

TaxPro TDS Default Notifier Changes and Enhancements

Enhancements in -- Version 18.0.4-- Release Date 25/06/2018

- Changes in PAN Verification.
- Change Threshold limit for deduction on Interest Income for Senior Citizen u/s 194A from FY 2018-19 Onwards.

Enhancements in -- Version 18.0.3-- Release Date 25/05/2018

- Changes in PAN Verification Using IE.

Enhancements in -- Version 18.0.2-- Release Date 25/05/2018

- Consolidated Amount Paid during quarter is consider instead of each single Transaction for Transaction with Reason as "Y - Transaction where tax not been deducted as amount paid/credited to the vendor/party has not exceeded the threshold limit" for calculating short deduction.

Enhancements in -- Version 18.0.1 -- Release Date 15/05/2018

- Change in Interest Calculation for Deduction Date 31/03/XXXX

Enhancements in -- Version 18.0.0 -- Release Date 03/05/2018

- New Release for F.Y. 2018-2019

Enhancements in -- Version 17.0.3 -- Release Date 14/04/2018

- Changes in PAN Verification

Enhancements in -- Version 17.0.2 -- Release Date 25/01/2018

- Changes in TDS/TCS Interest Calculation for the TDS Deducted Month Oct-2017. Due date is considered as 08/11/2017 instead of 07/11/2017 as per the CBDT Order u/s 119 Dated 13/12/2017

<https://www.incometaxindia.gov.in/Lists/Latest%20News/Attachments/204/TDS-Extend-Due-Date-MiscComm-13-12-2017.pdf>

Enhancements in -- Version 17.0.1 -- Release Date 17/05/2017

- Modification in Late Payment Interest in case of Govt. Deductor as per Rule 30.

Enhancements in -- Version 17.0.0 -- Release Date 21/04/2017

- New Release for FY 2017-2018

Enhancements in -- Version 16.0.3-- Release Date 07/04/2017

- Changes made for Form 24Q Q4 FY 2016-17 in validation for Short Deduction Report.

Enhancements in -- Version 16.0.2-- Release Date 11/07/2016

- Changes made for Short Deduction Report while processing file using TRACES Login option.
- Implemented Auto Licensing i.e. if Client is using License Version of FY. 2015-16 and done payment for FY 2016-17 and License is updated in TaxPro Record then it will also updated in clients record i.e. in that case no need to import license file.

Enhancements in -- Version 16.0.1 -- Release Date 21/06/2016

- Changes made for Return Due Date and TDS/TCS Rate w.e.f. 01/06/2016

Enhancements in -- Version 16.0.0 -- Release Date 30/03/2016

- New Release for FY 2016-2017

Enhancements in -- Version 15.1.2 -- Release Date 29/02/2016

- PAN Verification without TRACES login Enabled.

Enhancements in -- Version 15.1.1 -- Release Date 07/01/2016

- Added TRACES Login option for PAN Verification
- Updated Due Date of Challan Payment for Dec-2015 for Tamilnadu as 20/12/2015

Enhancements in -- Version 15.1.0 -- Release Date 02/09/2015

- Changes made in PAN Verification Process as per the changes made by DIT in webservice

Enhancements in -- Version 15.0.2 -- Release Date 28/04/2015

- Condition added for 27Q if Tax is deducted as per DTAA

Enhancements in -- Version 15.0.1 -- Release Date 11/04/2015

- Updated Tax Calculation for Salary for Short Deduction of 24Q

Enhancements in -- Version 15.0.0 -- Release Date 31/03/2015

- New Release for FY 2015-2016

Enhancements in -- Version 14.1.6 -- Release Date 18/10/2014

- Changes made for Return Due Date Extended for Q2 – FY 2014-15 for the State Andhra Pradesh, Jammu & Kashmir, Odisha & Telangana.

Enhancements in -- Version 14.1.5 -- Release Date 04/10/2014

- Changes made as Due Date for Depositing TDS/TCS for the month Sept-2014 has been extended to 10-Oct-2014 (ORDER UNDER SECTION 119 OF THE INCOME-TAX ACT. 1961 - F.No.385/10/2014-IT(B) Dt. 01/10/2014)