

- Identification of invalid PAN This helps to identify a invalid PAN report and correct it accordingly.
- FVU File Viewer Facility to view FVU files as per the format prescribed by the NSDL.
- Salary display computation of total income and tax calculation thereon.
- Challan Status Report, Challan Detail, Deductee wise Challan Report.
- Salary Summary Annual Gross (Display the Gross Amount and Exempted Amount separately), Annual Net (Display the Final Taxable Amount) and Monthly Salary Summary (Display the Monthly Salary Paid).

e-Filing of Return

- Auto downloads of CSI File from the NSDL Site.
- Error locator - e-File error locator redirects you to the point of initiation of error.
- Auto Generation of Form No. 27A with control totals.

Other Features

- Online TAN Registration.
- Reminder Pad Prompt when Deductor is select for the working.
- Wrong PAN Numbers Report.
- Invalid Date of Payment /Date of deduction report.
- File Viewer facility to view the FVU files as per the format prescribed by the NSDL .

Service Tax

- Preparation of Form ST-1, 3, 3A, 4, 5, 6, 7
- Preparation of Form ASTR-1, ASTR-2 & AAR
- Report of Pending or Filled ST-3 Return. Day wise Interest Calculation on delay challan.
- Online e-Payment of Tax Challans through software directly, no requirement to fill master information. e-filing of ST-3.
- Preparation of additional information which is valid (required) to be submitted with Service Tax Return.
- Takes into account the effect of abatements.
- Software directly navigates to the e-filing website (Aces. Gov.in) and logs in directly. Software memorizes the password.
- E-filing of service Tax Registration form ST-1

Document Manager

- Zen Document Manager is ideal for tax practitioner offices. It reinforces capacity for managing all types of documents in a single repository. Zen Document Manager ensures appropriate classification is applied and document storage.
- Enable Client wise document management for easy listing, storing.
- Classification of Documents on the basis of subject, financial year.
- Creates Centralized storage of documents.
- Quick addition of document, modification possible.
- Facility to tag documents.
- Smooth Searching of documents and retrieval, supported for different criteria.

Project Report / CMA

- Preparation of project report.
- Preparation of complete projected financial statement of specified projected years.
- Facility to enter complete quantitative details and auto calculation of various figures at the option of the user.

- Preparation of CMA Data and Calculation of MPBF as per Tandon and Nayar Committee.
- Preparation of Cash Flow & Fund Flow statement.
- Auto Interest calculation, EMI calculations, Rate of Interest calculation, Present Value & Maturity Value calculations.
- Facility of preparation of multiple repayment schedules of the term loan. Auto preparation of depreciation chart and term loan interest for estimated and projected years.

FORM MANAGER

- Master Information is automatically picked from the Master Database whilst filing forms (It works like Mail Merge facility of MS Word).
- Facility to add additional categories in forms and storage at a central location.
- Forms provided by the software can be edited and saved.
- Forms available from the assessment year 2007-08 in the Form Manager enabling compilation of all ITR Forms in a single location.
- About 1000 Forms including :-
- Affidavits, Bonds, Agreements
- Arbitration
- Company Law
- Compromise and Settlements
- Foreign Collaboration
- Gift, Hire Purchase
- Income Tax
- Indemnity
- Lease and License, Mortgage and Pledge
- Notices
- FEMA
- Partition, Partnership Deed
- Power of Attorney
- Sale Deed
- Service Tax, Wealth Tax, Central Excise
- Income Tax Circulars and Notification (Approx. 9000).

e-AIR /SFT

- Facility to prepare Annual Information Return Form 60 & 61A and e-Filing there of (with correction statement).
- Facility to prepare & e-Filing of Form 61 & 61A.
- Data can be imported from XML uploading efilling of form 61A/ MS- Excel.

Other Fast Selling Products



Spectrum

Product Name	No. of Clients
Spectrum Corporate Edition	Unlimited
Spectrum Diamond	Unlimited
Spectrum Platinum Plus	1000
Spectrum Platinum	750

Contact us

December 2018

Spectrum

State-of-the-Art

User-Friendly Software



Developed & Promoted by:
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Is a combination of:

Income Tax Auditor |-TDS | Service Tax | Document Manager
Project Report/CMA | Form Manager |-AIR / SFT

Income Tax Auditor

General Features (Income Tax)

KDK IT Auditor Software is a user-friendly package that lets you prepare your income tax return easily and quickly.

IT Auditor Software can help you save time, ensure accuracy, streamline the tax planning process, and minimize your client's tax burden.

Statutory Compliance (Income Tax)

Enables Auto filing of Income Tax Return Form 1, 2, 3, 4, 5, 6 and 7 in Hard Copy as well as Electronic format as per the requirement of Income Tax Department for Individuals, HUF, Firms, Companies, AOP, BOI, LLP and Trusts.

Form 49A (PAN Application New- Indian citizen) , Form 49AA (PAN Application New-Foreign citizen) & Form 49A Correction (Modification in PAN Data) are generated from the master database in the software in the hard copy and online

Declaration form for Non deduction of TDS - Facilitates Generation of Form 15H (senior citizens) and Form 15G (other citizens).

Relief Calculator - Calculation of relief u/s 89(1) are available for the Assessment Year 1991-1992 enabled by this feature. Minimum Alternate Tax (MAT) report - Furnishing of Form 29B is enabled.

Advance Tax Calculator for computation of Advance Tax installments.

Final Accounts Tool

Enables preparation of Balance Sheet, Trading Account, Profit and Loss account, Profit & Loss Appropriation Account, Capital Account, Receipts and Payments Account, Statement of Affairs & Personal Capital Account.

Billing (Invoice GST)

Facility to generate bills, receipts and bill cum receipts.

Pending fee list and Pending bill list.

Client Ledger and Outstanding.

Online Activity (on Income Tax Website)

Navigating widget for logging on to Income Tax India website to directly upload the required XML files.

e-Filing for 10B, 10BB, 29B, 3CEB

Downloading widget facilitates update from email box i.e., downloading of intimation and ITR - V receipt status.

e-payment of Challan obviates need to fill master information. Import TDS entries from Form 26AS.

Form 35 : Form of Appeal Report, e-Filing.

Facility to know Outstanding Tax Demand, Tax Credit Mismatch, Rectification Request, Filing of Defective Return, Generation & Verification of ITR through EVC.

❖ Other Activities - Income Tax

Import from Excel - Enables Import of TDS entries, Client Master, Balance sheet, Profit and Loss account, Quantitative Details, Depreciation Chart and Investment in Trusts.

Quick Access Facility - Systematizes the flow of entries in the sequence of ITR Forms.

Secured Access - Allows password protection for access of the software.

Back up and Restore - Allows client-specific back up and restore facility and also for the software as a separate entity.

Computation Notes - Allows preparation of notes with Income Head.

Reminder Pad - A feature to prompt the user about any data programmed to requiring to be displayed.

Tool for Assessment proceeding details - Enables record keeping of assessment proceeding due dates etc.

E-Maintenance of Audit papers - No. and types of records received for auditing can be maintained.

Tax Challan Synthesizer - Tax challans can be printed in a single command for all assesses through the master database.

Annexure Builder - Enables creation of user's own table.

Import and saving of Digital Signature at one place - Enables user to read the information about the Digital signature with ease.

Previous year Data import - Allows to import data from the previous year, reduce repetition.

❖ Statutory Compliance -Financial Statement

Generates balance sheet and Profit and Loss Statement in the Revised Schedule VI Format and Horizontal format.

Tax Audit Reports - Generates forms 3CA, 3CB, 3CD and Annexure of form 3CD.

Company Reports - Generates Auditor's Report, Director's Report & CARO Report.

Notes to Account & Significant Accounting Policies - Enables inputs for notes and accounting policies.

Comparative summary of current year's & previous year's computation enabled in a single click.

Tax Planning Tool facilitates adjustment of sequence of current year losses and unabsorbed depreciation.

❖ Other Features - Financial Statement

Import Trial Balance - Enables Import from Tally Accounting Software, Busy and Excel templates.

Export - Enables export to MS Excel.

Multiple Trading Account - Through this feature user can prepare product wise Trading Account.

Depreciation Chart - Allows preparation of Depreciation Chart as per Income Tax Rules and Companies Act 2013.

Library - Compendium of Accounting standards issued by ICAI.

Customized Significant accounting policies allows the user to create customized fields for important accounting policies.

MIS Reports - To view information about clients at a glance.

Auditors Details - Facilitates viewing of Audit reports signed by the Partner/Proprietor with date of audit report.

Return Statistics to maintain list of Revised returns, Pending returns, Filed returns, returns to be prepared & Pending ITR-V

Preparation of Advance tax register & Advance tax estimation register.

❖ Other Features

Facility to Import Data of Previous Year.

Generates list of Key persons, Beneficiaries, Trustees, Partners, Representatives and Holding & Subsidiary companies.

Total Income - Generates Total income summary of the clients.

Tax Audit - Generates the list of clients on whom Tax Audit is applicable.

PAN Report - Furnishes list of assesses whose details of PAN is not entered in the master database.

Investment - Generates details of investments with accrued interest on NSCs and KVPs.

Tax Deposited List - Displays details of Advance Tax and Self-Assessment Tax deposited.

Due Dates Reminder of clients - Displays the list of clients with their due dates.

Birth Day Reminder displays concurrent list of client's birthdays.

New Dashboard to manage tasks of various clients.

Quick Computation in comparison from Projected Years.

New touch with new theme & clear visibility.


eTDS Professional

Tired of your old TDS Software

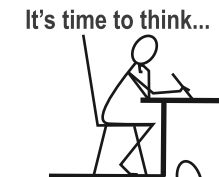
Calculating process
No Live update
e-filing errors

Outdated TDS Software

No Support
No Backup



It's time to think...



Switch to New Powerful Zen TDS Software

Prominent features of the Software

- **Error Locator** - Inbuilt Software triggers to trip minute manual & mechanical errors.
- Preparation of Correction statements with keeping record of every original/ correction statement.
- Bulk import facilities of new deductee entries in correction statements.
- Online request for consolidates TDS file / Defaults / 16 A without browsing NSDL site.
- Import and Export Facilities.
- Prompt Support/ Live update.
- Verification of challan through CSI.
- Nil Declaration.
- Justification Report.

More Features:

Zen TDS Supported Unlimited numbers of Clients for e-Filing.

Zen TDS Software ids LAN Compatible.

Generates Form 49B/ Correction 49B for the allotment of TAN.

Generation of forms 24G, 24Q, 26Q, 26QA, 26QAA, 27A, 27B, 27Q,27EQ and 15G/H in hard copy and e-format.

Generation & eFiling of Correction Statement of form No. 24G, 24Q, 26Q, 27Q 15G/H & 27EQ to rectify information filed in previous Correction Statement/ Return.

Zen TDS gives the facility of Generation of digitally signed Form Nos. 16, 16A and 27D in a single click.

Import /Export Facility

Import Facility Zen TDS Facilitates importing data of deductee and employee master and deductee entries and Challan entries from Excel Sheets / FVU / NSDL-TDS File.

Also Facilitates importing deductee entries from Text files generated by all major banking software e.g. Finacle etc.

Export Facility Zen TDS Facilitates exporting of data and grid into Excel templates.

Zen TDS comes with the facility of TDS Calculator that helps by recommending TDS rates based on date of payment, status of the Deductee & Nature of payment.

Zen TDS comes with the facility of wrong date validation which notifies user in the event of entry of wrong date of deduction / payment entered by the user.

Zen TDS offers details salary computation and provide facility to calculate income statement based on statutory tax levies on the User and exemptions & deductions availed by him.

Zen TDS enables Mapping of Deductee entry with challan.

Zen TDS provides Facility to prepare Challans for unadjusted deductee entries classed as company / non Company.

Zen TDS provides facility to verify the accuracy of the challan information entered from the department website.

Zen TDS provides the facility of e Payment of Challan, Online e-payment through the software removes need to fill master information.

❖ MIS Reports Generated by Zen TDS Software

Various Master Reports - Deductor Master/Deductee master/Employee master reports.

Salary Report - Reports on Monthly TDS Deducted, Monthly TDS to be Deducted, Gross Salary Summary, Net Salary summary.

Challan Report - Reports on Challan Status, Deductee wise Challan report.

Return Status Report - User is facilitated by status report of Filed and Pending Returns.

Default Report - Identification of all the possible defaults on an excel sheet for a particular quarter on a single click.

Zen TDS facilitates Calculation of interest on delayed payments.

Real Time Validation Facility - A tripwire in the software to identify errors and notify the user during the e-filing process.

Challan Verification - This facility verifies the authenticity and correctness of the challan from the CSI File.

❖ Online Features:

Online TAN/AIN Registration - Information automatically filled up in the online registration form on Traces website using the software's master database.

Online Verification Single / Multiple Challan - This facility checks the correctness of the challan from the NSDL Website.

Online PAN verification - This facility checks the correctness of the PAN from the Traces Website.

New Deductor Registration on Income Tax website.

Facility to upload TDS statements.

Zen TDS Software automatically navigate to the TDS CPC website for downloading TDS file/Form 16A/Default File.

Facility to check the status of TDS and 24G Returns.

Facility to retrieve allotted receipt No. from NSDL website with help of TAN and Token No.

❖ Other Important Features:

Facilitates record keeping and error tracking of returns through preparation of Multiple correction statement.

Reminder Pad A feature to prompt the user about any data programmed to display such required information.

