INCOME-TAX


Tax Practice Manual | Practical guide for tax professionals for day-to-day works along-with 330+ case studies & draft deeds [7th Edition | 2021]

Direct Taxes Law & Practice | The most trusted & best-selling commentary on Income-tax Act covering in-depth analysis of all provisions of the Act, gist of Circulars & Notifications, illustrations, FAQs and digest of landmark rulings [65th Edition | 2021]


TDS Ready Reckoner | Detailed analysis (from a legal perspective) of TDS and TCS provisions along-with guidance on controversial issues with supporting Case Laws

Deduction of Tax at Source with Advance Tax & Refunds | Detailed analysis (from a compliance perspective) of TDS, TCS and Advance Tax provisions along-with Rules, Circulars & Notifications, illustrations [34th Edition | 2021]


Taxation of Capital Gains | Complete analysis on each aspect of capital gains with the help of ‘relevant’ judicial pronouncements, Circulars & Notifications, illustrations, checklists of actions to claim deductions [10th Edition | 2021]

Taxation of Start-ups & Investors | Explanation of complex provisions with detailed case studies, illustrations, FAQs, along-with analysis of Notifications issued by DPIIT, ECLGS, registrations of start-ups [4th Edition | 2021]

Tax Audit | Detailed commentary on provisions relating to Tax Audit and clauses of Forms 3CA, 3CB and 3CD along-with guidance notes issued by ICAI [13th Edition | 2021]


Law Relating to Search & Seizure with New Assessment Scheme | Discusses & Analyses various Complicated and Controversial Legal Issues surrounding Search and Seizure [June | 2021]

Law Relating to Assessment in Search Cases | Complete guidance on journey of the assessment proceedings starting from the ‘issue of warrant’ till the ‘levy of penalty’ with supporting judicial pronouncements [2020 Edition]

Taxation of Loans Gifts & Cash Credits | Ready referencer on the taxability arising from undisclosed income, gifts of money, gifts of immovable/movable property [10th Edition | 2021]
Taxation of Cash Deposits & Deposits after Demonetisation | Understand the tax implications of cash deposited during routine course/demonetisation and get guidance on how to give responses to notices of Department [2020 Edition]

Faceless Assessment Appeals & Penalty Ready Reckoner with Real Time Case Studies | Explains & demonstrates the practical aspects and nitty-gritty of the scheme along-with illustrative tables, scrutiny notices, FAQs, specimens [4th Edition | 2021]

Trusts & NGOs Ready Reckoner | Practice guide for professional with commentary, landmark cases, guide on new registration process & comparative analysis [2021 Edition]

Taxation of Real Estate Developers & Joint Development Arrangements with Accounting Aspects [4th Edition | 2021]

Gold & Taxation | One-of-a-kind-book to provide guidance on how to save taxes on gold, written in a simple & lucid language along-with examples, judicial pronouncements, case-studies and tables [2020 Edition]

Section 56(2)(x) – A Treatise | Compilation of chapters written by experts, that highlight various issues in Section 56(2)(x) and provides detailed & holistic exposition [2020 Edition]

MSME Ready Reckoner | Comprehensive book on laws governing MSMEs in India with relevant Circulars & Notifications, illustrations, case studies, etc. [2nd Edition | 2021]

Cross-border Transactions under Direct & Indirect Tax Laws and FEMA | Comprehensive discussion on various aspects and issues in cross borders transactions covering Customs Valuation, Transfer Pricing, PE, DTAA, IGST and FEMA [2021 Edition]

International Taxation – A Compendium (Set of 4 Vols.) | 5,200+ Pages | 200+ Experts | 137 Articles | It is a collection of incisive & in-depth articles on international taxation, which serves as a reference manual and indeed, a practice guide for its readers [4th Edition]

Roy Rohatgi on International Taxation | Provides in-depth treatment of the key topics in international tax, building up from detailed explanation of the basic concepts, all the way to solid analysis of the complex transactional issues

Permanent Establishment – Emerging Trends | Complete guide for resolution of complexities involved in the concept of permanent establishment [2020 Edition]

Taxation of Expatriate Employees & Regulatory Aspects | Comprehensive commentary to understand the tax & regulatory aspects of cross-border movement of employees (secondment arrangements), for both expatriates & company [2021 Edition]

Yearly Tax Digest & Referencer (Set of 2 Vols.) | Section-wise case book of judgments of Supreme Court, High Courts, AAR and ITAT reported in the year 2020, arranged section-wise [50th Edition | 2021]

International Taxation Digest | Comprehensive digest of decisions of Supreme Court, High Courts, ITAT and AAR on tax treaties and international taxation, arranged as per Articles of OECD Model Tax Convention

Transfer Pricing Digest | Comprehensive digest of decisions of Supreme Court, High Courts, AAR and ITAT on the law relating to transfer pricing, arranged section-wise


RESEARCH AT THE SPEED OF THOUGHT

INCOME TAX

Reliable Database
Complete, authentic and integrated database of Income-tax

Rulings
78,600+ case laws with comprehensive head notes in each case law

Legislative history
Income-tax Act with legislative history and rationale of each amendment since 1961

Statutes
15,400+ Circulars and Notifications issued by the CBDT since 1961

Research Tool
‘All About Income-tax Act’, a unified database to make a quick and holistic research in Income-tax

Expert’s Speak
8,500+ Articles written by tax experts on controversial issues and recent updates

Check Viability
One can check the reliability of a judgment using a unique tool ‘Check Viability’

Integrated Records
All documents have been integrated which helps you to find the related and similar documents
e-TDS Returns
Financial Year 2021-22

Dr. Vinod K. Singhania
Dr. Kapil Singhania

- Unlimited deductors/companies
- Easy and fast TDS return validation and generation process
- TRACES interface
- Accurate and updated TDS calculations
- Get Challan from OLTAS
- Auto Master Creation from excel import
Features of e-TDS (2021-22 edition)

- e-TDS provides a precise calculation of TDS and interest. Simple navigation of the software helps you at every step to prepare the TDS returns in a few clicks.
- The software is updated with all amendments made by the Finance Act, 2021 and the latest FVU/RPU version provided by the NSDL.
- Facility to import and export the data through the excel template.
ONE INTERFACE FOR ALL TDS COMPLIANCE
- Manage every activity related to TDS compliance from one interface. Covering return generation and uploading, preparation of TDS/TCS certificates from TRACES, request for a revised return for any correction on TRACES, Bulk PAN Verification, etc. It’s a complete TDS compliance online software without any paperwork.

DEFAULT PREDICTOR NOTICE
- The software algorithm identifies the possible errors in the return and predicts the possibility of getting a default notice. It helps you to generate an error-free return and minimize the chances of the default notice.

TDS AS PER ALTERNATE TAX REGIME
- The software provides an option to calculate the TDS on salary income as per the old regime or the new regime. Just select an option, and the tax shall be computed as per the chosen regime.

APPLICABILITY OF SECTION 194N (COMING SOON)
- Check if the deductee has filed the Income-tax return for the relevant period? The Software will apply the higher TDS rate automatically in the case of defaulters.

FLEXIBLE AND CUSTOMIZATION OPTION FOR BULK USERS
- Customization facility is available for bulk users.

REBUILT ON LATEST TECHNOLOGY
- E-TDS has been rebuilt on the latest technology to provide you with a secured database (password protected), fast processing, and better experience. Now quickly generate bulk TDS entries.

NO LOSS OF DATA AND BACKUP FLEXIBILITY
- Facility to take backup of your data from e-TDS to Dropbox.com. You can quickly restore data from Dropbox.com in case of any damage/loss of data. Backup can be taken organization wise, year-wise or full backup.
DAILY E-MAIL ALERTS
Know About All-Important News & Updates in Tax, Corporate and Accounts & Audit Laws

SINGLE-LINE SUMMARY
THREE LINE SUMMARY
FULL SOURCE DOCUMENT

DAILY TAX DIGEST

TAXMANN’S DAILY
Analytical Analysis of the Most Important Story of the Day

CORPORATE LAWS DAILY
A Daily to update you with everything on Company Law/SEBI Laws/IBC/Competition Law/FEMA/Banking & Insurance Laws

ACCOUNTS & AUDIT DAILY
A Daily to update you on all important happenings in the field of Accounts & Audit

GST DAILY
Daily Coverage of all statutory & judicial Happening in GST

TAXMANN | THIS WEEK
A weekly newsletter which analytically summarizes all key updates reported at taxmann.com in the previous week

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