

## **TaxPro e-TDS FY. 2015-16 To F.Y. 2020-21 - Changes and Enhancements**

### **Enhancements in -- Version 20.1.1. Release Date 22/08/2020**

- Correction in Import Consolidate File in 26Q.

### **Enhancements in -- Version 20.1.0. Release Date 20/08/2020**

- New FVU version 6.9 is available.

### **Enhancements in -- Version 20.0.0.12 Release Date 07/0/2020**

- New FVU version 6.8 is available.

### **Enhancements in -- Version 20.0.0.3 Release Date 10/01/2020**

- Changes in Downloads Challan Details.

### **Enhancements in -- Version 20.0.0.2 Release Date 28/12/2019**

- Updated Form 24G New FVU Version 1.6

### **Enhancements in -- Version 20.0.0.2 Release Date 28/12/2019**

- Updated Form 24G New FVU Version 1.6

### **Enhancements in -- Version 20.0.0.1 Release Date 27/12/2019**

- Updated New FVU Version 6.5

### **Enhancements in -- Version 20.0.0.0 Release Date 27/11/2019**

- New Release for Renewal of F.Y. 2020-2021
- Enable Using Chrome option in TDS-CPC Quick Link
- Added Other TaxPro Product Info on Main Index

### **Enhancements in -- Version 18.4.0.1 Release Date 25/10/2019**

- Changes done for error in generating FVU related to qualifying amount in case of 24Q- Q4 Revised with New Added Records having Chap-VI-A details.

### **Enhancements in -- Version 18.4.0.0 Release Date 16/10/2019**

- Updated New FVU Version 6.4

### **Enhancements in -- Version 18.3.0.20 Release Date 26/09/2019**

- Updated TDS Rate Chart.

- Added State “LADAKH” in State List
- Changes in e-Payment due to added State LADAKH
- Added Section 194N-Payment of certain amounts in cash i.e. TDS on cash withdrawal in excess of Rs 1 crore in Form 26Q TDS Annexure and Non Salary TDS Computation Module

**Enhancements in -- Version 18.3.0.19 Release Date 02/08/2019**

- Updated TDS Rate Chart.
- Updated Surcharge Rate for Salary between 2 Crore to 5 Crore and for Salary Exceeding 5 Crore.
- Update link for Online Upload of TDS and Other Statement on Income Tax e-Filing Portal.

**Enhancements in -- Version 18.3.0.18 Release Date 28/06/2019**

- Updated New FVU Version 6.3 w.e.f. 28/06/2019

**Enhancements in -- Version 18.3.0.17 Release Date 12/06/2019**

- Updated Form12BA Bulk for Fill from New Form 24Q [Professional User] and New Salary Annexure of Salary Computation [Corporate User]
- Option added in Deductee Master on Mouse Right Click to Add Deductee from Assessee Index.
- From Form 24G Annexure dropdown removed dropdown containing TANINVALID, TANNOTABVL and TANAPPLIED in TAN column as Form 24G FVU Utility is not allowing these values.
- Link given on Assessee Index to open Form 16 Merge Utility for merging Form 16 Part-A and Form 16 Part-B pdf file.
- Changes made in Importing Form 16 Part-A Traces file in New Form 16 TRACES form.

**Enhancements in -- Version 18.3.0.16 Release Date 11/06/2019**

- Fix the error in Loading Software Form 16 on selection from dropdown certificate list.

**Enhancements in -- Version 18.3.0.15 Release Date 10/06/2019**

- Added New Traces Form 16 with New Part-B Format under Certificate Menu
- Updated Form16 Merge Utility
- Changes in Late Payment Interest Calculation in Form 27EQ u/s 206C(7)

**Enhancements in -- Version 18.3.0.14 Release Date 05/06/2019**

- Added New Form 16 [Software Generated] under Certificate Menu.
- Updated TDS Due Date Chart for Extended Due Dates.
- Added Validation as Warning in 24Q-Q4 for Deduction u/s 16(ii) and 16(iii) for maximum amount of deduction allowed.
- In TRACES Quick Link added Link to download PDF Converter Utility for Form 16-PartB

**Enhancements in -- Version 18.3.0.13 Release Date 28/05/2019**

- Changes made in Import U/s 10-Chap-VI-A Template.
- Changes made 24Q Revised for 80TTA for line no. sequence error.
- In Salary Annexure Computation Module Standard Deduction made editable.

#### **Enhancements in -- Version 18.3.0.12 Release Date 23/05/2019**

- Added New Salary Annexure for Corporate User in Salary Computation Module along with facility of Fill Data from Old Salary Annexure.
- Enabled e-TDS File generation from Salary TDS Computation Module for Quarter-4.
- Rounding option u/s 88A and u/s 88B is enable in Form 24Q Salary Annexure.
- Correction made in Form 24Q for Revised Return for New Salary Annexure in New Form 24Q.

#### **Enhancements in -- Version 18.3.0.11 Release Date 22/05/2019**

- Fix the error 'T\_FV\_6081' and 'T\_FV\_6071' in e-TDS FVU Generation in few cases.
- Changes done in Import Salary Tab Delimited in Salary Annexure where number of Salary Records in Salary Annexure more than 5000
- In Chapter VI-A Details dropdown added for other sections.
- For Corporate Salary e-TDS File generation will be available by Today evening update.

#### **Enhancements in -- Version 18.3.0.10 Release Date 18/05/2019**

- Updated Salary Annexure Excel Template for New Form 24Q-Q4. Client are requested to download latest template.
- Facility to import tab delimited file in Salary Annexure of New Form 24Q-Q4.

#### **Enhancements in -- Version 18.3.0.9 Release Date 17/05/2019**

- Fix the Record Type – Section Error ..etc in e-TDS File Generation from New Form 24Q-Q4

#### **Enhancements in -- Version 18.3.0.8 Release Date 16/05/2019**

- Updated New Form 24Q with New Salary Annexure with e-TDS File Generation.
- Facility to import U/s 10, Chapter-VI-A Details from same latest template.
- Facility in New Form 24Q to Fill Data From old Form 24Q (in Salary Annexure)
- Salary Annexure Template along with Import File facility will be available ASAP.
- For corporate e-TDS File generation from computation will also available shortly.
- Old Form 24Q with Old Salary Annexure can be open from Forms menu.

#### **Enhancements in -- Version 18.3.0.7 Release Date 13/05/2019**

- Updated New FVU Version 6.2 w.e.f. 12/05/2019
- For F.Y. 2018-19 Form 24 Quarter-4 FVU 6.2 will be available on or before 18<sup>th</sup> May 2019 due to changes in Salary Annexure for e-TDS Professional Users.
- For F.Y. 2018-19 FVU Generation and Changes in Salary annexure as per Notification 36/2019 will be available on or before 23/05/2019

#### **Enhancements in -- Version 18.3.0.6 Release Date 12/04/2019**

- Updated New FVU Version 6.1 w.e.f. 12/04/2019
- Changes in Form 16 Part-B Label from Education Cess to Health & Edu. Cess for F.Y. 2018-19 onwards.

#### **Enhancements in -- Version 18.3.0.5 Release Date 01/04/2019**

- Changes made in all Challan for E-Payment for AY 2020-2021

#### **Enhancements in -- Version 18.3.0.4 Release Date 28/03/2019**

- Budget Changes done for F.Y. 2019-2020
- Updated TDS Rate Chart.
- Change done in E-Payment for Challan 280 and 281. Changes is only for E-payment through IE and Chrome.
- Added New Report i.e. "TDS Report for Audit Report Form 3CD" only for E-TDS Professional and Corporate User.

#### **Enhancements in -- Version 18.3.0.3 Release Date 29/01/2019**

- Auto Generation of Signature File in 24Q, 26Q, 27Q, 27EQ, 15G and 15H for uploading the return provided DSC Token for Authorize PAN present in return is connected.
- Given TaxPro Signature Utility for Generation of Signature File.

#### **Enhancements in -- Version 18.3.0.2 Release Date 19/01/2019**

- Added Validation in Form 61A
- Added Search Facility in all Sheet of Form 61A
- Added PAN Verification in Form 61A through Party Master(Deductee Master)
- In Deductee Master Changes made for using TRACES Login Details. Dropdown list given

#### **Enhancements in -- Version 18.3.0.1 Release Date 21/12/2018**

- Updated New FVU Version 6.0 w.e.f. 21/12/2018.

#### **Enhancements in -- Version 18.3.0.0 Release Date 13/12/2018**



- Updated New PAN and PAN Correction Form.

#### **Enhancements in -- Version 18.2.0.16 Release Date 23/11/2018**

- Updated Form 24Q Salary Annexure for Standard Deduction u/s 16(ia) w.e.f. F.Y. 2018-19 also updated latest excel template.
- Updated Software Generated Form 16 for Standard Deduction u/s 16(ia) w.e.f. F.Y. 2018-19.
- Changes for Renewal for F.Y. 2019-2010

#### **Enhancements in -- Version 18.2.0.15 Release Date 06/11/2018**

- Added Validation in Form 61A for Part-D.

#### **Enhancements in -- Version 18.2.0.14 Release Date 03/10/2018**

- Updated New FVU 5.9 w.e.f. 02-10-2018.

#### **Enhancements in -- Version 18.2.0.13 Release Date 27/08/2018**

- Added Master for 26QB in Deductee Master.
- Changes in Form 26QB to fetch Master from Deductee Master.

#### **Enhancements in -- Version 18.2.0.12- Release Date 27/08/2018**

- Updated Schema for Form 61A and Form 61 with related changes

#### **Enhancements in -- Version 18.2.0.11- Release Date 16/08/2018**

- Changes in Online Upload of TDS Return form.
- In TRACES Quick Link given link to Run Java Setting for adding TDS related website in Java Exception List.
- Changes done in 15CB i.e. AY will be write as 2017 fix in XML File as per the department schema.

#### **Enhancements in -- Version 18.2.0.10- Release Date 31/07/2018**

- Changes in Annual Salary Annexure for F.Y. 2018-19 for e-TDS Corporate user.
- Added section 194IC, 194LBB, 192A, 194IA, 194LBC in software generated Form 16A.
- Total TDS Interest in Interest Calculation is shown and rounded up to 2 decimal places in Form 24Q, 26Q, 27EQ and 27Q

#### **Enhancements in -- Version 18.2.0.9- Release Date 24/07/2018**

- Added F.Y. 2018-19 in Online TDS Upload Form and TDS CPC Quick Links.

**Enhancements in -- Version 18.2.0.8- Release Date 29/06/2018**

- Updated New FVU 5.8 w.e.f. 29/06/2018

**Enhancements in -- Version 18.2.0.7 - Release Date 26/06/2018**

- Correction in PAN Verification in Deductee Master.

**Enhancements in -- Version 18.2.0.6 - Release Date 12/06/2018**

- Facility to Import 26QB Details from Excel Tab Delimited File in Challan-cum-Return Form 26QB.
- Added some validation in Form 61A

**Enhancements in -- Version 18.2.0.5 - Release Date 25/05/2018**

- Changes in Deductee Master for PAN Verification using Internet Explorer for having TRACES ID.

**Enhancements in -- Version 18.2.0.4 - Release Date 15/05/2018**

- Updated "Form 24Q - Section 10 - 80CCE - Other Chap VI-A Template" i.e. added 80GG, 80EE, 80GGC, 80CCD(1B), 80TTB in Excel Template.
- Change in Import File of Form 24Q - Section 10 - 80CCE - Other Chap VI-A Template for added section.

**Enhancements in -- Version 18.2.0.3 - Release Date 05/05/2018**

- Updated Form 61A for e-TDS Corporate User. Person Type List change in all schedule.

**Enhancements in -- Version 18.2.0.2 - Release Date 27/04/2018**

- Updated Form 49A.
- Updated PAN Correction Form.
- Updated Form 61 along with latest new schema.

**Enhancements in -- Version 18.2.0.1 - Release Date 13/04/2018**

- Added Interest Calculation in Challan-cum-Return 26QB.
- Added Quick Links in TRACES Quick Links for OLTAS Challan Correction, View Unconsumed Challan Details.
- Given Option on Right Click for Update PAN Verification Flag from Deductee Master for which Flag is N in Salary Computation, Non-Salary Computation and TCS Computation for e-TDS Corporate User.

#### **Enhancements in -- Version 18.2.0.0 - Release Date 06/04/2018**

- Updated TDS Rate Chart for F.Y. 2018-19.
- Updated Health & Edu. Cess @ 4% for F.Y. 2018-19.
- Updated Salary Computation, Non-Salary Computation and TCS Computation for FY 2018-19.
- Added Facility for Auto Update from next version.
- Changes in Challan e-Payment.

#### **Enhancements in -- Version 18.1.0.2 - Release Date 25/01/2018**

- Changes in TDS/TCS Interest Calculation for the TDS Deducted Month Oct-2017. Due date is considered as 08/11/2017 instead of 07/11/2017 as per the CBDT Order u/s 119 Dated 13/12/2017 <https://www.incometaxindia.gov.in/Lists/Latest%20News/Attachments/204/TDS-Extend-Due-Date-MiscComm-13-12-2017.pdf>

#### **Enhancements in -- Version 18.1.0.1 - Release Date 12/01/2018**

- Fix the issue in Importing Text or Consolidate file in previous version of TaxPro e-TDS i.e. 18.1.0.0

#### **Enhancements in -- Version 18.1.0.0 - Release Date 11/01/2018**

- Updated New FVU Version 5.7 w.e.f. 11/01/2018

#### **Enhancements in -- Version 18.0.0.1 - Release Date 02/01/2018**

- Facility to Download Challan file using chrome.
- Auto generation of zip file after FVU file is created.

#### **Enhancements in -- Version 18.0.0.0 - Release Date 18/12/2017**

- New Release for F.Y. 2018-19
- Added New Challan-Cum-Return Form 26QC in Challan Menu
- In all challan option for e-Payment using chrome.
- In Form 49A Facility to print only data for printing on already printed from software.

#### **Enhancements in -- Version 17.2.0.2 - Release Date 07/10/2017**

- Updated New FVU 5.6 w.e.f. 07/10/2017

**Enhancements in -- Version 17.2.0.0 - Release Date 17/07/2017**

- Updated Form 49A and PAN Correction for Name as per Aadhaar Card.

**Enhancements in -- Version 17.1.0.2 - Release Date 07/07/2017**

- Added F.Y. 2017-2018 in TDS Return File Details Form

**Enhancements in -- Version 17.1.0.1 - Release Date 21/06/2017**

- Single Click option to Export Form 16 Part-B, Merge with TRACES Part-A and Digitally Sign with Digital Signature (USB Token) only for e-TDS Professional and e-TDS Corporate User.
- Software Generated Form 16,16A and 27D can also be digitally signed with Digital Signature (USB Token) only for e-TDS Professional and e-TDS Corporate User.

**Enhancements in -- Version 17.1.0.0 - Release Date 16/06/2017**

- Updated New FVU 5.5 w.e.f. 16/06/2017
- From FVU 5.5 NSDL has removed department logo from Form 27A

**Enhancements in -- Version 17.0.0.11 - Release Date 24/05/2017**

- Updated Form 61A Schema Version to V2.0 for e-TDS Corporate User.

**Enhancements in -- Version 17.0.0.10 - Release Date 12/05/2017**

- Fix the error in Form 24Q-Q4-FY 2016-17 Revised in Salary Annexure on Revision Mode Selection.
- Updated Form 61A Schema for e-TDS Corporate User.
- Changes Made in Software Form 16 generated from Computation for e-TDS Corporate User.

**Enhancements in -- Version 17.0.0.9 - Release Date 27/04/2017**

- Changes made in Challan for e-Payment of AY 2018-19

**Enhancements in -- Version 17.0.0.8- Release Date 03/04/2017**

- Fix the error in generating Form 24Q-Q4 e-TDS file for F.Y.2016-17



#### **Enhancements in -- Version 17.0.0.7- Release Date 16/03/2017**

- Changes made for 24Q-Q4 F.Y. 2016-17 for Count of PAN of the landlord and Count of PAN of the lender Fields in case No is selected in e-TDS File generation

#### **Enhancements in -- Version 17.0.0.6- Release Date 23/02/2017**

- Updated New FVU 5.4 w.e.f. 23/02/2017
- Added Challan 287 for e-TDS Professional and e-TDS Corporate User.
- Updated TRACES PDF Converter Utility in TRACES Quick Link
- Updated TRACES Justification Utility in TRACES Quick Link.

#### **Enhancements in -- Version 17.0.0.5- Release Date 30/01/2017**

- Only For e-TDS Corporate User – For New Form 61A - Fix the issue in Loading more than 100 rows in Part-C Person Details

#### **Enhancements in -- Version 17.0.0.4- Release Date 28/01/2017**

- Only For e-TDS Corporate User - In New Form 61A – Updated Features Import Excel CSV File from Template provided, Import XML File generated from Software and Validation of Data.

#### **Enhancements in -- Version 17.0.0.3- Release Date 26/01/2017**

- Only For e-TDS Corporate User - Added New AIR Return Form 61A with 3 Types of Annexure Part-B , Part-C and Part-D for different 14 Types SFT Code. Excel Template given for importing csv file in software.

#### **Enhancements in -- Version 17.0.0.2- Release Date 04/01/2017**

- Changes made in Import OLTAS Challan button in 24Q,26Q,27Q and 27EQ

#### **Enhancements in -- Version 17.0.0.1- Release Date 03/12/2016**

- Changes made in download challan file as w.e.f. 02/12/2016 it is mandatory to enter captcha before downloading challan file.

**Enhancements in -- Version 17.0.0.0- Release Date 29/11/2016**

- Renewal Release for F.Y. 2017-18

**Enhancements in -- Version 16.3.0.7- Release Date 26/11/2016**

- Updated New FVU 5.3 w.e.f. 26/11/2016

**Enhancements in -- Version 16.3.0.6- Release Date 13/10/2016**

- Changes made Form 15G and 15H Consolidated Statement as per new Schema for Revised/ Correction Statement of Form 15G and 15H

**Enhancements in -- Version 16.3.0.5- Release Date 19/09/2016**

- Updated New FVU 5.2 w.e.f. 17/09/2016
- Updated Form 49A and PAN Correction Print & Preview

**Enhancements in -- Version 16.3.0.4- Release Date 11/08/2016**

- In TDS Return File Details Form button given to Update Status of TDS Return Filed during Last 3 Months using TRACES Login ID and Password.
- In Report, Option for Date wise TDS Summary Report.
- In Report, Other Report added for TDS Return File Details.
- In Form 24G auto population of Original Receipt Number in case of Revised Return from Return File Details.

**Enhancements in -- Version 16.3.0.3- Release Date 02/08/2016**

- Added Challan 285 and Challan 286 for e-TDS Professional and Corporate User.

**Enhancements in -- Version 16.3.0.2- Release Date 22/07/2016**

- In Report, TRACES Form 16A and Form 16 Register given based on TRACES Certificate File imported in Software for e-TDS Professional and Corporate User.

**Enhancements in -- Version 16.3.0.1- Release Date 13/07/2016**

- Enhance validation in Form 15G and 15H Statement like if income details is not given for any S.No. and if same S.No. is utilized in any other quarter within Financial Year.
- In Assessee Index on right click option given to Hide and Unhide Assessee

- In Deductee Master column given to Hide Deductee for marking deductee not to shown in dropdown of deductee list in various Form.

#### **Enhancements in -- Version 16.3.0.0- Release Date 28/06/2016**

- Updated New FVU Version 5.1 w.e.f. 28/06/2016
- In Form 24Q – Quarter-4 – Salary Annexure button added for TDS Report which will show Report of All Employee in Salary Annexure with TDS Deducted as per Annexure and TDS Deducted in All Quarter depending on data present in software.

#### **Enhancements in -- Version 16.2.0.12- Release Date 17/06/2016**

- In Deductee Master Option for Verify PAN for Form 61A - PAN.
- In Form 61A - AIR Return Enhancement made for PAN Verification so that PAN Verification can be done from Deductee / Transaction Party Master by using TRACES Login or without TRACES Login

#### **Enhancements in -- Version 16.2.0.11- Release Date 09/06/2016**

- Added TDS/TCS Due Date Chart for Return and Challan w.e.f. 01/06/2016 in TDS/TCS Rate Chart.
- In Assessee Index – on right click of mouse button option given to Transfer Assessee to New TaxPro IT Software.

#### **Enhancements in -- Version 16.2.0.10- Release Date 06/06/2016**

- New Nature of Payment added in Challan 281 for TCS and in e-Payment
- Option given in Deductee Master to view only list of PAN not verified

#### **Enhancements in -- Version 16.2.0.9- Release Date 28/05/2016**

- In Form 24Q – Q4 – In Validate Data Button validation added for duplicate PAN entry in Salary Annexure
- Changes in TDS Rate Chart

#### **Enhancements in -- Version 16.2.0.8- Release Date 20/05/2016**

- Changes in Form 16 Merge Utility – Option given to merge Form 12BA File
- In Bulk Certificate Export - option given to start export certificate from Selected Certificate onwards

#### **Enhancements in -- Version 16.2.0.7- Release Date 17/05/2016**

- Added Excel Template for Form 12BA for Bulk Generation. User can import tab delimited file prepared from excel template for e-TDS Professional and Corporate User.
- Facility to save pdf copy of Provisional Receipt generated after online upload of TDS/TCS return in TDS Return File Details table.

#### **Enhancements in -- Version 16.2.0.6- Release Date 11/05/2016**

- Updated PAN Correction Form as present on NSDL website (added Mother's Name Field )

#### **Enhancements in -- Version 16.2.0.5- Release Date 05/05/2016**

- Facility to Bulk Export Form 12BA

#### **Enhancements in -- Version 16.2.0.4- Release Date 02/05/2016**

- Changes made in link for Registration of TAN for uploading 15G, 15H ,TDS/TCS Return. i.e. if user is already registered with TRACES then it will redirected through TRACES login
- Updated the schema for Form 61
- Added Form 15CB – with xml File Generation for Online Upload
- Updated Non-Salary Excel Template for Non-Salary TDS Computation i.e. added Certificate Number column in Excel Template for e-TDS Corporate User.
- Updated Online TDS Return filing form
- Button give for Upload Return in Form 24Q,26Q,27Q,27EQ, Non-Salary Computation, Salary Computation , TCS Computation for uploading TDS/TCS Return on Income Tax e-Filing Portal provided Deductor / Collector must registered on e-Filing portal as TDS Deductor / Collector

#### **Enhancements in -- Version 16.2.0.3- Release Date 26/04/2016**

- Added Certificate Register in Software generated Form 16
- Auto population of return filing date of original return in TDS Mail Manager (provided it is given in Return Filing Details Register)

#### **Enhancements in -- Version 16.2.0.2- Release Date 20/04/2016**

- Added New Form 61 - Half Yearly Statement containing particulars of declaration received in Form No. 60 **for e-TDS Professional and e-TDS Corporate User**



- Added Template for Form 15G and Form 15H Consolidate Statement with the facility to import tab delimited file generated from Excel Template.(for e-TDS Professional and e-TDS Corporate User)

#### **Enhancements in -- Version 16.2.0.1- Release Date 14/04/2016**

- Auto writing Employer/Deductor/Collector Name as per TAN present in CSI File while generating e-TDS file (provided in Challan CSI file in First line TAN and Name must be present. User are requested to check download csi file by opening it with Notepad for TAN and Name in the cases where TAN Name mismatch or TAN mismatch error)

#### **Enhancements in -- Version 16.2.0.0- Release Date 13/04/2016**

- Updated FVU 5.0 w.e.f. 13/04/2016
- NSDL-root.cer is changed of Date 07/04/2015 before submitting the file make sure updated NSDL-root.cer present in your folder.

#### **Enhancements in -- Version 16.1.0.2- Release Date 11/04/2016**

- In Form 15G Quarterly Statement and Form 15H Quarterly Statement option given to Bulk Export Form 15G and Form 15H

#### **Enhancements in -- Version 16.1.0.1- Release Date 07/04/2016**

- Added New Form 35
- Facility to Import Challan from Oltas Challan (Details like BSRCode, Date of Challan, Challan Number will be imported for selected record)
- In TDS Return Details added Form 15G and Form 15H to save acknowledgement of Form 15G and Form 15H Quarterly Statement
- Updated ITR-1 for AY 2016-17

#### **Enhancements in -- Version 16.1.0.0- Release Date 23/03/2016**

- Added New Form 15G Consolidate Statement (Quarterly) for e-TDS Professional and e-TDS Corporate User
- Added New Form 15H Consolidate Statement (Quarterly) for e-TDS Professional and e-TDS Corporate User
- In Assessee Index link given to Register TAN as TDS Deductor/Collector on Income Tax e-Filing portal for uploading other form like 15G and 15H

#### **Enhancements in -- Version 16.0.0.8- Release Date 07/03/2016**

- Updated New Form 60 (See second proviso to rule 114B)
- Given Excel Template for Importing Details of U/s 10, Other Income, 80CCE and Other Chap-VIA in 24Q Quarter-4 Salary Annexure
- In TaxPro->Tools menu option given to import assessee wise data from backup file

**Enhancements in -- Version 16.0.0.7- Release Date 25/02/2016**

- PAN Verification without TRACES login enabled.
- In Auto Backup Utility Option Given to Schedule your Auto Backup

**Enhancements in -- Version 16.0.0.6 - Release Date 21/01/2016**

- TAN Verification Button Given in Form 24G

**Enhancements in -- Version 16.0.0.5 - Release Date 12/01/2016**

- Option given From 26Q/24Q/27Q/27EQ to open deductee master after PAN Verification Button check for the Verification of PAN from Deductee Master using TRACES login.
- Link provided on Main Index for Online Filing for TDS/TCS Return

**Enhancements in -- Version 16.0.0.4 - Release Date 04/01/2016**

- Added TDS Mail Manager for e-TDS Professional and e-TDS Corporate User

**Enhancements in -- Version 16.0.0.3-- Release Date 19/12/2015**

- Updated New FVU 4.9

**Enhancements in -- Version 16.0.0.2-- Release Date 01/12/2015**

- Changes made for AIR Revised Return
- Added Excel Template for importing xls file of Return File Details of All assessee on the basis of TAN.

**Enhancements in -- Version 16.0.0.1 -- Release Date 21/11/2015**

- Updated Renewal Details Page

**Enhancements in -- Version 16.0.0.0 -- Release Date 20/11/2015**

- Renewal Release for FY 2016-17
- Added New Form 15G and Form 15H
- In TDS Option , Option given for Enable Password Security
- Added User Management with User Level provided Enable Password Security is enable.

### **Enhancements in -- Version 15.3.0.0 -- Release Date 29/09/2015**

- Updated New FVU 4.8 w.e.f. 29/09/2015
- Following are changes in FVU 4.8

#### **Section code 192A:**

In addition to Form no. 26Q, this section will also be applicable for Form no. 27Q where the date of payment to deductee is on or after 01/06/2015.

#### **Discontinuation of C9 Correction Statements:**

As directed by Income Tax Department (ITD), C9 correction i.e. addition of new Challans in Correction Statement(s) has been discontinued.

#### **Removal of nature of remittance (applicable only in case of Form no. 27Q):**

As directed by ITD, below mentioned nature of remittances has been removed from the list.

- i. Commission
- ii. Payments to sports person & artists
- iii. Winning from horse races
- iv. Winning from lotteries, crossword puzzles, card games and other games of any sort

### **Enhancements in -- Version 15.2.0.7 -- Release Date 03/09/2015**

- Added Challan 284 – For Tax under Undisclosed Foreign Income & Assets and Imposition of Tax Act 2015
- Changes made in PAN Verification due to changes made by DIT in web service.

### **Enhancements in -- Version 15.2.0.6 -- Release Date 20/08/2015**

- Changes in Challan 282 – Fix the error in loading saved challan

### **Enhancements in -- Version 15.2.0.5 -- Release Date 03/08/2015**

- Added CIT/CIB Code 18 - for Nagpur in AIR Return – Form 61A
- In TDS Option – option given for Do Not Load all TDS / TCS Data in TDS / TCS Annexure of Form 24Q/26Q/27EQ/27Q i.e. data will be load on challan seq. no. selection.(Recommended in case of high volume of transaction)

### **Enhancements in -- Version 15.2.0.4 -- Release Date 20/07/2015**

- Deductee Name and PAN list from Previous Quarter in 24Q/26Q/27Q and 27EQ
- Option on right click of mouse button in TDS Annexure in All TDS/TCS Return for Auto Set Reason C for having PAN 'PANNOTAVBL', 'PANAPPLIED' and 'PANINVALID'
- In TDS Option -> Option for color theme (Recommended No Theme for fast opening of form. Due to color theme Form may opening slow as applying color to Form)
- Option for Insert & Delete Bulk Row in Form 24G
- Correction in TaxPro->Report – TDS Summary report as previously 26Q Transaction not showing in report
- Correction in Revised return
- TDS Computation Reports added for e-TDS Corporate User

### **Enhancements in -- Version 15.2.0.3 -- Release Date 10/07/2015**

- Given Delete Bulk Row option of right click of mouse button in Challan and TDS Annexure of Form 24Q, 26Q, 27EQ and 27Q Form
- Given Insert Bulk Row option on right click of mouse button in Deductee Master

#### **Enhancements in -- Version 15.2.0.2 -- Release Date 07/07/2015**

- PAN Verification from Deductee Master option as present in old software given on Right Click of TDS/TCS and Salary Annexure in Form 24Q, 26Q, 27Q and 27EQ

#### **Enhancements in -- Version 15.2.0.1 -- Release Date 29/06/2015**

- New ITR-1 updated as per the New Notified Form only for hardcopy submission for e-TDS Corporate and Professional User.

#### **Enhancements in -- Version 15.2.0.0 -- Release Date 24/06/2015**

- Updated New FVU 4.7 w.e.f. 24/06/2015
- Option to Search for PAN and Name in TDS Annexure for Form 24Q, 26Q, 27Q and 27EQ
- Added Form 27C in Other TDS Forms menu for Only **e-TDS Professional & Corporate User**
- Added Form 28A in Other Forms menu for Only **e-TDS Professional & Corporate User**
- Added Form 34A in Other Forms menu for Only **e-TDS Professional & Corporate User**

#### **Enhancements in -- Version 15.1.0.7 -- Release Date 12/06/2015**

- Added New Link in TDS CPC Quick Link for Request for Resolution and Track Resolution Request
- In TDS/TCS Computation Module option to view Transactions between the specific date within quarter **for e-TDS Corporate User**

#### **Enhancements in -- Version 15.1.0.6 -- Release Date 04/06/2015**

- Changes made for Saving manually prepared Form 16 (Software)

#### **Enhancements in -- Version 15.1.0.5 -- Release Date 29/05/2015**

- Added SMS Support on right click of Assessee Index (required SMS Accounts ). SMS is integrated with Business SMS ([www.businesssms.co.in](http://www.businesssms.co.in) )
- In TDS Option – Option give for on which Mobile SMS to Send i.e. Mobile1 or Mobile2 or both
- Auto Filling of Reason and Certificate No from Short Deduction Register in Form 24Q, 26Q, 27Q and 27EQ in TDS Annexure (on right click of mouse button)
- Auto Filling of Reason and Certificate No from Short Deduction Register during Transaction in TDS/TCS Computation Module **for e-TDS Corporate User**



- Enable Generation of Form 16A from Non-Resident TDS Computation for **e-TDS Corporate User**
- Option Given in Form 16-TRACES for Preview Part-B Only **e-TDS Professional & Corporate User**.
- Option Given in Form 16 (Software) To Show Nil TDS Certificate List **e-TDS Professional & Corporate User**.

#### **Enhancements in -- Version 15.1.0.4 -- Release Date 23/05/2015**

- Added Short Deduction / Lower Deduction Register (It will be link with 24Q/26Q/27Q/27EQ and Computation Module(Corporate User) in the next update)
- Added Computation Module for Non-Resident Payment( Form 27Q) for **e-TDS Corporate User**
- Added Deductee Code Filter (Company / Non-Company) in TDS Computation Module other than Salary for **e-TDS Corporate User**

#### **Enhancements in -- Version 15.1.0.3 -- Release Date 12/05/2015**

- Added Link for View BIN Details in Challan Table of 24Q, 26Q, 27EQ and 27Q Form for **e-TDS Professional & Corporate User**.
- Added TCS Computation Module for **e-TDS Corporate User**

#### **Enhancements in -- Version 15.1.0.2 -- Release Date 07/05/2015**

- In TDS Computation Module Salary and Non Salary option to Add Deductee / Employee To Master for **e-TDS Corporate User**
- In TDS Computation Module Non Salary option to Import Corporate Template Excel File of Transaction for **e-TDS Corporate User**

#### **Enhancements in -- Version 15.1.0.1 -- Release Date 04/05/2015**

- Added ITR-1 for AY 2015-16 for **e-TDS Professional & Corporate User** (Only for Save / Preview and Print)
- Button given in Form 26QB for Demand Payment ( Payment against demand only for TDS on Sale of Property)
- Option Given on Right Click of Assessee List to Import Selected Assessee from Old Access Database

#### **Enhancements in -- Version 15.1.0.0 -- Release Date 21/04/2015**

- Added Option for Customize List of Nature of Payment in Challan 281
- Updated **New FVU Version 4.6** for FY 2010-11 Onwards for Quarterly TDS Return and **FVU Version 2.142** up to FY 2009-2010 for Quarterly TDS Return.
- Updated AIR FVU 1.4.7 for **e-TDS Professional and Corporate User**.
- Added Firm Registration form in Other Forms for **e-TDS Professional & Corporate User**.
- Added Letter of Authority form in Other Forms for **e-TDS Professional & Corporate User**.
- Added Vakalatnama form in Other Forms for **e-TDS Professional & Corporate User**.
- Added File Transfer Application in Other Forms for **e-TDS Professional & Corporate User**.

- Added Form 10A in Other Forms for **e-TDS Professional & Corporate User**.
- Added Form 10I in Other Forms for **e-TDS Professional & Corporate User**.
- Added Form 10CCC in Other Forms for **e-TDS Professional & Corporate User**.
- Added Form 10G in Other Forms for **e-TDS Professional & Corporate User**.
- Added Form 36 in Other Forms for **e-TDS Professional & Corporate User**.
- Added Form 60 in Other Forms for **e-TDS Professional & Corporate User**.
- Added Form 10B in Audit Forms for **e-TDS Professional & Corporate User**.
- Added Form 29B in Audit Forms for **e-TDS Professional & Corporate User**.
- Added AIN Application Form

#### **Enhancements in -- Version 15.0.0.12 -- Release Date 01/04/2015**

- Changes made in e-Payment due to AY 2016-2017 added in NSDL e-Payment Page. Changes made for correct population of AY.
- Updated Form 24G FVU 1.5

#### **Enhancements in -- Version 15.0.0.11 -- Release Date 27/03/2015**

- Added Form 13 for **e-TDS Professional and Corporate User**.
- Added Form 16 (Software Generated) in Certificate Menu

#### **Enhancements in -- Version 15.0.0.10 -- Release Date 19/03/2015**

- Added Form 64A and 64B in Other Forms for **e-TDS Professional and Corporate User**.
- Changes made in Form 15G and Form 15H

#### **Enhancements in -- Version 15.0.0.9 -- Release Date 17/03/2015**

- Option Given in Deductee Master, 24Q, 26Q, 27EQ for Update Name from PAN on Right Click of Mouse button for Single and All Record.
- Added TDS Rate Chart in TaxPro Main Menu.
- Enable feature to enter details of u/s 10, 80CCE and Chap-VI A in Annual Salary Details Computation Module for **e-TDS Corporate User**.
- Enable feature to Fill Part-B from computation in TRACES Form 16 for **e-TDS Corporate User**.

#### **Enhancements in -- Version 15.0.0.8 -- Release Date 10/03/2015**

- Added Challan Register under Challan Menu.
- Added Form 12BA (Bulk) for **e-TDS Professional and Corporate User**
- Added Form 35 for **e-TDS Professional and Corporate User**
- Added Form 15CB for **e-TDS Professional and Corporate User**

#### **Enhancements in -- Version 15.0.0.7 -- Release Date 26/02/2015**

- Added Form 30 For **e-TDS Professional and Corporate User**
- Added Form 15CA Form **e-TDS Professional and Corporate User**
- Added TAN Correction Form for **e-TDS Professional and Corporate User**
- Form 16A Certificate Generation from Non-Salary TDS Computation Module for **e-TDS Corporate User**

#### **Enhancements in -- Version 15.0.0.6 -- Release Date 21/02/2015**

- Added Facility to Know Your PAN i.e. To get the First Name, Middle Name , Surname, AO Type, AO Code, AO No., Range Code..etc. from PAN.
- Added **PAN Correction** Form for **e-TDS Professional and Corporate User**
- Added **Salary TDS Computation Module** for **e-TDS Corporate User**.

#### **Enhancements in -- Version 15.0.0.5 -- Release Date 04/02/2015**

- Facility to Know Your TAN Info like Registered Name, PAN, Full Address, Email, Category etc.
- **In e-TDS Corporate Version** - TDS Computation Module for Non- Salary Transaction Entry for FY 2015-16 is added.

#### **Enhancements in -- Version 15.0.0.4 -- Release Date 28/01/2015**

- Changes made in Challan e-Payment (E-Payment Webbrowser added in Challan 280,281 & 282)

#### **Enhancements in -- Version 15.0.0.3 -- Release Date 08/01/2015**

- Added Form 15H
- Updated File Validation Utility 1.4 for Form 24G
- Added Form 61A – Annual Information Return

#### **Enhancements in -- Version 15.0.0.2 -- Release Date 20/12/2014**

- Updated **New FVU 4.5** w.e.f. 20/12/2014
- Add Deductor from TDS Text / Consolidate File
- Added Form 15G
- Added Form 16 – TRACES
- Customer Login Link on TPCRN Click
- Updated Justification Report Utility in TDS CPC Quick Link

#### **Enhancements in -- Version 15.0.0.1 -- Release Date 16/12/2014**

- Added TRACES Form 16 for Importing TRACES Form 16 File

#### **Enhancements in -- Version 15.0.0.0 -- Release Date 01/12/2014**

1. New .NET Version of TaxPro e-TDS and Database as SQL Server
2. Single Setup for TaxPro e-TDS Standard / TaxPro e-TDS Professional / TaxPro e-TDS Corporate
3. New Enhance Look of Assessee Index
4. Facility to Import Assessee Data from Old Access Database on Right Click of Assessee List.
5. Enhance Look for Quarterly TDS Return

## Assessee Index

TaxPro e-TDS Professional F.Y. 2015-2016 - Version 15.0.0.0 - [Assessee Index]

TaxPro Options Chartered Information Systems Private Limited, Nagpur-440008 TPCRN : Demo

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**Assessee Index**

Group: All Category:

Sub Group:

Name

BANK OF MAHARASHTRA

Benteler Automotive India Private Limited

BHAGWANDAS GYARSILAL KHANDLWAL (HUF)

**Chartered Information Systems Private Limited**

Chartered Information Systems Pvt. Ltd.

Chartered Trading Company

CISPL

Classic clearing & Forwarding Pvt. Ltd.

Classic Logistics International Pvt. Ltd.

Classic Logistics International Pvt. Ltd. Bangalore Br...

Classic Logistics International Pvt. Ltd. Chennai Bra...

CONCUR TECHNOLOGIES INDIA PRIVATE LTD

Firm

Hanumanprasad Pannalal Khandelwal (HUF)

Head Record Office Air Mail Sorting Division

**Add Assessee**
**Modify Assessee Info**

PAN: AACCC1596Q DOB/DOI: 15/03/2002 Status: Private Comp

TAN: NGPC02662C Deductor Type: Company Res. Status: Resident

Name: Chartered Information Systems Private Limited

Office Name: Chartered Information Systems Pvt.LTd.

Branch Name:  Category:

Flat No.: Chartered House, 1 Name of Premises: West of Lata Mangeshkar Park

Road/Street: Bhandara Road,2 Area / Location: Nagpur

City: Nagpur District: Nagpur

Pin: 440008 State: UTTARAKHAND

Gender: Male Ward:  File No.: C-1

Group: Chartered Sub Group:

Remark: C-1

Return Status  
  Bank  
  Authorize Person  
  Govt. Info.  
  Login Details  
  CIT

Return	Original				Revised				24G											
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
24Q	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Original	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26Q	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Revised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27Q	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27EQ	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<span style="color: green;">■</span>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Return File Details  
  OriginalReturn Filed  
  Revised Return Filed  
  NotAssigned

Save Assessee Info
Cancel
Exit

<span>F1</span> TRACES Link	<span>F2</span> NSDL Link	<span>F3</span> Deductee Master	<span>F4</span> TDS Reports	<span>F5</span> Form 24Q	<span>F6</span> Form 26Q
<span>F7</span> Form 27EQ	<span>F8</span> Form 24G	<span>F9</span> Form 16	<span>F10</span> Form 16A	<span>F11</span> Form 26QB	<span>F12</span> About TaxPro e-TDS

## TDS Return



TaxPro Options Chartered Information Systems Private Limited, Nagpur-440008 TPCRN : Demo

Financial Year: 2014-2015 Form 26Q  
 Quarter: Q1 Margin (in mm): Left: 0 Top: 0  
 Return Type: Original

Save Validate Data Download Challan Verify Challan Verify PAN e-TDS Form 27A  
 Import Text/Consolidate File Deductee Master Preview Print Open Error Close  
 Download Consolidate File Fill From Master Dummy Entry for Nil Return  
 Data Loaded Successfully  Import only Master from Text/Conso. File

Deductor Details Person Responsible Challan Details TDS Details Interest Calculation

Tax Deduction Account Number: NGPC02662C Last Tax Deduction Account Number:   
 Permanent Account Number: AACCC1596Q TAN Registration Number:   
 Deductor Type: Company Last Deductor Type:   
 Has any statement been filled earlier for this Quarter: If "Yes", then Token No. of Original Return:   
 Consolidate File Hash: Receipt No. of Previous Return:   
 Whether Regular Statement for Form 26Q filed for earlier period: If "Yes", then Token no. of Previous Regular Statement:

Name of Deductor: Chartered Information Systems Private Limited Branch / division (if any):   
 Flat No.: Chartered House, 1 Name of Premises / Building: West of Lata Mangeshkar P  
 Road / Street / Lane: Bhandara Road,2 Area / Location: Nagpur  
 Town / City / District: Nagpur State: UTTARAKHAND  
 PIN: 440008 Change in Address of Deductor: No  
 Telephone No.: 0712 6638888 Alternate telephone No.:

### Deductee Master

TaxPro Options Chartered Information Systems Private Limited, Nagpur-440008 TPCRN : Demo

Name of Employer / Deductor / Collector: Chartered Information Systems Private Limited Save Preview / Print Export To Excel Close  
 TAN of Employer / Deductor / Collector: NGPC02662C  
 Salary (24Q)  Non-Salary (26Q)  Non-Residence (27Q)  TCS (27EQ)

PAN Verification without TRACES PAN Verification Using TRACES  
 Bulk PAN Verification Stop Login To Traces PAN Verification PAN Verification with Name Search By:

	PAN Verified	Branch	ID No. (if any)	Name	PAN	Status	Address1	Address2	City	PIN	DOI
13	<input checked="" type="checkbox"/>			Info Edge (india) Ltd	AAACI1838D	Private Cc					
14	<input checked="" type="checkbox"/>			Iss Sdb Security Services	AAACT3628C	Private Cc					
15	<input checked="" type="checkbox"/>			Itc Ltd - Itc Windsor	AAACI5950L	Private Cc					
16	<input checked="" type="checkbox"/>			Lancers Network Limited	AAACL0212A	Private Cc					
17	<input checked="" type="checkbox"/>			Makkal Kural	AAACN1750F	Private Cc					
18	<input checked="" type="checkbox"/>			National Securities Depos	AAACN2082N	Private Cc					
19	<input checked="" type="checkbox"/>			Origin Itfs Pvt Ltd	AAACO3114G	Private Cc					
20	<input checked="" type="checkbox"/>			Plus Business Machines L	AAACP7987N	Private Cc					
21	<input checked="" type="checkbox"/>			Prestige Meridian I & li Ow	AAAAP2261K	Co-operat					
22	<input checked="" type="checkbox"/>			Rage Communications P L	AAACR3086C	Private Cc					
23	<input checked="" type="checkbox"/>			Sachin V Waikar	AARPW8368C	Individual					
24	<input checked="" type="checkbox"/>			Siemens Ltd	AAACS0764L	Private Cc					
25	<input checked="" type="checkbox"/>			Tai Coromandel	AAACO0728N	Private Cc					