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Fedaraal bank

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

The screenshot displays the COMPUTAX software interface for a client named AASHEESH KUMAR SAHU. The assessment year is set to 2024-2025. The 'AIS/TIS' section is highlighted, and the 'Data Import' button is circled in red. The interface shows various tax calculation fields and a summary table.

	A.Y.: 2024-2025	A.Y.23-24
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

After tsg23hat we do not have to do anything, the portal will automatically download it.

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 TDS software interface for a user named AASHEESH KUMAR SAHU. The main window shows a tax computation table for the financial year 2024-2025. The table includes columns for various income categories and their respective amounts for the current and previous financial years. A red circle highlights the 'AIS/TIS' download button in the right-hand sidebar. Below the table, there are several utility buttons like 'Print', 'Page Break', 'Bal Sheet', 'P&L', and 'F9 Preview'. The interface also shows a 'Data Import' section with a date of 23-Jun-2024 and a 'Login on ITD portal' button.

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	AIS/TIS	
Salary	<input type="checkbox"/> Feed according to Form 16	R.Emp1	2.	3.	4.	0	0	Data Import	
House Property		A	B	C	D	0	0	AIS: / /	
Business		E.Bus1	F	G	H	0	346078	TIS: / /	
Speculative Business		J	K	L				Import Details From	
Dep. on Assets		5.Bus1						Pre Year	
Clubbing/Minor Income		M.	N.	O.	P.			Bal	
U. Remuneration / Int / Profit Share								Point To Remember	
4. U/S 44 AD / AE / ADA , LIC Agent								Other Links	
V. Capital Gain						0	0	Bal	
W. Other/ Exempt/ Special Rate Income						71398	119988	10 E	
- Brought Forward Losses								10 IEA	
+ Deduction	S. 80C					0	12496	DMS	
Declaration u/s 277 A	Y. Notes					71400	453570	E-Proceeding	
9. General Information	Bal Sheet							Go to Settings to activate Windows	
Z. Prepaid Taxes						5406	4627	04.06.2024	
Investment	Challan							Exit	
						-5406	-4627		

2. 26AS

How to download 26as and, and send to mail

The screenshot shows the 'Income (New Provision)' section of the software. The '26AS' option is highlighted in the top navigation bar. The main table displays income details for A.Y. 2024-2025 and A.Y. 23-24. The AIS/TIS download icon is also highlighted in a blue circle.

Category	A.Y. 24-25	A.Y. 23-24
Salary	0	0
House Property	0	0
Business	0	346078
Speculative Business	0	0
Dep. on Assets	0	0
Clubbing/Minor Income	0	0
U.Remuneration / Int /Profit Share	0	0
4. U/S 44 AD / AE /ADA , LIC Agent	0	0
V.Capital Gain	0	0
W.Other/ Exempt/ Special Rate Income	71398	119988
-Brought Forward Losses	0	0
+Deduction	0	12496
Declaration u/s 277 A	0	0
9.General Information	0	0
Z. Prepaid Taxes	5406	4627
Investment	0	0
Gross Total Income	71398	466066
Total Income (Rounded Off)	71400	453570
Tax(Including Sur./E.C.)	0	0
TDS/Advr/Self Tax and Relief	5406	4627
Interest / LateFee	0	0
Tax Payable/Refundable	-5406	-4627

The screenshot shows the 'Income (New Provision)' section of the software. The 'AIS/TIS' download icon is highlighted in a blue circle. The main table displays income details for A.Y. 2024-2025 and A.Y. 23-24.

Category	A.Y. 24-25	A.Y. 23-24
Salary	0	0
House Property	0	0
Business	0	346078
Speculative Business	0	0
Dep. on Assets	0	0
Clubbing/Minor Income	0	0
U.Remuneration / Int /Profit Share	0	0
4. U/S 44 AD / AE /ADA , LIC Agent	0	0
V.Capital Gain	0	0
W.Other/ Exempt/ Special Rate Income	71398	119988
-Brought Forward Losses	0	0
+Deduction	0	12496
Declaration u/s 277 A	0	0
9.General Information	0	0
Z. Prepaid Taxes	5406	4627
Investment	0	0
Gross Total Income	71398	466066
Total Income (Rounded Off)	71400	453570
Tax(Including Sur./E.C.)	0	0
TDS/Advr/Self Tax and Relief	5406	4627
Interest / LateFee	0	0
Tax Payable/Refundable	-5406	-4627

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 F

S. 80C

Y. Notes

Bal Sheet

TDS/Adv/Self Tax and Relief: 5406

Interest / LateFee: 0

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

Code: 01213 PAN: DTRPS3324G ,Age:43 Years

Computation

				A.Y.: 2024-2025		Income	
				A.Y.24-25	A.Y.23-24		
Q. Permanent Information				Pass Through Income U/S 115UA/115UB			
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	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							
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	0	
Z. Prepaid Taxes							
TDS/Adv/Self Tax and Relief					5406	4627	
Investment	Challan						
Interest / LateFee					0	0	
Tax Payable/Refundable					-5406	-4627	

Display: Computation, Club, Compare, Print, Page Break, Bal Sheet, P&L, F9 Preview

Return: T. Return Form u/s 139, Return Filing Entry, Rectification u/s 154, Notice u/s 139(9), Login on ITD portal

AIS/TIS: Data Import 23-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

