


INBUILT TAX INTELLIGENCE TOOL

- ◆ One Solution comes with an Artificial Intelligence Tool.
- ◆ The Tool validates all details entered in returns or audit forms.
- ◆ All errors in the ITR and Audit forms are displayed in one page with an option to rectify them at one go without resorting back to list of errors.

XML error/warning Foreign private company - FC1 A.Y. : 2015-16 

S.No.	Error
1	Return cannot be generated as filing status detail is not provided.
2	Return cannot be generated as Nature of business detail not exists.
3	Return cannot be generated as Key Person detail not exists.
4	You have not provided detail of any bank account. Details of all the savings and current accounts held by you at any time during the previous year is mandatory. However, it is not mandatory to provide details of dormant accounts which are not operational for more than 3 years.

S.No.	Warning
5	Your return will be treated as defective under section 139(9) as tax of Rs 12275210 is payable.
6	There is no value is provide in Balance sheet.
7	There is no value is provide in Profit & Loss Account.

Cancel