



## Tax Deducted at Source for Sage Accpac ERP

### Maintain Detailed TDS Information like:

- ★ User Defined State code information with default state codes, which are loaded into DT module automatically by the system while activation the module.
- ★ Maintain section of coverage
- ★ Maintaining responsible persona Name, Address, designation, email id etc.
- ★ Maintaining fiscal year information which may be different from Accpac fiscal year
- ★ Maintaining 100+ Branch information
- ★ Maintaining option and tax information like company details, responsibility, processing (i.e. Account structure) and numbering method for Remittance and form generation
- ★ Maintaining 100+ Nature of deduction like Rent Commission Brokerage, Interest etc
- ★ Maintaining 100+ vendor details for TDS calculation like PAN, NOD code, state code, Branch, vendor type etc.

### Process TDS Transactions like:

- ★ TDS deducted at source for Regular Invoice
- ★ Cumulative Cutoff Invoice [Invoice with Cumulative Cut off TDS Section]
- ★ TAX-Excluded TDS Calculation [for e.g. the TDS Section 194I excludes TAX.]
- ★ Recurring Payable Invoices
- ★ PO Invoices
- ★ Retainage Invoices
- ★ Remittance Creation
- ★ Remittance Entry
- ★ Misc. Payments
- ★ Prepayments
- ★ Challan Creation
- ★ Acknowledgment Entries

### Other Features:

- ★ Form 26Q, 27Q for eTDS returns and auto validation of file by NSDL Utility
- ★ Challan generation at Remittance Entry
- ★ Generation of the Form 16 for unlimited employees
- ★ Handling of the errors made during data entry
- ★ Generation of TDS Certificates (Form 16A/27). Consolidated TDS certificate generation
- ★ Generation of hard Copy forms for TDS returns (Paper returns for Non-Corporate)
- ★ Systematic way to maintain clients data for Multiple Years

Tax deducted at Source is an add-on for Sage Accpac ERP enabling organizations to maintain complex requirements on Tax Deducted at Source and generates reports and forms required by the Central Government including eTDS file.

Tax deducted at Source automates your tax deduction calculations under various sections and slabs and provides you comprehensive, accurate and detailed reporting.

Calculated	Actual
TDS Base	1,000,000
TDS %	10.000000
TDS Amount	100,000
Surcharge %	5.000000
Surcharge	5,000
Excess %	4.000000
Education Cess	4,000
Hcess %	3.000000
Sec. Education Cess	3,000
<b>Total TDS</b>	<b>1,10,000</b>

### Generate TDS related Reports like:

- ★ Option
- ★ Nature of deduction
- ★ Party details
- ★ State code
- ★ TDS section
- ★ Branch details
- ★ Form 16A
- ★ Form 26Q/27Q
- ★ Deduction and remittance
- ★ TDS challan



For More Information, either Call 022-67687847 or send an email at [sales@greytrix.com](mailto:sales@greytrix.com)