TDS Management: Simplified Tax Compliance for Indian Businesses

Streamline your tax operations and achieve seamless TDS compliance with our cutting-edge solution, designed specifically for businesses in India.

S **by Sudipta Malick**

Automated TDS Calculation & Filing

Accurate TDS Calculation

Our solution automatically calculates TDS for various transactions based on the latest tax regulations.

Effortless Filing

Generate and file quarterly TDS returns (Form 26Q & 27Q) for resident and non-resident payments with ease.

Comprehensive Vendor & Customer Management

Vendor TDS Deduction

Manage TDS deductions for vendors, ensuring timely payments and compliance.

Customer TDS Deduction

Handle TDS deductions for customer payments, adhering to tax regulations.

Effortless Certificate Generation

Form 16

Generate TDS certificates (Form 16) for employees automatically, providing accurate tax information.

Form 16A

Create TDS certificates (Form 16A) for contractors, streamlining tax reporting for both parties.

Advanced Security & Compliance Features

PAN Verification

Validate PAN details of vendors and employees to ensure accuracy and prevent penalties.

Audit Trail

Maintain a complete audit trail of TDS transactions for transparency and accountability.

Streamlined TDS Operations

1 **Bulk Data Upload**

Simplify large-scale TDS processing by uploading bulk data efficiently.
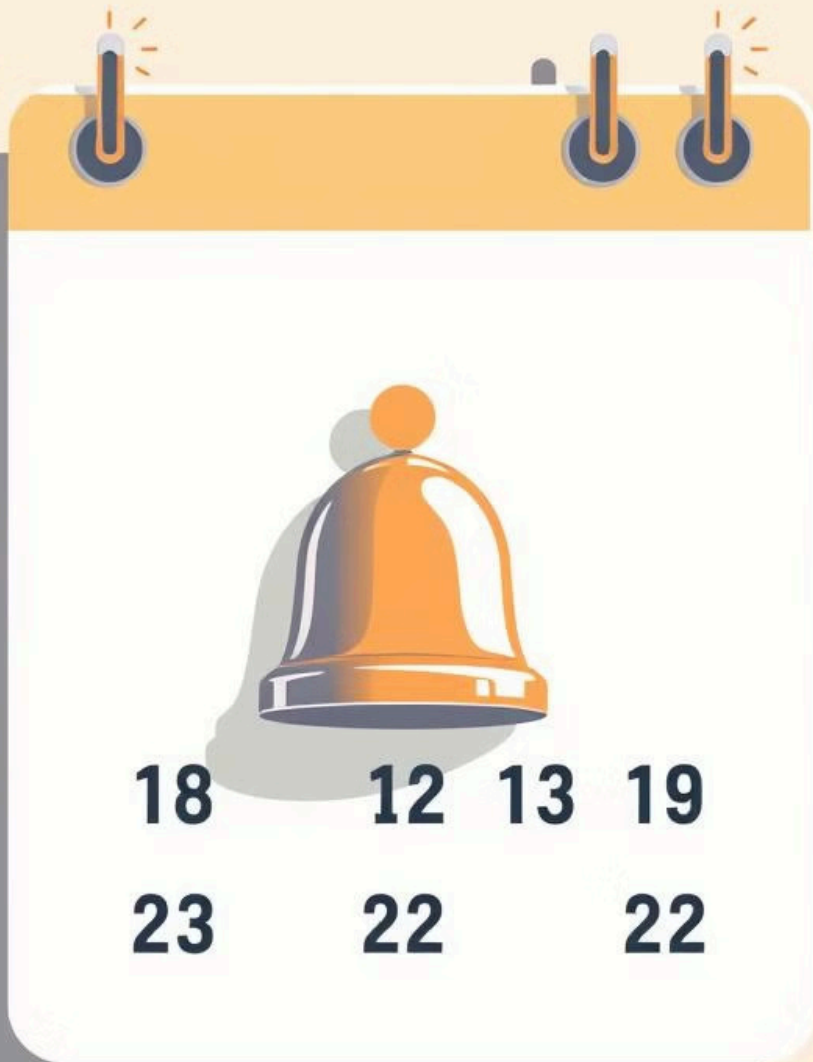
2 **Role-Based Access Control**

Assign access levels to users based on their roles, ensuring secure handling of sensitive tax data.

3 **Integration with Accounting Systems**

Seamlessly integrate with your accounting or ERP systems for real-time data sync.

Stay Ahead of Deadlines

1   **Payment Reminders**

Receive timely alerts and reminders for upcoming TDS payment deadlines, preventing penalties.

2   **Filing Notifications**

Stay informed about filing due dates for TDS returns, ensuring compliance with the tax calendar.

Customized TDS Management

TDS Rate Configuration

1 Customize and apply different TDS rates based on the nature of payments and recipients.

Interest & Penalty Calculation

2 Automatically compute interest and penalties for delayed TDS payments or incorrect deductions.

Comprehensive Reporting

3 Generate detailed TDS reports, including deduction summaries, return status, and outstanding payments.

Effortless Correction & Reconciliation

1

Amend TDS Returns

Easily modify TDS returns for any discrepancies, ensuring accurate reporting.

2

Reconcile Records

Reconcile your TDS records with the government portal, ensuring data consistency and compliance.

Maximize Your Tax Efficiency

Our TDS Management Solution provides the tools and features you need to navigate the complexities of TDS compliance in India. With its comprehensive functionality, user-friendly interface, and robust security measures, it empowers businesses of all sizes to streamline their tax operations, minimize errors, and achieve greater efficiency.