

## **TaxPro e-TDS Standard Version 14 Changes and Enhancements**

### **Enhancements in -- Version 14.5.12-- Release Date 03/10/2018**

- Updated FVU Version 5.9 and 2.155 w.e.f. 02/10/2018.

### **Enhancements in -- Version 14.5.11-- Release Date 29/06/2018**

- Updated FVU Version 5.8 and 2.154 w.e.f. 29/06/2018.

### **Enhancements in -- Version 14.5.10-- Release Date 11/01/2018**

- Updated FVU Version 5.7 and 2.153 w.e.f. 11/01/2018.

### **Enhancements in -- Version 14.5.9-- Release Date 07/10/2017**

- Updated FVU Version 2.152 (upto F.Y. 2009-10) and FVU Version 5.6 (F.Y. 2010-11 Onwards) w.e.f. 07-10-2017

### **Enhancements in -- Version 14.5.8 -- Release Date 16/06/2017**

- Updated FVU Version 2.151 (upto F.Y. 2009-10) and FVU Version 5.5 (F.Y. 2010-11 Onwards) w.e.f. 16-06-2017.

### **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**

#### **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**

- Changes made in Form 16 for FY 2014-2015
- Changes made in 26Q Revised for C3 – Correction – Batch Header Error

#### **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 14.2.20 -- 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**)

#### **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

#### **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 14.2.8 -- 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**

#### **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

#### **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

#### **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.

#### **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

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

- 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 12<sup>th</sup> Feb 2013 it is mandatory to submit FVU generated Form 27A

#### **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**

- 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 (Required Dot Net Framework 2.0 must be install)
- In Form 24Q, 26Q, 27Q and 27EQ Button given for Download Consolidate File in case of Revised Return (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.
- 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 07/11/2013**

- New Release with FY 2014-15