

Arni branch

How to download client's details in Income Tax

1. AIS/TIS

Step one:- Go to our software (COMPUTAX) and click the name of the client , selecting the assessment year and click AIS/TIS data import

		Tax	Tds	Bal	Serve	Roc	Pay	Gst	Online Support			CMS User ID : u0581			Select Party 01213 Exit						
A.Y.: 2024-2025		Pfno SL	HP BP	BS DEP	MIN MAT	REM REM	44AD OS	Loss CG	Ded 80C	Notes Ginfo	Taxes Paid Screen	Return Form Import	Export	Inst Chin	Forms Dlet	WTax Setup	Reports Roy.Reck.	Ofs 26AS	Bill Receipt	Account	Comp:
Computation																					
Code: 01213 PAN: DTRPS3324G_Age:43 Years										A.Y.: 2024-2025		Income		AASHEESH KUMAR SAHU							
Q.Permanent Information										Pass Through Income U/S 115UA/115UB				A.Y.24-25		A.Y.23-24		# Display <input type="button" value="Q"/> Computation <input type="button" value="Print"/> <input type="button" value="Club"/> <input type="button" value="Compare"/> Print: 1 2 3 <input type="button" value="Page Break"/> <input type="button" value="Bal Sheet"/> <input type="button" value="P&L"/> <input type="button" value="F9 Preview"/>			
Salary <input type="checkbox"/> Feed according to Form 16										R.Emp1	2.	3.	4.	0	0						
House Property										A	B	C	D	0	0						
Business										E.Bus1	F	G	H	0	346078						
Speculative Business										I	J	K	L								
Dep. on Assets										5.Bus1	6.	7.	8.								
Clubbing/Minor Income										M.	N.	O.	P.								
U.Remuneration / Int./Profit Share																					
4. U/S 44 AD / AE / ADA , LIC Agent																					
V.Capital Gain														0	0						
W.Other/ Exempt/ Special Rate Income														71398	119988						
Brought Forward Losses														71398	466066						
+Deduction S. 80C														0	12496						
Declaration u/s 277 A Y. Notes														Total Income (Rounded Off)	71400	453570					
9.General Information Bal Sheet														Tax(Including Sur./E.C.)	0	0					
Z. Prepaid Taxes														TDS/Adv/Self Tax and Relief	5406	4627					
Investment Challan														Interest / Late Fee	0	0					
														Tax Payable/Refundable	-5406	-4627					

Return
 T.Return Form u/s 139
 Return Filling Entry
 Rectification u/s 154 Notice u/s 139(9)
[Login on ITD portal](#)

AIS/TIS
Data Import PDF 25-Jun-2024 AIS: / / / TIS: / / /

Import Details From
 Pre Year Bal

+ Point To Remember

Other Links
 Bal | 10 E | 10 IEA | DMS | E-Proceeding
[Go to Settings to activate Windows](#)
 04 Jun 2024

After tsg23hat we do not have tos ddd do anything, the portal will automatically download itit.

Qasss

X

How to mail AIS/TIS to client...

First we have to download the AIS/TIS and then send it to the mailbox. I have to check my mail, right OR not?

The screenshot displays the Income Tax e-filing portal interface. The top navigation bar includes options like Tax, Tds, Bal, Serve, Roc, Pay, Gst, and Online Support. The user is logged in as CMS User ID: u0581, and the selected party is 01213. The main section shows the 'Computation' screen for the Assessment Year (A.Y.) 2024-25. The 'Pass Through Income U/S 115UA/115UB' section is highlighted in yellow. The 'Income' section shows the Gross Total Income of 71398 for A.Y. 24-25 and 46606 for A.Y. 23-24. The 'AIS/TIS' section is circled in blue, showing the 'Data Import' button and the 'AIS/TIS' status. The 'Other Links' section at the bottom includes links for Bal, 10 E, 10 IEA, DMS, E-Proceeding, and Exit.

Code: 01213 PAN: DTRPS3324G, Age: 43 Years		A.Y.: 2024-25		Income		AASHEESH KUMAR SAHU	
		Pass Through Income U/S 115UA/115UB		A.Y. 24-25	A.Y. 23-24		
Q. Permanent Information		R. Emp1	2.	3.	4.		
Salary		A	B	C	D		
House Property		E. Bus1	F	G	H		
Business		J	K	L			
Speculative Business		5. Bus1	6.	7.	8.		
Dep. on Assets		M.	N.	O.	P.		
Clubbing/Minor Income							
U. Remuneration / Int / Profit Share							
4. U/S 44 AD / AE / ADA, LIC Agent							
V. Capital Gain							
W. Other/ Exempt/ Special Rate Income							
. Brought Forward Losses		Gross Total Income				71398	119988
+ Deduction	S. 80C					0	12496
Declaration u/s 277 A	Y. Notes	Total Income (Rounded Off)				71400	453570
9. General Information	Bal Sheet	Tax (Including Sur./E.C.)				0	0
Z. Prepaid Taxes		TDS/Adv/Self Tax and Relief				5406	4627
Investment	Challan	Interest / Late Fee				0	0
				Tax Payable/Refundable		-5406	-4627

[Home](#)
[Tax](#)
[Tds](#)
[Bal](#)
[Serve](#)
[Roc](#)
[Pay](#)
[Gst](#)
[Online Support](#)
CMS User ID : u0581
 Select Party: 01213 [Exit](#)

A.Y.: 2024-2025
 [Pinfo](#)
[HP](#)
[BS](#)
[MIN](#)
[REM](#)
[44AD](#)
[Loss](#)
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[WTax](#)
[Reports](#)
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[Bill](#)
[Account](#)

[SL](#)
[BP](#)
[DEP](#)
[MAT](#)
[REM](#)
[OS](#)
[CG](#)
[80C](#)
[Ginfo](#)
[Screen](#)
[Import](#)
[Chin](#)
[Dlet](#)
[Setup](#)
[Rdy. Reck.](#)
[26AS](#)
[Receipt](#)
[Comp:](#)

Computation

Code: 01213 PAN: DTRPS3324G ,Age:43 Years		A.Y.: 2024-2025				Income		AASHEESH KUMAR SAHU	
		Pass Through Income U/S 115UA/115UB				A.Y.24-25	A.Y.23-24		
Q. Permanent Information									
Salary	<input type="checkbox"/> Feed according to Form 16	R.Emp1	2.	3.	4.	0	0		
House Property		A	B	C	D	0	0		
Business		E.Bus1	F	G	H	0	346078		
Speculative Business		I	J	K	L				
Dep. on Assets		5.Bus1	6.	7.	8.				
Clubbing/Minor Income		M.	N.	O.	P.				
U. Remuneration / Int / Profit Share									
4. U/S 44 AD / AE / ADA , LIC Agent									
V. Capital Gain						0	0		
W. Other / Exempt / Special Rate Income						71398	119888		
-Brought Forward Losses									
+Deduction	S. 80C						12496		
Declaration u/s 277 A	Y. Notes								
9. General Information	Bal Sheet								
Z. Prepaid Taxes									
Investment	Challan								
		Gross Total Income				71398	466066		
		Total Income (Rounded Off)				71400	453570		
		Tax (Including Sur./E.C.)				0	0		
		TDS/Adv/Self Tax and Relief				5406	4627		
		Interest / Late Fee				0	0		
		Tax Payable/Refundable				-5406	-4627		

Display

[Q. Computation](#)
[Club](#)
[Compare](#)

Print: 1 2 3 [Page Break](#)

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[P&L](#)
[F9 Preview](#)

Return

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AIS/TIS

[Data Import](#) 25-Jun-2024
 [PDF](#)
[AIS: /](#)
[TIS: /](#)

Import Details From

[Pre Year](#)
[Bal](#)

Point To Remember

[Bal](#)
[10 E](#)
[10 IEA](#)
[DMS](#)
[E-Proceeding](#)

[Go to Settings to activate Windows](#)

[Exit](#)

Check the mail and send it.

[Home](#)
[Tax](#)
[Tds](#)
[Bal](#)
[Serve](#)
[Roc](#)
[Pay](#)
[Gst](#)
[Online Support](#)
CMS User ID : u0581
 Select Party: 01213 [Exit](#)

A.Y.: 2024-2025
 [Pinfo](#)
[HP](#)
[BS](#)
[MIN](#)
[REM](#)
[44AD](#)
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[REM](#)
[OS](#)
[CG](#)
[80C](#)
[Ginfo](#)
[Screen](#)
[Import](#)
[Chin](#)
[Dlet](#)
[Setup](#)
[Rdy. Reck.](#)
[26AS](#)
[Receipt](#)
[Comp:](#)

Computation

Code: 01213 PAN: DTRPS3324G ,Age:43 Years		A.Y.: 2024-2025				Income		AASHEESH KUMAR SAHU	
		Pass Through Income U/S 115UA/115UB				A.Y.24-25	A.Y.23-24		
Q. Permanent Information									
Salary	<input type="checkbox"/> Feed according to Form 16	R.Emp1	2.	3.	4.	0	0		
House Property		A	B	C	D	0	0		
Business		E.Bus1	F	G	H	0	346078		
Speculative Business		I	J	K	L				
Dep. on Assets		5.Bus1	6.	7.	8.				
Clubbing/Minor Income		M.	N.	O.	P.				
U. Remuneration / Int / Profit Share									
4. U/S 44 AD / AE / ADA , LIC Agent									
V. Capital Gain						0	0		
W. Other / Exempt / Special Rate Income						71398	119888		
-Brought Forward Losses									
+Deduction	S. 80C						12496		
Declaration u/s 277 A	Y. Notes								
9. General Information	Bal Sheet								
Z. Prepaid Taxes									
Investment	Challan								
		Gross Total Income				71398	466066		
		Total Income (Rounded Off)				71400	453570		
		Tax (Including Sur./E.C.)				0	0		
		TDS/Adv/Self Tax and Relief				5406	4627		
		Interest / Late Fee				0	0		
		Tax Payable/Refundable				-5406	-4627		

Display

[Q. Computation](#)
[Club](#)
[Compare](#)

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AIS/TIS

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Import Details From

[Pre Year](#)
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Point To Remember

[Bal](#)
[10 E](#)
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[E-Proceeding](#)

[Go to Settings to activate Windows](#)

[Exit](#)

How to download 26as and, and send to mail

Tax		Tds	Bal	Serve	Roc	Pay	Gst	Online Support				CMS User ID : u0581				Select Party 01213 [Exit]				
A.Y.: 2024-2025		Pfno SL	HP BP	BS DEP	MIN MAT	REM REM	44AD OS	Loss CG	Ded BOC	Notes Ginfo	Taxes Paid Screen	Return Form Import	Export	Inist Chrn	Forms Dlet	WTax Setup	Reports Ray, Reck.	Ofs 26AS	Bill Receipt	Account Comp:
Computation																				
Code: 01213 PAN: DTRPS3324G_Age:43 Years								A.Y.: 2024-2025				Income				AASHEESH KUMAR SAHU				
Q.Permanent Information								Pass Through Income U/S 115UA/115UB				A.Y.24-25				A.Y.23-24				
Salary <input type="checkbox"/> Feed according to Form 16								R.Emp1 2. 3. 4.				0				0				
House Property								A B C D				0				0				
Business								E.Bus1 F G H				0				346078				
Speculative Business								J I K L												
Dep. on Assets								5.Bus1 6. 7. 8.												
Clubbing/Minor Income								M. N. O. P.												
U.Remuneration / Int./Profit Share																				
4. U/S 44 AD / AE /ADA , LIC Agent																				
V.Capital Gain												0				0				
W.Other/ Exempt/ Special Rate Income												71398				119988				
Brought Forward Losses								Gross Total Income				71398				466066				
+Deduction S. 80C												0				12496				
Declaration u/s 277 A Y. Notes								Total Income (Rounded Off)				71400				453570				
9.General Information Bal Sheet								Tax(Including Sur/E.C.)				0								
Z. Prepaid Taxes								TDS/Adv/Self Tax and Relief				5406				4627				
Investment Challan								Interest / LateFee				0								
								Tax Payable/Refundable				-5406				-4627				

Display

Print: ① ② ③ Page Break

Return
T.Return Form u/s 139 Details
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AIS/TIS PDF AIS: TIS:
Data Import 25-Jun-2024
Import Details From
Pre Year Bal
+ Point To Remember

Other Links Bal | 10 E | 10 IEA | DMS | E-Proceeding
Go to Settings to activate Windows
04.08.2024 [X] Exit

Pay Gst Online Support CMS User ID : u0

CompuTax [PSPL Ph:0141-4233000, 2609277] -- Webpage Dialog

Enter Password for login on incometax.gov.in

Ass. Year: 2024-2025

Name: AASHEESH KUMAR SAHU

PAN: DTRPS3324G

Password: ••••••••

DOB/DOD: 02-Jan-1981

Download 26AS

Age: 43 Years

Feed according to Form 16

S. 80C

Y. Notes

Bal Sheet

TDS/Adv/Self Tax and Relief: 5406

Interest / Late Fee: 0

Challan

23-24

0

0

346078

119988

466066

12496

453570

0

4627

0

Send to mail.

go to the Prepaid taxes and

Tax Tds Bal Serve Roc Pay Gst Online Support CMS User ID : u0581 Select Party: 01213 Exit

A.Y.: 2024-2025

Pinfo HP BS MIN REM 44AD Loss Ded Notes Taxes Paid Return Form Export Invest Forms WTax Reports Ofs Bill Account

SL BP DEP MAT REM OS CG 80C Ginfo Screen Import Chln Dlet Setup Rdy. Reck. 26AS Receipt Comp:

Computation

Code: 01213 PAN: DTRPS3324G Age: 43 Years

A.Y.: 2024-2025

Income

AASHEESH KUMAR SAHU

Q. Permanent Information

Salary

House Property

Business

Speculative Business

Dep. on Assets

Clubbing/Minor Income

U. Remuneration / Int / Profit Share

4. U/S 44 AD / AE / ADA, LIC Agent

V. Capital Gain

W. Other/ Exempt/ Special Rate Income

Brought Forward Losses

+ Deduction

Declaration u/s 277 A

9. General Information

Z. Prepaid Taxes

Investment

Pass Through Income U/S 115UA/115UB

R. Emp1 2. 3. 4.

A B C D

E. Bus1 F G H

J K L

5. Bus1 6. 7. 8.

M. N. O. P.

A.Y. 24-25

A.Y. 23-24

0

0

0

346078

0

0

71398

119988

0

0

71398

466066

0

12496

71400

453570

0

0

5406

4627

0

0

-5406

-4627

Gross Total Income

Total Income (Rounded Off)

Tax (Including Sur./E.C.)

TDS/Adv/Self Tax and Relief

Interest / Late Fee

Tax Payable/Refundable

Display

Computation

Print: 1 2 3

Bal Sheet

P&L

F9 Preview

Return

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Login on ITD portal

AIS/TIS

Data Import

23-Jun-2024

PDF

AIS: /

TIS: /

Import Details From

Pre Year

Bal

Point To Remember

Other Links

Bal

10 E

10 IEA

DMS

E-Proceeding

Go to Settings to activate Windows

04.06.2024

Exit

click the mailbox and send it.

		A.Y.: 2024-2025		Income	AASHEESH KUMAR SAHU	
Q.Permanent Information		Pass Through Income U/S 115U/A/115UB		A.Y.24-25	A.Y.23-24	
Salary	R.Emp1 2.	3.	4.	0	0	
House Property	A B C D			0	0	
Business	E.Bus1 F G H			0	346078	
Speculative Business	I J K L					
Dep. on Assets	S.Bus1 6.	Z.	B.			
Clubbing/Minor Income	M.	N.	O.	P.		
U.Remuneration / Int./Profit Share						
4. U/S 44 AD / AE / ADA , LIC Agent						
V.Capital Gain				0	0	
W.Other/ Exempt/ Special Rate income				71398	119988	
-Brought Forward Losses				71398	466066	
+Deduction	\$. 80C			0	12496	
Declaration u/s 277 A	Y. Notes			Total Income (Rounded Off)	71400	453570
9.General Information	Bal Sheet			Tax(Including Sur./E.C.)	0	0
Z. Prepaid Taxes				TDS/Adv/Self Tax and Relief	5406	4627
Investment	Challan			Interest / Late Fee	0	0
				Tax Payable/Refundable	-5406	-4627

Tax

Tds

Bal

Serve

Roc

Pay

Gst

Online Support

CMS User ID : u0581

Select Party 01213

Exit

A.Y.: 2024-2025

Pinfo

HP

BS

MIN

REM

44AD

Loss

Ded

Notes

Taxes Paid

Return Form

Export

Invst

Forms

WTax

Reports

Ofs

Bill

Account

SL

BP

DEP

MAT

REM

OS

CG

80C

Ginfo

Screen

Import

Chln

Dlet

Setup

Rdy. Reck.

26AS

Receipt

Comp:

Computation

Code: 01213(AASHEESH KUMAR SAHU)

Details of Payment of Taxes

A.Y.: 2024-25

FAQ

Exit

Import Data

Import From CompuTds

☒ Form 26AS

☒ View

☒ Mail

☒ AIS/TIS

☒ Challan

Import

25 Jun 2024

Please [Click here](#) to import 26AS (.zip/.txt) file manually.
Note : Manually feeded entries will not replace by imported entries.

Advance & Self Assessment Tax

Sr	BSRCode	Bank Name	Date	Challan Sr. No.	Tax	Surcharge	Edu. Cess	Hr.Edu. Cess	Interest/Other	Total
1										
2										
3										
4										
5										
6										
Total										

Other Rebates

TDS Details

Verify Challan

Add

Delete

Tax

Tds

Bal

Serve

Roc

Pay

Gst

Online Support

CMS User ID : u0581

Select Party 01213

Exit

A.Y.: 2024-2025

Pinfo

HP

BS

MIN

REM

44AD

Loss

Ded

Notes

Taxes Paid

Return Form

Export

Invst

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WTax

Reports

Ofs

Bill

Account

SL

BP

DEP

MAT

REM

OS

CG

80C

Ginfo

Screen

Import

Chln

Dlet

Setup

Rdy. Reck.

26AS

Receipt

Comp:

Computation

Code: 01213 PAN: DTRPS3324G ,Age:43 Years

A.Y.: 2024-2025

Income

AASHEESH KUMAR SAHU

Q. Permanent Information

Salary

House Property

Business

Speculative Business

Dep. on Assets

Clubbing/Minor Income

U.Remuneration / Int./Profit Share

4. U/S 44 AD / AE /ADA , LIC Agent

V.Capital Gain

W.Other/ Exempt/ Special Rate Income

Brought Forward Losses

+Deduction

Declaration u/s 277 A

9.General Information

Z. Prepaid Taxes

Investment

Pass Through Income U/S 115UA/115UB

R.Emp1

2.

3.

4.

A

B

C

D

E.Bus1

F

G

H

J

K

L

5.Bus1

M.

N.

O.

P.

S. 80C

Y. Notes

Bal Sheet

Challan

A.Y. 24-25

A.Y. 23-24

0

0

0

346078

0

0

0

0

71398

119988

0

0

71398

466066

0

12496

71400

453570

0

0

5406

4627

0

0

-5406

-4627

Display

Computation

Print

1

2

3

Bal Sheet

P&L

F9 Preview

Return

T.Return Form

u/s 139

Details

Return Filling Entry

Rectification u/s 154

Notice u/s 139(9)

Login on ITD portal

AIS/TIS

Data Import

25-Jun-2024

AIS: / /

TIS: / /

Import Details From

Pre Year

Bal

Point To Remember

Other Links

Bal

10 E

10 IEA

DMS

E-Proceeding

Go to Settings to activate Windows

04.06.2024

Exit