e-TDS
Returns
Financial Year 2019-20

Deductors/Master
- Unlimited Deductors/Companies, Deductee & Employees
- Grouping of Master - Different organizations can be grouped

Attach Documents
- Attach related files with Challan/Employee/Transaction - Attachment of file option is given in the Employee/deductee form

Export & Import
- Bulk challan Export
- Excel import and export feature for preparing correction statement with lesser effort
- Import Data from Excel files

Interest Calculator
- Calculator for computing Interest on late deposit of TDS

TRACES
- TRACES login interface integrated in the software (Requisition of cons. tds) or Forms 16A & 27D
- All Certificates validations through TRACES in single shot
- Get Challan option - to fetch challans for a specified period from TRACES
- Add Challan option - to add challan in TRACES account (for correction statement C9)

File Validation & Generation
- Instant display of file validation errors
- Option to download .csi file during file validation
- FVU file generation for return submission in just one click

Forms/Reports
- Auto Generation of Form 12BA
- Generate almost all forms of eTDS/eTCS Return, i.e., 24Q, 26Q, 27Q & 27EQ
- MIS report for invalid PAN/Late Payment
- Facility to Check Quarter-wise transaction of Deductees

Default Predictor Notice
- Check for Default Notice - Corrective actions can be taken in advance and file fully compliant 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

Verifications
- Run time verification of challan (optional)

Dr. Vinod K. Singhania
Dr. Kapil Singhania

Price: ₹ 5100 (Single User)/ ₹ 7500 (LAN Version) (5 Users)  
Additional ₹ 1500 per user on LAN  
(Excluding GST)
Complete Package for ITR and Audit Compliances

- One solution provides complete package for ITR filing as well as Audit Report Compliances
- Single entry for ITR and Audit Reports masters
- Auto import of common items like Balance Sheet, Profit & Loss, relevant clauses from Income-tax to Audit and vice versa
- Option to view ITR fields while preparing Audit Returns

Robust Import mechanism

- Import complete data from XML files of same/previous Assessment Years (Single/Bulk)
- 26AS Import
- Auto mapping/import of relevant items from one schedule to another
- Option to import relevant data from previous year
- Option to create bulk entries through Excel view screens

Auto Calculation

- Detailed computation for each head of Income
- Salary calculation including calculations for each allowances, perquisites and other salary benefits
- Simplified capital gain calculation covering every type of gain from short term and long term capital assets
- Auto/manual approaches for set-off/carry forward of losses schedules
- Tax and Interest u/s 234A, 234B and 234C calculations
- Computation of MAT/AMT and utilization of credit thereof
- Auto-calculation of interest on investment like NSC, KVP, etc.
- Section 89 relief calculator

Financial Statements

- Facility to create business-wise financial statements with an option to view consolidated results

Comparison of current year financials with previous years along with increase/decrease in percentage
- Effective error handling mechanism provided to show all errors at the time of generation. One can check and validate the errors. Errors can also be located in relevant schedules

Reports

- Generation of ITR reports in PDF
- Generation of all Audit Reports like Form 3CA-3CB, Form 3CA-3CD
- Form 29B & Form 29C report
- Generate all ITR returns/reports

Price: ₹ 5500
(Excluding GST)
Import Mechanism
- Bulk deduction entry import for 24Q in single click from Salary Structure
- Import Deductee details from one organization to another organization
- Excel import for bulk import of Deduction entries, employee/deductee master
- Functionality to import complete data from .txt and .tds files (Single/multiple)
- Easy migration with Conso (tds) file/.txt files from any software
- Direct import of Challan from OLTAS (Single/multiple verification)

Auto calculations
- Detailed computation as well as direct approach to file salary return
- Define salary structure to make quick TDS entries
- Salary calculation including calculation for each allowances, perquisites and other salary benefits
- Tax and relief calculation
- Auto/Manual calculation of TDS for deduction entries.
- Section 89 relief calculator
- Late deduction and late deposit interest calculator
- Reverse tax calculation for calculating amount of payment and TDS

Quick deduction entries
- Merge Duplicate entry
- Auto-split of entry: When Challan is not sufficient to map, To pass similar deduction entries of same deductee

Auto mapping of challan with deduction entries
- Linking of particular section with deductees to make quick entries
- Grade assignment to employees to define salary structure of a grade

Default Predictor Notice
- Know and rectify return defaults in advance
- Generate return with Default predictor to predict the default like short interest, short deduction, PAN error, delayed payment, challan status, etc.

TRACES Interface
- Place request for TDS certificates like Form 16/16A/27D and conso file
- Bulk PAN verification
- Status update of all requests from Traces

MIS Reports
- Various types of MIS reports provided for users convenience:
  - Consolidated report: Complete details of deductee and deduction
  - Late deduction of TDS: To check the entries for which TDS is late deducted
  - Interest for delay in TDS deduction & deposit: Calculates interest for delay in deduction and delay in deposit of TDS entries
  - Short deduction of TDS: User can check those entries for which TDS is short deducted, i.e., not deducted as per prescribed rate
  - Invalid PAN: Report to check all invalid PANs of deductees
  - Customized report: User can customize the fields as per his requirement and generate report
  - Employee worksheet: Detailed Monthly worksheet is provided to check salary calculation for employees
  - Salary reports: Various useful salary reports are also provided in software

Common Master
- Common database for ITR, TDS and Audit allows user to avoid duplicity in creating multiple client masters.
- Unlimited deductors/organization creation
- Transfer of company from ITR to TDS and vice versa
- Common deductee master creation, i.e., one deductee can be employee as well as deductee for TDS/TCS

Price : ₹ 5200 (Excluding GST)
Unique Features (One Solution) ITR/TDS

Customized and dedicated dashboard
Robust search functionality
Effective Client management system
Easy Client Creation

Common Dashboard
▶ We have provided common as well as separate dashboard for ITR and TDS

Return-wise statistics
▶ User can check filing status and filter data return-wise. Further, ITR user can create and file a particular return through dashboard itself

Compliance calendar
▶ A calendar is provided to have tab on upcoming due dates. This feature will help user in compliances of various provisions relating to return filing and tax payment in a timely manner

Statutory updates on real-time basis
▶ Statutory updates related to ITR & TDS Compliance are provided on a real-time basis to the users to stay updated on the tax laws

Help files and videos
▶ Help files and videos are provided for a better understanding of the software and to use its features with greater ease and convenience

Send Whatsapp and e-mail to clients
▶ User can send whatsapp and e-mails to its clients. Bulk e-mail functionality is also provided to send e-mail to multiple clients at the same time

Check filing status
▶ If user wants to see whether the return of a particular client is filed or not, it can be seen at dashboard itself. Further, in case return is filed offline an option is provided to user to enter the acknowledgement number, and, accordingly, filing status shall be updated in real time

Sticky notes
▶ Sticky note is provided to add comments relating to a particular client

Hide/Show view
▶ Dashboard can be adjusted through hide/show functionality as per user’s requirement

Backup/Restore
▶ Client-wise backup can be taken or restored through dashboard

Customized dashboard
▶ Different filter options are provided to design/customize dashboard’s view as per user’s convenience

Other useful Features
▶ Short-cut keys for fast access
▶ User role management system to assign various roles to access client’s data

Dedicated Customer Support
▶ Online ticketing system for Customer Support
▶ Mail/Chats/Calls/Whatsapp all options are available for Customer Support.
XBRL TOOL
Prepare and e-File Financial Statement as per MCA's Taxonomy
Financial Year 2018-19

Features of XBRL Tool

- File unlimited Returns of Cost Audit Report and C&I (Ind-AS and Non Ind-AS)
- Import XML file generated by any software
- Auto-mapping of Tag ID with other sheets
- Link one Tag ID with other tags in a single click
- Integration of MCA Error Tool to quickly resolve the errors found in XML file
- View details of data entered in explicit table in a single page
- Automatic calculation of data entered in various fields
- Search data in any sheet or jump to any sheet in one click
- Easily locate validation error generated by MCA tool

Price: ₹ 9725 (Single User) ₹ 11999 (Multi User)
Order Form

Name of Products                                      Single User ₹†  Multi User* ₹†

☒ e-TDS Returns                                       5100      7500#

☒ Income-Tax Computation and Returns (ITR)             5500      

☒ Tax Deducted at Source (TDS) Computation and Returns 5200      

☒ Combo - TDS + ITR                                    8500      

☒ XBRL Tool                                           9725      11999##

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*Multiple Users Connected through a LAN can work simultaneously in one account
#Additional ₹ 1500 per user on LAN, # # Additional ₹ 2000 per user on LAN
†GST @18% extra

For more details call 011-45562222 or give a missed call at 91-8688993939 | e-mail : sales@taxmann.com
## SALES & MARKETING

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**Andhra Pradesh/Telangana**
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  - 4-1-369 - Indralok Commercial Complex
  - Shop No. 15/1 – Ground Floor,
  - Beside Hotel Jaya International
  - Reddy Hostel Lane Abids
  - Hyderabad – 500001
  - Mobile: +91-9391041461 / 0932293945
  - Email: sales.hyderabad@taxmann.com

**Tamil Nadu/Puducherry**
- Chennai
  - Mobile: +91-8939009948, 9324444746
  - Email: sales.chennai@taxmann.com

**West**

**Maharashtra**
- Mumbai
  - 55, Bodke Building, Ground Floor, MG Road, Opp. Mulund Railway Station, Mulund (W), Mumbai - 400080
  - Tel: +91-022-25934806/07/08, 25644807
  - Mobile: +91-9619686669, 9322247686
  - Email: sales.mumbai@taxmann.com

**Pune**
- Office No. 14, First Floor, Prestige Point, 283 Shukrawar Peth, Opp. Chinchwadi Talim, Nr. BSNL office, Bajirao Road, Pune-411002, Mob.: 9822411811 / 9834774266 / 9322293945
  - Email: sales.pune@taxmann.com

**Nagpur**
- Mobile: +91-9372452573
  - Email: sales.nagpur@taxmann.com

**Goa**
- Mobile: +91-7045453852, 9322247686
  - Email: sales.panaji@taxmann.com

### South

**Karnataka**
- Bengaluru
  - Mobile: +91-9896950066, 08939009948
  - Email: sales.bengaluru@taxmann.com

### East

**West Bangal**
- Kolkata
  - Mobile: +91-9903082027
  - Email: sales.kolkata@taxmann.com

**Bihar/Jharkhand**
- Bihar/Jharkhand
  - Mobile: +91-9308414022
  - Email: sales.ranchi@taxmann.com

**Patna**
- Mobile: +91-8800117654
  - Email: sales.patna@taxmann.com

**Odisha**
- Bhubaneswar
  - Mobile: +91-9937071353, 9810972655
  - Email: sales.bhubaneswar@taxmann.com

### North East

**Guwahati**
- Mobile: +91-9304814022
  - Email: sales.guwahati@taxmann.com

### Central

**Uttar Pradesh**
- Lucknow
  - Mobile: +91-9794239387
  - Email: sales.lucknow@taxmann.com

**Madhya Pradesh**
- Bhopal
  - Mobile: +91-8800117282
  - Email: sales.bhopal@taxmann.com

**Chhattisgarh**
- Raipur
  - Mobile: +91-8800117282
  - Email: sales.raipur@taxmann.com