

Special Features of KITRET

- Reports can be viewed on *Monitor Screen* and can be printed either on Computer's *Continuous Stationary* or on Normal *Single-Sheets* and can be stored in a *Text File*.
- Returns and Challans can be printed on ***Pre-printed Stationary provided by Keypro*** on Computer's Continuous Stationary.
- Group-wise and Modification Date-wise printing of Computation, Returns and Challans.
- User Definable Settings for Computation Statement, Return Forms and Challans.*
- User Definable ASSIST** at every entry fields.
- User themselves can change certain parameters like *Extension of Due Dates, Due Dates of AdvanceTax, Installments* and *Cost Inflation Index* etc.
- Electronic User's Guide and Context Sensitive Help.
- Facility to provide Notes at various places on Computation Sheet.
- Password Protection facility for Security.
- Normal and Compressed Backup Facility.**
- Obligations of the Month are displayed every day.*
- Data can be copied from one year to another.
- Difficiencies in the Return* (if any) will be displayed at the time of selecting the Assessee's file.
- Standard Paragraph storage facility.*
- Tax Tables (Ready Reckoner) for all Status Categories.*
- Provision for entry of Informations required as per **General Information Schedule** of all Return Forms.

OTHER MODULES within KITRET

eTDS Module

For Printing and Electronic Filing of TDS Returns 24Q, 26Q, 27Q alongwith TDS Certificates 16, 16A and Forms 16AA, 12BA Validation of Text File generated thru NSDL's File Validation Utility.

eTCS Module

For Printing and Electronic Filing of TCS Return 27EQ alongwith TCS Certificates 27D. Validation of Text File generated thru NSDL's File Validation Utility.

eFiling Module

For electronic filing of Income-tax Return Forms 1, 2, 3, 2F and 3B.
Validation of XML file generated for eFiling.

KITRET

INDIA'S #1 INCOME TAX SOFTWARE

Essentially Required for the Office of Chartered Accountants Tax Practitioners

Designed and Developed By

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Over 2000 Satisfied Users

Windows Printing

KITRET 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 Taxation Software ?.....



Your Search Ends here.

See I inside the details about

INDIA'S #1 Taxation Software

KITRET

Keypro Income Tax computation and RETURN filing software

Fully Updated with New Provisions of Budget 2007

What is KITRET ?

KITRET is a premium **Income-tax Computation and Return Filing Software** providing **Comprehensive Computerised Taxation Reports** for all kind of Status categories of an Assessee. It is specially designed to cater the need of the office of the **Chartered Accountants and Tax Practitioners**. It is a user friendly, totally menu driven, flexible and easy to operate software.

KITRET is a DOS Based Package. It provides DOS Based Entry System, while Printing is supported both DOS Based as well as Windows Based. **PDF File view and Direct emailing is also possible.**

Minimum system requirement is PC/AT with atleast 1 MB of RAM and 20 MB of Hard Disk space.

KITRET is also supported on Networking systems.

Reports Generated from KITRET

☛ Computation Statement of Income and Tax

- ✧ View on Monitor Screen
- ✧ Print on Single-Sheets / Continuous Stationary.
 - ☉ *The Format of Computation Statement can be set as per the user's requirement by setting certain parameters.*
- ✧ Save Computation Statement in a Text File for later use.

☛ Return Forms 1, 2, 3, 2D, 2F, 3A, ITR-1 to ITR-8

- ✧ View on Monitor Screen
- ✧ Print on Pre-printed Forms of Keypro's Stationary
- ✧ Plain Papers: Single-Sheet / Continuous / Even-odd
 - ☉ *The settings of the items on the Pre-printed Return Forms can be changed by the user himself as per the requirement.*
- ✧ **XML file generation for eFiling IT Returns.**

☛ Salary TDS Certificate in Form 16

☛ Salary TDS Certificate cum Return Form 16AA

☛ Challans 280, 281, 282 and 283

- ✧ Printed on Pre-printed Challans of Keypro's Stationary.
- ✧ 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.*

☛ Fringe Benefits Tax Computation and Return ITR-8.

- ☛ Govt. Format P&L, Balance Sheet and Quantitative Details.
- ☛ Various A/c Statements Like B/S, P&L etc. in own format.
- ☛ Separate Statements for STCG, LTCG, TDS etc.
- ☛ Separate List of Dividends / Interest etc.
- ☛ Advance-tax Installments paid List.

☛ Advance-tax Reports in three different ways:-

- ① *Provisional Tax Calculations* for the Advance tax purpose can be done for the Assessment Year next to the Current Assessment Year on the basis of *Estimated Income Details* from various sources and *calculating allowable deductions and taxes* as per the finance bill presented/passed by the parliament for that Assessment year.
- ② Advance tax can be calculated for any Assessment year on the basis of *Net Estimated Income* from various sources.
- ③ Advance tax Installment List for the next year can be viewed/printed, calculated on the basis of Tax paid by the Assessee for the current Assessment year or prior two assessment years.

☛ Refund Tax List, Interest calculation u/s 244-A, Form 30.

- ☛ Return Filed and Not-Filed Registers.
- ☛ General Forms which user can define, edit and print.
- ☛ Power of Attorney / Vakalatnama.
- ☛ Ward-wise / Due-Date wise Assessee Master List.
- ☛ Telephone Diary, BirthDay List of Assesseees.
- ☛ General Master Lists of Assesseees, Partners of Firm, Members of AOP/BOI, Group, Ward/Circle, Area-wise Ward/Circle, Depreciation Blocks etc..
- ☛ Assessee's List whose PA Number, Birth Date, TDS Number are entered and not entered in the Master.

PRICING STRUCTURE

Basic Cost for AY 2006-07

Single-User.....	Rs.6,450/-
Multi-user	
3 users.....	Rs.7,450/-
6 users.....	Rs.8,450/-
unlimited.....	Rs.9,950/-
eTDS Module.....	Rs.2,000/-
eTCS Module.....	Rs. 750/-
eFiling Module.....	Rs.2,000/-

Yearly Updation.....	Rs.1,250/-
eTDS+eTCS Module Updation.....	Rs. 750/-
eFiling Module Updation.....	Rs.1,000/-

Previous Assessment Years are available from AY 1991-92 to 2005-06 @Rs.500/- per year extra.

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

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

Automatic Calculations in KITRET

- ☛ *Automatic Calculations as per Rules* for ① Standard Deduction, ② HRA, ③ Repair and collection charges, ④ Depreciation u/s 32, ⑤ STCG u/s 50, ⑥ Index cost of Acquisition and Improvement, ⑦ N.S.C. interest, ⑧ Tax on LTCG (10% or 20%), STCG (10% or Normal) and other Incomes, ⑨ Surcharge, ⑩ Interest u/s 234-A, B, C etc.
- ☛ Calculation of Deemed Business Profit u/s 44-AD, 44-AE, 44-AF.
- ☛ Automatic adjustment of Current Year and B/F losses from various heads as per the rules of respective years.
- ☛ Tax rebate u/s 88-B for senior citizens and u/s 88-C for Womens.
- ☛ Relief Calculations u/s 89(1).
- ☛ Interest Calculation u/s 244-A on Refunds.
- ☛ Allowable Remuneration, Commission and Interest to the partners are automatically calculated and deducted in case of Firms.
- ☛ From the computation of Firm, the amount of Remuneration/ Commission, Interest and Profit/Loss of the partners are automatically transferred to their Individual IT file under the head "Share in Profit/Loss of Firm".
- ☛ *The NSC Interest income automatically transferred to Sec.80-L and Sec.88 or 80-C as per respective AY.*
- ☛ WDV amount of the Depreciation table are transferred to the Next Year in respective Blocks.
- ☛ *Advance-tax Installments figure is automatically transferred, when the Advance tax challan is printed.*
- ☛ MAT calculations u/s 115-JA/115-JB.
- ☛ Calculations of Tax Credit u/s 115-JAA.
- ☛ Calculations of Tax on Dividend u/s 115-O.
- ☛ Limit Barriers for deductions under various sections.

Built-in Utilities

- ☛ Letter Drafting, Printing and Mail-merging.
- ☛ Billing, Receipts, Ledger and Outstanding List.
- ☛ *Appointments Diary.*
- ☛ *Birthday Reminder List on everyday.*
- ☛ **Instant Calculators:** ① Tax & Surcharge ② Index Cost of Acquisition ③ NSC Interest ④ FD/ RD Interest ⑤ Yearly/Half-yearly/Quarterly/Monthly Compounding Interest ⑥ Allowable Remuneration to Partners.
- ☛ *Normal Calculator and Calender.*
- ☛ *Mail Addresses on Envelope/Inland/Postcards.*
- ☛ Code Labels and Address Labels.