input type="checkbox"/> 3500	<input type="checkbox"/> 5200
XBRL Tool	<input type="checkbox"/> 7500	<input type="checkbox"/> 9500

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5 Users

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