

## EASYOFFICE A COMPLETE TAXATION SOFTWARE



Income Tax

Balance Sheet

eTDS

CMA Data

Audit eFilling Office Utilities

Advance Online Utilities with Direct E-filling & Lots more from the Software



Download Demo www.electrocom.in call for demo on 079-2756 2400

## ELECTROCOM

#### SOFTWARE PRIVATE LIMITED

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- (A) 079 2756 2400, 3501 4600 (Multi Line)
- info@electrocom.in

::: An ISO 9001:2015 Certified :::



www.electrocom.in

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### **EASY TAX**

- . Computation of Income & Tax
- Auto Generation of Income Tax Statement
- Auto Selection of Applicable ITR as per Income
- Generation of ITR Form 1, 2, 3, 4, 5, 6, 7 (in Paper & Electronic Format)
- Pre-validation facility to trace errors
- Direct upload of e-return & e-payment from software
- XML/JSON Import facility for master & year data
- Business Income for multiple businesses
- Presumptive Income u/s 44AD, 44ADA & 44AE
- Allowable Remuneration & Interest to Partners
- · Auto Set off & Carry forward of losses
- Comparative Income Tax Summary for multiple A.Y.
- Computation for new & old regime u/s 115BAC with comparative Income Statement.
- Auto Calculation of
  - NSC Accrued Interest / HRA / MATC / Rebate
  - Depreciation & Deduction under chapter VI-A
  - Interest u/s 234A, 234B, 234C, 234F
  - Index Cost of Acquisition & Improvement
  - Grandfathering Rule in Equity Investments
  - Salary Arrear Relief u/s 89(1)
- . Online Tool Option for
  - Update Return/Refund Status and History
  - Collect Assessee profile
  - Collect ITR-V / ITR Form / 26AS / XML / JSON / AIS / TIS
- Import facility of
  - Balance Sheet / Profit & Loss Statement
  - Data from Tally & provided Excel sheets
- Prepare Statement of Accounts for Assessee
- Multi-Angle Analysis Reports & Lots more...

### **EASY CMA**

- Prepare CMA Data for Multiple Years
- MPBF Calculations and Ratio Analysis
- EMI & Rate of Interest Calculations
- Present Value & Maturity Value Calculations
- Other Financial Tools
- Multiple Format of Reports

#### **EASY AUDIT**

- Manage Company Audit, Tax Audit & Trust Audit
- Preparation of Financial Statement as per Companies Act
  - o Balance Sheet & Profit & Loss A/c
  - Depreciation Calculations as per Books and IT Act
  - o Auto Preparation of Cash Flow Statement
  - User definable Head, Group, Sub group & Account
- · Auto Generation of Statements through Trial Balance
  - Balance Sheet, P&L A/c, Trading A/c
  - o Print both in Horizontal & Vertical formats
- Trial Balance Entry in
  - Head Group & Sub Group format
  - Direct Entry in Debit/Credit format
  - Data Import Facility from various given formats
- Export Balance Sheet, P&L A/c to EasyTax Software
- Preparation & Online filing of Tax Audit Forms
- o Form 3CA-3CD/ 3CB-3CD
- o Form 3CEB/29B/16B/10B/10BB
- December of CARO Research with a second
- Preparation of CARO Report with answers help
- Auto Carry forward of
  - Balances to Next year
  - o Form 3CD Answers
- In 3CD Report
  - o Horizontal/ Vertical Printing Option
  - Help for Selection of answer from available option
  - o Facility to import TDS data from EasyTDS Software
- Data Import Facility from
  - Tally / Excel Sheet
  - o XML / JSON Import Facility for Audit Forms
- Creation of multiple master copy of
  - Director's Report & Annexure's to Report
  - Notes to Accounts
  - Notes to 3CD
- User definable Header & Footer (auto)
- PDF Signer & Lots more...



#### **EASY TDS**

- Prepare eTDS Return & Direct upload at Income Tax Portal
- Generation of Electronic TDS & TCS Return
- o Form 24Q, 26Q, 27Q, 27EQ, 24G, 26QB
- Simple Data entry modules for
- Deductor, Deductee & Employee Details
- TDS Challan details
- Deductee wise break up of challan
- · Auto Generation of
- E-TDS FVU File & Form 27A
- o TDS certificates (Form 16, 16A, 27D)
- Import Facility of Data through EXCEL Sheets
- Revised Return through CORRECTION module
- Online Options
- o Request at TRACES Portal for
  - Consolidation file
  - Justification file
  - Correction
  - Form 16/16A/27D
  - Refund
- o Online Return filing of Form 15G/15H at IT Portal
- Online filing of Form 15CA/15CB at IT Portal
- Export Employee salary data to EasyTax Software
- Bulk PAN Verification at TRACES.
- Calculation of interest and Late Filling Fees
- Reports & Analysis :
- TDS Certificate Register
- o Challan Register
- o TDS Register provides details of
  - All Challans deposited (Quarterly/Annually)
  - Detail for specific nature of Payment TDS record
  - Detail of selected Deductee/Employee TDS details
- Return filed Information Register
- o Deductors, Deductees & Employees list & Lots more...

#### **OFFICE UTILITIES**

MY DOCUMENTS MY DESK **MY INVOICE** 

EASY MAIL

DATA IMPORT
EASY FORMS

**ATTENDANCE** 

**WORK BOOK** 

**REPORTS & ANALYSIS** 

**CIRCULARS / NOTIFICATIONS** 





- **EASYOFFICE** is an integrated Taxation Software developed with the motto of <u>Complete Office Management</u> for Chartered Accountants, Tax Advocates, Tax Professionals & Corporates.
- **EASYOFFICE** return filing software exclusively designed as per system specified by the Income Tax Department of India, Traces and NSDL.

- **EASYOFFICE** Easy, Effective & Efficient Taxation Software
- **EASYOFFICE** software is Trusted by Thousands of users.







- Automate the manual tedious work
- ☐ Easy to operate and user friendly
- Accurate to reduce the burden of notices and queries from department
- ☐ Customer Support service and Software Help, to resolve issue at the earliest
- ☐ Most important it should be Cost effective and reliable
- Updated with latest changes in Act
- As customers are the real asset of the company, our company consider all their expectations and needs. We are here with the **EASYOFFICE** software, which is the solution to all the problems and expectation of the customers.
- EASYOFFICE is a taxation software which reduces the manual work of users with data accuracy, quick return filing through software and we provide updates on regular basis and implements users valuable suggestions.
- ► EASYOFFICE is trusted by thousands of customers due to its easy operation, user-friendliness, accuracy, reliability, customer support services and that to in reasonable cost.



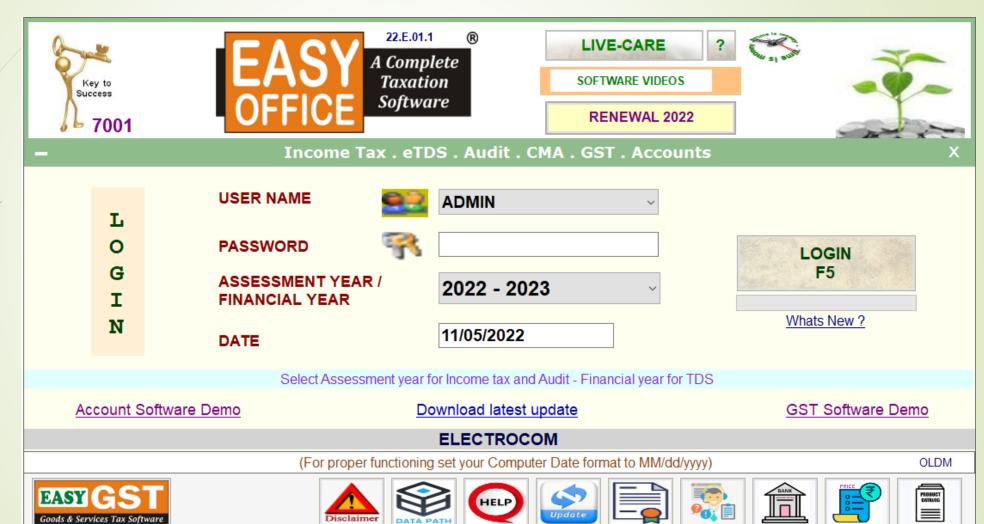






### **EASYOFFICE TAXATION SOFTWARE**





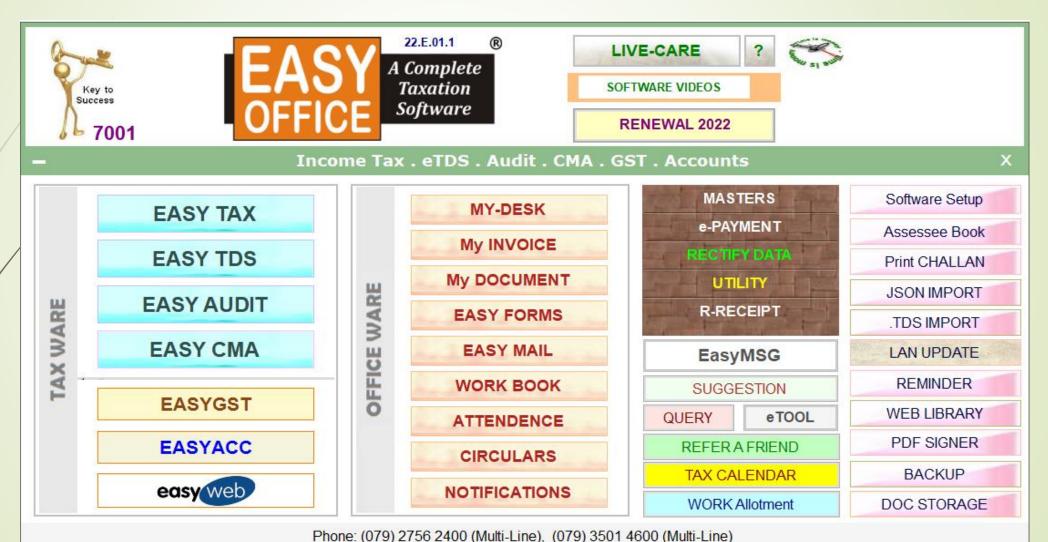




- **■** INCOME TAX SOFTWARE
- **■** TDS SOFTWARE
- AUDIT AND BALANCE SHEET SOFTWARE
- CMA DATA SOFTWARE
- OFFICE MANAGEMENT UTILITIES

#### **EASYOFFICE SOFTWARE MODULES**





## **INCOME TAX SOFTWARE - EASYTAX**



**EASYTAX** 

Income Tax Management

















Assessment Year 2019-2020

> Financial Year 2018-2019

**INCOME-TAX** CALCULATION from this Online tool, Assessee data can be collect from department website e.g.

Return filling status, ITR-V, ITR Form, 26AS data, Refund detail & Profile Details for Multiple Assessee



EXCEL

SHEET



QUICK

TAX





LINK PAN

AADHAR





ADVANCE TAX REGISTER

ELECTROCOM

15916



## **INCOME TAX SOFTWARE - EASYTAX**

ELECTROCOM			TEST ASSESSEE								EASYTAX						
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- Online Income Tax Calculation Summary DashBoard
- Auto Generation of Income Tax Computation Statement
- Auto Selection of Income Tax Return form Applicable to Assessee
- Auto generation & fill up of Return forms ITR 1, 2, 3, 4, 5, 6, 7 in both Paper & Electronic Format
- Auto calculation of Allowable Salary & Interest to Partners in Firm
- Auto Set Off & Carry Forward of losses
- Business Income for multiple business & working of deemed profit u/s 44AD,44ADA and 44AE
- Previous Year Income Tax Summary view
- Compare the A.Y. Wise Data of Return filed

Fully Menu Driven windows Based Software





- Direct e-Return & e-Payment through the software
- E-Return file viewer to view generated JSON file
- Facility to view ITR V and Intimation within software
- Unique Pre Validation facility to trace the mistakes in e-Return
- Collect Asseesse Detail From IT Website
- Auto Collect return Filed Detail & ITR V
- Online TAN Verification
- Import facility of
  - ☐ Balance Sheet
  - Profit & Loss Statement
  - ☐ Form 26AS
  - ☐ Data from Tally & provided excel sheets
  - ☐ Previous year data through XML

**E-Services** 





- Auto Calculation of
  - NSC Accrued Interest
  - ☐ Interest u/s 234A, 234B, 234C and 234F
  - ☐ Index Cost of Acquisition and Improvement in case of Capital Gain
  - Depreciation
  - ☐ MAT u/s 115JB and AMT u/s 115JD
  - Deduction under Chapter VIA (80C to 80U)
  - ☐ Salary Arrears Relief u/s 89(1)
  - ☐ Advance Tax Payment Liability
- Facility of Export & Import files

- Multi-angle Analysis Reports
  - ☐ Return Filed/Pending Status
  - ☐ Refund Register
  - ☐ Tax Register
  - ☐ Assessee Register
- Calculate Quick-Tax by Software
- Word, PDF, HTML View of Return, Reports
   & Statement
- Software HELP is provided to get brief idea of various sections and help with respect to filing of ITR

## **EASYTDS SOFTWARE**



**ELECTROCOM SOFTWARE PVT. LTD.** 

Electronic TDS Return

7001

T.20.16

Return Register

Nature of payment

**Deductor Register** 

**Check Your PAN** 

**Software Setup** 

**Tool Utility** 

Software Help

Bank

Designation

Change Assessee

Return Summary

Financial Year

2020 - 2021

**PROCEED** 

What's New

ELECTROCOM

Website: www.electrocom.in, E-Mail: info@electrocom.in, Phone: 079-27562400 (Multilines)

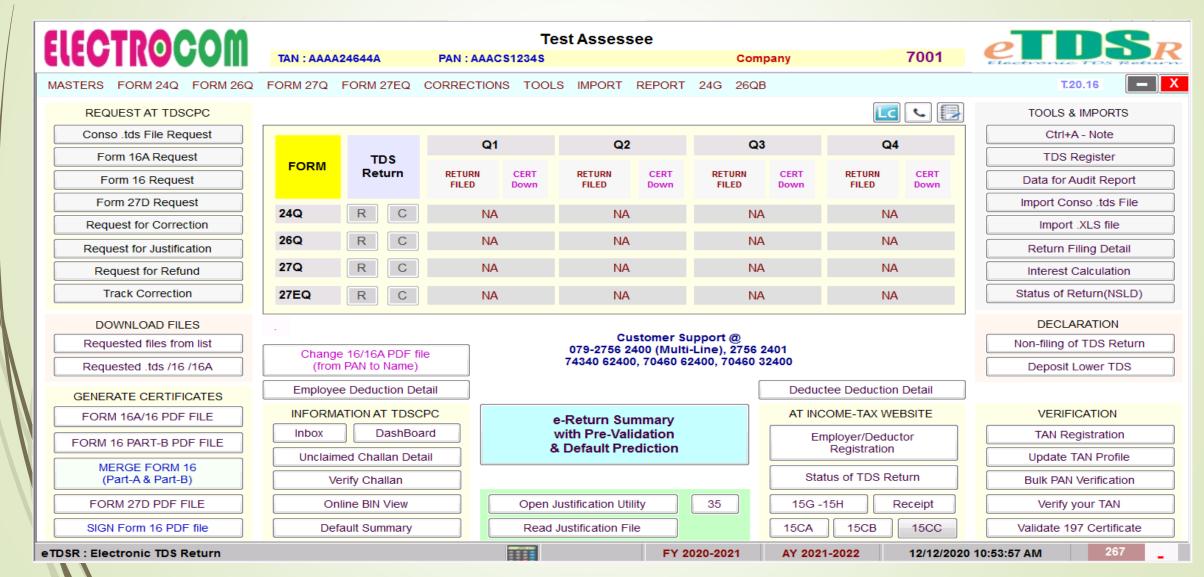
**Test Assessee** 

Status: Company

TAN : AAAA24644A

## **EASYTDS SOFTWARE**









Features of

EasyTDS

- Generation of Electronic and Paper TDS & TCS Return
  - ☐ Form 24Q
  - ☐ Form 26Q
  - ☐ Form 27Q
  - ☐ Form 27EQ
- Simple Data entry modules for
  - ☐ Deductor, Deductee & Employee Details
  - ☐ TDS Challan details
  - ☐ Deductee wise break up of challan
- Auto Generation of
  - E- TDS FVU File & Form 27A
  - ☐ TDS certificates (Form 16, 16A, 27D)





- Auto data validation through integrated NSDL utility
- Instant display of the file validation errors
- Auto Interest & penalty calculation
- **E-Payment** & Challan printing (ITNS-281) facility
- Online Bulk PAN verification
- Online filing of forms 15G, 15H, 15CA, 15CB, 15CC
- Online Registration of Employer/Deductor & Upload of TDS Return at IT Website
- Check filed TDS Return Status at IT Website
- Online 26QB Form Upload
- Process for 24G Original/Correction Return

Features of EasyTDS





- Revised Return through CORRECTION module
- Direct access to TAN registration
- Download & Import of consolidate (.TDS) file for revised returns
- Easy to prepare correction return through software
- Request at TRACES (department Website) for:
  - ☐ Form 16, 16A, 27D
  - Consolidated TDS file request
  - Online correction and its tracking
  - Justification report
  - Refund

**Correction Modules** 

Online Request Modules



# A Complete Taxation Software

## **EASYTDS SOFTWARE**

Help to Predict your Defaults before filing of TDS e-Return

Predict your Defaults

ELECTROCOM TAN-		Test Assessee			PART DE LA COMPANION DE LA COM
TAN:	PAN : A	AAPH1234E M)9595959	595 Central Govt.	7001	Electronic TDS Return
	TD	S E-RETURN SUMMARY & P	RE-VALIDATION		Х
FORM 24Q QUARTER	1 (first)	CHALLAN PERIOD : From	01/04/2016 To	30/06/2016	
RECORDS WITH PANNOTAVBL	0	Generate Summ	ary in Excel Sheet		Back
RECORDS WITH PANAPPLIED  RECORDS WITH PANINVALID	0	RECORDS WITHOUT PAN	0 0%	V	ERIFY CHALLANS
LOWER OR NO DEDUCTION	0	RECORDS WITH PAN	2 100%	F	PAN VERIFICATION
HIGHER DEDUCTION	2 View	TOTAL NO. OF RECORDS	2		
IN CASE OF TRANSPORT SHORT DEDUCTION	0	NO. OF DEDUCTEES TOTAL CHALLANS	1 View 2 View	VIEW	CHALLANS AT WEBSITE
	PRE	E-VALIDATION : POSSIBLE ER	RORS IN RETURN		Print Error List





- Download of TDS Certificate from TRACES website on a click
- Auto carry forward of masters in next year
- Import facility of Data through
  - ☐ TDS File
  - TXT File
  - ☐ Given Excel Sheets
  - ☐ Export Salary data to Easyoffice Income tax Module

Import & Export





- Certificate Register
- Challan Register
- Return filed Information register
- Deductor, Deductee & Employees list with addresses & labels
- Quarterly & Monthly TDS report register
- Detail of report partywise TDS
- TDS Register provide details of
  - ☐ All challans deposited (Quarterly/Annually)
  - ☐ Details for specific nature of Payment TDS record
  - Details of selected Deductee/Employee TDS details

Reports & Analysis



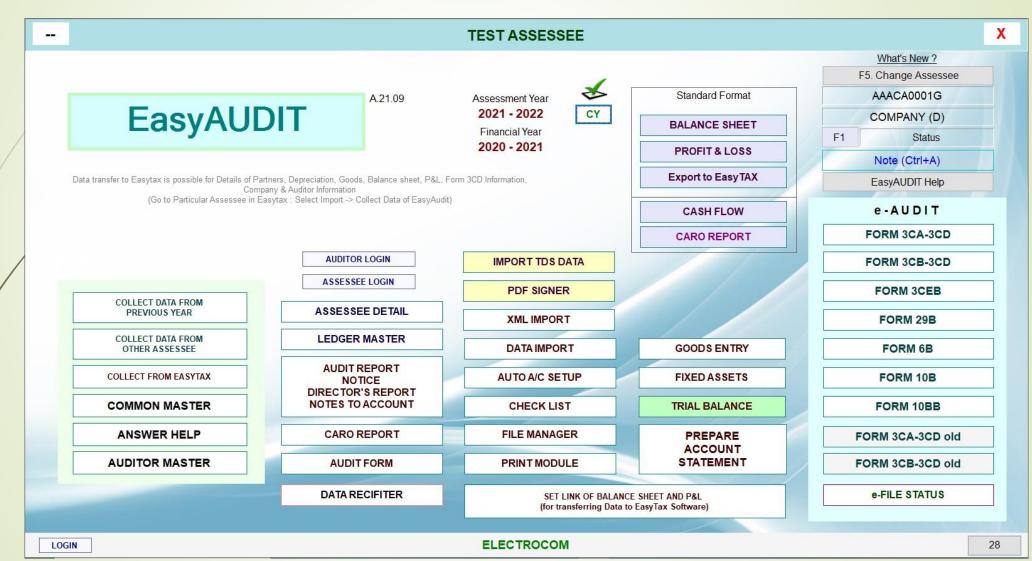


- Advanced online Tools
- Convenient & systematic data entry with user-friendly interfaces
- Software update tools
  - Download Update
  - ☐ Auto Update Installer
  - Web Update Reminder
- Access NSDL & TRACES website through the software and perform various operations automatically

Utilities & More

## **AUDIT SOFTWARE**









- Manage Company Audit, Tax Audit & Trust Audit
- Auto generation of Account Statements through Trial Balance
  - ☐ Balance Sheet
  - ☐ Trading Account
  - ☐ Profit & Loss Account
- Standards Format provided of
  - Balance Sheet
  - ☐ Profit & Loss Account
  - ☐ Cash Flow
  - Caro Report
- User definable Head, Group, Subgroups & Account
  - ☐ User definable schedules with sub group break up
  - ☐ Report format as per revised Schedule VI



EASY A Complete Taxation Software

- Auto fill up of Audit forms, Generate e-Audit report (XML File) & upload it directly through software
  - ☐ Form 3CA, 3CB, 3CEB, 10B, 10BB, 29C, 6B with annexure
- In 3CD Report
  - ☐ Horizontal/ Vertical printing option
  - ☐ Help for selection of answer from available options
- Automatic Carry forward of
  - Balances to Next Year
  - ☐ Form 3CD answers
- Predefined Annexures with form 3CD



EASY A Complete Taxation Software

- Trial Balance Entry in
  - ☐ Head Group & Sub Group format
  - ☐ Direct Entry in Debit/Credit format
  - ☐ Data Import Facility from Various given formats
- Direct entries in final accounts format
- User definable Header & Footer (auto)
- Printing of Reports and Account statement in Word, PDF & HTML format
- Facility to export Balance sheet, P&L, Depreciation, Business adjustment etc.. to Income tax software.

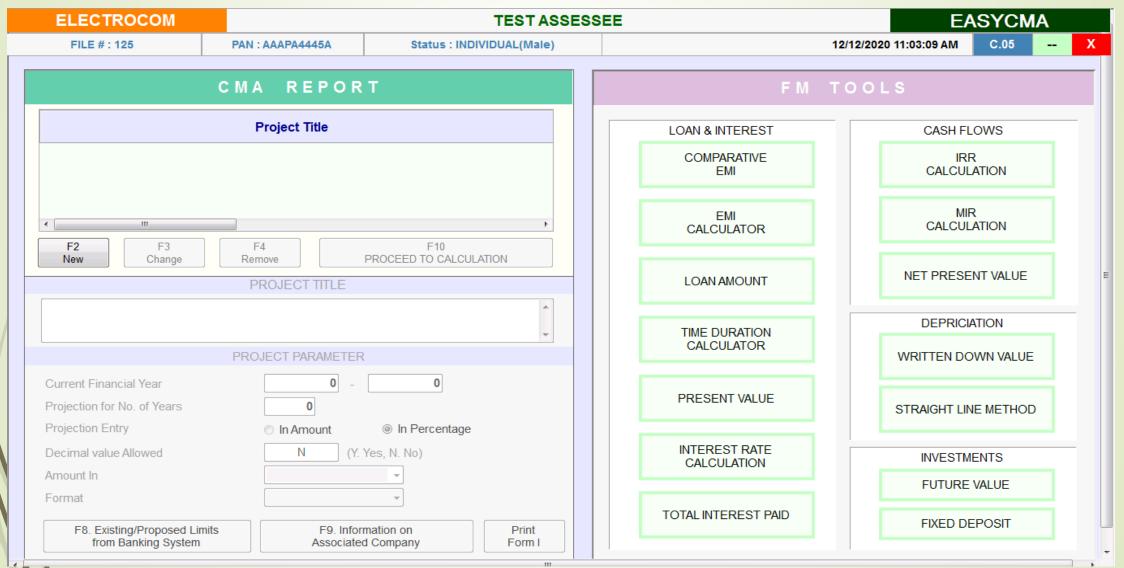


- CARO Report
  - ☐ Facility to select answer from available option
- Data Import facility from
  - ☐ Tally/Text File
  - ☐ Excel File format in Trial Balance
- Creation of Multiple Master Copy of
  - ☐ Director's Report & Annexure's to Directors Report
  - Notes to account
  - □ Notes to 3CD
- Selection of Multiple Auditors
- File Manager to modify forms & statement





## **CMA SOFTWARE**







- Preparation of CMA Data for multiple years & Calculation of MPBF
- Preparation of depreciation chart
- Other Financial Tools
  - Auto Interest Calculation
  - EMI calculation
  - ☐ Rate of Interest calculation
  - ☐ Present value & maturity value calculation
  - ☐ FDR Interest calculation

Features of CMA









LIVE-CARE

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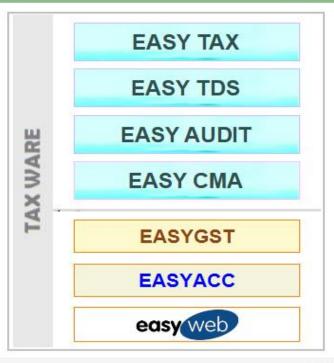


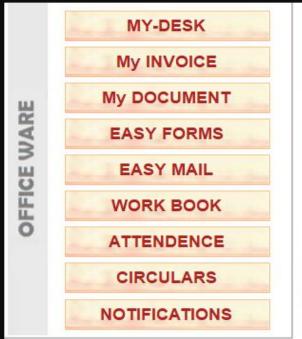
SOFTWARE VIDEOS

**RENEWAL 2022** 

Income Tax . eTDS . Audit . CMA . GST . Accounts

Х







Phone: (079) 2756 2400 (Multi-Line), (079) 3501 4600 (Multi-Line)





- MY DESK
  - Manage Personal Information
- MY INVOICE
  - Prepare Assessee Invoice
  - Outstanding & Receipt Register
- MY DOCUMENT
  - ☐ Inward/ Outward Register
- EASY FORMS
  - ☐ Regularly used blank form for Income Tax, TDS, Audit and others
  - ☐ Facility to edit & create new forms
- WORK BOOK
  - ☐ Daily work done analysis
  - Date wise/User wise/Computer wise

Office Utilities





- ATTENDENCE
  - Manage Attendance Register
  - ☐ Person Wise/Month wise register
- CIRCULAR & NOTIFICATION of CBDT and CBEC
- EasyMSG
  - Directly send Messages to the clients from the software
- EASYMAIL
  - ☐ Directly send Emails to the clients from the software
- PDF SIGNER
  - ☐ Sign to PDF document easily through PDF signer
- TAX LIBRARY
  - ☐ Direct link to regularly used websites

Office Utilities





Defult A/c Type

(If not in file)

Saving

Current

- **DATA IMPORT** 
  - ☐ From XML, TEXT, Excel, Tally





- REPORTS & ANALYSIS
  - Multi Angle MIS Reports
  - ☐ Return filed On time/Late/Pending Report
  - Refund information details and lots more...
- IT Online Tool
  - ☐ TAN/DIN/CIN verification
  - Upload return
  - ☐ Return filing details
  - ☐ Refund /Rectify/Intimation request
  - ☐ Collect Assessee Profile detail
  - Download Form 26AS
  - ☐ Link Aadhar
  - ☐ Register DSC and many more..



Office Utilities



## **OFFICE MANAGEMENT UTILITIES**

- Online Interaction
  - Suggestion
  - Query

We value customers feedback, Suggestion & Queries. That help us to make EASYOFFICE more easy, accurate & user-friendly. Now EASYOFFICE is Professionals first choice for Taxation Software.

	SUGGESTION DETAIL X
	Please fill in the form below to open a new token and provide as much detail as possible, so we can best assist you. Internet connection is require to submit this form.
SOFTWARE	INCOME-TAX
CATEGORY	New Data entry
DETAIL	
ATTACHMENT	1
	3.
NAME	
EMAIL	
MOBILE	SUBMIT

	QUERY DETAIL X
	Please fill in the form below to open a new token and provide as much detail as possible, so we can best assist you. Internet connection is require to submit this form.
SOFTWARE	INCOME-TAX
CATEGORY	New Data entry
DETAIL	
ATTACHMENT	1
NAME	
EMAIL	
MOBILE	SUBMIT



Income Tax

Balance Sheet

@ eTDS

CMA Data

Audit eFilling Office Utilities

Advance Online Utilities with Direct E-filling & Lots more from the Software



Download Demo www.electrocom.in call for demo on 079-2756 2400

## ELECTROCOM

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::: An ISO 9001:2015 Certified :::





## THANK YOU

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