



Simplifying **Taxation**



☑ **CompuTax®**
Tax Solutions Software

☑ **CompuTds**
e-Tds Solution

☑ **CompuGst**
GST Simplified

☑ **CompuBal**
Balance sheet & Audit Report software

☑ **CompuDms**
Document Management System

☑ **CompuRoc**
e-Solution to MCA

☑ **CompuChk**
Check of IT assessment orders

☑ **CompuWeb**
Online Solution

☑ **CompuCma**
Financial Solution

☑ **CompuXBRL**
Make XBRL filing easy

☑ **DocMan**
Online Document Manager

☑ **CompuPay**
Payroll Management

☑ **CompuWatch**
Productivity enrichment

is your office
fully automated ?



CompuOffice

A complete Automation Software for Professionals



www.computaxonline.com

OUR ASSETS

Highest number of I.T. e-returns filed by company's software

Introduced concept of computerized return

Established since 1989

Satisfactory user base of 40000+ all over India

Developed by Tax Professionals keeping in view the practical & actual requirement of users

Trained technical & supportive staff

Presence in all the States



CompuOffice

A complete Automation Software for Professionals

A Solution for

- Income Tax Returns
- TDS Returns
- GST Returns & Invoices
- Balance Sheet and Audit Report
- ROC Forms
- CMA
- Checking of Assessment Orders
- XBRL
- Document Management
- Payroll
- SFT Returns
- E-payment of Challan.
- Preparation of Professional bills & receipts and reports/accounts thereof with facility of flash of outstanding fees at the time of preparation of return.
- Employee Control System

Features :

- Single switch board for all software(s).
- E-mail of files directly to clients.
- Common client information for all software(s).
- Searching of records by Code no., Name, PAN, etc.
- Online auto updation of software.
- e-Payment of Challan.
- Contact Person Details for Client.
- Defining user rights with grouping facility.
- Password protection for individual clients.
- Return filing Management (Return Filed status, Pending Returns etc.)
- Data input validation checks to eliminate errors.
- Real time news & updates related to software at dashboard of Compu Office.
- Birthday Reminder.
- Facility of Sending SMS to Clients.



CompuTax[®]

Tax Solutions Software

- Computation of Income & Tax thereon, taking care of various ceiling, deductions, set-off & carry forward of losses.
- Auto activities from software:
 - o Online filing of e-return.
 - o Registration of DSC.
 - o Auto download of ITR-V.
 - o Auto pick intimations & other communications received on your email Id (sent by ITD) and their management.
 - o Bulk Refund Status.
 - o Auto Fill ITR-V Receipt date from CPC.
 - o View & Import Data from 26AS.
 - o Upload Rectification of ITR.
 - o User Registration & update profile contact.
 - o Add CA & Approve Audit Report.
 - o Link Aadhar with PAN and Generate EVC.
 - o E-Verify return through Aadhar OTP or through EVC.
 - o Bulk Aadhar Link.
 - o Submit Response to outstanding tax demand.
- Bulk e-verification
- Import data from xml file.
- Transfer of Allowable Remuneration & other details of partner in Firm to the Partner's individual ITR.
- Advance Tax Estimation.
- Import of Balance Sheet, P&L, computation from CompuBal software.
- Keeps Investment details and transfer income from investment in Computation & ITR for relevant F.Y.
- Automatic transfer of master data and particulars to next assessment year(s).
- Display of current & previous year figures of Income and Tax thereon on screen.
- Direct navigation from one screen to other screen.
- Relief u/s 89(1) & form 10E.
- Ready reckoner, Capital Gain Index, Gold & Silver rate, Tax rates.
- Facility of creating User defined password for all clients & generating bulk password.
- E-return error Locator with facility of correction on same screen.
- Filing return by Legal Heir.
- Auto picking of listed share price as on 31st January 2018.

Delivering Simplified Taxation software solutions to private, corporates and public sector

- Auto Facilities of Software:
 - a. Deductor Registration at TRACES and ITD Portal.
 - b. Import Challan from OLTAS.
 - c. Request at TRACES Portal for Form 16/16A, Justification File and Consolidated FVU file.
 - d. Bulk PAN verification at TRACES.
 - e. Calculation of Late filing fees at the time of e-TDS Return.
 - f. Picking up Token number from Traces and ITD Portal.
 - g. Non Filing Declaration at Traces Site.
 - h. Import 15G/H Entries from XML and Excel file.
 - i. Prepare e-TDS return Direct Upload at ITD Portal (Original and Correction).
- Pre-Scrutiny of e-return before FVU Generation to minimize defaults.
- Simplified process of preparing correction return with guidance at each step (Correction map).
- Simplified Process of Registration for Form 15G/H (XML file) at ITD Portal.
- Online original and correction return Filling of Form 15G/H at ITD Portal (with Step Wise Step Video Help guideline).
- Return cum statement facility for TDS on Rent (Form 26QC)
- Simplified process of reading Email automatically for Intimation U/s 200A.
- Registration of DSC at TRACES profile and ITD Profile of Deductor.
- Generate digitally signed Form 16/16A from TRACES with facility to email to deductee and dedcutor.
- Online Challan Correction at TRACES.
- Return Cum Statement Facility for TDS on sale of Immovable Property (Form 26QB).
- Alerts for Duplicate PAN, Duplicate Name or Blank Name and change Invalid PAN at a Glance.
- Merge Employees (On the basis of Name and Duplicate PAN).
- Repeat Entry option (Next month same TDS entries can be copied and also auto adjusted with challan).
- Import Data from Tally/Excel/Bank/e Return Txt File.
- Export Employee data to CompuTax.
- Move or Transfer of challan and Entries from one Quarter to another Quarter.
- Auto Rectify of Justification (Default).
- Various Interest Calculation reports on Quarterly basis (Late Deduction, Late Payment Etc.).
- Video Helps for Various Activities in Software for better understanding of CompuTds.



General Features:

- Invoicing solution and e-way bill generation facility with GSTR-1.
- Interaction with your accounting package to eliminate differences between filed data and accounting data/Push files created for automatic updation in your accounting software.
- Automatic filing of registration/ Return forms at GST site.
- Informative dashboard for various task management like pending returns, taxes etc.
- Prepare, validate and file returns in simple steps.
- Import data from Department website.
- Controls and alerts for time bound filing through SMS / email to client.
- Authentication of returns through DSC/e-sign incorporated.
- User management system for multiple logins with permitted access.

ANNUAL RETURNS:

- o Report for reconciliation of downloaded GSTR 9 data with monthly GSTR filed data
- o Link GSTR 9 data from different source.
- o Audit Check List for Reconciliation Statement.

DATA INPUT

- Special export utilities for collecting data from client's computer and auto attach with client code at Professional's office.
- Import data from accounting software/excel
- Smart comparing on next import/multiple imports
- Automatic preparation of return form based on input data/import data
- Automatic transfer of invoices to next period return, wherever required
- Item, recipient, supplier masters for easy input

MATCHING OF INVOICE

- Fetch relevant GSTR automatically for comparison/ validation of invoices/ Data
- **Automatic action of Accept/ Reject** etc. on data received from counterparty's GSTR
- **Data validation, Match/ Mismatch handled through artificial intelligence**

TAX LIABILITY

- Calculation of Tax liability
- Managing liability, credit and cash ledgers
- Calculation of ITC
- Pay challan & track challan status.
- Offset of liability, ITC, TDS, TCS, Payments, Reversal etc.

VALIDATIONS

- Validations and auto pre-scrutiny to avoid errors in return forms.
- Validation of summary from Dept. website with input data/software data before final submission

REPORTS

- Mismatch, ITC credits and other useful reports
- Pending actions
- Returns filed/ pending
- Communicate pendency to supplier and recipient via e-mail

AUTO FACILITIES

- Automatize OTP receiving from client with their consent.
- Auto compare GSTR-3B with GSTR-1.
- Auto generation of amendment entries.





CompuBal

Balance sheet & Audit Report software

Preparation of financial statements as per Companies Act, 2013

- o Balance Sheet as per schedule III and depreciation chart as per schedule II.
- o Auto preparation of Cash Flow Statement (indirect method) for companies.
- o Prepare MGT 9 (extract of annual return).
- o Depreciation calculator for calculating depreciation on individual asset.
- o Automatic generation of notes as per Sch. -III.

Preparation of financial statement other than company Cases:

- o Balance sheet in Horizontal format as well as in Vertical Format.
- o Prepare depreciation chart as per IT Act.
- o Prepare Income & Expenditure A/c and Receipt & Payment A/c.
- o Facility to incorporate previous year column.
- o Various other features for user's convenience such as: Facility to prepare more than one trading A/c, Columnar Trading a/c, add quantity column in Trading A/c etc.

Preparation and online filing of Tax audit Forms such as 3CD, 29B and 10CCC, etc.

- o Facility to register CA, track status of registered CA and Add CA in assessee's account at IT Site.
- o XML Import Facility.
- o Facility to import TDS information from CompuTds and text file.
- o Various validations as per IT department for error free filing with error locator.
- o Automatic calculation of ratios in form 3CD.
- o Facility to transfer from 3CD Depreciation Chart to fixed assets Chart of Balance sheet and depreciation chart of CompuTax.
- o Get Status of Uploaded and Approved forms.
- o Auto sign attachment through DSC Token.
- o Auto conversion of financial statements in PDF.

And many more like.....

- o Facility to Import Data from Tally software & Excel Sheet.
- o Facility to Transfer Balance Sheet, Computation and other Information (3CD) into ITR Form i.e. transfer data into CompuTax.
- o Facility to merge financial statements of multiple businesses of single client.
- o Many templates for Independent Auditor's Report, as per Companies Act, 2013.
- o Templates for Board of director report and notes of accounts as per Companies Act, 2013.
- o There are various other templates available for auditor's requirement.



PROFESSIONAL EDITION

- Enable to view & access screen of any computer system.
- Setting of permissions for using external drives (Pen drives, CD's etc.).
- Setting of permissions for using/restricting websites.
- Enable to keep watch on office/employees through webcam (if installed).
- Auto recording of employee computer screen/ Webcam for defined period.
- Maintain log (history) of internet surfing.
- Real time security alerts on failure of Security setting of any employee's P.C.
- Facility to login from anywhere in the world.
- Facility to view unlimited number of screens at a time.
- Sending of file, message in real time from client to client, client to server & vice versa.
- Screen sharing facility, with any computer system.

CORPORATE SILVER EDITION

Features in addition to Professional Edition

- Facility to create groups/departments for monitoring by their superiors.
- Two supervisory levels, admin & group admin.
- Facility to connect with Head Office located anywhere in the world.

CORPORATE GOLD EDITION

Features in addition to Professional Edition & Corporate Silver

- Facility to monitor different branch offices situated at other location any where in the world.

CompuRoc

e-Solution to MCA

- Auto activities from software (without visiting MCA site):
 - o Single click Login to MCA site.
 - o DSC registration without login to MCA portal.
 - o Import company master information from MCA Portal through CIN.
 - o Import director information & other directorship from MCA portal through DIN.
 - o Downloading of acknowledgment of filed form through SRN.
- Facility to convert word/text file in PDF.
- Preparation of Resolutions, Notices , Meeting & Minutes, Compliance Certificate, Annual Return.
- Updated Forms, Registers, Resolution, MOA/AOA according to new Companies Act 2013.
- E-Forms according to Companies Act 2013.
- Incorporation of MGT-7 and MGT-9
- Incorporated one person company (OPC) concept.
- Facility for Importing Members from Excel.

CompuChk

Check of IT assessment orders

- Checking of calculation of order u/s 143(1), 143(3), 147, 153A, 154, Appeal effects.
- Checking of calculation of interest u/s 234/B/C/D, 220(2), 244A.
- Facility to Import order detail from CompuTax or previous orders.
- Printing of reports with advance useful options.

CompuWeb

Online Solutions

- Allows you to access all of CompuOffice software(s) from anywhere in the world.
- Allow access to office staff according to the right assigned to them.
- Clients can be given limited access to view computation and relevant reports.
- Option to restrict office staff to access software(s) from outside office premises.
- Audit staff can access software from client premises and prepare computation or balance sheet online.

CompuCma

Financial Solution

- Auto preparation of CMA data in operating statement on the basis of % increase in sales.
- Automatic preparation of comparative statement, MPBF statement & fund flow.
- Auto calculation of closing stock on the basis of turnover period.
- FM tools for calculation of EMI, Comparative EMI, Loan calculator, IRR Calculation, NPV, Interest rate calculation.
- Facility of broken period.
- Facility to compare figure in % with that of previous year.



Make XBRL filing easy

- Different type of inputs like numeric, text, date, text block, etc has been separated by colour for error free feeding.
- Parent child exempted inputs have been separately indicated.
- Hide inapplicable sheet according to:
 - o Consolidated/ Standalone balance sheet.
 - o Main/ Alternate Profit and Loss a/c.
- Copy paste facility from Word, Excel in text block with formatting.
- Facility to auto fill Company & Director's detail from MCA site on the basis of CIN.
- Auto Generation of compulsory tags, where there is no value.
- Auto List of standard items for inputs.



CompuPay
A Payroll Assistant



THE BEST WAY TO COMPLETE SALARY MAKING IS NOW IN YOUR REACH

MODULE -1 Payroll, Salary Processing and Statutory Compliance

- User specific multi set up for Salary Packages, salary heads, leaves, holidays etc.
- Import facility using Excel for Employee Master, Packages, and Attendance etc.
- Multiple ways to input the attendance data i.e. Daily Basis, Lump sum Basis, Excel Import etc.
- Option to add various income or deductions in easy manner for Canteen, Vehicle Charges etc.
- Special features to set up for Loans, Arrears, Increments, Over Time and Bonus etc.
- Ample details about the employees to maintain a proper database.
- Auto updating Leave Register from Attendance details.
- Complete range of reports as per your need by selecting various fields for Pay Slip, Salary Register, and Attendance Register etc.
- Facility to import PF and ESI values to generate Challans and Statutory returns on a single click.
- Full and Final settlement on a single click.
- Reports for salary transferred to bank.
- Duty roster facility.

MODULE -2 Integration of Payroll software with Time Machine/Attendance Machine:

Integrate your Software with Time Machine or Attendance Machine to get the attendance directly into the software and generate various reports on its basis e.g. Late coming report, Early going report, Mismatch report etc.

MODULE -3 Employee Self Service

- Automated Attendance System using a computer.
- Most modern and latest way to facilitate your employees by giving personalized login id and password to interact with HR/Admin with full security controls and user management.
- Facility to be able to request for all the services online (Like Leave Request, Regularization of field work in the system, Request for loan, Visiting Card request, Resignation, PC repair, Declaration on Investment for TDS etc.)
- Claim and reimbursement management (Medical Bills, LTA, Office Tours etc.)
- Access to his/her personal Salary credentials, Pay Slip, Leave records, Form 16, ITR etc.

Special Features

- No cap on employees as well as companies.
- In-built TDS software within Payroll Software at no extra cost.
- File e-return for TDS, PF and ESI.
- Multi location integration capability.
- Fully integrated as per standard statutory compliances.
- Standard format for Challans.
- Easy to use and understand.
- Best technical and customer support.
- Unbeatable industry price.
- Single Point contact for all your problems and support.

Write your queries at: payroll@computaxonline.com or Call at: 0141-4233528

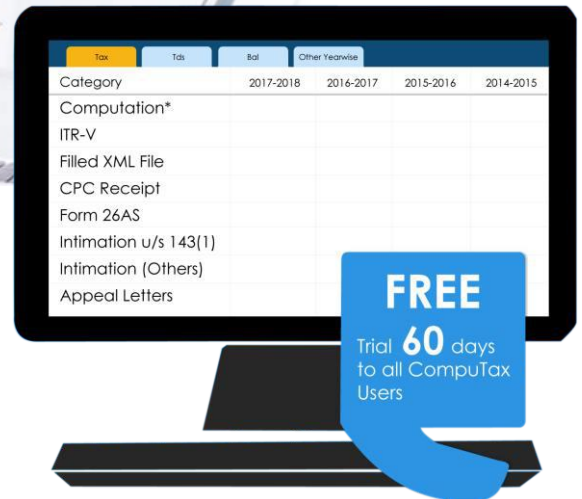
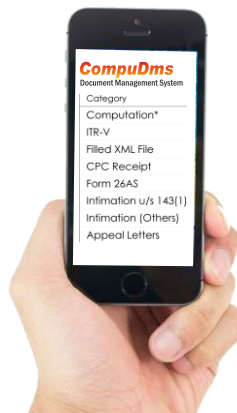


STAY CONNECTED
24x7

CompuDms

Document Management System

of new era



UNIQUE FEATURES:



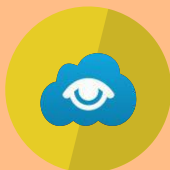
Compilation of documents
at one place



View, print, e-mail
document at single click



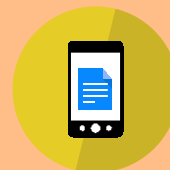
Create category, attach document
according to your own requirement



Cloud facility to view
documents anytime, anywhere



Provides facility to your
client to view, print,
download document.



Mobile app to access
documents.



Taxsoft

Digital Signature

Keep your business moving



HIGHEST DSC SALE AWARD WINNER COMPANY



2017



2013



2012



2011



Epass 2003



WatchData

Class 3

For e-tendering, e-procurement, e-governance (All States), Railway, DGS&D, IFFCO, Air India, ONGC Etc.

DGFT

For Importers/Exporters

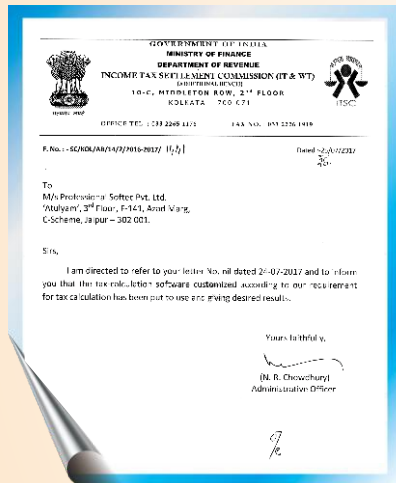
Class 2

For I.T. return/Vat return/MCA21

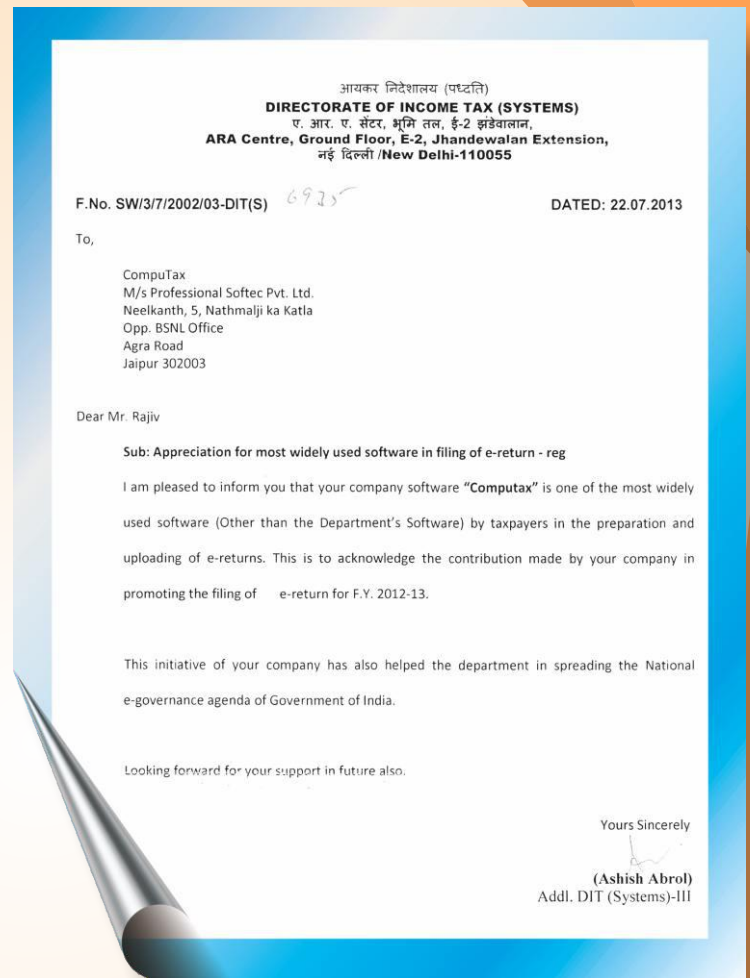
Benefits:

- Add business avenue in your cartel.
- Self-dependent - no need to visit DSC provider for every single DSC.
- Charge price from your client according to you.
- Fast and easy procurement of DSC.

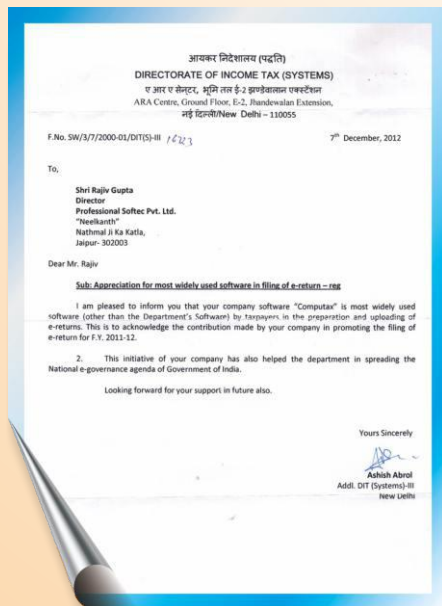
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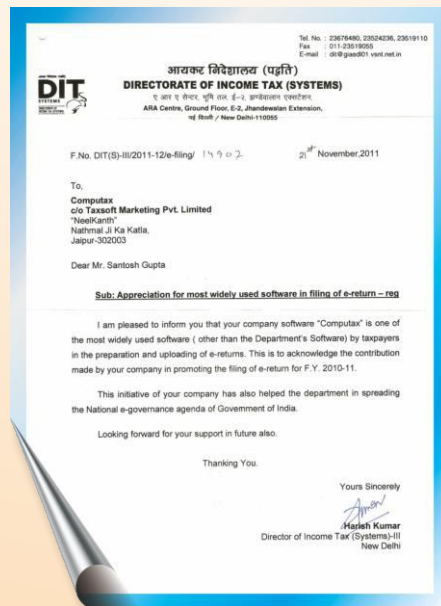
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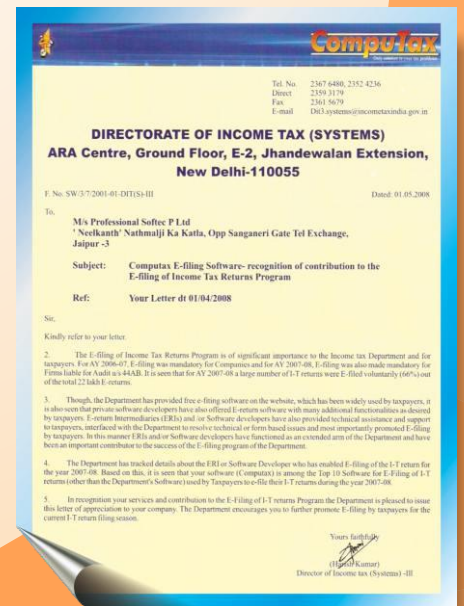
2013



2012



2011



2007



Taxsoft
Marketing Pvt. Ltd.

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