

## **TaxPro IT 2018 Enhancements and Corrections**

### **Enhancements in -- Version 18.0.4- Release Date 11/01/2018**

- Changes in ITR-7 AY 2016-17 as per updated DIT Schema on 06 Jan 2018.
- Provide password for Hide/Unhide Assessee.
- Correction in Copy Data from Previous Year.

### **Enhancements in -- Version 18.0.3- Release Date 22/12/2017**

- Depreciation calculation Schedule II as per Company Act, 2013 is available.
- Interest Calculation of KVP.
- CA login available in Quick Link menu.

### **Enhancements in -- Version 18.0.2- Release Date 09/12/2017**

- Audit Report Form 29B is available for e-Filing.

### **Enhancements in -- Version 18.0.1- Release Date 22/11/2017**

- Correction on Quick Link.

### **Enhancements in -- Version 18.0.0- Release Date 10/11/2017**

- Now Tax Calculation for A.Y. 2018-19 is available.

### **Enhancements in -- Version 17.3.1 - Release Date 02/11/2017**

- CBDT further extends the due date for filing Income Tax Returns and Reports of Audit for AY 2017-18 from 31st October 2017 to 7th November 2017..

### **Enhancements in -- Version 17.3.0 - Release Date 26/10/2017**

- Changes in Audit Report Form 3CD Schema for Clause 13F ICDS.

### **Enhancements in -- Version 17.2.14- Release Date 14/10/2017**

- Changes in TDS Details [Form 26AS].

### **Enhancements in -- Version 17.2.13- Release Date 30/09/2017**

- Changes in ITR-6 as per updated DIT Schema on 25 Sep 2017.

### **Enhancements in -- Version 17.2.12- Release Date 25/09/2017**

- Changes in ITR (5 to 7) as per updated DIT Schema on 21 Sep 2017.

### **Enhancements in -- Version 17.2.11- Release Date 09/09/2017**

- Changes in ITR (1 to 4) as per updated DIT Schema on 08 Aug 2017.

### **Enhancements in -- Version 17.2.10- Release Date 30/08/2017**

- Changes in Download Acknowledgement and Return file details.

### **Enhancements in -- Version 17.2.9- Release Date 22/08/2017**

- Changes in Audit Report Form 29B as per updated DIT Schema.

### **Enhancements in -- Version 17.2.8- Release Date 19/08/2017**

- Changes in Audit Report Form 3CD as per updated DIT Schema on 11 Aug 2017.

### **Enhancements in -- Version 17.2.7- Release Date 31/07/2017**

- Extended Due date from 31/07/2017 To 05/08/2017.

### **Enhancements in -- Version 17.2.6- Release Date 20/07/2017**

- Changes in ITR Validation as per updated DIT Schema on 26 July 2017.

### **Enhancements in -- Version 17.2.5- Release Date 20/07/2017**

- Changes in Audit Report as per updated DIT Schema on 14 July 2017.

### **Enhancements in -- Version 17.2.4- Release Date 14/07/2017**

- Changes as per New DIT Schema.

**Enhancements in -- Version 17.2.3- Release Date 24/06/2017**

- Changes as per New DIT Schema.

**Enhancements in -- Version 17.2.2- Release Date 22/06/2017**

- Written default elements in Schedule SI.

**Enhancements in -- Version 17.2.1- Release Date 21/06/2017**

- Correction in AOP (Trust) Tax calculation.

**Enhancements in -- Version 17.2.0- Release Date 11/06/2017**

- Provide Gross Profit more than 6% of Turnover.

**Enhancements in -- Version 17.1.13- Release Date 08/06/2017**

- Advance Tax calculation for AY 2018-19 is available..

**Enhancements in -- Version 17.1.12- Release Date 05/06/2017**

- Changes in DIT website .

**Enhancements in -- Version 17.1.11- Release Date 03/06/2017**

- ITR-6 for AY 2017-18 is available for e-Filing.

**Enhancements in -- Version 17.1.10- Release Date 25/05/2017**

- Changes in Audit Report.

**Enhancements in -- Version 17.1.9- Release Date 25/05/2017**

- Changes in DIT login.

**Enhancements in -- Version 17.1.8- Release Date 20/05/2017**

- ITR-7 for AY 2017-18 is available for e-Filing.

**Enhancements in -- Version 17.1.7- Release Date 15/05/2017**

- ITR-5 for AY 2017-18 is available for e-Filing.

**Enhancements in -- Version 17.1.6- Release Date 03/05/2017**

- Correction in ITR-1 and ITR-4 as per changes in Schema on 28<sup>th</sup> April.

**Enhancements in -- Version 17.1.5- Release Date 02/05/2017**

- ITR-3 for AY 2017-18 is available for e-Filing.

**Enhancements in -- Version 17.1.4- Release Date 26/04/2017**

- ITR-2 for AY 2017-18 is available for e-Filing.

**Enhancements in -- Version 17.1.3- Release Date 19/04/2017**

- Changes in interest calculation for 234C.

**Enhancements in -- Version 17.1.2- Release Date 11/04/2017**

- ITR-4S for AY 2017-18 is available for e-Filing.
- Fill Salary, House Property and Other Sources income from TDS Return (24Q 4th Quarter).

**Enhancements in -- Version 17.1.1- Release Date 05/04/2017**

- ITR-1 for AY 2017-18 is available for e-Filing.

**Enhancements in -- Version 17.0.4- Release Date 14/03/2017**

- Changes in Download 26AS (TDS/TCS) file.

**Enhancements in -- Version 17.0.3- Release Date 06/02/2017**

- Correction in Statement of Income for Capital Gains.

**Enhancements in -- Version 17.0.2- Release Date 30/01/2017**

- Correction in Name from PAN link.

**Enhancements in -- Version 17.0.1- Release Date 06/01/2017**

- Changes in PAN from Name feature.

**Enhancements in -- Version 17.0.0- Release Date 30/11/2016**

- Now Tax Calculation for A.Y. 2017-18 is available.

**Enhancements in -- Version 16.5.2- Release Date 18/10/2016**

- Changes in Challan 280 e-Payment.

**Enhancements in -- Version 16.5.1- Release Date 29/09/2016**

- Display Tenant and Co-owner details in Statement of Income.

**Enhancements in -- Version 16.5.0- Release Date 17/09/2016**

- Added liability sheet in Form1 (Income Declaration Scheme).

**Enhancements in -- Version 16.4.9- Release Date 06/09/2016**

- Changes in Accrued Interest on NSC.
- Changes in Form1 (IDS).

**Enhancements in -- Version 16.4.8- Release Date 20/08/2016**

- Get the list of Duplicate Bank A/c entered in Database.

**Enhancements in -- Version 16.4.7- Release Date 17/08/2016**

- Added Description Column in Form 3CD Clause 12.

**Enhancements in -- Version 16.4.6- Release Date 09/08/2016**

- Changes in Relief 89 calculation.

**Enhancements in -- Version 16.4.5- Release Date 30/07/2016**

- Due Date extended for Non-Audited Return.

**Enhancements in -- Version 16.4.4- Release Date 20/07/2016**

- Changes in Capital Gain Population in ITR.

**Enhancements in -- Version 16.4.3- Release Date 10/07/2016**

- Changes in ITR Form selection in case of ITR-2.

**Enhancements in -- Version 16.4.2- Release Date 01/07/2016**

- Changes in ITR-2 Preview

**Enhancements in -- Version 16.4.1- Release Date 16/6/2016**

- Changes in ITR-5 Preview
- Changes made in Financial Desktop

**Enhancements in -- Version 16.4.0- Release Date 11/6/2016**

- Now get Intimation and Acknowledgement mails from Gmail.

**Enhancements in -- Version 16.3.9- Release Date 30/05/2016**

- Changes in Advance Tax calculation for A.Y. 2017-18

**Enhancements in -- Version 16.3.8- Release Date 24/05/2016**

- Changes in Intimation and Acknowledgement Utility.
- Changes in ITR-4S Data Population.
- Added exemption u/s 10 list in Trust Other Info.

**Enhancements in -- Version 16.3.7- Release Date 18/05/2016**

- Login button added in Form 10E.
- Voluntary Contribution Added in Other Sources head list.

**Enhancements in -- Version 16.3.5- Release Date 11/05/2016**

- All ITR for AY 2016-17 is available for e-Filing.

**Enhancements in -- Version 16.3.4- Release Date 03/05/2016**

- ITR-7 for AY 2016-17 is available for e-Filing. ITR-6 will be available shortly.

**Enhancements in -- Version 16.3.3- Release Date 28/04/2016**

- ITR-5 for AY 2016-17 is available for e-Filing. Other ITRs will be available shortly.

**Enhancements in -- Version 16.3.1- Release Date 23/04/2016**

- ITR-4 for AY 2016-17 is available for e-Filing. Other ITRs will be available shortly.

**Enhancements in -- Version 16.3.0- Release Date 16/04/2016**

- ITR-2 and ITR-3 for AY 2016-17 is available for e-Filing. Other ITRs will be available shortly.

**Enhancements in -- Version 16.2.2- Release Date 14/04/2016**

- ITR-2A for AY 2016-17 is available for e-Filing. Other ITRs will be available shortly.

**Enhancements in -- Version 16.2.1- Release Date 11/04/2016**

- Correction in Software ID while writing XML.

**Enhancements in -- Version 16.2.0- Release Date 07/04/2016**

- ITR-1 and ITR-4S for AY 2016-17 is available for e-Filing. Other ITRs will be available shortly.
- From AY 2016-17 ITR-4S is applicable for **Firm (having Presumptive Business u/s 44AD/44AE)** also.

**Enhancements in -- Version 16.1.4- Release Date 16/03/2016**

- Correction in Import 26AS (TDS File) from DIT.
- Correction in Other Sources (Immovable Property).

**Enhancements in -- Version 16.1.3- Release Date 18/02/2016**

- New Form 10E is available.

**Enhancements in -- Version 16.1.2- Release Date 15/02/2016**

- Set timer for Database Auto backup.

**Enhancements in -- Version 16.1.1- Release Date 10/02/2016**

- Changes in Audit Report Form 3CEB as per DIT Schema.
- Import Deleted Assessee and Tax Calculation from Backup file.

**Enhancements in -- Version 16.1.0- Release Date 30/12/2015**

- Show Assessee User wise. (Assign group for selected User)
- Mark / Unmark Assessee for SMS.

**Enhancements in -- Version 16.0.2- Release Date 05/12/2015**

- Intimation Register updated.

**Enhancements in -- Version 16.0.1- Release Date 27/11/2015**

- Now Pie is available to view the work status.

**Enhancements in -- Version 16.0.0- Release Date 21/11/2015**

- Now Tax Calculation for A.Y. 2016-17 is available.

**Enhancements in -- Version 15.5.8- Release Date 06/10/2015**

- Due date extended for Audited Return.

**Enhancements in -- Version 15.5.7- Release Date 25/09/2015**

- A New Section 194DA has been added in the Clause 34a Form 3CD.

**Enhancements in -- Version 15.5.6- Release Date 24/09/2015**

- Changes in Validation Rules in case of Speculation Business.

**Enhancements in -- Version 15.5.5- Release Date 20/09/2015**

- Changes in Import 26AS (TDS File).

**Enhancements in -- Version 15.5.4- Release Date 16/09/2015**

- Changes in ITR-7 validation rules.

**Enhancements in -- Version 15.5.3- Release Date 12/09/2015**

- Changes in Advance Tax Calculator for AY 2016-17.

**Enhancements in -- Version 15.5.2- Release Date 08/09/2015**

- Changes in Interest calculation and Bank details.

**Enhancements in -- Version 15.5.1- Release Date 06/09/2015**

- Changes in ITR-6 Validation Rules.

**Enhancements in -- Version 15.5.0- Release Date 02/09/2015**

- ITR-6 is available for e-Filing.

**Enhancements in -- Version 15.4.7- Release Date 22/08/2015**

- Changes in AMT calculation and Bank details.

**Enhancements in -- Version 15.4.6- Release Date 20/08/2015**

- ITR-7 is available for e-Filing.

**Enhancements in -- Version 15.4.5- Release Date 18/08/2015**

- Changes in ITR-5 Validation Rules.

**Enhancements in -- Version 15.4.4- Release Date 16/08/2015**

- Changes in ITR-5 Print/Preview.

**Enhancements in -- Version 15.4.3- Release Date 14/08/2015**

- ITR-5 is available for e-Filing.

**Enhancements in -- Version 15.4.2- Release Date 13/08/2015**

- Updated setup for Windows XP PC.

**Enhancements in -- Version 15.4.1- Release Date 12/08/2015**

- Changes in ITR-4 Validation rule.

**Enhancements in -- Version 15.4.0- Release Date 10/08/2015**

- ITR-4 is available for e-Filing.

**Enhancements in -- Version 15.3.11- Release Date 07/08/2015**

- ITR-3 is available for e-Filing.

**Enhancements in -- Version 15.3.10- Release Date 30/07/2015**

- Save Intimation143 and 154 pdf file.

**Enhancements in -- Version 15.3.9- Release Date 24/07/2015**

- Changes in Capital: - Added two types of Assets.

**Enhancements in -- Version 15.3.8- Release Date 20/07/2015**

- Non-Taxable Salary option added in Salary detail.

**Enhancements in -- Version 15.3.7- Release Date 17/07/2015**

- Correction in validation rules in message in ITR-2 and 2A.
- Interest not calculated in case of 44AD.
- Import Auditor details from old s/w.
- Option to import Salary TDS monthly wise / Consolidate (Employer wise).

- Correction in House Property calculation (Deemed to be let out).
- Aadhar Link available in Quicklink.

**Enhancements in -- Version 15.3.6- Release Date 13/07/2015**

- Correction in 26AS Import file.

**Enhancements in -- Version 15.3.5- Release Date 10/07/2015**

- ITR-2A is available for e-Filing.

**Enhancements in -- Version 15.3.4- Release Date 08/07/2015**

- ITR-2 is available for e-Filing.

**Enhancements in -- Version 15.3.3- Release Date 06/07/2015**

- Correction in ITR-1 Preview/Print..

**Enhancements in -- Version 15.3.2- Release Date 04/07/2015**

- Correction in IFSC validation.

**Enhancements in -- Version 15.3.1- Release Date 30/06/2015**

- Correction in validation rules:-  
Amount of salary disclosed in schedule TDS 1 is different (+/- 10% variation) with the income under the head salary.

**Enhancements in -- Version 15.3.0- Release Date 29/06/2015**

- Correction is in Invalid Hash code.

**Enhancements in -- Version 15.2.2- Release Date 27/06/2015**

- ITR-1 and ITR-4S is available for e-Filing.

**Enhancements in -- Version 15.1.15- Release Date 26/05/2015**

- New ITR-1(Sahaj), ITR-2 and ITR-4S (Sugam) for AY 2015-16 added in Software for Preview/Print. Other ITR Form For AY 2015-16 will be available after notified by DIT.

**Enhancements in -- Version 15.0.0- Release Date 02/12/2014**

Dear Valued Users, TaxPro Proudly announces the Launch of New TaxPro IT AY 2015-16 (Ver 15.0.0) developed on .Net Framework & SQL Backend (Database) with Smart Look, Enhanced Features and Simpler User Interface.