

- Auto Facilities of Software:
  - a. Deductor Registration at TRACES and ITD Portal.
  - b. Import Challan from OLTAS.
  - c. Request at TRACES Portal for Form 16/16A, Justification File and Consolidated FVU file.
  - d. Bulk PAN verification at TRACES.
  - e. Calculation of Late filing fees at the time of e-TDS Return.
  - f. Picking up Token number from Traces and ITD Portal.
  - g. Non Filing Declaration at Traces Site.
  - h. Import 15G/H Entries from XML and Excel file.
  - i. Prepare e-TDS return Direct Upload at ITD Portal (Original and Correction).
- Pre-Scrutiny of e-return before FVU Generation to minimize defaults.
- Simplified process of preparing correction return with guidance at each step (Correction map).
- Simplified Process of Registration for Form 15G/H (XML file) at ITD Portal.
- Online original and correction return Filling of Form 15G/H at ITD Portal (with Step Wise Step Video Help guideline).
- Return cum statement facility for TDS on Rent (Form 26QC)
- Simplified process of reading Email automatically for Intimation U/s 200A.
- Registration of DSC at TRACES profile and ITD Profile of Deductor.
- Generate digitally signed Form 16/16A from TRACES with facility to email to deductee and dedcutor.
- Online Challan Correction at TRACES.
- Return Cum Statement Facility for TDS on sale of Immovable Property (Form 26QB).
- Alerts for Duplicate PAN, Duplicate Name or Blank Name and change Invalid PAN at a Glance.
- Merge Employees (On the basis of Name and Duplicate PAN).
- Repeat Entry option (Next month same TDS entries can be copied and also auto adjusted with challan).
- Import Data from Tally/Excel/Bank/e Return Txt File.
- Export Employee data to CompuTax.
- Move or Transfer of challan and Entries from one Quarter to another Quarter.
- Auto Rectify of Justification (Default).
- Various Interest Calculation reports on Quarterly basis (Late Deduction, Late Payment Etc.).
- Video Helps for Various Activities in Software for better understanding of CompuTds.

