





SOFT SOLUTION FOR THOSE WHO CAN"T AFFORD TO MAKE ERROR



- Deductee wise payment report (summarized/detailed)
- Form 3CD (misc details)

Our software TDS give you the report option by which you can generate deductee wise reports in (summarized or detailed) for form 24, form 26, form 27, for 27E form.

Reports of Miscellaneous detail required in form 3CD for A.Y 2014-2015 regarding TDS /TCS Details





Open your TDS
software go to reports
option &
form3CD(miscellaneous
details. option





New Masters **TDS Forms Import Data** Online Activities @ TAN Login Requested **Downloads** @ TRACES Login Online TDS/TCS e-Return Upload (TIN-NSDL) Quick View Intimation BlanK Forms Reports Form 3CD (Misc. Details) **B**illing **Miscellaneous Information Tools S**ettings Quit 📢 <u>H</u>elp

Client Reports

Returns

List of Duplicate Records
List of Blank Records

Challa- Sections

Deductee wise Payment - Detailed (Section/Rate/Threshold Limit wise)

Deductee wise Payment - Summarized (Section/Rate/Threshold Limit wise)

Moon, Pacturee Details (All / Blank / Duplicate PAN)

Attificate Furnishing Date Setup

Form 16 (Bulk Printing)

Generate Form 16/16A/27D using TRACES Utility

Deductee/Employee Details (Certificate Status wise)

Interest Calculation (Form24)

Interest Calculation (Form26)

Interest Calculation (Form27)

Interest Calculation (Form27E)

Here you get options deductee wise payment reports ( Detailed/Summarized )

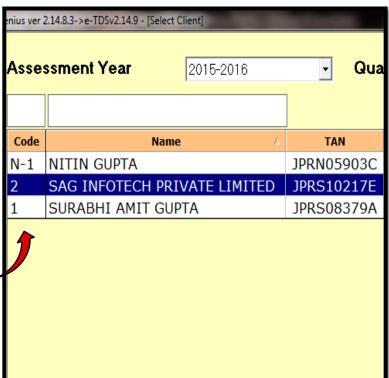




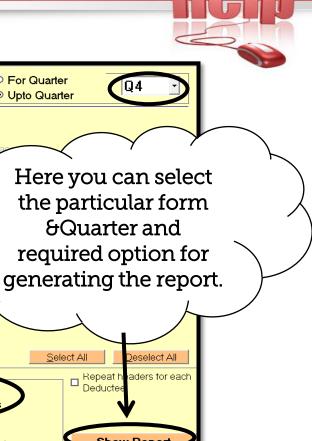


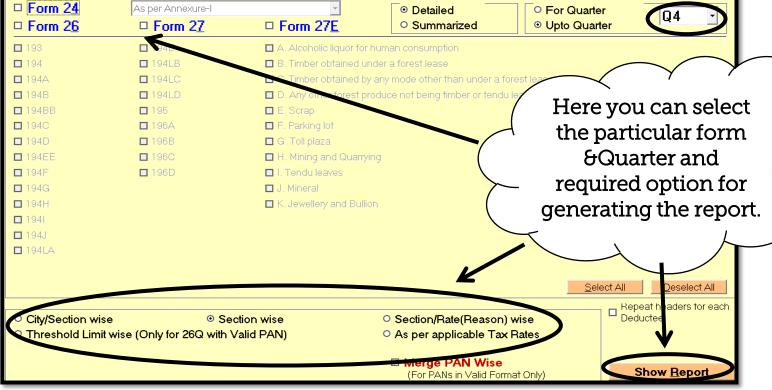
#### Select your client for the further process...













#### SAG INFOTECH PRIVATE LIMITED

105, RAM GALI NO. 6, RAJA PARK, JAIPUR-302004 RAJASTHAN

ASSESSMENT YEAR: 2015-16 QUARTER: From Q1 (April-June) To Q4 (January-March)

Section wise Detailed Report for Form 26Q

#### 194C - Payments to contractor and sub-contractors

7,62,997.00

Total (194C)

Date of Payment /Credit	Amount of	Date of Deduction	Amount of Tax	Challan No.	Challan Date		
	Payment /Credit		Deducted				
JASWANT SINGH: AZJPS1208C							
02/05/2014	25,000.00	02/05/2014	250.00	00091	01/06/2014		
06/06/2014	50,300.00	06/06/2014	503.00	00417	01/07/2014		
Total	75,300.00		753.00				
SPENTAMULTIMEDIA: ACNPD9932B							
25/04/2014	1,35,000.00		1,350.00	00483	01/05/2014		
26/05/2014	1,35,000.00	26/05/2014	1,350.00	00091	01/06/2014		
26/06/2014	1,35,000.00	26/06/2014	1,350.00	00417	01/07/2014		
24/07/2014	1,35,000.00	24/07/2014	1,350.00 01039		01/08/2014		
Total	5,40,000.00		5,400.00				
SUN SHINE INFRAENERGY PVT LTD: AAPCS7722K							
12/04/2014	1,00,000.00	12/04/2014	2,000.00	00483	01/05/2014		
VINOD SHARMA COURIER: ANPPS1540R							
30/04/2014	9,056.00	30/04/2014	91.00	00483	01/05/2014		
31/05/2014	12,689.00	31/05/2014	127.00	00091	01/06/2014		
30/06/2014	12,705.00	30/06/2014	127.00	00417	01/07/2014		
31/07/2014	13,247.00	31/07/2014	132.00	01039	01/08/2014		
Total	47,697.00		477.00				

8,630.00

This is the output i.e. section wise Detailed report for selected form.







Select your client for the further process...

<u>M</u> asters					
TDS Forms					
<u>I</u> mpor	<u>I</u> mport Data				
Online Activities @ TAN Login					
Requested <u>D</u> ownloads @ TRACES					
Log	Login				
Online TDS/TCS e-Return Upload					
(TIN-NSD <u>L</u> )					
Quick <u>V</u> iew Intimation					
BlanK Forms Reports					
Form 3CD (Misc. Details)					
Billing					
Miscellaneous Information					
Tools	<u>S</u> ettings				
<u>H</u> elp	Quit 🗐				

Asse	ssment Year 2015-2016	•
Code	Name A	TAN
N-1	NITIN GUPTA	JPRN05903C
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E
1	SURABHI AMIT GUPTA	JPRS08379A
7		



#### Select appropriate option..

Section wise details for **3 CD** where the assesses required to deduct or collect tax as per the provision of chapter XVII –B or chapter XVII-BB

Amounts inadmissible under section 40(a):- as payment to non-resident referred to in sub-clause (i) - Details of payment on 

✓ which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

- Amounts inadmissible under section 40(a):- as payment referred to in sub-clause (ia) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139
- Section wise Details where the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB
- ☑ Details where the assessee has not furnished the statement of tax deducted or tax collected within the
- ☑ Details where the assessee is liable to pay interest under section 201(1A) or section 206C(7)

Due Date specified in sub-section (1) of section 139

30/09/2015

206C(7)





Click on

#### Print preview...

#### SAG INFOTECH PRIVATE LIMITED

TAN: JPRS10217E

105, RAM GALI NO. 6, RAJA PARK, JAIPUR-302004 RAJASTHAN

Miscellaneous Details required in Form 3CD for A.Y. 2015-16 [F.Y. 2014-15]

Section wise Details where the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-Chapter XVII-BB

Section Nature of payment Tax Total Total Total Amount of Total Amount of Amou deduction amount of amount on amount on amount on and payment or which tax which tax deducted which tax deducted

	collection Account Number (TAN)			receipt of the nature specified in column (3)	was required to be deducted or collected out of (4)	or collected at specified	I	was deducted or collected at less than specified rate out of (5)		deposited to the credit of the Central Government out of (7) and (9)
Ī	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Ī	JPRS10217E	192	Salary	798584	798584	798584	185000	0	0	0
	JPRS10217E	194C	Payments to contractors	762997	762997	762997	8630	0	0	0
	JPRS10217E	194-l	Rent	805000	805000	805000	80501	0	0	0
	JPRS10217E	194J	Fees for professional or technical services	342830	342830	342830	34285	0	0	0

Details of required data of TDS in 3CD report will be available to view or print

deduc

collected







# Thank You.



