

Our Other Product - KITRET

- ☞ Computation Statement of Income and Tax
- ☞ Fringe Benefits Tax Computation and Return.
- ☞ I.T. Return Forms 1, 2, 3, 2D, 2F and 3A.
- ☞ **eFiling Module for Income-Tax Return Forms.**
- ☞ Salary TDS Certificate in Form 16
- ☞ Salary TDS Certificate cum Return Form 16AA
- ☞ Challans 280, 281, 282 and 283.
- ☞ Various A/c Statements Like B/S, P&L etc.
- ☞ Horizontal and Vertical Depreciation Charts.
- ☞ Separate Statement of Short-term / Long-term Gains.
- ☞ Separate List of Dividends / Interest etc.
- ☞ Advance-tax Calculation and Reports.
- ☞ Refundable Tax Amount List.
- ☞ Return Filed and Not-Filed Registers.
- ☞ Other Forms: 49-A, 49-B, 16A and 30.
- ☞ Power of Attorney / Vakalatnama.
- ☞ Letter Drafting, Printing and Mail-merging.
- ☞ Billing, Receipts, Ledger and Outstanding List.
- ☞ Appointments Diary.
- ☞ Birthday Reminder List on everyday.
- ☞ **Instant Calculators:** ❶ Tax & Surcharge ❷ Index Cost of Acquisition ❸ NSC Interest ❹ FD/ RD Interest ❺ Yearly/Half-yearly/Quarterly/Monthly Compounding Interest ❻ Allowable Remuneration to Partners.
- ☞ Normal Calculator and Calender.
- ☞ Mail Addresses on Envelope / Inland / Postcards.
- ☞ User Definable ASSIST at every entry fields.
- ☞ Password Protection facility for Security.
- ☞ Normal and Compressed Backup Facility.

Pricing of KITRET

Basic Cost for Current AY

Single-User.....	Rs.6,450/-
<u>Multi-user</u>	
3 users.....	Rs.7,450/-
6 users.....	Rs.8,450/-
unlimited.....	Rs.9,950/-
eFiling Module.....	Rs.2,000/-
Yearly Updation Charges.....	Rs.1,250/-
eFiling Module Updation.....	Rs.1,000/-

India's #1 Income-Tax Software Package

KeTDS

INDIA's #1 eTDS SOFTWARE

Essentially Required for
**Chartered Accountants, Tax Practitioners
and Small & Medium Organisations**

Designed and Developed By

KEYPRO PLUS

"शाकाहार", 149-B, Nemi Nagar,
INDORE - 452 009.

☎ 91 - 731 - 2366673.

Mobile: **94250 - 76513.**

Email: info@keyproplus.com

● www.keyproplus.com ●

Windows Printing

KeTDS package comes with a special utility thru which it can print reports on **Windows Specific Laser and Inkjet Printers** (USB Printers), generates **PDF Files** and send reports thru **email** to anyone directly from it.

☆☆☆ स्वस्थ जीवन का मूल आधार — शाकाहार ☆☆☆

Searching
for a Good
eTDS Software ?.....



Your Search Ends here.

See Inside
the details about

INDIA's #1 eTDS Software

KeTDS

Keypro Electronic Tax Deduction
at Source software

What is KeTDS ?

KeTDS is a premium software for the printing and generation of Text Files for the Electronic filing of TDS Returns in Form 24Q, 26Q and 27Q and TCS Return in Form 27EQ.

It is specially designed to cater the need of the office of the **Chartered Accountants, Tax Practitioners** and **Small & Medium Organisations**.

It is a user friendly, totally menu driven, flexible and easy to operate software.

KeTDS is a DOS Based Package, however it works very well on Windows and Windows Printers are also supported on it.

Reports Generated from KeTDS

☞ **TDS Certificates in Form 16 and 16A**

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.
- ☆ Store the Form in a Text File on the Disk for future use.

☞ **TDS Certificate cum Return Forms 16AA**

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.

☞ **Form 12BA for Perquisite Details**

(Form 12BA giving perquisite details is required to be given alongwith the TDS Certificate in Form 16)

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.

☞ **Annual TDS Returns in Form 24, 26 and 27**

(Upto Assessment Year 2005-06)

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.
- ☆ Generate Text File for eFiling of TDS Form 24,26,27.

☞ **Quarterly TDS Returns in Form 24Q, 26Q, 27Q**

(From Assessment Year 2006-07)

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.
- ☆ Generate Text File for eFiling of TDS Forms 24Q, 26Q and 27Q.

☞ **TCS Certificates in Form 27D**

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.
- ☆ Store the Form in a Text File on the Disk for future use.

☞ **Annual TCS Returns in Form 27E**

(Upto Assessment Year 2005-06)

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.
- ☆ Generate Text File for eFiling of TCS Form 27E.

☞ **Quarterly TCS Returns in Form 27EQ**

(From Assessment Year 2006-07)

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.
- ☆ Generate Text File for eFiling of TCS Form 27EQ.

☞ **TDS Challan 281**

- ☆ Printed on Pre-printed Challans of Keypro.
- ☆ Plain Papers: Single-Sheets / Continuous Stationary.
- ☺ *The settings of the items on the Pre-printed Challans can be changed by the user himself as per the requirement.*

☞ **Application For allotment of TAN Form 49B**

- ☆ View on Monitor Screen
- ☆ Print on Single-Sheets / Continuous Stationary.

☞ **Master can be maintained for BSR codes, TDS Rates, Deductee and Employees.**

☞ *For Form 26Q / 27Q, the data can be imported from / exported to external Data File.*

Text File Generation and Validation

- ☞ **Text File** is Generated for TDS Returns 24, 24Q, 26, 26Q, 27, 27Q and TCS Return 27E, 27EQ as per the NSDL's format.
- ☞ Text File generated by the package is then validated thru the File Validation Utility Provided by NSDL (eTDSFVU.EXE / eTDSFVU.jar).
- ☞ Error File(s) created by File Validation Utility during validation of Text File can be Viewed from within the package thru the option provided.
- ☞ The Text File generated by the package can be viewed from within the package thru the option provided.
- ☞ Text File can be copied to Floppy or any other media directly from within the package thru the option provided.
- ☞ **Form 27A / 27B** can be printed for the text file generated for Form 24, 24Q, 26, 26Q, 27, 27Q, 27E and 27EQ.

Automatic Calculations in KeTDS

- ☞ *Automatic Calculations of TDS amount in Form 26, 27 on the basis of Tax Rate, Surcharge and Education Cess rates given.*
- ☞ Tax Deducted Date is automatically taken as the Date of Payment. However, you can change it.
- ☞ *Date of Tax Paid is automatically taken as the 7th of next month of the Date of Tax Deducted.*
- ☞ Challans Details are transferred from the Deduction Details entered in the Form 26 / 27 thru the option provided.
- ☞ *In Form 24, automatic Calculations as per Rules of Income-tax is done. However, the option is also given to give manual figures for such fields.*

Special Features of KeTDS

- ☞ Reports can be viewed on Monitor Screen and can be printed either on Computer's Continuous Stationary or on Normal Single-Sheets.
- ☞ Challan 281 can be printed on **Pre-printed Stationary provided by Keypro** on Computer's Continuous Stationary.
- ☞ Electronic User's Guide and Context Sensitive Help.
- ☞ Password Protection facility for Security.
- ☞ **Normal and Compressed Backup Facility.**
- ☞ Appointments Diary and Calculator

PRICING STRUCTURE

One Company.....	Rs.1,000/-
Two Companies.....	Rs.1,500/-
Five Companies.....	Rs.2,500/-
99 Companies.....	Rs.5,000/-

*Demo is freely available at our website
www.keyproplus.com*

*However, if **Demo Disk** is required, send DD of **Rs.250/-**.*

GROUP DISCOUNT

5 packages at a Time.....	10%
10 packages at a Time.....	20%