TaxPro Enterprize Enhancements and Corrections

Enhancements in -- Version 24.0.0-- Release Date 14/03/2024

- New Release for FY 2024-2025
- Changes made for Tax Calculation of FY 2024-2025

Enhancements in -- Version 23.0.3-- Release Date 02/06/2023

- Changes in Maharashtra PT w.e.f. 01-04-2023 (https://mahagst.gov.in/sites/default/files/notification/L%20A%20Bill%20of%20PT-2023%28English%29_0.pdf)

Enhancements in -- Version 23.0.2-- Release Date 24/04/2023

- Fix the License related issue on client machine in case License File manually Imported on Server [API not accessible on Server]
- Changes in Allowance Population for Income Tax Calculation in case Employee leaves during FY for Compute TDS on Gross Salary under Actual TDS Computation.

Enhancements in -- Version 23.0.1-- Release Date 31/03/2023

- Changes made for Rebate u/s 87A for New Tax Regime from F.Y. 2023-2024 as per amended Finance Bill 2023 passed by Lok Sabha .

Enhancements in -- Version 23.0.0-- Release Date 24/03/2023

- New Release for FY 2023-2024
- Changes made for Tax Calculation of FY 2023-2024
- In Email Setting button added for Test Setting.

Enhancements in -- Version 22.0.6-- Release Date 12/01/2023

- Changes for Calendar Year Wise Leaves in MIS Report.

Enhancements in -- Version 22.0.5-- Release Date 08/11/2022

- Changes made for Product Registration using API from products.charteredinfo.com

Enhancements in -- Version 22.0.4-- Release Date 20/10/2022

- On Selection of Deductor Alert Shown for Employees for which EPF ABRY is opted in Employee Index and EPF Govt. Contribution Period of 24 Months completed as on current date.
- Employees for which EPF ABRY is opted in Employee Index and EPF Govt. Contribution Period of 24 Months completed are highlighted in Light Pink color in Attendance Payment Sheet in respective Month. Also button provided to View All EPF ABRY Employees.

Enhancements in -- Version 22.0.3-- Release Date 01/06/2022

- Changes in License Restriction as per License Valid Upto.

Enhancements in -- Version 22.0.2-- Release Date 26/05/2022

- Changes for TDS Calculation for FY 2022-2023 in TDS Module.

Enhancements in -- Version 22.0.1-- Release Date 24/03/2022

- New Version for FY 2022-2023

Enhancements in -- Version 21.0.3-- Release Date 03/03/2022

Enhancements in -- Version 21.0.2-- Release Date 29/06/2021

- Changes done for Free Version Registered User to use software in Demo Version

Enhancements in -- Version 21.0.1-- Release Date 07/05/2021

- Added File Format-4 in Generate e-Transfer File
- Changes made for rounding in PF e-Return File from April-2021

Enhancements in -- Version 21.0.0-- Release Date 27/03/2021

- Renewal Release for FY. 2021-2022
- In PF e-Return facility provided to view ECR Summary.
- Removed Default Color Theme. User can Apply Color Theme from Application Setting
- Optimization done for Loading Data.

Enhancements in -- Version 20.0.3-- Release Date 11/01/2021

- Changes in Estimated TDS Calculation for Do Not Deduct TDS for All Employee option in Organization Setting.

Enhancements in -- Version 20.0.2-- Release Date 06/01/2021

- Changes for **ABRY** (Aatmanirbhar Bharat Rozgar Yojana). Added check box Eligible ABRY checkbox in Employee Index for eligible employee. Kindly read all guideline notes given by Govt.

Enhancements in -- Version 20.0.1-- Release Date 14/07/2020

- Fix the issue in PT not populating in TaxPro IT EnterPrize 2020.exe for Salary TDS Calculation.

Enhancements in -- Version 20.0.0-- Release Date 20/04/2020

- Renewal Release for FY 2020-2021.
- In TDS Computation Sheet added column for whether to Opt for Tax u/s 115BAC.
- In Organization Index give option for Whether Eligible for PMGKY Scheme.
- Link given for PMGKY Scheme.
- Notes for Salary Processing under PMGKY as below
  - i. You need to check Are You Eligible for PMGKY Benefit? Given in Organization Index.
  - ii. If you have checked the option for PMGKY in point 1 then Software will not Deduct Employee EPF Share from Salary of March, Apri and May 2020 if below satisfy in EnterPrize Software
    - a. EPF is applicable for Employee and UAN is present.
    - b. Employee EPF Wages for March,April and May 2020 is less than Rs. 15000
    - c. Employee UAN is Aadhaar Seeded because Govt. will not give benefit if UAN is not Aadhar seeded.
    - d. Software will consider UAN is Aadhaar Seeded if Aadhaar is present in Employee Master.
  - iii. In EPF ECR file Employee EPF Share must be present even if not deducted from salary to avail PMGKY benefit.

Enhancements in -- Version 19.0.2-- Release Date 24/02/2020

- Removed FY 2020-21 from main Index. It will be available once Budget changes for FY 2020-21 will be completed.

Enhancements in -- Version 19.0.1-- Release Date 29/01/2020

- Changes made for Calendar Year wise Leave i.e. FY 2020-2021 added
- Added Auto Update Feature.

Enhancements in -- Version 19.0.0-- Release Date 05/04/2019

- New Version Updated for F.Y. 2019-2020

Enhancements in -- Version 18.0.3-- Release Date 19/02/2019

- Shown No. of Employee License in F12 (About TaxPro EnterPrize Form)
- FY 2019-2020 added for Colander Year wise Leave Management

Enhancements in -- Version 18.0.2-- Release Date 28/01/2019

- Changed in TDS Calculation for Conveyance Allowance through Income Tax Module

Enhancements in -- Version 18.0.1-- Release Date 11/04/2018

- Changes made in Save Payscale.

Enhancements in -- Version 18.0.0-- Release Date 29/03/2018

- New Version Updated for F.Y. 2018-2019

Enhancements in -- Version 17.0.1-- Release Date 23/11/2017

- In Mail Setting option given to send mail from Microsoft Office Outlook (Payslip will be mail from outlook mail account)

Enhancements in -- Version 17.0.0-- Release Date 20/04/2017

- New Version Updated for F.Y. 2017-2018

Enhancements in -- Version 16.0.5-- Release Date 16/01/2017

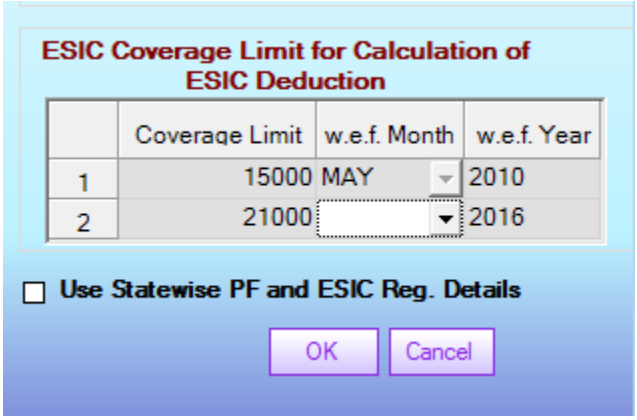
- Changes made in ECR File generation for successful upload of file.

Enhancements in -- Version 16.0.4-- Release Date 10/01/2017

- Added Aadhaar No. and Aadhaar Name Field in Employee Index.
- Updated EPF UAN Based ECR File Generation.

Enhancements in -- Version 16.0.3-- Release Date 14/11/2016

- Facility to Change Applicability of ESIC Coverage Limit of 21000 w.e.f. month
- User can apply effect by setting in Employer PF/ESIC Registration Details option.



Enhancements in -- Version 16.0.2-- Release Date 30/06/2016

- Updated FVU 5.1

Enhancements in -- Version 16.0.1 -- Release Date 14/04/2016

Enhancements in -- Version 16.0.0 -- Release Date 14/03/2016

- New Version Updated for F.Y. 2016-2017
- In Customize and Default Pay slip option added for PF UAN Number
- In Employee and PF Report UAN column added
- In Employee Index Field added for PF

Enhancements in -- Version 15.1.3 -- Release Date 21/12/2015

- Updated New FVU 4.9 and 2.145 for Quarterly TDS Return

Enhancements in -- Version 15.1.2 -- Release Date 29/06/2015

- Updated New FVU 4.7 and 2.143 for Quarterly TDS Return

Enhancements in -- Version 15.1.1 -- Release Date 14/05/2015

- Changes made as per the amendment in Maharashtra PT Slab for Female 7500-10000 – is Nil

  Chapter-III

  Amendment To The Maharashtra State Tax On Professions, TRADES, Calling And Employments Act, 1975

  3. In Schedule I appended to the Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975, in entry 1, for clause(b), the following clause shall be substituted, namely:-

  "(b) (i) in case of male, exceed rs. 7500....175 per month but do not exceed Rs. 10,000 ;

  (ii) in case of a female, do not exceed Rs. 10,000; Nil"

Enhancements in -- Version 15.1.0 -- Release Date 23/04/2015

- Updated New FVU 4.6 and 2.142 for 24Q and 26Q TDS Return
- Update Maharashtra PT Return Template Version 1.8.2

Enhancements in -- Version 15.0.1 -- Release Date 02/04/2015

- Changes made in e-Payment of challan as AY 2016-17 added in NSDL e-Payment page
- Updated Form 24G FVU 1.5

Enhancements in -- Version 15.0.0 -- Release Date 30/03/2015

- Changes made for F.Y. 2015-16 as per the Finance Budget 2015
- Changes made for Reduction in Rate of Administrative Charges from 1.10% to 0.85% of the pay w.e.f. 01/01/2015 in PF Challan
- Change made in MIS Report New - PF Summary Report

Enhancements in -- Version 14.0.8 -- Release Date 22/12/2014

- Updated New FVU 4.5 and 2.141 for Form 24Q and 26Q w.e.f. 20/12/2014

Enhancements in -- Version 14.0.7 -- Release Date 29/09/2014

Following are the changes made in TaxPro EnterPrize for PF as per the new ceiling limit of Rs. 15000 w.e.f. 1st Sept 2014. Users are recommended to check the PF Deduction before salary transfer / given to employee.

- In Employee Index ->PF Details , option given to Fix PF on Rs. 15000 as below
- In Bulk Employee Updation Screen option given to Fix PF on Rs. 15000 under PF Details button.
- Changes made in Salary Processing as per the new ceiling limit of Rs. 15000 w.e.f. 1st Sept 2014
- Changes made in PF Monthly Challan as per the new ceiling limit of Rs. 15000 w.e.f. 1st Sept 2014
- Changes made in monthly ECR File for PF Deduction as per the new ceiling limit of Rs. 15000 w.e.f. 1st Sept 2014
- Changes made in Form 12A
- Changes made in MIS Report (Old and New) for PF Summary Report

Enhancements in -- Version 14.0.6 -- Release Date 24/09/2014

- Update New FVU 4.4 and 2.140 for 24Q and 26Q
- In MIS Report New ->Employee Report Bank Details Columns of Employee like Bank Name, Branch Name, A/c No, IFSC Code are added

Enhancements in -- Version 14.0.5 -- Release Date 08/08/2014

- Updated UAN-KYC New Format of KYC Text File (13 Field) for EPF KYC.

Enhancements in -- Version 14.0.4 -- Release Date 02/08/2014

- Added Form for Creating Text file for KYC UAN Details required for Universal Account Number of Employee. Go To TaxPro->Payroll->PF->PF-KYC Details Upload

Enhancements in -- Version 14.0.3 -- Release Date 16/07/2014

- Changes Made as per the Budget-2014 for Salary TDS Calculation

Enhancements in -- Version 14.0.2 -- Release Date 30/06/2014

- **Updated S/w for FVU Version 4.3 and 2.139**

Enhancements in -- Version 14.0.1 -- Release Date 26/04/2014

- **Updated S/w for FVU Version 4.2 and 2.138**

Key feature of FVU version 4.2

- **Nil challans in TDS/TCS Statements will be permitted with no deductee records for Form 24Q Q4:**

The validations with respect to Nil challan statements have been relaxed for Form 24Q Q4 for all financial years. Deductors will be permitted to submit Form 24Q Q4 for all Financial Years with NIL challans and no corresponding deductee records.

- **Validation for TDS amounts in case of higher deduction flag for Form 24Q pertaining to FY 2010-11 onwards:**

  In case deductor has provided flag for higher rate of deduction i.e., "C" in the TDS statement Form 24Q, the TDS amount for such deductee records should not be less than 20% of the amount paid/credited. This validation is also applicable for correction statement wherein new records are added. The same will not apply for those correction statements where deductee records are being updated.

  Example: In case the deductor has provided higher deduction flag as "C" due to non-availability of PAN and the amount paid/credited is `10,000/-, the corresponding TDS amount deducted for this record should not be less than `2,000/ (20% of `10,000).

- **Validation for field "Form 15CA Unique Acknowledgement Number (if available)" in Annexure I of Form 27Q applicable for FY 2013-14 onwards:**

  Validation for the field "Unique acknowledgement of the corresponding Form no 15CA (if available)" in Annexure I has been modified to permit any alpha-numeric value between 12 to 15 characters in the Form 27Q statement.

- **Applicability of FVU version:**

  From April 26, 2014, FVU version 4.2 would be mandatory for statements pertain to FY 2010-11 onwards.

Key feature of FVU version 2.138

- **Nil challans in TDS/TCS Statements will be permitted with no deductee records for Form 24Q Q4:**

  The validations with respect to Nil challan statements have been relaxed for Form 24Q Q4 for all financial years. Deductors will be permitted to submit Form 24Q Q4 for all Financial Years with NIL challans and no corresponding deductee records.

- **Applicability of FVU version:**

  From April 26, 2014, FVU version 2.138 would be mandatory for statements pertain to FY 2007-08 to FY 2009-10.

Version 14.0.0 - Date 18/04/2014

- New Release for F.Y. 2014-15 Support
- Added Column Previous Employer Taxable Income and Previous Employer TDS Deducted in Form 24Q- Quarter-4
- Changes made in Form 16 generated from 24Q for Previous Employer Taxable Income and Previous Employer TDS