

TaxPro e-TDS Corporate Version 14 Changes and Enhancements

Enhancements in -- Version 14.5.7 -- Release Date 23/02/2017

- Updated New FVU 5.4 and 2.150 w.e.f. 23/02/2017

Enhancements in -- Version 14.5.6 -- Release Date 16/12/2016

- Changes Made for Download Challan File as captcha is mandatory for download file.

Enhancements in -- Version 14.5.5 -- Release Date 28/11/2016

- Updated NSDL FVU 5.3 and 2.149 change w.e.f. 26/11/2016.

Enhancements in -- Version 14.5.4 -- Release Date 19/09/2016

- Updated NSDL FVU 5.2 and 2.148 change w.e.f. 17/09/2016.

Enhancements in -- Version 14.5.3 -- Release Date 28/06/2016

- Updated New FVU 5.1 and 2.147 w.e.f. 28-06-2016

Enhancements in -- Version 14.5.2 -- Release Date 13/04/2016

- Updated New FVU 5.0 and 2.146

Enhancements in -- Version 14.5.1 -- Release Date 19/12/2015

- Updated New FVU 4.9 and 2.145

Enhancements in -- Version 14.5.0 -- Release Date 29/09/2015

- Updated New FVU 4.8 and 2.144 w.e.f. 29/09/2015
- Following are changes in FVU 4.8

Section code 192A:

In addition to Form no. 26Q, this section will also be applicable for Form no. 27Q where the date of payment to deductee is on or after 01/06/2015.

Discontinuation of C9 Correction Statements:

As directed by Income Tax Department (ITD), C9 correction i.e. addition of new Challans in Correction Statement(s) has been discontinued.

Removal of nature of remittance (applicable only in case of Form no. 27Q):

As directed by ITD, below mentioned nature of remittances has been removed from the list.

- i. Commission
- ii. Payments to sports person & artists
- iii. Winning from horse races
- iv. Winning from lotteries, crossword puzzles, card games and other games of any sort

Enhancements in -- Version 14.4.8 -- Release Date 03/09/2015

- Changes made in PAN Verification due to changes made by DIT in web service.

Enhancements in -- Version 14.4.6 -- Release Date 24/06/2015

- Updated New FVU 4.7 and 2.143 for Quarterly TDS/TCS Return

Enhancements in -- Version 14.4.5 -- Release Date 29/05/2015

- In Software Generated Form 16 , option given to view Nil TDS Certificate
- In TRACES Form 16 – Option given to preview/print Part-B Only

Enhancements in -- Version 14.4.4 -- Release Date 20/05/2015

- Button given in Form 26QB for Demand Payment (Payment against demand only for TDS on Sale of Property)
- Lock the Field Provisional Receipt No of Original Return, Previous Provisional Receipt Number , Consolidate Hash Code in case of Revised Return in 24Q, 26Q, 27Q & 27EQ to avoid editing these field manually.

Enhancements in -- Version 14.4.3 -- Release Date 24/04/2015

- Added FY 2014-15 in AIR Return (Form 61A)
- Changes made in Form 16 for FY 2014-2015

Enhancements in -- Version 14.4.2 -- Release Date 21/04/2015

- Changes made for Revised for below Correction type C5 (Correction in PAN),C4 (Correction in Salary Annexure) & C9 (Addition of New Challan) for PAN of Authorize person in Batch Header.

Enhancements in -- Version 14.4.1 -- Release Date 21/04/2015

- Updated New FVU Version 4.6 for FY 2010-11 Onwards for Quarterly TDS Return and FVU Version 2.142 up to FY 2009-2010 for Quarterly TDS Return.
- Updated AIR FVU 1.4.7.

Enhancements in -- Version 14.4.0 -- Release Date 01/04/2015

- Changes made in **e-Payment** due to AY 2016-2017 added in NSDL e-Payment Page for correct population of AY.
- In master index option given to view those assessee having TAN number.
- Updated Form 24G FVU 1.5

Enhancements in -- Version 14.3.4 -- Release Date 26/02/2015

- Added Delete Bulk Row Button in Form 24Q – Salary Annexure
- In Form 24Q, 26Q, 27Q and 27EQ Added Message for Saving before filtering the Challan if any changes made in the TDS Annexure.
- Changes in Form 26QB for Loading Details of more than 3 Rows

Enhancements in -- Version 14.3.3 -- Release Date 02/01/2015

- Updated Form 24G FVU Version 1.4 w.e.f. 27/12/2014

Enhancements in -- Version 14.3.2 -- Release Date 24/12/2014

- Changes Made for **NSDL-Root.cer** file

Case : NSDL-Root.cer (File Date : 05/12/2014)

If this file present in the folder **C:\TaxPro\TaxPro Forms\FVU Current & C:\TaxPro\TaxPro Forms\FVU Previous** folder is of old date i.e. of date 30/12/2011 then even if your FVU generated with latest FVU 4.5 or 2.141 it will be not uploaded at TIN Center with error **Internal Server Error**.

Also make sure this NSDL-Root.cer must be present in the folder in which you are generating the FVU. It will be auto copied in that folder from your program folder. In case file is not copied in your folder with any reason like antivirus blocking..etc. then user can keep this file in the folder in which file is generating.

Enhancements in -- Version 14.3.1 -- Release Date 22/12/2014

- Changes made File Generation of 24Q Q1, Q2 and Q3 for the below error in FVU 4.5

(T-FV-2090 Gross Total Income as per Salary details should be provided only for Form no. 24Q - Q4)

Enhancements in -- Version 14.3.0 -- Release Date 20/12/2014

- Updated New FVU 4.5 and 2.141 w.e.f. 20/12/2014

Enhancements in -- Version 14.2.21 -- Release Date 22/11/2014

- Changes in TDS CPC Quick Link – Added New Link for Notices From AO.

Enhancements in -- Version 14.2.20 -- Release Date 04/10/2014

- Changes made in Interest Calculation 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**)
- Changes made in Form 13 as per [Notification No. 46 /2014, F.No.133/10/2014-TPL]
Date: 24/09/2014

Enhancements in -- Version 14.2.19 -- Release Date 26/09/2014

- As Instructed by NSDL some minor changes have been incorporated in the TDS FVU version 4.4. Accordingly you are requested to download the latest version 14.2.19 with updated FVU version 4.4

Enhancements in -- Version 14.2.18 -- Release Date 24/09/2014

- Changes made for 24Q for Employee Sr.No/ Employee Ref. No. Field as per the New FVU 4.4 and 2.140 (For Original and Revised C3 & C9 Correction)

Enhancements in -- Version 14.2.17 -- Release Date 23/09/2014

- Updated New FVU Version 4.4 and 2.140
- Added Validation in AIR Return

Enhancements in -- Version 14.2.16 -- Release Date 11/09/2014

- Option Given in Form 49A to print/preview in Old Format i.e. Form before the Notification Date: 16/05/2014 without Mother Name in point 6.

Enhancements in -- Version 14.2.15 -- Release Date 09/09/2014

- In TDS Summary Report Added option to Generate Section Wise TDS Report
- On Main Index Option given to Add Deductor from TDS/TCS Text / Consolidate file
- In TDS CPC Quick Links New Links Updated.

Enhancements in -- Version 14.2.14 -- Release Date 05/09/2014

- Updated Form 3CA, 3CB and 3CD

Enhancements in -- Version 14.2.13 -- Release Date 07/08/2014

- Changes TDS Summary Report

Enhancements in -- Version 14.2.12 -- Release Date 26/07/2014

- Added New Field in Assessee Index for TRACES Tax Payer ID and Tax Payer Password for TRACES Tax Payer Login
- New Tab Added in TDS CPC Quick Link for Tax Payer Login
- In Deductee Master Facility to View List PAN wise or Name wise, also added feature to remove duplicate PAN-Name entry.

Enhancements in -- Version 14.2.11 -- Release Date 18/07/2014

- Updated Form 24G FVU Version 1.3
- Changes in TDS CPC Quick Link – Added FY 2014-15 for the request to send.
- Changes in Challan e-Payment for the TELANGANA State.

Enhancements in -- Version 14.2.10 -- Release Date 28/06/2014

- Updated New FVU Version 4.3 and 2.139 with effective from 28/06/2014

Enhancements in -- Version 14.2.9 -- Release Date 24/06/2014

- ITR-1 Sahaj is Updated for AY 2014-15 with Print and Preview facility.

Enhancements in -- Version 14.2.8 -- Release Date 28/05/2014

- Changes made in Form 49A and Form 49AA as per the Income Tax Notification Date: 16/05/2014

Enhancements in -- Version 14.2.7 -- Release Date 19/05/2014

- Changes made in Form 12BA for Auto Filling from 24Q for FY 2013-14

Enhancements in -- Version 14.2.6 -- Release Date 17/05/2014

- Added Links in TDS CPC Quick Link –(F1) for Requesting Form 27D i.e. TCS Certificate for 27EQ
- Added Links in TDS CPC Quick Link –(F1) for downloading TRACES Form 27D PDF Converter Utility
- Also option given to Fill the Data from Computation for different request.

Enhancements in -- Version 14.2.5 -- Release Date 26/04/2014

- Updated S/w for FVU Version 4.2 and 2.138

Key feature of FVU version 4.2

- **Nil challans in TDS/TCS Statements will be permitted with no deductee records for Form 24Q Q4:**

The validations with respect to Nil challan statements have been relaxed for Form 24Q Q4 for all financial years. Deductors will be permitted to submit Form 24Q Q4 for all Financial Years with NIL challans and no corresponding deductee records.

- **Validation for TDS amounts in case of higher deduction flag for Form 24Q pertaining to FY 2010-11 onwards:**

In case deductor has provided flag for higher rate of deduction i.e., "C" in the TDS statement Form 24Q, the TDS amount for such deductee records should not be less than 20% of the amount paid/credited. This validation is also applicable for correction statement wherein new records are added. The same will not apply for those correction statements where deductee records are being updated.

Example: In case the deductor has provided higher deduction flag as "C" due to non-availability of PAN and the amount paid/credited is `10,000/-, the corresponding TDS amount deducted for this record should not be less than `2,000/ (20% of `10,000).

- **Validation for field "Form 15CA Unique Acknowledgement Number (if available)" in Annexure I of Form 27Q applicable for FY 2013-14 onwards:**

Validation for the field "Unique acknowledgement of the corresponding Form no 15CA (if available)" in Annexure I has been modified to permit any alpha-numeric value between 12 to 15 characters in the Form 27Q statement.

- **Applicability of FVU version:**

From April 26, 2014, FVU version 4.2 would be mandatory for statements pertain to FY 2010-11 onwards.

Key feature of FVU version 2.138

- **Nil challans in TDS/TCS Statements will be permitted with no deductee records for Form 24Q Q4:**

The validations with respect to Nil challan statements have been relaxed for Form 24Q Q4 for all financial years. Deductors will be permitted to submit Form 24Q Q4 for all Financial Years with NIL challans and no corresponding deductee records.

- **Applicability of FVU version:**

From April 26, 2014, FVU version 2.138 would be mandatory for statements pertain to FY 2007-08 to FY 2009-10.

Enhancements in -- Version 14.2.4 -- Release Date 19/04/2014

- Changes made in Form 24Q – Quarter-4 – F.Y. 2013-14 for Revised Return File Generation
- Changes made for Generation of Part-B in TRACES file imported Form 16

Enhancements in -- Version 14.2.3 -- Release Date 02/04/2014

- Updated Challan e-Payment as NSDL e-Payment added AY 2015-16 in A.Y. 2015-16

Enhancements in -- Version 14.2.2 -- Release Date 31/03/2014

- In **Deductee Master** added **PAN Verification without using TRACES Login and Password**
- In Form 24Q, 26Q, 27Q and 27EQ Button added to **Verify PAN**
- In TDS CPC Quick link added link for **"Declaration for Non-Filing of a e-TDS/TCS statement"**

Enhancements in -- Version 14.2.1 -- Release Date 25/03/2014

- Software Format Form 16 with Rebate u/s 87A added for F.Y. 2013-14
- Added Challan Verification button in Form 24Q/26Q/27EQ/27Q to verify the challan with CSI file.

Enhancements in -- Version 14.2.0 -- Release Date 28/02/2014

- Form 24Q – FY 2013-14 - Added Rebate u/s 87A column for Salary Annexure in Last. Also renamed Tax of Total Income as Tax on Total Income after Rebate. Changes made for the Tax calculation by considering rebate u/s 87A. In 24Q Salary Annexure NSDL Data structure not given this field for Rebate u/s 87A. Also given button to calculate Tax for all salary row as well as Tax also calculated at the time of data entry.
- Added Field Taxable Salary from Previous Employer and TDS Deducted from Previous Employer in Annual Salary Details for FY 2013-14 in Salary TDS Computation Module.
- Updated New Form 15CB

Enhancements in -- Version 14.1.4 -- Release Date 22/02/2014

- Added link to verify the certificate u/s 197 in TDS CPC Quick link
- Added Annexure-1 in Form 49AA
- Updated Form 15CA to Import XML file generated from DIT Utility with Preview & Print Facility

Enhancements in -- Version 14.1.3 -- Release Date 07/02/2014

- Updated Form 49A with Annexure A, B & C
- Changes made in Form 28A

- In Challan 280, 281, 282, 283 Button given for e-Payment Web Browser (Use this if e-Payment not working in external Internet Explorer)
- S/w Generated Form 27A button removed as from 12th Feb 2013 it is mandatory to submit FVU generated Form 27A
- In Annual Salary TDS Computation for FY 2013-14 , updated Rebate u/s 87A

Enhancements in -- Version 14.1.2 -- Release Date 31/01/2014

- Issue Fixes in Version 14.1.1 in 24Q and 27EQ FY 2013-14 in saving the challan details

Enhancements in -- Version 14.1.1 -- Release Date 30/01/2014

- Consolidate File, Form 16A and Form 16 can be download from Request No in TDS CPC Quick Link (provided status is available for that Request). S/w will auto store the request no. from the list once Requested Download Page open in Deductor Login.
- In Form 16A and Form 16 from Traces in s/w zip file can also be imported as well as text file.

Enhancements in -- Version 14.1.0 -- Release Date 23/01/2014

- Added TDS Mail Manager to receive mail from intimation@tdscpc.gov.in
- TDS Mail Manager with Register of all mail received with Filter option
- In Quarterly TDS Return Form button given to Open Error File to open the error file if it is generated during generation of FVU file.

Enhancements in -- Version 14.0.7 -- Release Date 17/01/2014

- Changes in TRACES Quick Links (TDS CPC Quick Links)
- Consolidated file will be downloaded directly in required folder of Data and auto extracted

(Dot Net Framework 2.0 must be install)

- In Case of Revised Return Button given for Download Consolidate File in Form 24Q, 26Q, 27Q and 27EQ (Provided TRACES ID and Password given in Authorize Person Details on Main Index)
- If downloaded file available in s/w required data folder it will be pickup automatically while click on Import Consolidate File in case of Revise Return.

Enhancements in -- Version 14.0.6 -- Release Date 11/01/2014

- Changes made in File naming system of text and FVU file generated from s/w to avoid the special character in File Name like &, (,),....etc.

Enhancements in -- Version 14.0.5 -- Release Date 09/01/2014

- Changes made in Requesting Form 16A/ Consolidate File / Form 16 / Justification Report for Auto Filling of data.

Enhancements in -- Version 14.0.4 -- Release Date 04/01/2014

- Changes made for 234E Fees. Now it is not required to enter the Fees amount in Last Other column of Challan details as per the New FVU 4.1

Enhancements in -- Version 14.0.3 -- Release Date 03/01/2014

- Updated New FVU 4.1 and 2.137
- Added Short Deduction Register.
- Reason and Certificate Number will automatically taken from Short Deduction Register in Computation module.
- Auto Fill Reason & Certificate Number in Form 26Q FY 2013-14 onwards form.

Enhancements in -- Version 14.0.2 -- Release Date 29/11/2013

- Links added in TDS CPC Quick Links for TRACES Online Correction of TDS/TCS Return

Enhancements in -- Version 14.0.1 -- Release Date 25/11/2013

- Added TDS Summary Report - Report will shown by PAN wise for Selected Company in which deductee PAN is available.(Report will be generated from Form 26Q,27Q,27EQ & 24Q for Original/Revised

Enhancements in -- Version 14.0.0 -- Release Date 19/11/2013

- New Release for Renewal of FY 2014-2015