IMPORT FACILITY IN TAX AUDIT FROM TDS

SAG InfoTech Private Limited

Soft solutions for those who can't afford to make errors.

SAG
INFOTECH

Important notes

Changes done by the income tax department in Tax Audit report for Financial Year 2013-2014.
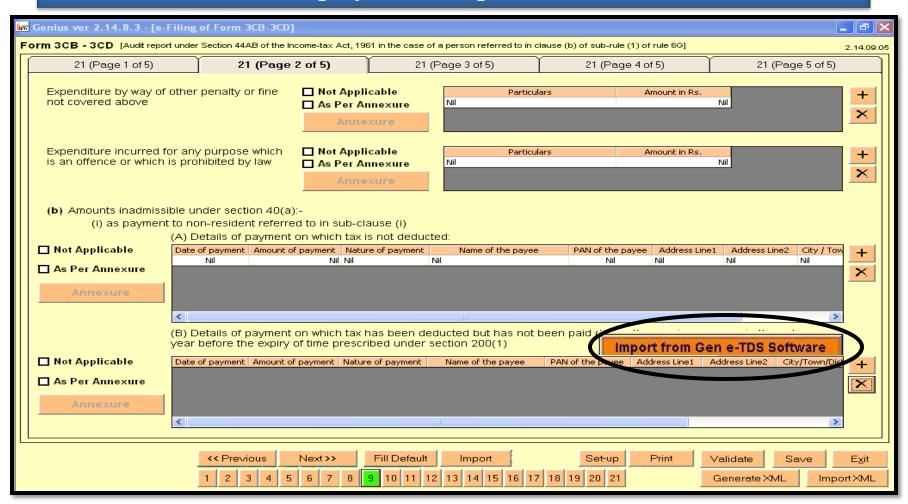Here are the following points which are now to be furnished by the assessee as per the new changes.

✓Detail of tax deduction but has not being paid before the expiry of time u/s 200(1).
✓Details of payment on which tax is not deducted.
✓Details of requirement of deduction of TDS or TCS as per the provisions of Chapter XVII-B or Chapter XVIIBB.
✓Details of Statement of TDS/TCS furnished by Assessee
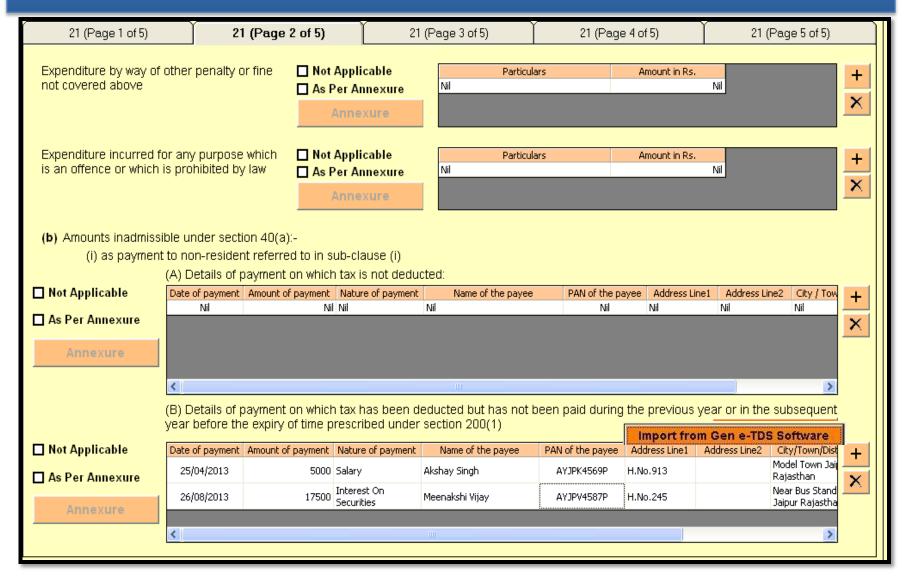✓Details of Payment of Interest u/s 201(1A) or Section 206C(7)

Our software will provide you import facility in Tax Audit Report for above mention points from our TDS Software.

Clues 21 (b) (i) (B)
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 u/s 200 (1)

Details of TDS not deposited will be imported automatically from TDS Software.

Expenditure by way of other penalty or fine not covered above

☐ Not Applicable
☐ As Per Annexure

Annexure

Particulars	Amount in Rs.
Nil	Nil

Expenditure incurred for any purpose which is an offence or which is prohibited by law

☐ Not Applicable
☐ As Per Annexure

Annexure

Particulars	Amount in Rs.
Nil	Nil

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

☐ Not Applicable
☐ As Per Annexure

Annexure

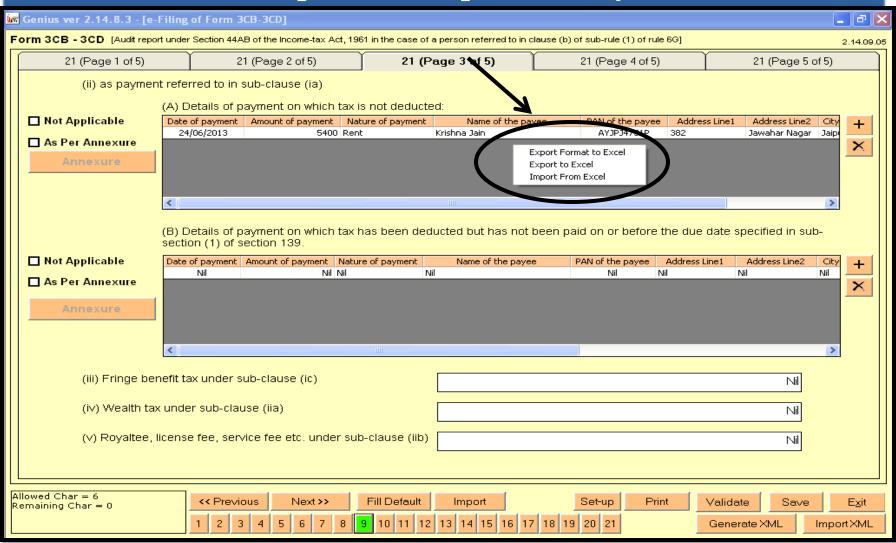| Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address Line1	Address Line2	City / Tow
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) 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)

Import from Gen e-TDS Software

☐ Not Applicable
☐ As Per Annexure

Annexure

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address Line1	Address Line2	City/Town/Dist
25/04/2013	5000	Salary	Akshay Singh	AYJPK4569P	H.No.913		Model Town Jai Rajasthan
26/08/2013	17500	Interest On Securities	Meenakshi Vijay	AYJPV4587P	H.No.245		Near Bus Stand Jaipur Rajastha

Users who are not using our TDS Software they can prepare annexure of Tax Audits related to TDS defaults by using Excel Import and Export Facility

Clause 34 (a) Details of TDS Deducted or TCS collected during the year as per provisions of Chapter XVII-B or Chapter XVII-BB

By using Import from Gen E-TDS software you can Import all related data of TDS/TCS Deducted/Collected during the year by the assessee

Genius ver 2.14.8.3 - [e-Filing of Form 3CB-3CD]

Form 3CB - 3CD [Audit report under Section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G]

2.14.09.05

33.

Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

○ Yes ⦿ No

☐ As Per Annexure

Annexure

Section:	Amount:
Nil	Nil

34

(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: ⦿ Yes ○ No

☐ As Per Annexure   Annexure   Right Click For Excel Import / E...   **Import from Gen e-TDS Software**

From Database Directly
From Excel File

TAN No.	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total ... to be ...	...k was required d out of (4)	...mount llected
BRDA04128F	193	Interest on securities	50000		50000	Nil

Data will be import from these option.
✓ Data will be Imported directly from the TDS database.
For those who are using our GEN-TDS software
✓ In our TDS software we have provided excel format to import the data from TDS software in 3CD for some of the clauses related to TDS.

If you want to import from excel file generated by our GEN E-TDS software. Then you have to go form 3CD (misc detail) and use the following option – Export to Excel

☑ 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)
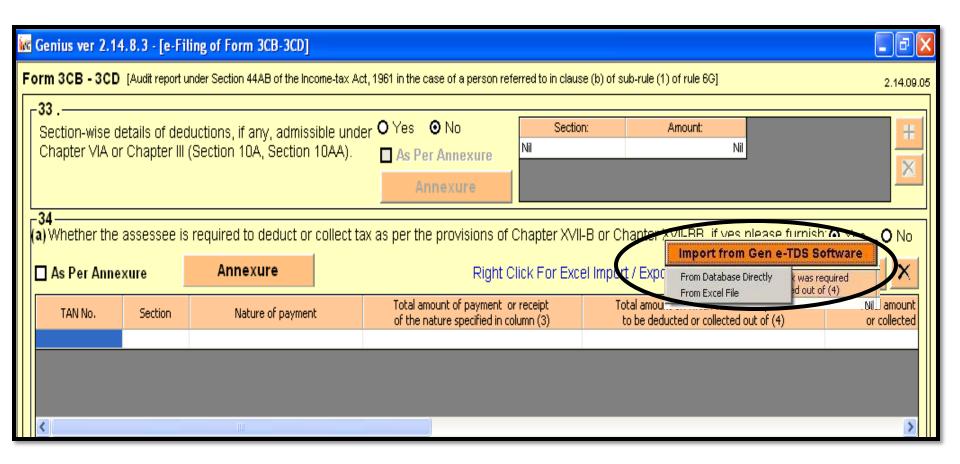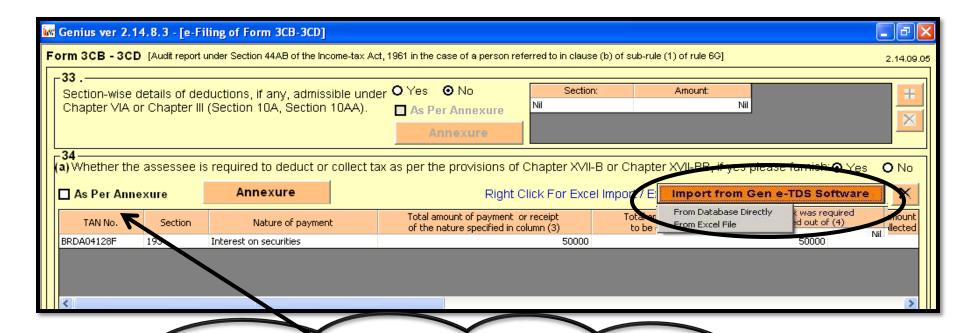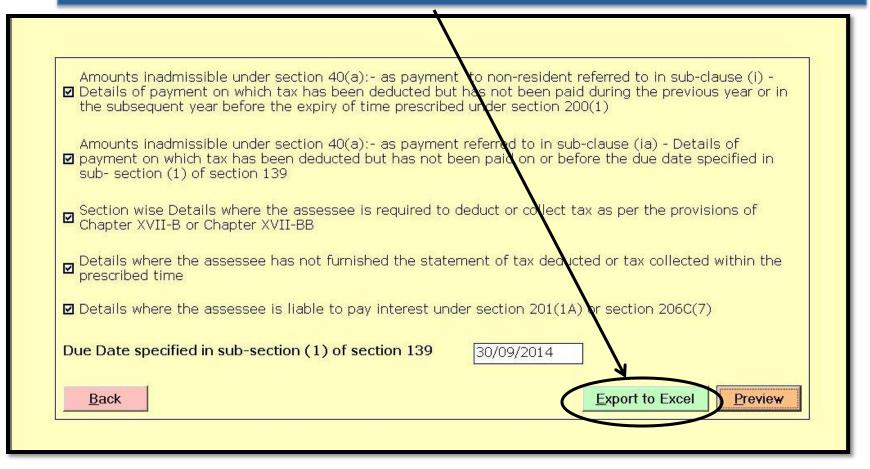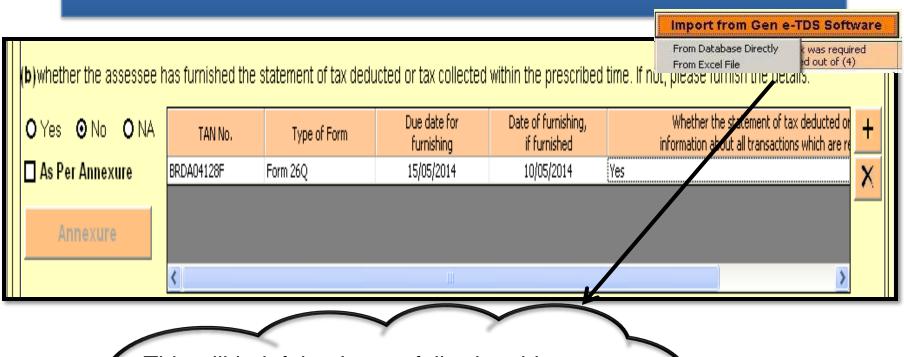
☑ Amounts inadmissible under section 40(a):- as payment referred to in sub-clause (ia) - Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

☑ 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 prescribed time

☑ 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   30/09/2014

Back   Export to Excel   Preview

Clause 34.b)Details of Statements furnished by the assessee during the year for TDS or TCS

Import from Gen e-TDS Software

From Database Directly

From Excel File

k was required
d out of (4)

(b) whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details.

○ Yes ◉ No ○ NA

☐ As Per Annexure

TAN No.	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or information about all transactions which are re
BRDA04128F	Form 26Q	15/05/2014	10/05/2014	Yes

Annexure

This will helpful to Import following things:
1)TAN No. of Assessee
2)Type of Form (Quarterly/Annually Statements)
3)Due Date of Furnishing
4)Actual date Of Furnishing

Clause 34 (c) Details of Liability of Interest u/s 201(1A) or Section 206 C (7) if furnished by the assessee

Import from Gen e-TDS Software

From Database Directly
From Excel File

(c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

☐ As Per Annexure

Annexure

TAN No.	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	
		Amount	Dates of payment
BRDA04128F	225	225	05/05/2014

+
×
Nil

<< Previous | Next >> | Fill Default | Import | Setup | Print | Validate | Save | Exit

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 **17** 18 19 20 21 | Generate XML | Import XML

Following things can be Imported:
1) TAN No.
2) Amount of Interest Payable
3) Amount actually paid to the account of Govt.
4) Date of Payment

Thanks for using Our Product and services!