



Introduction

Founded in **1999** and located in the Pink City, **Jaipur (Rajasthan)**, **SAG InfoTech Pvt. Ltd.** has client base of more than **50000+ customers** in India. The company has manpower strength of more than **200+ team members** which consist of **Developers, Marketing, Support and Administration / Logistics.**

Established by a young entrepreneur (who himself is a C.A). realizing the growing demands of applications of technology in the field of Finance and Accounts and thought of delving in the realms of computer technology and providing a solution to the various problems.

We offer a cutting-edge solutions and provide quality, cost-effective IT products and services.



SAG Vision

To be recognized as a responsible organization, ethical in its product and professional in its approach towards its stakeholders. With firm belief in our vision and with complete dedication, integrity, honesty, we endeavor to provide with best software products and solutions to satisfy the needs of the customers. Ultimately, enabling our customers to serve their customers effectively is our motto, which should result in speedy and measurable benefits to the customer organizations.

SAG Mission

We envision ourselves as a company that is capable of providing world-class software's across industry verticals. We are specializing in providing latest IT solutions by providing consultancy and technical support services.

- ❖ To provide clear perspectives, technological concepts, need based problem-solving frame works and integrated IT solutions and act as catalysts for the organizations seeking IT enable solutions.
- ❖ To maximize value for our customers by offering them efficient and cost effective solutions.
- ❖ To strive for customer delight by delivering on-time and in-budget services. Every business is unique, and as a result, often businesses need specialized technology solutions to successfully meet their business goals.



Income Tax Software



GEN Income Tax is the flagship software that will enhance the efficiency of your e- filing of income tax returns in a well manner. The Gen IT software is a very flexible and user-friendly that is developed by the top-notch professionals to keep the requirements of the users.

Client Manager	
Balance Sheet / 3CD	
Income Tax	
CMA/EMI	
Forms Manager	
TDS	
Service Tax	
GST Billing	Billing(Old)
Wealth Tax	
Authority Letter	
AIR / SFT	FBT
Bulk SMS	Bulk Email
Other Utilities	
Help	

The software provides a simple and easy way to generate all types of Income Tax Returns. This smart tool allows you to compute the income tax, self-assessment tax and Advance tax.

The Gen IT is specially programmed for the Chartered Accountant that takes care of income tax return filing in an accurate manner. The software provides various facilities that are helping in preparation of Return Form and e-payment of tax Challan. During the e-filing of income tax return, the software ensures for an accurate filing of tax returns. Furthermore, the user can directly import master data from XML format.



Client Manager

Create New Client
Alter/View Client
Delete Client
Group Manager
Change C <u>O</u> de No.
Password Settings
Advance S <u>e</u> curity Settings
Cli <u>E</u> nt Reports
Client B <u>a</u> ckup
Client R <u>e</u> store
Import Masters from XML
Re <u>I</u> ndex Data
Misc. Settings
Help
Exit

- ❖ Here you can create your clients according to the Status you have given like individual, partnership, Huf, AOP etc.
- ❖ It allows you to create, update, delete and edit the information of clients.
- ❖ It allows you to create a single group of clients.
- ❖ It provides the facility to change the client's code.
- ❖ The Password setting facility is available for the clients.
- ❖ It allows you take backup/restore of the data, it will help you in the future when the data is corrupt or lose.
- ❖ You can directly import the master file in the XML format.
- ❖ ReIndex data for refresh your client list.
- ❖ Misc. setting option allows you to set the reminder of birthdays.
- ❖ Help option is available for the suggestion.



Income Tax

Computation

You can generate an income tax return as per the e-filing method stipulated by the IT Department and generates the computation sheet.

In summarized Details you can import all details like Personal & ITR details in excel

It allows you to take a print of challan with e-payment facility.

Generate reports, due date master and summarized detail.

You can get all the relevant form from this software like form 49A/49AA, PAN correction forms etc.

Other facilities like search ITR Ack No. , quick view ITR-V etc

What's New

Client Manager

Balance Sheet / 3CD

Income Tax

CMA/EMI

Forms Manager

TDS

Service Tax

GST Billing

Billing(Old)

Wealth Tax

Authority Letter

AIR / SFT

FBT

Bulk SMS

Bulk Email

Other Utilities

Help

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Genius

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Computation

Challan Printing

Reports

Summarized Details (New)

Due Date Master

Advance Tax Estimation AY 2022-23

Form 49A / 49AA

PAN Correction Form

Quick View ITR-V

Quick View Intimation

CPC Intimation Register

Search ITR Ack. No.

Bulk Contact Details Verification @ ITD Portal

Bulk PAN - Aadhaar Link @ ITD Portal

Bulk ITR Status/Activity/e-Proceedings

Direct Tax Vivad Se Vishwas

r 2.21.8.2 - [Income Tax calculation for Assessment Year 2021-2022 of GLOBAL AVIATION SERVICES PVT LTD]

/ 3CD Letters/Other Documents Back

Assessment Year 2021-22

Return / Order Original

Delete Edit Details New Order Revise Rectification

Salary House Property

Business Capital Gain

Other / Exempt / NSC / KVP

Special Rate Provisions

Agriculture & Clubbing of Income

Losses Deductions

Tax Details

Depreciation Chart

Balance Sheet, P & L, Trading

MAT U/s 115JB

Modify Permanent Information

Notes SetUp

Bank Details Credit Card

General Information (B/S, P&L)

Computation

ITR-6

Return Form

Challan Print e-Return Filing

Form 29B

Forms (Other than ITR)

Online Activities @ITD Portal

eRI Login

Client Login

Tick if Return is Finalized, but Pending for Filing

TRI + * (Asterisk) Key to View Summarized Computation (Last Updated on 12-Feb-2021)

Particular	(2021-22)	(2020-21)
Salary	0.00	0.00
House Property	3,37,500.00	3,37,500.00
Business & Profession	86,55,919.00	87,55,919.00
Capital Gain (STCG)	0.00	0.00
Capital Gain (LTCG)	0.00	0.00
Other Sources	0.00	1,10,79,201.00
Gross Total Income	89,93,419.00	2,01,72,620.00
Deductions	0.00	3,50,000.00
Total Income	89,93,419.00	1,98,22,620.00
Agriculture Income	0.00	0.00
Tax	13,49,013.00	49,55,655.00
Rebate	0.00	0.00
SC+CESS	1,94,258.00	5,58,998.00
Tax Payable	15,43,271.00	55,14,653.00
Relief	0.00	0.00
Balance Tax Payable	15,43,271.00	55,14,653.00
TDS	0.00	66,100.00
Advance Tax	0.00	15,00,000.00
Interest/Fee Payable	1,55,088.00	9,42,917.00
Self Assessment Tax	0.00	12,04,000.00
Tax Payable	16,98,360.00	36,87,470.00
Tax Refundable	0.00	0.00



Billing (Old)

Here you can generate bill/receipt for your clients

- ❖ Firstly create company.
- ❖ Then do work like bulk printing and billing reports.

Client Manager	
Balance Sheet/ 3CD	
Income Tax	
CMA/EMI	
Forms Manager	
TDS	
Service Tax	
GST Billing	Billing(Old)
Wealth Tax	
Authority Letter	
AIR/ SFT	FBT
Bulk SMS	Bulk Email
Other Utilities	
Help	

ABC		
XYZ		
Create Company	Alter Company	Delete Company
Other Clients	Service Tax Rates	Category Master
Series	Opening Balances	Reports
Settings	Bulk Printing	Bill and Receipt
Back		



GST Billing

Here you can generate bill/receipt for your clients as per GST Act 2017 (For Professionals)

- ❖ Firstly create company.
- ❖ Then do work like Generate Client account details, outstanding report & SAC wise billing details.

Name

ALPA CHRISTIE & CO
AMI JINWALA
ASHOK BAHETI AND CO
B.V. SHAH & ASSOCIATES
GOURI CHITLANGIA & ASSOCIATES
K. S. JAGIRDAR & CO.
M/S. S I N D & ASSOCIATES -CHN (FORMERLY KNOWN AS SHAMIM & SAJU)
MOIN MANSURI / FURQANA MANSURI
P A S S & CO
P A S S & CO

Create Company

Alter Company

Delete Company

Update Client GSTIN

Other Clients

Series Master

Export to Excel

Template Setup

Settings

Back

Reports

Bulk Printing

Bills

Receipts

Financial Year2021-22

Receiver NamePANGSTIN

Receiver Address

Series(None)Bill NoBill Date / /

Place of SupplyTax Applicability

Sr. No.	Particulars	SAC	Ex/In	Period	Year	Amount	Discount	Net Amount
Total								

Narration

Add

Modify

Delete

Show List

☐ Client Wise

Previous

Next

Preview

Back



Statement of Financial Transactions (SFT) Applicable From F.Y. 2016-17

SFT (secure financial transaction)

Generate forms like **form No.61**, **form No.61A**, **form No 61B**

F.Y.

2021-22

Form 61

Form 61A

Form 61B

Generic Submission Utility



Authority Letter

Wealth Tax

Authority Letter

AIR

FBT

BulK SMS

BulK Email

Other Utilities

Help

This authority letter gives a right to CA that he can using the ID Or password of his client to preparation of any authorized return behalf of him with complete rights..

Authority Letter

Authentication for Auditor/Lawyer by Client

Client Detail who is signing this letter

I

ABC

Designation/Capcity

INDIVIDUAL

Son

Firm Name

Auditor / Lawyer Detail to whom client is giving authorization (hereinafter referred to as service provider)

N/A

...

Designation/Capcity

Son

Firm Name

This authority is going to be made and delivered to service provider in

Dated

15/09/2016

Any Notes related to this letter -->

Show List of Saved Docs.

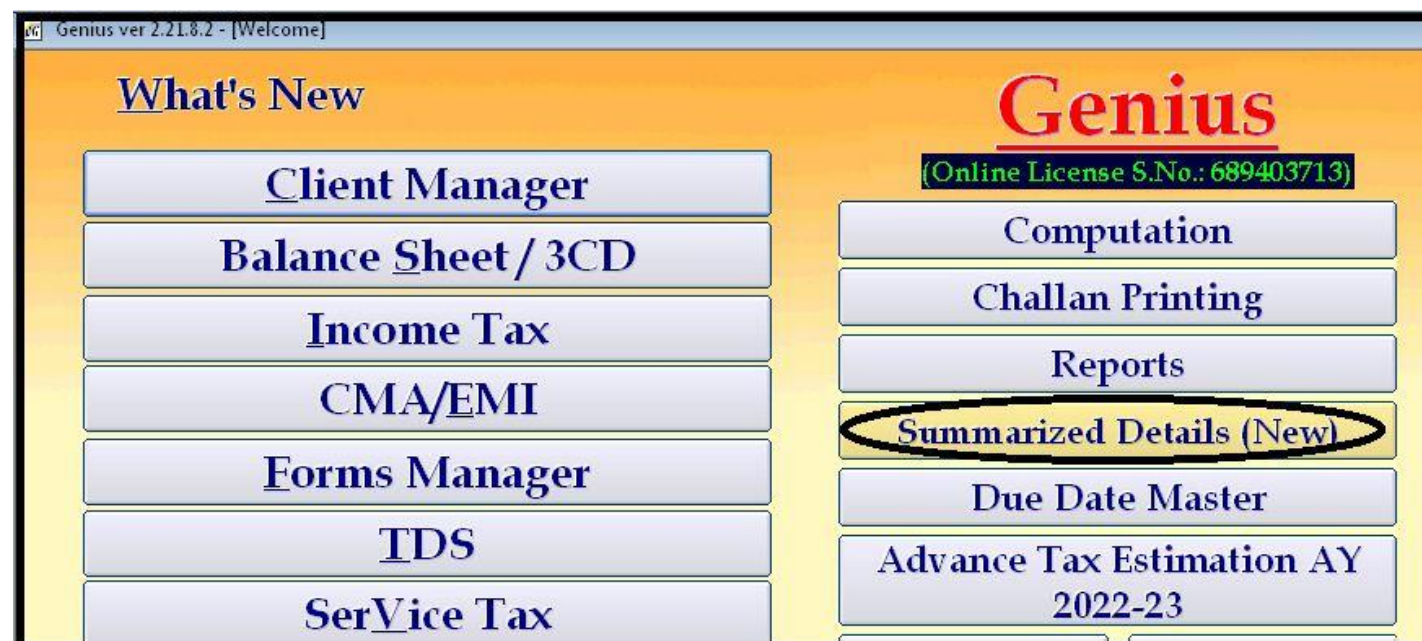
Select another Client

NEXT : List of Forms >>

Back



Summarized Details (New)



Assessment Year: 2021-22

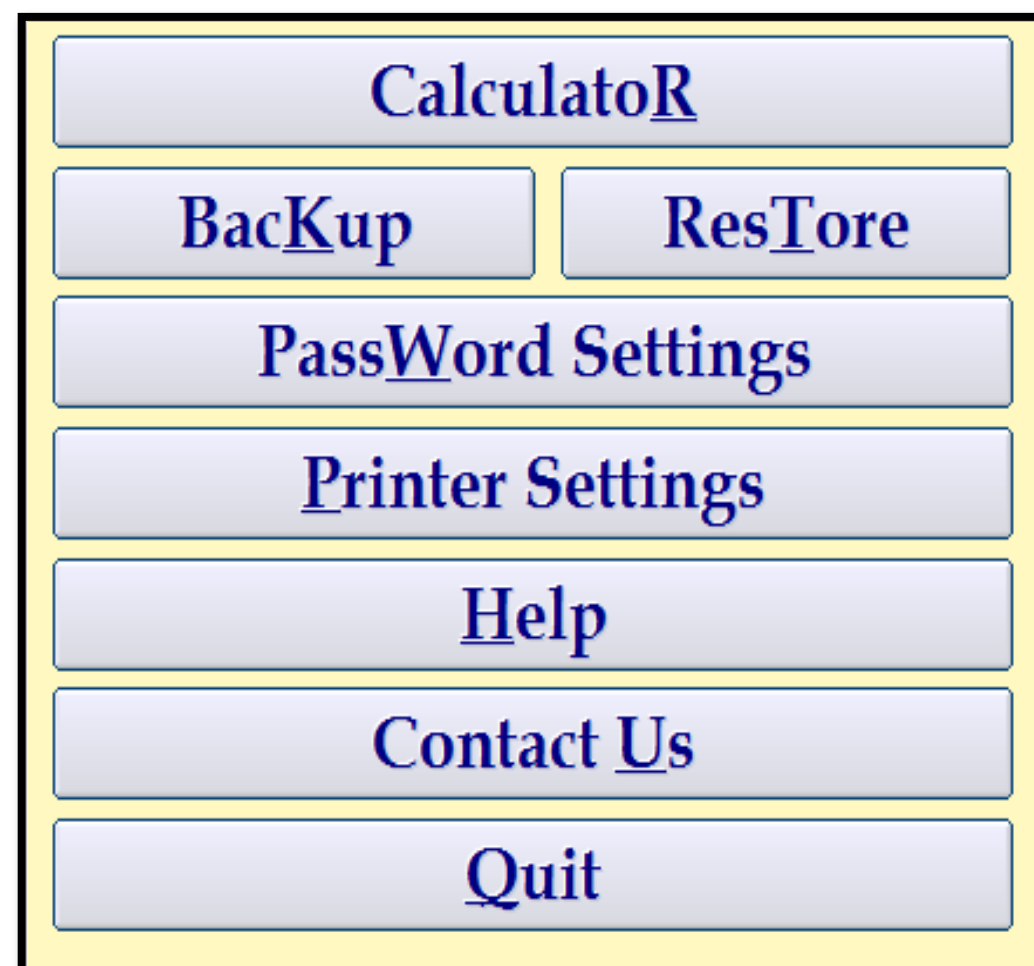
Personal Details		Income and Tax-Details		Return Details		Refund Details	
SN	Particular	SN	Particular	SN	Particular	SN	Particular
<input type="checkbox"/> 1	Code	<input type="checkbox"/> 1	Salary	<input checked="" type="checkbox"/> 1	Due Date	<input type="checkbox"/> 1	Refund Status
<input checked="" type="checkbox"/> 2	Name	<input type="checkbox"/> 2	House Property	<input checked="" type="checkbox"/> 2	Return Type	<input type="checkbox"/> 2	Refund Amount
<input type="checkbox"/> 3	PAN	<input type="checkbox"/> 3	Business	<input checked="" type="checkbox"/> 3	Return Status	<input type="checkbox"/> 3	Refund Received
<input type="checkbox"/> 4	Group	<input type="checkbox"/> 4	STCG	<input checked="" type="checkbox"/> 4	Date of Filing	<input type="checkbox"/> 4	Interest
<input type="checkbox"/> 5	Status	<input type="checkbox"/> 5	LTCG	<input checked="" type="checkbox"/> 5	Late Filing	<input type="checkbox"/> 5	Principal Amount
<input type="checkbox"/> 6	Residential Status	<input type="checkbox"/> 6	Other Sources	<input checked="" type="checkbox"/> 6	Filing Type	<input type="checkbox"/> 6	Difference
<input type="checkbox"/> 7	Ward	<input type="checkbox"/> 7	Gross Total Income	<input checked="" type="checkbox"/> 7	Ack. No.	<input type="checkbox"/> 7	Refund Date
<input type="checkbox"/> 8	TAN	<input type="checkbox"/> 8	Deductions	<input checked="" type="checkbox"/> 8	Form No		
<input type="checkbox"/> 9	AADHAAR	<input type="checkbox"/> 9	Total Income	<input checked="" type="checkbox"/> 9	ITR-V Dispatched Date/ e-Verified On		
<input type="checkbox"/> 10	PAN-AADHAAR Linked	<input type="checkbox"/> 10	Agricultural Income	<input checked="" type="checkbox"/> 10	ITR-V Receipt Date		
<input type="checkbox"/> 11	GSTIN	<input type="checkbox"/> 11	Tax	<input checked="" type="checkbox"/> 11	ITR-V Receipt No.		
<input type="checkbox"/> 12	Father/Husband	<input type="checkbox"/> 12	Rebate	<input checked="" type="checkbox"/> 12	Processing Date		
<input type="checkbox"/> 13	DOB/DOI	<input type="checkbox"/> 13	Surcharge	<input checked="" type="checkbox"/> 13	Processing Status		
<input type="checkbox"/> 14	Gender	<input type="checkbox"/> 14	Tax Payable	<input checked="" type="checkbox"/> 14	Covered under Tax Audit		
<input type="checkbox"/> 15	Address	<input type="checkbox"/> 15	Relief	<input checked="" type="checkbox"/> 15	Covered under Other Audit		
<input type="checkbox"/> 16	Phone	<input type="checkbox"/> 16	Balance Tax Payable	<input checked="" type="checkbox"/> 16	BF Losses		
<input type="checkbox"/> 17	Mobile	<input type="checkbox"/> 17	TDS	<input checked="" type="checkbox"/> 17	Current Year Loss CF		
<input type="checkbox"/> 18	EMail	<input type="checkbox"/> 18	Advance Tax	<input checked="" type="checkbox"/> 18	ITR Form (View/Download)		
<input type="checkbox"/> 19	A/c No	<input type="checkbox"/> 19	Interest Payable	<input checked="" type="checkbox"/> 19	ITR XML (View/Download)		
<input type="checkbox"/> 20	Bank Name	<input type="checkbox"/> 20	Self Assessment Tax	<input checked="" type="checkbox"/> 20	ITR Acknowledgement (View/Download)		
<input type="checkbox"/> 21	IFSC	<input type="checkbox"/> 21	Tax Payable				
<input type="checkbox"/> 22	No. of Bank	<input type="checkbox"/> 22	Tax Refundable				



Other options

Here are the various facility in this software, which are given below.

- ❖ By using backup or restore option you can easily take a backup/restore of data.
- ❖ Password settings option.
- ❖ Help option is available for the suggestion or guideline.





Thank You and Be in Touch

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