

e-TDS/TCS RPU (Version 4.1)

For statements from FY 2007-08 onwards wef 23.09.2014

Udyog Software (India) Ltd.

29/09/2014

Key feature of FVU version 2.140

✓ **Lower/ Non-deduction Certificate number issued by Assessing Officer (in deductee details):**

Length of field “Certificate number issued by the Assessing Officer u/s 197 for non-deduction/lower deduction” under deductee details (i.e. in Annexure 1) has been restricted to 10 digits. Certificate number to be quoted only in case of lower deduction/no deduction.

✓ **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.

✓ **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.

✓ **Accounts Office Identification Number (AIN):**

It is mandatory to quote the AIN in case of Form no. 24Q and 26Q for deductor category “Central Government” & “State Government”.

✓ **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.

✓ **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.

✓ **Remarks for higher deduction (in deductee details):**

In case of ‘C’ (i.e. for higher deduction) remark in Deductee details (Annexure I) only below details will be allowed to be updated in correction statements:

- Deductee PAN
- Amount of payment
- Date of payment

✓ **Country name (in deductee details):**

In case of Form no. 27Q, the country name “MEXICO” has been updated to “UNITED MEXICAN STATES”.

✓ **State name:**

State name “UTTARANCHAL” has been updated to “UTTARAKHAND”.

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