



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.



TDS Tax Software

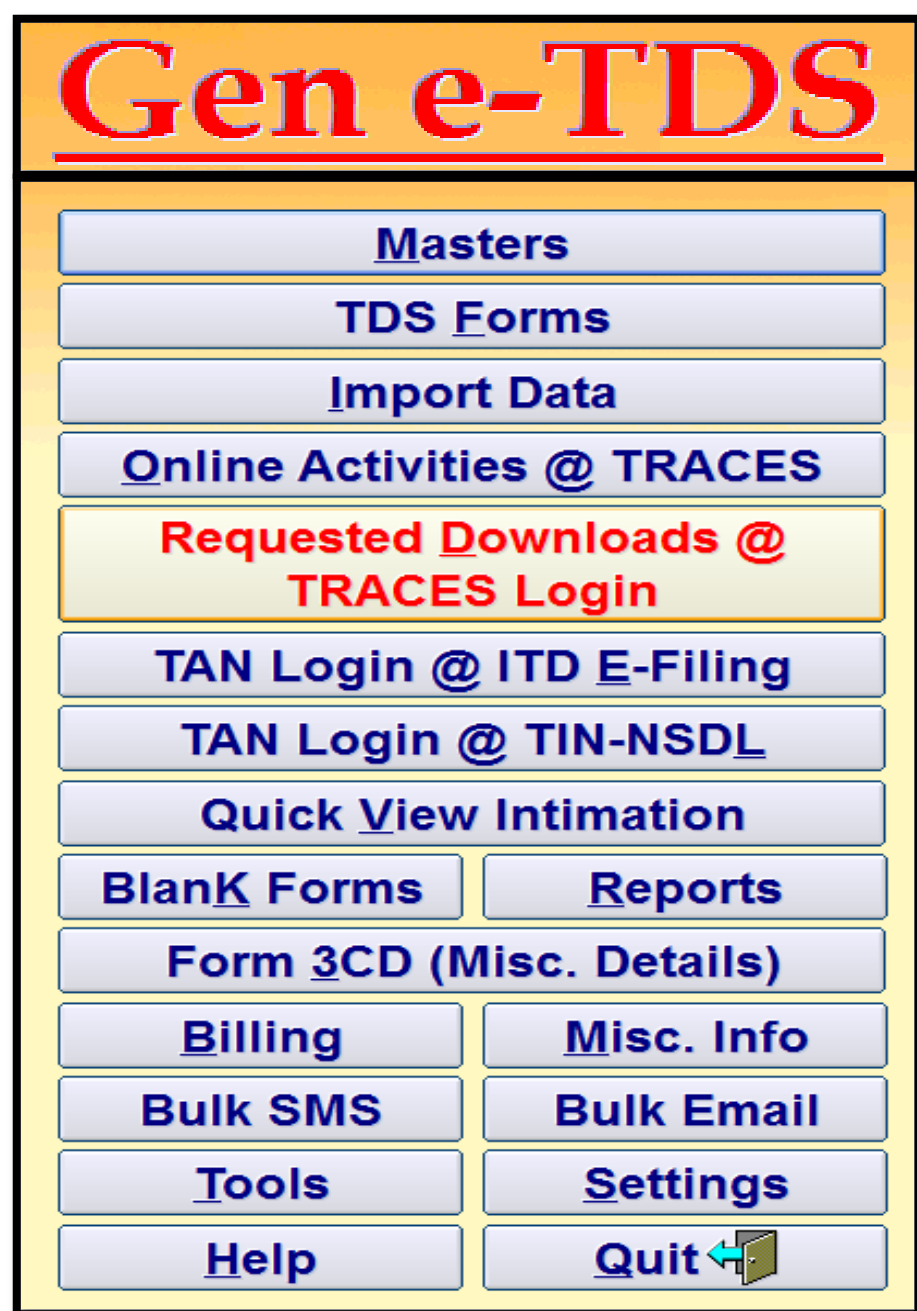
TDS/TCS return filing easy by using our GEN e- TDS. Direct login to Traces CPC and NSDL. A quick view of intimation is provided. Our software is included in the list of software provided by NSDL. All the forms of lower deduction are available.

- ❖ Generating e-filing of Returns by single input 24Q, 26Q, 27Q, 27EQ with proper validations. Generation of TDS/TCS Certificates (Form 16, 16A, 27D) for all the Employees/Deductee in PDF Format, signed with Digital Signature (optional) with facility of Email.
- ❖ User can Prepare Annual Return in Form 24, 26, 27, 27E, Quarterly Return in Form 24Q, 26Q, 26QA, 27Q, 27EQ, Certificates in Form 12BA, 16, 16AA, 27D & 27A, 27B.
- ❖ Request download - One can easily download all requests which had done on TRACES website like consolidated file, Justification Report, 16& 16A forms etc.
- ❖ Facility to calculate amount of monthly TDS, to be deducted in case of Salary.
- ❖ Online e-Payment of tax Challans direct through software and Challan Verification as well.
- ❖ Bulk PAN Verification Facility.
- ❖ Request and download facility of justification Report.



TDS Tax Software

Gen e-TDS software which give you the facility for generate TDS returns.



These are some basic features regarding software working.

- ❖ You can generate all types of TDS forms through software.
- ❖ You can import data from Fvu. File or excel file.
- ❖ Do Tds regarding online process through software.
- ❖ You can also upload e-returns directly.
- ❖ Some other options like bulk SMS, billing, backup, restore..are also available.



Masters

TDS Forms

Import Data

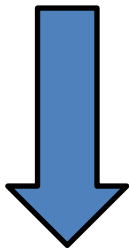
Employer / Deductor's Detail

Bank Details

Group Details

Individual Info

Prepare master data first where you have to fill proper detail regarding TDS.



Code	Name	TAN	PAN	
N-1	NITIN GUPTA	JPRN05903C	AGMPG0469M	105, RAM G
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E	AAOCS2362J	105, RAM G
1	SURABHI AMIT GUPTA	JPRS08379A	AGMPG0450A	105, RAM G

Add New Client

Modify Client

Delete Client

Person Deducting TDS / Collecting TCS

Person Responsible For Paying

Person Deducting TDS / Collecting TCS

Code

N-1

Group Code

TDS Circle

Name

Know Your TAN

NITIN GUPTA

PAN Number

V

PAN Not Req.

TAN

V

TCN

V

Acknowledgement No. of TAN Application

Acknowledgement No. of TCN Application

Flat/Door/Block No.

105

Premises/Building Name

Road/Street

RAM GALI NO. 6

Area/Locality

RAJA PARK

Town/City/District

JAIPUR

State

RAJASTHAN

Pin Code

302004

Mobile

STD Code

Tel. No.

STD Code (Alternate)

Tel. No.

Fax Nos.

E-mail

E-mail (Alternate)

Type of Deductor

☐ Government

☒ Others

Branch/Division

Status

NON-COMPANIES

Q - Individual/HUF

State

PAO Code

DDO Code



TDS Forms

Add given detail for add your challan or deductee , employee master.
View returns, prepare new correction statement etc.

ame : **NITIN GUPTA**
AN : **JPRN05903C**

Form No. : **240**

A.Y. : **2015-16**

F.Y. : **2014-15**

Quarter : **IIIrd (October - December)**

Assessment Year

2015-2016

Quarter

IIIrd (October - December)

Form

24Q

Change Period / Form

Return	Filing Date	Provisional Receipt No. / Token No.
Original		

Mode of Return

☒ Not Filed Yet

☐ Electronic

☐ Paper

Edit Filing Details

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	View Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Employee Master	Import Data
SetUp (F6)	Reports / Forms	MerGe Duplicate Employee Master
		Back



Import Data

Online Activities @ TAN Login

You can import data through various ways

- ❖ By excel file
- ❖ By fvu/text file
- ❖ Consolidated file

List of All Clients (Online TAN Registration)

Code No.	Name	TAN	Status	TAN Reg. No.
N-1	NITIN GUPTA	JPRN05903C	Activated @ TRACES	
2	SAG INFOTECH PRIVATE LIMITED	JPRS10217E	Activated @ TIN-NSDL & TRACES	
1	SURABHI AMIT GUPTA	JPRS08379A	Activated @ TRACES	

Online regarding work at trace

Register as New User @ TRACES

Migrate TIN-NSDL Login @ TRACES

Request Conso File

Request Form 16/16A/27D

View/Edit ProFile

Downloads

Declaration for Non-Filing

Apply for the new registration at trace, request for conso file, and some other online work.



**Requested Downloads @ TRACES
Login**

**Online TDS/TCS e-Return Upload
(TIN-NSDL)**

Financial Year	Quarter	Form Type	File Processed	Status
<input checked="" type="checkbox"/> 2014-15	<input checked="" type="checkbox"/> Q1	<input checked="" type="checkbox"/> 24Q	<input checked="" type="checkbox"/> Bulk Form 16 File	<input checked="" type="checkbox"/> Available
<input checked="" type="checkbox"/> 2013-14	<input checked="" type="checkbox"/> Q2	<input checked="" type="checkbox"/> 26Q	<input checked="" type="checkbox"/> Bulk Form 16A File	<input checked="" type="checkbox"/> Downloaded
<input checked="" type="checkbox"/> 2012-13	<input checked="" type="checkbox"/> Q3	<input checked="" type="checkbox"/> 27Q	<input checked="" type="checkbox"/> Bulk Form 27D File	
<input checked="" type="checkbox"/> 2011-12	<input checked="" type="checkbox"/> Q4	<input checked="" type="checkbox"/> 27EQ	<input checked="" type="checkbox"/> Form 16	
<input checked="" type="checkbox"/> 2010-11		<input checked="" type="checkbox"/> 26Q/ 27Q	<input checked="" type="checkbox"/> Form 16A	
<input checked="" type="checkbox"/> 2009-10			<input checked="" type="checkbox"/> Form 27D	
<input checked="" type="checkbox"/> 2008-09			<input checked="" type="checkbox"/> Justification Report	

User ID Password ☐ Show

Requested Downloads

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status	Remarks
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This option give you the facility to download your applied request on line direct through software.

- ❖ Just select the given given option.
- ❖ Mention your user id password.
- ❖ Then download the file which you required.

Another option
online TDS/TCS e-return upload (TIN-NSDL)
If you have a login ID password of NSDL you can also upload the returns also through our software



TAN Login @ ITD E-Filing

TAN Login @ TIN-NSDL

Code No. 01

Name QWERTYUI

Tax Deductor & Collector Login @ ITD e-Filing Portal

TAN PAN

Register New User

Resend Activation Link

Forgot / Reset Password

Login

Change Password

Update Principal Contact Details

Update Address Details

Update Contact Details

Update Secret Q/A

Register/Update DSC

E-filing Vault - Higher Security

Upload Form 15CA

View Form 15CA

Submit Form 15G/15H (Consolidated)

View Form 15G/15H (Consolidated)

Upload TDS Return

View Uploaded TDS Returns

ITD Login (Common Details Setup)

Mobile No. Secondary

Landline Number Fax Number

E-mail ID Secondary

Primary Security Question

Primary Security Answer

Secondary Security Question

Secondary Security Answer

Password

☐ Save a Copy of Downloaded Form 15CA in Software Data Directory?

☐ No ☐ Yes (with Password) ☐ Yes (Without Password)

☐ Save a Copy of Downloaded Form 15CA XML in Software Data Directory?

☐ No ☐ Yes (with Password) ☐ Yes (without Password)

☐ Save a Copy of Downloaded Provisional Receipt in Software Data Directory?

☐ No ☐ Yes (with Password) ☐ Yes (without Password)

Exit

Update

List of Clients (Online TDS/TCS e-Return Upload @ TIN-NSDL)

(All)

Code No.	Name	TAN	Status	Ack. No.	Date of Registration	Organisation ID	Admin ID	User IDs
01	QWERTYUI		Not Registered					

Registration

DSC Authority Letter

Registration Status Track

Edit Details

Preview

Renewal / Change of Digital Signature Certificate (DSC)

Admin Login

User Login

Back

We Provide you The Login option For ITD e-Filing portal

You can upload returns @TIN- NSDL if you have login-Id or Password



Bulk SMS



This option is chargeable if you purchased then we provide you the unique ID or Password you have to entered in given option then you send SMs to your clients or you can add some more number too for the SMS

Bulk SMS: Event Scheduling

SMS Template

SMS Account

Message

Add Template

Edit Template

Delete Template

Copy Message

Add Account

Edit Account

Delete Account

Copy Account

Check Balance

Check Reports

☐

Clear

Load from List

Uncheck All Invalid Mobile No.

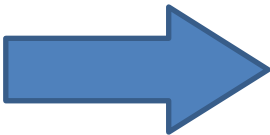
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Proxy Settings

Proceed



Bulk Email



This option given you facility by which you can send the E-Mail to your client for informing them about work what you done behalf of client.

☒ Pending ☐ Pending for Approval ☐ Sussessfully e-Filed

SN	Code No	Name	Status	Due Date	Filing Date
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Open

Proceed



Other options

These all other given option which are help you work on our software.

Quick View Intimation	
Blank Forms	Reports
Form 3CD (Misc. Details)	
Billing	Bulk SMS
Miscellaneous Information	
Tools	Settings
Help	Quit 

- ❖ Blank forms for download blank TDS form if you required.
- ❖ Reports for generate all reports regarding the work you done through software.
- ❖ Miscellaneous Details required in Form 3CD for A.Y you can take a print.
- ❖ Bulk SMS for messaging to your clients for reporting them about the status of there filing.
- ❖ Miscellaneous information for search about the bank codes, range, verification TAN/PAN.etc
- ❖ Tools for back up/restore purpose. Help option for working guidance.



Thank You and Be in Touch

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