

## **TaxPro Enterprize Enhancements and Corrections**

### **Enhancements in -- Version 20.0.1-- Release Date 14/07/2020**

- Fix the issue in PT not populating in TaxPro IT EnterPrize 2020.exe for Salary TDS Calculation.

### **Enhancements in -- Version 20.0.0-- Release Date 20/04/2020**

- Renewal Release for FY 2020-2021.
- In TDS Computation Sheet added column for whether to Opt for Tax u/s 115BAC.
- In Organization Index give option for Whether Eligible for PMGKY Scheme.
- Link given for PMGKY Scheme.
- Notes for Salary Processing under PMGKY as below
  - i. You need to check Are You Eligible for PMGKY Benefit? Given in Organization Index.
  - ii. If you have checked the option for PMGKY in point 1 then Software will not Deduct Employee EPF Share from Salary of March, April and May 2020 if below satisfy in EnterPrize Software
    - a. EPF is applicable for Employee and UAN is present.
    - b. Employee EPF Wages for March, April and May 2020 is less than Rs. 15000
    - c. Employee UAN is Aadhaar Seeded because Govt. will not give benefit if UAN is not Aadhaar seeded.
    - d. Software will consider UAN is Aadhaar Seeded if Aadhaar is present in Employee Master.
  - iii. In EPF ECR file Employee EPF Share must be present even if not deducted from salary to avail PMGKY benefit.

### **Enhancements in -- Version 19.0.2-- Release Date 24/02/2020**

- Removed FY 2020-21 from main Index. It will be available once Budget changes for FY 2020-21 will be completed.

### **Enhancements in -- Version 19.0.1-- Release Date 29/01/2020**

- Changes made for Calendar Year wise Leave i.e. FY 2020-2021 added
- Added Auto Update Feature.

### **Enhancements in -- Version 19.0.0-- Release Date 05/04/2019**

- New Version Updated for F.Y. 2019-2020

### **Enhancements in -- Version 18.0.3-- Release Date 19/02/2019**

- Shown No. of Employee License in F12 (About TaxPro EnterPrize Form)
- FY 2019-2020 added for Colander Year wise Leave Management

**Enhancements in -- Version 18.0.2-- Release Date 28/01/2019**

- Changed in TDS Calculation for Conveyance Allowance through Income Tax Module

**Enhancements in -- Version 18.0.1-- Release Date 11/04/2018**

- Changes made in Save Payscale.

**Enhancements in -- Version 18.0.0-- Release Date 29/03/2018**

- New Version Updated for F.Y. 2018-2019

**Enhancements in -- Version 17.0.1-- Release Date 23/11/2017**

- In Mail Setting option given to send mail from Microsoft Office Outlook (Payslip will be mail from outlook mail account)

**Enhancements in -- Version 17.0.0-- Release Date 20/04/2017**

- New Version Updated for F.Y. 2017-2018

**Enhancements in -- Version 16.0.5-- Release Date 16/01/2017**

- Changes made in ECR File generation for successful upload of file.

**Enhancements in -- Version 16.0.4-- Release Date 10/01/2017**

- Added Aadhaar No. and Aadhaar Name Field in Employee Index.
- Updated EPF UAN Based ECR File Generation.

**Enhancements in -- Version 16.0.3-- Release Date 14/11/2016**

- Facility to Change Applicability of ESIC Coverage Limit of 21000 w.e.f. month
- User can apply effect by setting in Employer PF/ESIC Registration Details option.

**ESIC Coverage Limit for Calculation of ESIC Deduction**

	Coverage Limit	w.e.f. Month	w.e.f. Year
1	15000	MAY	2010
2	21000		2016

Use Statewise PF and ESIC Reg. Details

OK Cancel

**Enhancements in -- Version 16.0.2-- Release Date 30/06/2016**

- Updated FVU 5.1

**Enhancements in -- Version 16.0.1 -- Release Date 14/04/2016**

**Enhancements in -- Version 16.0.0 -- Release Date 14/03/2016**

- New Version Updated for F.Y. 2016-2017
- In Customize and Default Pay slip option added for PF UAN Number
- In Employee and PF Report UAN column added
- In Employee Index Field added for PF

**Enhancements in -- Version 15.1.3 -- Release Date 21/12/2015**

- Updated New FVU 4.9 and 2.145 for Quarterly TDS Return

**Enhancements in -- Version 15.1.2 -- Release Date 29/06/2015**

- Updated New FVU 4.7 and 2.143 for Quarterly TDS Return

**Enhancements in -- Version 15.1.1 -- Release Date 14/05/2015**

- Changes made as per the amendment in Maharashtra PT Slab for Female 7500-10000 – is Nil

### **Chapter-III**

#### **Amendment To The Maharashtra State Tax On Professions, TRADES, Calling And Employments Act, 1975**

**3. In Schedule I appended to the Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975, in entry 1, for clause(b), the following clause shall be substituted, namely:-**

**"(b) (i) in case of male, exceed rs. 7500....175 per month but do not exceed Rs. 10,000 ;**

**(ii) in case of a female, do not exceed Rs. 10,000; Nil"**

#### **Enhancements in -- Version 15.1.0 -- Release Date 23/04/2015**

- Updated New FVU 4.6 and 2.142 for 24Q and 26Q TDS Return
- Update Maharashtra PT Return Template Version 1.8.2

#### **Enhancements in -- Version 15.0.1 -- Release Date 02/04/2015**

- Changes made in e-Payment of challan as AY 2016-17 added in NSDL e-Payment page
- Updated Form 24G FVU 1.5

#### **Enhancements in -- Version 15.0.0 -- Release Date 30/03/2015**

- Changes made for F.Y. 2015-16 as per the Finance Budget 2015
- Changes made for Reduction in Rate of Administrative Charges from 1.10% to 0.85% of the pay w.e.f. 01/01/2015 in PF Challan
- Change made in MIS Report New - PF Summary Report

#### **Enhancements in -- Version 14.0.8 -- Release Date 22/12/2014**

- Updated New FVU 4.5 and 2.141 for Form 24Q and 26Q w.e.f. 20/12/2014

#### **Enhancements in -- Version 14.0.7 -- Release Date 29/09/2014**

Following are the changes made in TaxPro EnterPrize for PF as per the new ceiling limit of Rs. 15000 w.e.f. 1<sup>st</sup> Sept 2014. Users are recommended to check the PF Deduction before salary transfer / given to employee.

- In Employee Index ->PF Details , option given to Fix PF on Rs. 15000 as below
- In Bulk Employee Updation Screen option given to Fix PF on Rs. 15000 under PF Details button.
- Changes made in Salary Processing as per the new ceiling limit of Rs. 15000 w.e.f. 1<sup>st</sup> Sept 2014
- Changes made in PF Monthly Challan as per the new ceiling limit of Rs. 15000 w.e.f. 1<sup>st</sup> Sept 2014

- Changes made in monthly ECR File for PF Deduction as per the new ceiling limit of Rs. 15000 w.e.f. 1<sup>st</sup> Sept 2014
- Changes made in Form 12A
- Changes made in MIS Report (Old and New) for PF Summary Report

#### **Enhancements in -- Version 14.0.6 -- Release Date 24/09/2014**

- Update New FVU 4.4 and 2.140 for 24Q and 26Q
- In MIS Report New ->Employee Report Bank Details Columns of Employee like Bank Name, Branch Name, A/c No, IFSC Code are added

#### **Enhancements in -- Version 14.0.5 -- Release Date 08/08/2014**

- Updated UAN-KYC New Format of KYC Text File (13 Field) for EPF KYC.

#### **Enhancements in -- Version 14.0.4 -- Release Date 02/08/2014**

- Added Form for Creating Text file for KYC UAN Details required for Universal Account Number of Employee. Go To TaxPro->Payroll->PF->PF-KYC Details Upload

#### **Enhancements in -- Version 14.0.3 -- Release Date 16/07/2014**

- Changes Made as per the Budget-2014 for Salary TDS Calculation

#### **Enhancements in -- Version 14.0.2 -- Release Date 30/06/2014**

- Updated S/w for FVU Version 4.3 and 2.139

#### **Enhancements in -- Version 14.0.1 -- 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.

### **Version 14.0.0 - Date 18/04/2014**

- New Release for F.Y. 2014-15 Support
- Added Column Previous Employer Taxable Income and Previous Employer TDS Deducted in Form 24Q- Quarter-4
- Changes made in Form 16 generated from 24Q for Previous Employer Taxable Income and Previous Employer TDS