

e-TDS/TCS - FVU version 2.140

From FY 2007-08 to FY 2009-10 wef 23.09.2014

Udyog Software (India) Ltd.

29/09/2014

Key feature of FVU version 2.140

✓ **Amount paid/ credited (in deductee details):**

Value in field “Amount paid/ Credited” to the deductee in case of Form no. 24Q should be less than or equal to 999999999.00. This validation is applicable to regular and correction (C3 & C9) statements pertaining to all FYs.

✓ **Total Taxable income (in salary details - Annexure II):**

Value in field “Total Taxable Income” to the deductee in case of Form no. 24Q-Q4 should be less than or equal to 00. This validation is applicable to regular and C4 correction statements pertaining to all FYs.

✓ **Deductee reference number and Employee serial number (in deductee details):**

It is mandatory to quote in the field “Deductee reference no.” in case of Form no. 26Q and “Employee serial no.” in case of Form no. 24Q where PAN of the deductee is invalid. This validation is applicable to regular and correction (C3 & C9) statements pertaining to all FYs.

✓ **Total tax deducted amount (in deductee details):**

In case of Form no. 24Q, value quoted in field “Total Tax deducted amount” should be less than or equal to value quoted in field “Amount paid/ credited” under deductee details. This validation is applicable to regular and correction (C3 & C9) statements pertaining to all FYs.

✓ **Applicability of FVU version:**

From September 23, 2014, FVU version 2.140 would be mandatory for statements pertain to FY 2007-08 to FY 2009-10

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