

help



SAG INFOTECH PVT. LTD

**Introduction of new Deductee wise
reports in TDS**

SOFT SOLUTION FOR THOSE WHO
CAN'T AFFORD TO MAKE ERROR

Procedure steps..




- ❖ 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

Procedure steps..



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)	
Billing	
Miscellaneous Information	
Tools	Settings
Help	Quit 

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

Procedure steps..



New

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Client Reports

Returns

List of Duplicate Records

List of Blank Records

Challan Details

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

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

Monthly Deductee Details (All / Blank / Duplicate PAN)

Certificate Furnishing Date Setup

Form 16 (Bulk Printing)

Form 16A, 27D (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...

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Client Reports

Returns

List of Duplicate Records

List of Blank Records

Challan Details

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

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

Modify Deductee Details (All / Blank / Duplicate PAN)

Certificate Furnishing Date Setup

Form 16 (Bulk Printing)

Form 16A, 27D (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)

Masters

TDS Forms

Import Data

Online Activities @ TAN Login

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BlanK Forms

Reports

Form 3CD (Misc. Details)

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Assessment Year: 2015-2016

Qua

Code	Name	TAN
N-1	NITIN GUPTA	JPRN05903C
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E
1	SURABHI AMIT GUPTA	JPRS08379A





Form 24 **Form 26** **Form 27** **Form 27E**

As per Annexure-I Detailed Summarized For Quarter Upto Quarter **Q4**

<input type="checkbox"/> 193	<input type="checkbox"/> 194E	<input type="checkbox"/> A. Alcoholic liquor for human consumption
<input type="checkbox"/> 194	<input type="checkbox"/> 194LB	<input type="checkbox"/> B. Timber obtained under a forest lease
<input type="checkbox"/> 194A	<input type="checkbox"/> 194LC	<input type="checkbox"/> C. Timber obtained by any mode other than under a forest lease
<input type="checkbox"/> 194B	<input type="checkbox"/> 194LD	<input type="checkbox"/> D. Any other forest produce not being timber or tendu leaf
<input type="checkbox"/> 194BB	<input type="checkbox"/> 195	<input type="checkbox"/> E. Scrap
<input type="checkbox"/> 194C	<input type="checkbox"/> 196A	<input type="checkbox"/> F. Parking lot
<input type="checkbox"/> 194D	<input type="checkbox"/> 196B	<input type="checkbox"/> G. Toll plaza
<input type="checkbox"/> 194EE	<input type="checkbox"/> 196C	<input type="checkbox"/> H. Mining and Quarrying
<input type="checkbox"/> 194F	<input type="checkbox"/> 196D	<input type="checkbox"/> I. Tendu leaves
<input type="checkbox"/> 194G		<input type="checkbox"/> J. Mineral
<input type="checkbox"/> 194H		<input type="checkbox"/> K. Jewellery and Bullion
<input type="checkbox"/> 194I		
<input type="checkbox"/> 194J		
<input type="checkbox"/> 194LA		

Select All Deselect All

City/Section wise Section wise Section/Rate(Reason) wise As per applicable Tax Rates

Threshold Limit wise (Only for 26Q with Valid PAN)

Repeat headers for each Deductee

Merge PAN Wise
(For PANs in Valid Format Only)

Show Report

Here you can select the particular form & Quarter and required option for generating the report.

Procedure steps..



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

Date of Payment /Credit	Amount of Payment /Credit	Date of Deduction	Amount of Tax Deducted	Challan No.	Challan Date
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	25/04/2014	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		
SUNSHINE 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		
Total (194C)	7,62,997.00		8,630.00		

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



Select your client for the further process...

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Assessment Year: 2015-2016

Code	Name	TAN
N-1	NITIN GUPTA	JPRN05903C
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E
1	SURABHI AMIT GUPTA	JPRS08379A



Select appropriate option..

Section wise details for 3 CD where the assessee is 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



Procedure steps..



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-B
Chapter XVII-BB

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount deducted or collected not deposited to the credit of the Central Government out of (7) and (9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
JPRS10217E	192	Salary	798584	798584	798584	185000	0	0	0
JPRS10217E	194C	Payments to contractors	762997	762997	762997	8630	0	0	0
JPRS10217E	194-I	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

Thank You.

