



SOFT SOLUTIONS

Soft solutions for those who can't afford to make errors.

GENIUS

A Complete Office Automation Tool.

Need not to say much about this software as this is our GENIUS even if compared to any other office automation application:

The screenshot displays the Genius software interface. At the top left, the window title is "Genius ver 2.16.7 (2015) - [Welcome]". The main header features the "Genius" logo in red. On the right, the date and time are shown as "Wednesday, September 14, 2016" and "2:33:47 PM".

The interface is divided into two main sections. On the left, under the heading "What's New", there is a vertical list of buttons for various services: Client Manager, Balance Sheet / 3CD, Income Tax, CMA/EMI, Forms Manager, TDS, Service Tax, Billing, Wealth Tax, Authority Letter (highlighted in green), AIR, FBT, BulK SMS, BulK Email, Other Utilities, and Help.

On the right, there is a yellow box labeled "More Services" with a small Genius icon. Below it, there is a link for "Activate (2016)" and a "Quit" button with a keyboard icon. A note at the bottom right says "Press 'F1' for Menu Options".

At the bottom left, there is a copyright notice: "© All Rights Reserved by SAG Infotech."

Now few Highlights on Our Genius.

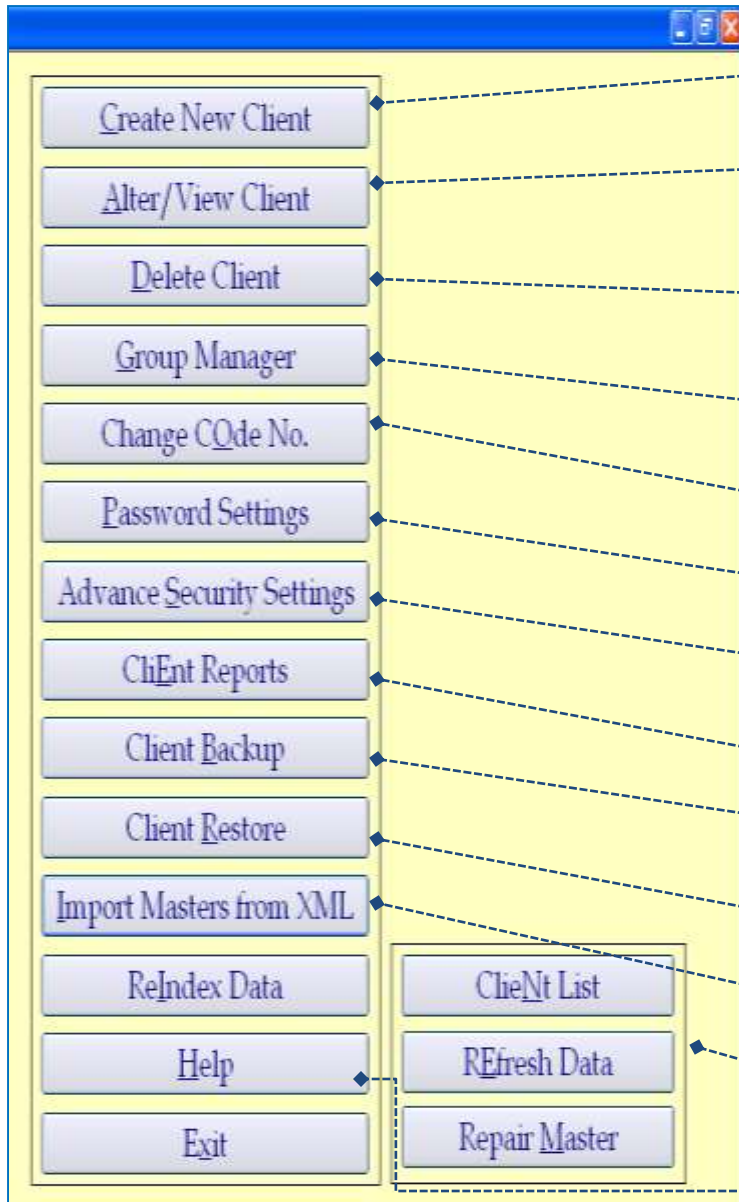


INDEX

Section-I	Client Manager	Manages clients entire data with all exhaustive details.
Section-II	Final Accounts	Trial balance, Balance Sheet, Cash and Fund Flow.
Section-III	Income Tax	Income computation, Challans, Reports, 26 AS, Due dates, etc.
Section-IV	CMA/EMI	Credit Monitoring & Analysis and Equated Monthly Installments with interest.
Section-V	Forms Manager	Affidavits, Agreements, Indemnity, Bonds, Deeds, Notices, etc.
Section-VI	TDS	TDS return filling, Rectification, Refund, etc.
Section-VII	Service Tax	Service Tax Returns, Abatements, challans, etc.
Section-VIII	Billing	Receivables, due service tax, total outstanding, etc.

Section-IX	Wealth Tax	Complete solution for wealth return filling.
Section-X	Fringe Benefit Tax	Currently abolished but still have option to file returns.
Section-XI	AIR	Annual Information Report to RBI by banks.
Section-XII	Other Utilities	Document Manager, Client's Directory, Backup, Restore, etc.
Section-XIII	Bulk SMS ,E-Mail, Authority letter	You can Send SMS ,E-Mail To Your clients.
Section-XIV	Help	How to work on Genius with images.

Section-I : Client Manager



Create New Client as Individual, Firm, AOP, BOI, etc.

Modify, Alter & View details of any Client

Delete details of Client Master

Make Group of Clients

Re-arrange or change Code no. of clients internally.

Password Settings (on next page)

Advance Security Settings (on next page)

ClieNt Reports of any kind

For Individual Client's Backup

For Individual Client's data Restore

Import Masters from XML file

ReIndex Data (Refresh, Repair & List)

Help (only for client manager given separately)

Password Settings: You can set password locking for each and every client separately.

Advance Password Settings: You can set/change password for options like Client Manager, IT, CMA, etc.

Genius ver 2.12.7.1 - [Client Password Setting]

Password Edit

Code No	Name	Password
012	ADAY SHARMA	
009	AKANKSHA JAIN	
120	AMIT MISHRA	
123456	ANIL KUMAR GOYAL	
004	ANUPAM SHARMA	
0085	ASOD	
001	BALRAM PUR CHINI MILLS LTD.	
085	COAL INDIA LTD	
5325	CVSA	
DSFFF	DSFDF	
13	EDEW	
636	EQAR	
6HG	GHGH	
1200	GORAV JAIN	
44457	HARSHAJAN SING	
00002	JH	
4445	JK	
222222222	KJ	
333	KRIPAL PAREEK	
1236	MANESH SHING	
12345	MANU KUMAR SHARMA	
40000	MH	
555	PANKAJ CHOCHARI	
0786	PKS	
9887529255	PRASHANT KUMAR	
M1455F	PRABEEN KUMAR NOONAT	
221	PRVEEN KUMAR	
11	RADHA	
9351081311	RAHUL GARG	
766	RUPESHI PAREEK	
0125	SHEETAL	
003	SUDHA DAWARA	

Genius ver 2.12.7.1 - [Advance Security Settings]

	Old Password	New Password
Client (Alter/Change Code/Group Manager)	<input type="text"/>	<input type="text"/>
Client (Delete)	<input type="text"/>	<input type="text"/>
Client (Password Settings)	<input type="text"/>	<input type="text"/>
Client (Reports)	<input type="text"/>	<input type="text"/>
Client (Backup)	<input type="text"/>	<input type="text"/>
Client (Restore)	<input type="text"/>	<input type="text"/>
Balance Sheet - Finalised (Alter)	<input type="text"/>	<input type="text"/>
Trial Balance (Overwrite/Delete)	<input type="text"/>	<input type="text"/>
Income Tax Return - Filed (Alter)	<input type="text"/>	<input type="text"/>
Income-tax Return (On-line Processing)	<input type="text"/>	<input type="text"/>
CMA (Delete)	<input type="text"/>	<input type="text"/>

Section-II : Final Accounts



What's New

Genius

7:00:35 P
Thursday, September 15, 20

Client Manager

Balance Sheet / 3CD

Income Tax

CMA/EMI

Forms Manager

TDS

Service Tax

Billing

Wealth Tax

Authority Letter

AIR **FBT**

Bulk SMS **Bulk Email**

Other Utilities

Help

Data Transfer/Import TB

TRial Balance

BalanCe Sheet / 3CD

Cash / Fund FloW

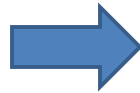
More Services
(Product Activation, Other Product related Services, Know More About SAG here ...)

Press 'F1' for Menu Options

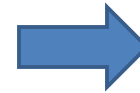
Quit

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Import option from various accounting softwares



Alter necessary changes in your TB



Finalize your TB.

Select appropriate Format:

- Tally 4.5
- Tally 5.4/6.3/7.2/8.1/9.0
- Tally ERP (Direct Connect)
- NAC
- Excel (SAG Infotech)
- Busy Excel
- TataEx Excel
- ACE Excel
- MCS (PRN File)
- Quick FA (Spectrum)
- PACT Accounting
- Focus
- Vinayak
- Miracle

Trial Balance File : »

Proceed

Cancel

Create Trial Balance

Alter/View Trial Balance

Delete Trial Balance

Merge Trial Balances

Group Master

Ledger Master

Reports

Alphabetically

Summarized (Group wise)

Detailed (Group wise)

Refresh Data

Help

Back

Genius ver 2.12.8.1 - [Trial Balance of BALAJI PUR CHINI MILLS LTD. for the Period 01/04/2011 - 31/03/2012]

Insert Alter Delete Adjustment Entries Group Master Group List Export Year Options Ledger List Sort Options Summary Details Help Exit

PARTICULARS	GROUP	Amount	DR/CR	
AUDITORS REMUNERATION	ADMINISTRATIVE EXPENSES	34.0	Dr	
Particulars	Group	Amount	Particulars Amount (Rs.)	
AUDITORS REMUNERATION	ADMINISTRATIVE EXPENSES	34.0	Opening Stock	51,973.55
CAPITAL RESERVE ARISING ON CONSOLIDATION	RESERVES AND SURPLUSES	2500.0	Purchases	76,113.69
CAPITAL RESERVES	RESERVES AND SURPLUSES	3006.4	Direct Expenses	8,321.67
CAPITAL WORK IN PROGRESS	CAPITAL WORK IN PROGRESS	779.5	Less - Closing Stock	0.00
CASH AND BANK BALANCE	CASH AND BANK	3416.3	Cost of Goods Sold	1,36,408.11
CURRENT LIABILITIES	CURRENT LIABILITIES	36219.1	Sales	1,74,708.99
DEFERRED TAX	PROVISION FOR TAX	10.0	Gross Profit(Loss)	38,298.88
DEFERRED TAX ASSETS	DEFERRED TAX ASSETS	5775.6	Expenses	37,546.73
DEFERRED TAX LIABILITY	DEFERRED TAX LIABILITIES	26163.4	Incomes	820.19
DEPRECIATION	DEPRECIATION	11596.8	Net Profit(Loss)	1,573.34
DIVIDEND	OTHER INCOMES	18.7	Profit Tr. to BIS	(21,803.54)
EMPLOYEE STOCK OPTION ADJUSTMENT ACCOUNT	RESERVES AND SURPLUSES	570.6	Total Assets	2,43,712.10
EQUITY	CAPITAL	2567.5	Total Liabilities	2,43,712.10
GENERAL RESERVE	P & L APPROPRIATION	10.0	Current Assets	42,562.67
GOVERNMENT SECURITIES	INVESTMENTS	12221.9	Current Liabilities	26,792.97
INTEREST	INTEREST RECEIVED	801.4	Working Capital	15,769.90
INTERST	INTEREST PAID	10682.3	GP Rate	21.92
LOAN AND ADVANCES	LOANS AND ADVANCES (ASSETS)	23981.4	NP Rate	(12.37)
MANAGERIAL REMUNERATION	ADMINISTRATIVE EXPENSES	531.6	Current Ratio	1.59
MANUFACTURING EXPENSES	MANUFACTURING EXPENSES	8321.8		
MISCELLANEOUS EXPENDITURE	MISC EXPENSES (ASSETS)	53.2		
MISCELLANEOUS RECEIVABLES	MISCELLANEOUS RECEIVABLES	1000.0		

Total Debit 440,844.82 Total Credit 440,844.82 Difference

Closing Stock 1.00 Manufacturing Grouping



Now the most recent change in BS part is to create it in REVISED SCHEDULE VI format :

Misc. Certificates & Letters Help Back

Abc Ltd.

Modify Trial Balance

Form 3CA/3CB

Form 3CD New (with Wizard)

Form 3CD Old (without Wizard)

Form 3CD Details

3CD Annexures 3CD Schedules

Notice Director's Report

Company Auditor Report

CARO

Old New

Balance Sheet

Profit and Loss Account

Trading Account

Continuous Final Accounts Printing

Schedules/Lists

Notes on Account

Balance Sheet Abstract

Ratio

Annual Report

Receipt & Payment Account

Miscellaneous Certificates & Letters

Date of Balance Sheet

Balance Sheet

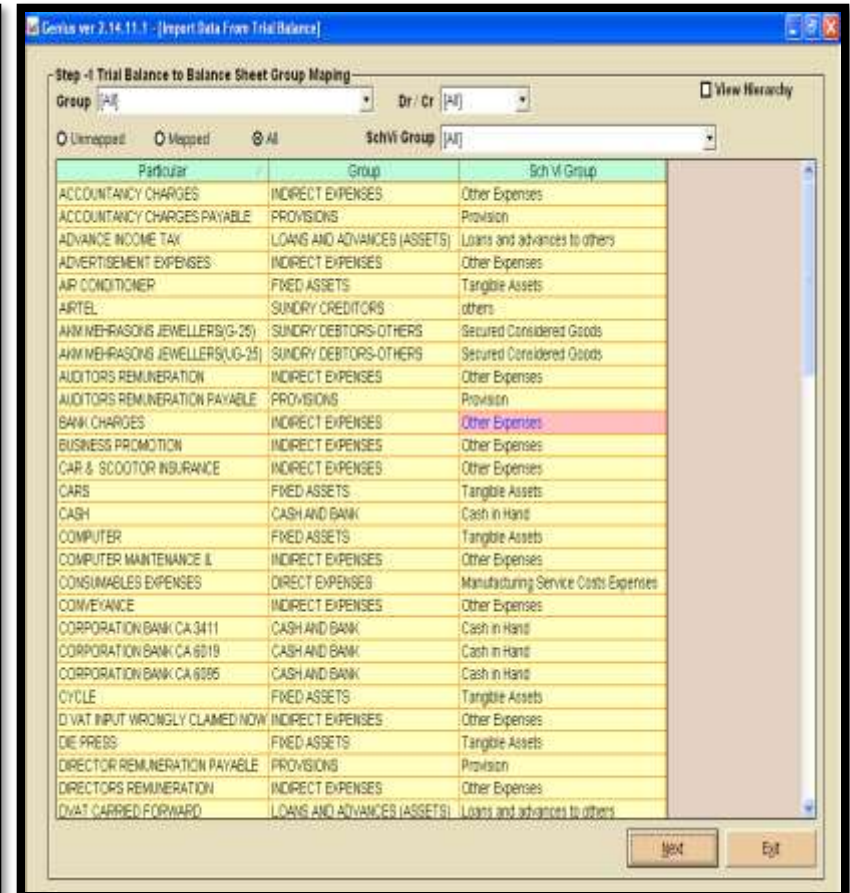
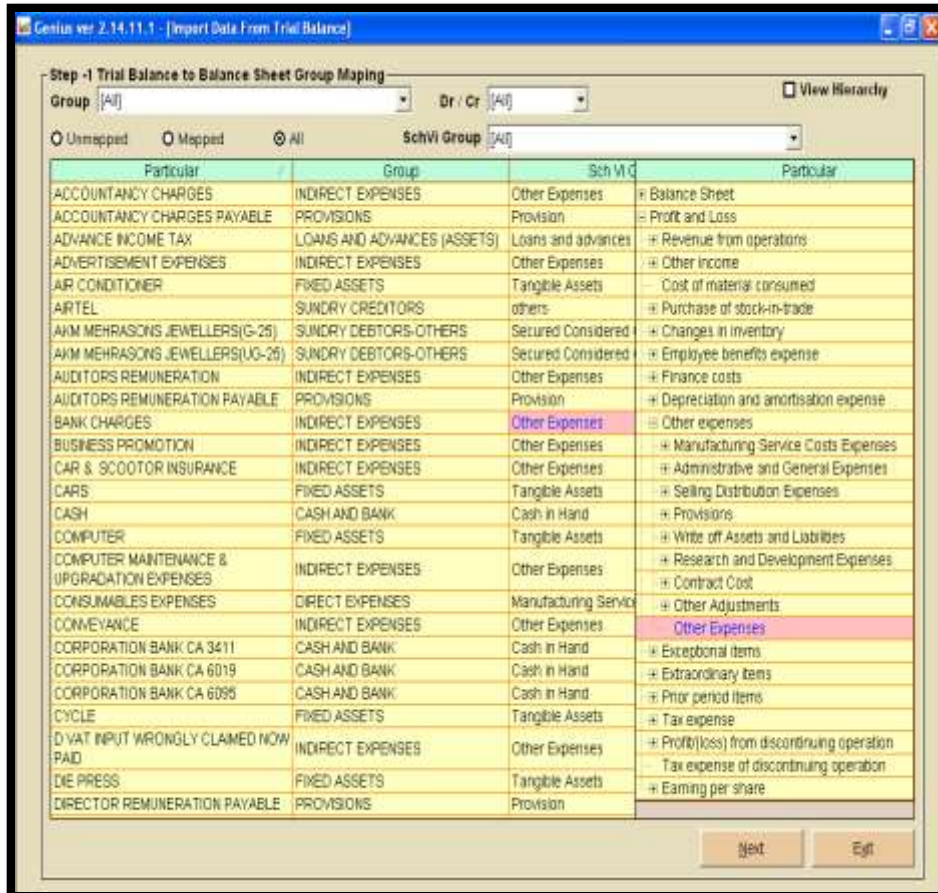
Particular	<input checked="" type="checkbox"/>	Notes	Current
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	<input checked="" type="checkbox"/>	2.1	0.00
(b) Reserves and surplus	<input checked="" type="checkbox"/>	2.2	0.00
(c) Money received against share warrants	<input checked="" type="checkbox"/>	2.3	0.00
(2) Share application money pending allotment	<input checked="" type="checkbox"/>	2.4	0.00
(3) Non-current liabilities			
(a) Long-term borrowings	<input checked="" type="checkbox"/>	2.5	0.00
(b) Deferred tax liabilities (Net)	<input checked="" type="checkbox"/>	2.6	0.00
(c) Other Long term liabilities	<input checked="" type="checkbox"/>	2.7	0.00
(d) Long-term provisions	<input checked="" type="checkbox"/>	2.8	0.00
(4) Current liabilities			
(a) Short-term borrowings	<input checked="" type="checkbox"/>	2.9	0.00
(b) Trade payables	<input checked="" type="checkbox"/>	3.0	0.00
(c) Other current liabilities	<input checked="" type="checkbox"/>	3.1	0.00
(d) Short-term provisions	<input checked="" type="checkbox"/>	3.2	0.00
TOTAL			0.00
II. ASSETS			
Non-current assets			
(1) (a) Fixed assets			
(i) Tangible assets	<input checked="" type="checkbox"/>	3.3	0.00
(ii) Intangible assets	<input checked="" type="checkbox"/>	3.4	0.00
(iii) Capital work-in-progress	<input checked="" type="checkbox"/>	3.5	0.00
(iv) Intangible assets under development	<input checked="" type="checkbox"/>	3.6	0.00
(b) Non-current investments	<input checked="" type="checkbox"/>	3.7	0.00
(c) Deferred tax assets (net)	<input checked="" type="checkbox"/>	3.8	0.00
(d) Long-term loans and advances	<input checked="" type="checkbox"/>	3.9	0.00
(e) Other non-current assets	<input checked="" type="checkbox"/>	4.0	0.00
Contingent liabilities and commitments			

Profit & Loss A/c Import Previous Setup

Import from Trial Balance

Print Print List Back

Import facility procedure : **Step -1:** Trial Balance to Balance sheet Group Mapping : You have to map particulars and groups as per Revised Schedule VI Groups.



You have to map particulars and groups to revised schedule VI Groups.

Import facility procedure : Step-2 Amount Mapping :

According to step first software will import data as per mapping then user has to classify the amount under heading and subheadings of the group .We have provide drag facility also so that you can drag fields if you want to change categories of groups and headings

The screenshot displays the 'Amount Mapping' window in 'Genius ver 2.14.11.1 - [Import Data From Trial Balance]'. The window features a table with the following columns: Particular, TB Amount, Schedule Amt., Difference, IT Group, and Amount (with sub-columns for Non Current and Current). The 'Difference' column is highlighted in green for the row 'Cost of material consumed', which has a value of 0.00. A blue callout box with an arrow points to this cell, containing the text 'This is the final mapped data'. The interface also includes a 'Show / Hide Columns' button, a 'Trial Balance Items' list, and a 'Drag and Drop Particulars to change groups' section. At the bottom, there are buttons for 'Save Draft', 'Transfer to Final Accounts', 'Exit', 'Load Draft', 'Load from Final Accounts', and 'Back'.

Particular	TB Amount	Schedule Amt.	Difference	IT Group	Amount	
					Non Current	Current
Other Receipts						
Share Other Income Joint Ventures						
LABOUR CHARGES RECEIVED	295887.00					
SHORT & EXCESS	13.84					
Adjustments						
Tax Deducted at Sources						
Other Allowances Deduction						
PROFIT & LOSS A/C	-20341.00					
Cost of material consumed	0.00	0.00	0.00			
Purchase of stock-in-trade						
Stock in Trade						
Finished Goods						
PURCHASE LOCAL 1%	434333208.00					
PURCHASE LOCAL-OTHERS	3811005.00					
PURCHASE-INTERSTATE	6862884.01					
STOCK TAKEN OVER FROM BHOLA JEWELL	4186415.00					
Changes in inventory						
Stock in Trade						
Finished Goods						
Work in Progress						
Other						
Increase Decrease in Excise Duty Inventories						
Share Materials Stocks Joint Ventures						
Employee benefits expense						
Salary, Wages & Bonus						
Contribution to Gratuity						
Contribution to Pension Scheme						

Import facility procedure:

Successful Data Import and preparation of Balance sheet and Profit and loss .

After Successful completion of all steps Balance sheet and Profit and loss Account will be prepared automatically and are ready to print

Genius ver 2.14.11.1 - [Balance Sheet]

Particular	<input type="checkbox"/>	Notes	Current	Previous
I. EQUITY AND LIABILITIES				
(1) Shareholders' funds				
(a)Share capital	<input checked="" type="checkbox"/>	2.1	5000000.00	5000000.00
(b)Reserves and surplus	<input checked="" type="checkbox"/>	2.2	1973858.82	-790848.33
(c)Money received against share warrants	<input checked="" type="checkbox"/>	2.3	120000.00	0.00
(2) Share application money pending allotment	<input checked="" type="checkbox"/>	2.4	200000.00	200000.00
(3) Non-current liabilities				
(a)Long-term borrowings	<input checked="" type="checkbox"/>	2.5	35547659.80	39312474.00
(b)Deferred tax liabilities (Net)	<input checked="" type="checkbox"/>	2.6	3984668.00	520000.00
(c)Other Long term liabilities	<input checked="" type="checkbox"/>	2.7	120000.00	130000.00
(d)Long-term provisions	<input checked="" type="checkbox"/>	2.8	220000.00	250000.00
(4) Current liabilities				
(a)Short-term borrowings	<input checked="" type="checkbox"/>	2.9	231000.00	7666437.27
(b)Trade payables	<input checked="" type="checkbox"/>	3.0	8555833.00	19667895.00
(c)Other current liabilities	<input checked="" type="checkbox"/>	3.1	886407.00	4891770.00
(d)Short-term provisions	<input checked="" type="checkbox"/>	3.2	687163.00	445809.00
TOTAL			57526589.62	77293536.94
II. ASSETS				
Non-current assets				
(1) (a)Fixed assets				
(i)Tangible assets	<input checked="" type="checkbox"/>	3.3	32975068.00	35075452.00
(ii)Intangible assets	<input checked="" type="checkbox"/>	3.4	2598924.67	2577093.13
(iii)Capital work-in-progress	<input type="checkbox"/>			
(iv)Intangible assets under development	<input type="checkbox"/>			
(b)Non-current investments	<input checked="" type="checkbox"/>	3.5	200000.00	200000.00
(c)Deferred tax assets (net)	<input type="checkbox"/>			
(d)Long-term loans and advances	<input checked="" type="checkbox"/>	3.6	120000.00	135805.00
(e)Other non-current assets	<input checked="" type="checkbox"/>	3.7	1589923.56	1591359.60
(2) Current assets				
(a)Current investments	<input type="checkbox"/>			
			Difference : 0.00	0.00

Press F4 for Print Details / List Setup / Import

M E N U

Here you are with your Final Accounts!



SAG INFOTECH PRIVATE LIMITED
CIN : U72200RJ2010PTC031817
BALANCE SHEET AS AT 31/03/2014

In ₹

Balance Sheet as at	Note	31/03/2014	31/03/2013
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital	2.1	12,60,000.00	12,60,000.00
Reserves and surplus	2.2	1,81,39,427.72	1,70,79,720.07
Money received against share warrants		-	-
		1,93,99,427.72	1,83,39,720.07
Share application money pending allotment		-	-
Non-current liabilities			
Long-term borrowings	2.3	12,76,463.00	15,17,084.00
Deferred tax liabilities (Net)	2.4	1,55,975.90	1,43,882.90
Other Long term liabilities	2.5	11,64,237.00	10,44,947.00
Long-term provisions		-	-
		25,96,675.90	27,05,913.90
Current liabilities			
Short-term borrowings		-	-
Trade payables	2.6	2,38,820.47	1,04,686.00
Other current liabilities	2.7	2,37,243.00	2,83,779.32
Short-term provisions	2.8	3,98,475.55	3,62,291.00
		8,74,539.02	7,50,756.32
TOTAL		2,28,70,642.64	2,17,96,390.29
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets	2.9	52,13,828.75	43,66,992.27
Intangible assets	3.0	1,39,090.00	2,31,816.00
Capital work-in-progress		-	-

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SAG INFOTECH PRIVATE LIMITED
CIN : U72200RJ2010PTC031817
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2014

In ₹

Statement of Profit and Loss for the	Note	31/03/2014	31/03/2013
Revenue from operations	4.0	2,79,03,626.00	2,40,09,087.00
Other income	4.1	19,76,869.68	17,37,612.67
Total Revenue		2,98,80,495.68	2,57,46,699.67
Expenses			
Cost of materials consumed	4.2	0.00	0.00
Purchases of Stock-in-Trade	4.3	13,00,000.00	19,80,000.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	4.4	(4,70,300.00)	(5,25,500.00)
Employee benefits expense	4.5	1,75,93,760.00	1,66,08,832.49
Finance costs	4.6	2,08,689.85	2,44,468.70
Depreciation and amortization expense	4.7	16,06,463.00	11,29,680.00
Other expenses	4.8	82,16,670.18	53,39,454.62
Total expenses		2,84,55,283.03	2,47,76,935.81
Profit before exceptional, extraordinary and prior period items and tax		14,25,212.65	9,69,763.86
Exceptional items	4.9	0.00	0.00
Profit before extraordinary and prior period items and tax		14,25,212.65	9,69,763.86
Extraordinary Items	5.0	0.00	0.00
Profit before prior period items and tax		14,25,212.65	9,69,763.86
Prior Period Items	5.1	0.00	0.00
Profit before tax		14,25,212.65	9,69,763.86
Tax expense:	5.2	0.00	0.00
Current tax		3,53,412.00	2,91,942.00
Deferred tax		12,093.00	11,468.00
Profit (Loss) for the period from continuing operations		10,59,707.65	6,66,353.86
Profit(Loss) from discontinuing operations	5.3	0.00	0.00
Tax expense of discontinuing operations		0.00	0.00
Profit(Loss) from Discontinuing operations (after tax)		0.00	0.00
Profit (Loss) for the period		10,59,707.65	6,66,353.86
Earnings per equity share:	5.5		

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Section-III : Income Tax



What's New

Genius

- Client Manager
- Balance Sheet / 3CD
- Income Tax
- CMA/EMI
- Forms Manager
- TDS
- Service Tax
- Billing
- Wealth Tax
- Authority Letter
- AIR
- FBT
- Bulk SMS
- Bulk Email
- Other Utilities
- Help

- Computation
- Challan Printing
- Reports
- Summarized Details
- Due Date Master
- Reverse Tax Calculator
- Form 49A / 49AA
- PAN Correction Form
- Quick View ITR-V
- Quick View Intimation
- CPC Intimation Register
- Search ITR Ack. No.
- Xml To Excel
- Bulk Contact Details Verification @ ITD Portal

Assessment Year: 2016-17

Return / Order: Original

- Salary
- House Property
- Business
- Capital Gain
- Other / Exempt / NSC / KVP
- Sch-PTI
- Special Rate Provisions
- DTAA
- Agriculture & Clubbing of Income
- Losses
- Deductions
- Tax Details
- Depreciation Chart
- Balance Sheet, P & L, Trading
- AMT U/s 115JC
- Form 29C
- Modify Permanent Information
- Forms (Other than ITR)
- Notes
- SetUp
- Bank Details
- Credit Card
- General Information (B/S, P&L)
- Online Activities @ITD Portal
- Computation
- eRI Login
- ITR-1/2A/2B/4S/4As / -
- Return Form
- Challan Print
- e-Return Filing
- Client Login

Particular	(2016-17)	(2015-16)
Salary	0.00	0.00
House Property	0.00	0.00
Business & Profession	0.00	0.00
Capital Gain (STCG)	0.00	0.00
Capital Gain (LTCG)	0.00	0.00
Other Sources	0.00	0.00
Gross Total Income	0.00	0.00
Deductions	0.00	0.00
Total Income	0.00	0.00
Agriculture Income	0.00	0.00
Tax	0.00	0.00
Rebate	0.00	0.00
SC+EC+SHEC	0.00	0.00
Tax Payable	0.00	0.00
Relief	0.00	0.00
Balance Tax Payable	0.00	0.00
TDS	0.00	0.00
Advance Tax	0.00	0.00
Interest Payable	0.00	0.00
Self Assessment Tax	0.00	0.00
Tax Payable	0.00	0.00
Tax Refundable	0.00	0.00

Check Final Computation



Your IT return is ready to upload!!



CODE NO. : 012
NAME OF ASSESSEE : AJAY SHARMA
PAN : SSSTL1234I
FATHER'S NAME : SATYA NARAYAN SHARMA
RESIDENTIAL ADDRESS : 50, SHARMA HOUSE, SEC.5, PRATAP NAGER, JAIPUR, RAJASTHAN-302033

STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2012 - 2013
WARD NO : **FINANCIAL YEAR** : 2011 - 2012
SEX : MALE **DATE OF BIRTH** : 27/02/1992
EMAIL ADDRESS : ajay567@yahoo.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : TEXTIELS
NAME OF BANK : BANK OF BARODA
MICR CODE : 302012008
ADDRESS : ADARSH NAGAR (ANR)
ACCOUNT NO. : 595482562
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

SALARIES	1000000
JGHGKJH : 20, CXCF, DSFFDGF, FGGRET, JAIPUR, RAJASTHAN-302004	
TAXABLE SALARY	1000000
PROFITS AND GAINS FROM BUSINESS AND PROFESSION	10661
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	10661
ADD : DEPRECIATION DISALLOWED	4500
	15161
LESS : ALLOWED DEPRECIATION	-4500

Code No.	Name	PAN	A.Y.
012	AJAY SHARMA	SSSTL1234I	2012-13

Register New User

Login

Upload e-Return

My Returns

e-Filing Processing Status

Rectification Upload

Rectification Status

143(1)/Refund/154 Request

Forgot / Reset Password

Change Password

Update DSC

Update Secret Q/A

Update Phone/Email

ITR-V Receipt Status

CPC Refund Failure Status

CPC Processing Status

View ITR-V

View Intimation

Export Login Details (Excel)

Export Login Details (Word)

Personal Details (As per Client Master)

First Name	Middle Name	Surname *
AJAY		SHARMA
Date of Birth *	Phone No.	Email
27/02/1992		ajay567@yahoo.com
Father's First Name	Father's Middle Name	Father's Surname
SATYA	NARAYAN	SHARMA

ITD Login (Common Details Setup)

Phone : 9829050509

E-mail : info@saginftotech.com

Security Question : What is your pet name

Security Answer : ***** Show

Password : ***** Show

Save a Copy of Downloaded ITR-V Acknowledgement in Software Data Directory?

No Yes (with Password) Yes (without Password)

Save a Copy of Downloaded Acknowledgement of Receipt of ITR-V in Software Data Directory?

What's New

Genius

7:12:46 PM
Thursday, September 15, 2011

- Client Manager
- Balance Sheet / 3CD
- Income Tax
- CMA/EMI**
- Forms Manager
- TDS
- Service Tax
- Billing
- Wealth Tax
- Authority Letter
- AIR
- FBT
- Bulk SMS
- Bulk Email
- Other Utilities
- Help

- CMA
- EMI Calculation
- Interest Calculation

More Services
(Product Activation, Other Product related Services, Know More About SAG here ...)

Press 'F1' for Menu Option

Quit

Select the Method of Analysis:
CMA Method : I Percentage basis



Actual, Provisional, Projected &
Estimated CMA data.



CMA2

Retrieve data of the year

Percentage Basis (Old)

Ratio Basis (New)

2012

Add New Year

Delete Year

Back Next Print Preview Insert Projection Year 2016 Options Help Exit

ASSESSMENT OF WORKING CAPITAL

FORM II : OPERATING STATEMENT

CMA2

ASSESSMENT OF WORKING CAPITAL

FORM II : OPERATING STATEMENT

	Actual		Provisional		Projected	
	31.03.2012	31.03.2013	%	31.03.2014	%	31.03.2015
1. GROSS SALES						
Local Sales	1000.00	3000.00	200.00	3000.00	0.00	10000.00
Export Sales	2000.00	4000.00	100.00	3100.00	-22.50	11000.00
Total	3000.00	7000.00		6100.00		21000.00
2. LESS EXCISE DUTY	50.00	60.00	20.00	320.00	433.33	101.00
3. NET SALES (1 - 2)	2950.00	6940.00		5780.00		20899.00
4. %AGE RISE(+)/FALL(-) IN NET SALES AS COMPARED TO PREVIOUS YEAR.		135.25		-16.71		261.57
5. COST OF SALES						
(i) Raw materials (including stores & other items used in manufacture)						
A. IMPORTED	80.00	81.00	1.25	330.00	307.41	102.00
B. INDIGENOUS	90.00	82.00	-8.89	340.00	314.63	103.00
(ii) Other Spares :-						
A. IMPORTED	100.00	83.00	-17.00	350.00	321.69	104.00
B. INDIGENOUS	110.00	84.00	-23.64	360.00	328.57	125.00
(iii) Power & Fuel	120.00	85.00	-29.17	370.00	335.29	126.00
(iv) Direct Labour	130.00	86.00	-33.85	380.00	341.86	127.00
(v) Other Mfg. expenses	140.00	87.00	-37.86	390.00	348.28	128.00
(vi) Depreciation	150.00	88.00	-41.33	400.00	354.55	129.00
(vii) SUB TOTAL (i - vi)	920.00	676.00		2920.00		944.00

CMA Method : II Ratio basis



Output of data as per latest RBI Guidelines.



Genius ver 2.14.11.1 - [CMA of CMA2 for the year 2011]

Preview Exit

Particulars	Actual (31.03.2011)	Actual (31.03.2012)	Projected (31.03.2013)	Projected (31.03.2014)	Projected (31.03.2015)
Sales					
Local Sales	110.00	40.00	70.00	100.00	110.00
Export Sales	120.00	50.00	80.00	120.00	130.00
Less Excise Duty	130.00	60.00	90.00	140.00	150.00
Net Sales	100.00	30.00	60.00	80.00	90.00
Cost of Sales					
Raw Material					
(a) Imported					
Opening Stock	1.00	3.00	5.00	7.00	10.00
Purchases	2.00	4.00	6.00	8.00	9.00
Closing Stock	3.00	5.00	7.00	10.00	11.00
(b) Indigenous					
Opening Stock	12.00	14.00	19.00	20.00	21.00
Purchases	13.00	15.00	16.00	17.00	18.00
Closing Stock	14.00	19.00	20.00	21.00	22.00
Store and Spares					
(a) Imported					
Opening Stock	23.00	25.00	30.00	31.00	32.00
Purchases	24.00	26.00	27.00	28.00	29.00
Closing Stock	25.00	30.00	31.00	32.00	33.00
(b) Indigenous					
Opening Stock	34.00	40.00	41.00	42.00	43.00
Purchases	35.00	36.00	37.00	38.00	39.00
Closing Stock	40.00	41.00	42.00	43.00	44.00
Work in Progress					
Opening Stock	45.00	46.00	47.00	48.00	49.00
Closing Stock	46.00	47.00	48.00	49.00	50.00
Finished Goods					
Opening Stock	51.00	52.00	53.00	54.00	55.00
Closing Stock	52.00	53.00	54.00	55.00	56.00
Direct Expenses					
Power & Fuel	57.00	61.00	65.00	69.00	73.00

Assessment of Working Capital Requirements (For Manufacturers)

FORM II: Operating Statement

CMA2

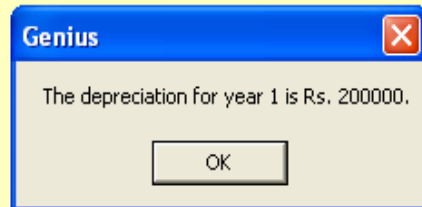
Particulars	Actual (31.03.2011)	Actual (31.03.2012)	Projected (31.03.2013)	Projected (31.03.2014)	Projected (31.03.2015)
1. Gross Sales					
(i) Domestic Sales	110.00	40.00	70.00	100.00	110.00
(ii) Export Sales	120.00	50.00	80.00	120.00	130.00
Total	230.00	90.00	150.00	220.00	240.00
2. Less: Excise Duty	130.00	60.00	90.00	140.00	150.00
3. Net Sales (1-2)	100.00	30.00	60.00	80.00	90.00
4. %age Rise (+) or Fall (-) in Net Sales as Compared to Previous Year		(-) 70.00%	(+) 100.00%	(+) 33.33%	(+) 12.50%
5. Cost of Sales					
(i) Raw Materials (Including Stores And Other Items Used in the Process of Manufacture)					
(a) Imported	-	2.00	4.00	5.00	8.00
(b) Indigenous	11.00	10.00	15.00	16.00	17.00
(ii) Other spares					
(a) Imported	22.00	21.00	26.00	27.00	28.00
(b) Indigenous	29.00	35.00	36.00	37.00	38.00
(iii) Power and Fuel	57.00	61.00	65.00	69.00	73.00
(iv) Direct Labour (Factory Wages & Salaries)	118.00	126.00	134.00	142.00	150.00
(v) Other Mfg. Expenses	58.00	63.00	67.00	71.00	75.00
(vi) Depreciation	78.00	83.00	84.00	85.00	86.00
(vii) Sub-Total (i to vi)	374.00	401.00	431.00	452.00	475.00
(viii) Add: Opening Stocks-in-Process	45.00	46.00	47.00	48.00	49.00
Sub-Total	419.00	447.00	478.00	500.00	524.00
(ix) Deduct: Closing Stocks-in-Process	46.00	47.00	48.00	49.00	50.00
(x) Cost of Production	373.00	400.00	430.00	451.00	474.00
(xi) Add: Opening Stock of Finished Goods	51.00	52.00	53.00	54.00	55.00
Sub-Total	424.00	452.00	483.00	505.00	529.00
(xii) Deduct: Closing Stock of Finished Goods	52.00	53.00	54.00	55.00	56.00
(xiii) Sub-Total (Total Cost of Sales)	372.00	399.00	429.00	450.00	473.00

Section-IV (B) : Depreciation and EMI Calculation



Depreciation - Reducing

Cost of the asset	<input type="text" value="500000"/>
Asset value at end of it's life	<input type="text" value="5000"/>
Asset's useful life in months	<input type="text" value="60"/>
Year for depreciation calculation	<input type="text" value="1"/>



Calculate

EMI	
Depreciation	Reducing, SLM and WDV.
Investment	FV of Investment, FDR Interest, Maturity Value, Maturity Value – II
Interest	Period of repayment, ROI, Installment, Interest on Loan, Panel Interest
Present Value	To calculate PV of an asset helps in decision making.
EMI	To calculate Loan EMIs with Interest
Converter	Mass, Area, Time, Density, Volume, etc.
Help	(for CMA/EMI)

Purchase Amount

Down Payment

Principal =

Interest Rates

Maximum %

Minimum %

Years in Loan

Maximum

Minimum

	10.5%	10.75%	11%	11.25%	11.5%	11.75%	12%	12.25%	12.5%	12.75%	13%
1 years	26885.32	26920.85	26956.41	26991.99	27027.59	27063.22	27098.88	27134.56	27170.27	27206.01	27241.79
2 years	14144.69	14180.02	14215.39	14250.82	14286.30	14321.83	14357.41	14393.04	14428.73	14464.47	14500.26
3 years	9913.25	9949.24	9985.31	10021.46	10057.68	10093.98	10130.36	10166.82	10203.36	10239.97	10276.65
4 years	7809.03	7845.91	7882.88	7919.96	7957.15	7994.43	8031.82	8069.31	8106.90	8144.59	8182.37
5 years	6555.64	6593.48	6631.44	6669.53	6707.75	6746.09	6784.56	6823.15	6861.87	6900.72	6939.71

Present value

Monthly Income

Interest rate p.a.

Total no. of payments

Maturity Amount

Payment at the end of

Convert

File Options Help

Force | Light | Mass | Power | Pressure | Speed
Temperature | Time | Volume | Volume-Dip | Custom

Acceleration | Angle | Area | Density | Distance | Flow

Input

Centimeters/sec²

Feet/sec²

Feet/sq |g|

Inches/sec²

Kilometers/hour-second

Miles/hour-minute

Miles/hour-second

→

Output

Centimeters/sec²

Feet/sec²

Feet/sq |g|

Inches/sec²

Kilometers/hour-second

Miles/hour-minute

Miles/hour-second

Input:

Output:

Section-V : Form Manager



Select the required form



Here is the format!

Genius ver 2.12.7.1 - [Select Form]

Categories Forms

Enter Subject Heading

	Form Description
AFFIDAVITS	
AGREEMENT	
ARBITRATION	
BONDS	
CENTRAL EXCISE	
COMPANY LAW	
COMPROMISE AND SETTLEMENTS	
FEMA	
FOREIGN COLLABORATION	
GIFT	
HIRE PURCHASE	
INCOMETAX	Form No. 15G Declaration under sub-sections (1) and (1A) of section 197A of the Income-tax Act, 1961, to be made by an individual or a person (not being a company or a firm) claiming certain receipts without deduction of tax.
INDEMNITY	
LEASE AND LICENSE	
MORTGAGE AND PLEDGE	
NOTICES	
PARTITION	
PARTNERSHIP	
POWER OF ATTORNEY	
SALE	
SERVICETAX	
WEALTHTAX	
WILL	

FORM NO. 15G
[See rule 29C]

Declaration under sub-sections (1) and (1A) of section 197A of the Income-tax Act, 1961, to be made by an individual or a person (not being a company or a firm) claiming certain receipts without deduction of tax

We _____ son/daughter/wife of _____ resident of _____ @ do hereby declare—

1. that I am a shareholder in _____ (name and address of the company) and the shares in the said company, particulars of which are given in Schedule I below, stand in my name and are beneficially owned by me, and the dividends therefrom are not includible in the total income of any other person under sections 60 to 64 of the Income-tax Act, 1961;

Or

#that the securities or sums, particulars of which are given in Schedule II or Schedule III or Schedule IV below, stand in my/our name and beneficially belong to me/us, and the interest in respect of such securities or sums and/or income in respect of units is/are not includible in the total income of any other person under sections 60 to 64 of the Income-tax Act, 1961;

Or

that the particulars of my account under the National Savings

Section-VI : TDS

[Masters](#)

[TDS Forms](#)

[Import Data](#)

[Online Activities @ TRACES](#)

[Requested Downloads @ TRACES Login](#)

[TAN Login @ ITD E-Filing](#)

[TAN Login @ TIN-NSDL](#)

[Quick View Intimation](#)

[Blank Forms](#)

[Reports](#)

[Form 3CD \(Misc. Details\)](#)

[Billing](#)

[Misc. Info](#)

[Bulk SMS](#)

[Bulk Email](#)

[Tools](#)

[Settings](#)

[Help](#)

[Quit](#)

Lower Deduction/Collection or No Deduction/Collection

Form 15J

Form 15G / 15H (Quarterly Register)

From A.Y. 2006-07 Onwards -> Form 24Q (Salary)

From A.Y. 2006-07 Onwards -> Form 26Q (Other than Salary)

From A.Y. 2006-07 Onwards -> Form 27Q (Non-resident)

From A.Y. 2006-07 Onwards -> Form 27EQ (Collection at source)

Form 26A (Accountant certificate for failure to deduct)

Form 26QA - Quarterly

Form 26QAA - Quarterly

Form 26QB (Challan-cum-statement of deduction of tax u/s 194-IA)

Form 30 (Claim for refund of tax)

Form 49B (TAN)

Form for Changes or Corrections in TAN Data

Challan

Form 24G (TDS/TCS Book Adjustment Statement)

Form 15CA / 15CB (New) [From April 01, 2016]

Form 15CA / 15CB (Old)

Form 15CA (Old)

Form 15CB (Old)

Upto A.Y. 2005-06 -> Form 24 - Annual (Salary)

Upto A.Y. 2005-06 -> Form 26 - Annual (Other than Salary)

Upto A.Y. 2005-06 -> Form 27 - Quarterly (Non-resident)

Upto A.Y. 2005-06 -> Form 27E - Annual (Collection at source)

Form 13

Form 13 (Old)

Form 15C (Interest)

Form 15D (Other than Interest)

Form 15G (New) [From Oct 01, 2015]

Form 15G (Interest and other sum)

Form 15G (Interest and other sum) (Old)

Form 15H (New) [From Oct 01, 2015]

Form 15H (Declaration)

Form 15H (Declaration) (Old)

Form 15I (Contractor)

Form 27C (Obtaining goods without collection of tax)

Form 27C (Obtaining goods without collection of tax) (Old)

Masters

TDS Forms

Import Data

Online Activities @ TAN Login

Requested Downloads @ TRACES
Login

Online TDS/TCS e-Return Upload
(TIN-NSDL)

Quick View Intimation

Blank Forms

Reports

Billing

Miscellaneous Information

Tools

Settings

Help

Quit 

Requested Downloads @ TRACES (Deductor) Login

Select Client

Code	Name	TAN	PAN	Address
025	ASHA JAIN			18, SHIV PATH, GANESH COLONY, SANGANER THANA, JAIPUR, RAJASTHAN-302029
100	F	MUMN12507F	AAAPC1231S	YGJ, D, DAS, ANDAMAN AND NICOBAR ISLANDS-302004
02	RTR	TANAPPLIED		45, GFSD, HBVDSC, CBVDSBFC, HV SDB, DELHI-302121

No. of Records : 3

<< Back Proceed >>

Select the client.

Section-VI : TDS



Requested Downloads @ TRACES (Deductor) Login

Financial Year	Quarter	Form Type	File Processed	Status
<input checked="" type="checkbox"/> 2013-14	<input checked="" type="checkbox"/> Q1	<input checked="" type="checkbox"/> 24Q	<input checked="" type="checkbox"/> Bulk Form 16 File	<input checked="" type="checkbox"/> Available
<input checked="" type="checkbox"/> 2012-13	<input checked="" type="checkbox"/> Q2	<input checked="" type="checkbox"/> 26Q	<input checked="" type="checkbox"/> Bulk Form 16A File	<input checked="" type="checkbox"/> Downloaded
<input checked="" type="checkbox"/> 2011-12	<input checked="" type="checkbox"/> Q3	<input checked="" type="checkbox"/> 27Q	<input checked="" type="checkbox"/> Bulk Form 27D File	
<input checked="" type="checkbox"/> 2010-11	<input checked="" type="checkbox"/> Q4	<input checked="" type="checkbox"/> 27EQ	<input checked="" type="checkbox"/> Form 16	
<input checked="" type="checkbox"/> 2009-10		<input checked="" type="checkbox"/> 26Q/ 27Q	<input checked="" type="checkbox"/> Form 16A	
<input checked="" type="checkbox"/> 2008-09			<input checked="" type="checkbox"/> Form 27D	
<input checked="" type="checkbox"/> 2007-08			<input checked="" type="checkbox"/> Justification Report	

User ID Password Show [Fill Requested Downloads List](#)

Requested Downloads

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status	Remarks
--------------	----------------	----------------	---------	-----------	----------------	--------	---------

[Back](#) [Proxy Settings](#)

Select the particular options like.

1. Financial year

2. Quarter

3. Form type

4. File processed

5. Status

Fill your

User ID & password

Then click on requested downloads

Section-VI : TDS



UPLOAD RETURNS ON(TIN –NSDL)

- Masters
- TDS Forms
- Import Data
- Online Activities @ TAN Login
- Requested Downloads @ TRACES Login
- Online TDS/TCS e-Return Upload (TIN-NSDL)**
- Quick View Intimation
- Blank Forms Reports
- Billing
- Miscellaneous Information
- Tools Settings
- Help Quit

List of Clients (Online TDS/TCS e-Return Upload @ TIN-NSDL) (All)

Code No.	Name	TAN	Status	Ack. No.	Date of Registration	Organisation ID	Admin ID	User IDs
025	ASHA JAIN		Not Registered					
100	F	MUMIN2507F	Not Registered					
02	RTR	TANAPPLIED	Not Registered					

you can upload TDS @TIN-NSDL
You can register on NSDL
Login & upload ..TDS returns...

Registration DSC Authority Letter Registration Status Track Edit Details Preview
Admin Login User Login Back

Fill in the details for TDS form 24Q (Salary)



Here is the TDS form!



Genius ver 2.12.8.1 - [Form No. 24Q of JAIPUR PRINTER PRIVATE LIMITED for Quarter IInd (July - September) of A.Y. 2013-14]

Name : JAIPUR PRINTER PRIVATE LIMITED
 TAN : JPRC12345E Form No. : 24Q A.Y. : 2013-14 F.Y. : 2012-13 Quarter : IInd (July - September)

Assessment Year 2013-2014 Quarter IInd (July - September) Form 24Q Change Period / Form

Return	Filing Date	Provisional Receipt No. / Token No.
Original		

Accuracy Score : 100/100

Mode of Return Not Filed Yet Electronic Paper

Edit Filing Details

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL, accordingly Follow Step 1.

View / Edit Statement	View Complete Statement	View Form / e-Return
Prepare New Correction Statement	File Cancellation Statement	Delete Statement
View Statement Status	Employee Master	Import Data
SetUp (F6)	Reports / Forms	Back

FORM NO. 24Q
(See section 192 and rule 31A)

Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income Tax Act, 1961 in respect of salary for the quarter ended **September, 2012**

1. (a) Tax Deduction Account No. (TAN)	JPRC12345E	(d) Assessment year	2013-2014
(b) Permanent Account No. (PAN)		(e) Has any statement been filed earlier for this quarter (Yes/No)	No
(c) Financial year	2012-2013	(f) If answer to (e) is 'Yes', then Provisional Receipt no. of original statement	NA

2. Particulars of the deductor (employer):

(a) Name	JAIPUR PRINTER PRIVATE LIMITED
(b) Type of deductor	Others (N - C company)
(c) Branch/Division (if any)	
(d) Address	
Flat No.	MAYUR HOUSE
Name of Premises/Building	
Road/Street/Lane	
Area/Location	
Town/City/District	
State	RAJASTHAN
PIN Code	302055
Telephone No.	
E-mail	

3. Particulars of the person responsible for deduction of tax:

(a) Name	KAPIL
(b) Address	
Flat No.	HOUSE
Name of Premises/Building	
Road/Street/Lane	
Area/Location	
Town/City/District	SHEOPUR
State	RAJASTHAN

Note : Now Online correction of TDS/TCS returns is also available!

Section-VII : Service Tax



Version: 2.14.10.3

Masters

Forms

Blank Forms

Reports

Miscellaneous Information

BackUp/Restore (Complete)

Backup/Restore (Client)

Tools

SMS

Settings

Help

Quit

Client Info

Services

Due Dates

Notifications

Service Tax Rates

Interest Rates

Genius ver 2.14.11.1 - [Client Details]

Code No

066

Applicant Name

IEN No.

PAN Status of Entity

SELECT

PAN No.

Name appearing

Status of Entity

INDIVIDUAL

Proprietor/Partner/Director Details

Assessee Address

City

State

Pin Code

Telephone Nos.

Fax Nos.

Centralized Registration for more than one Premises

Premises Details and Details of Services Provided

Service Tax PAN No.

AYJPK4562PST001

Existing Classification Code

Premises Crd No.

Import Client Details

Import From ST1

Update

Cancel

Import Master Data of client directly from ACES

Online filling of ST-1 Registration



Version: 2.14.10.3

- Masters
- Forms
 - Form S.T. 1
 - Form S.T. 2 New
 - Form S.T. 3
 - Form S.T. 3 (Old)
 - Form S.T. 3A
 - Form S.T. 4
 - Form S.T. 5
 - Form S.T. 6
 - Form S.T. 7
- Blank Forms
- Reports
- Miscellaneous Information
- BackUp/Restore (Complete)
- Backup/Restore (Client)
- Tools
- SMS
- Settings
- Help
- Quit

entis ver 2.14.11.1 - [FORM S.T. 1 of ASHOK GUPTA for the Year (2014-2015)]

Form Type New Registration Amendments

Applied Date

Footer Setup

- Print Footer
- Code No. Client Name
- Page No. Form Name

**Return filling of ST-3 New in various format
i.e. Excel,XML,e-Return Online**



Masters

Forms

Blank Forms

Reports

Miscellaneous Information

Tools

Settings

Help

Quit

- Form S.T. 1
- Form S.T. 3 New**
- Form S.T. 3
- Form S.T. 3 (Old)
- Form S.T. 3A
- Form S.T. 4
- Form S.T. 5
- Form S.T. 6
- Form S.T. 7

- Form ASTR-1
- Form ASTR-2

- Challan New (G.A.R.-7)
- Challan TR-6
- Challan TR-6 (Old)
- Return of Service Tax Credit
- Permission to file ST3 Electronically

Genius ver 2.14.11.1 - [FORM S.T. 3 of ASHOK GUPTA for the IInd Half Yearly of Year (2014-2015)]

Return Original Revised Period Monthly Quarterly
(For Input and Report only)

A6.1 Has the assessee opted to operate as Large Taxpayer Name of City

Service-Wise Details (Value of Taxable Service and Service Tax Payable)	Fill [Part-B]
Payment Details	Fill [Part-C/D/E/F/G; Part-H:H1]
Source documents details for payments made in advance/adjustment for entries made at columns D3-D7,E3-E7,F3-F7,G1-G11	Fill [Part-H:H2]
Details about the Assessee Providing Exempted and Non-Taxable Service or Manufacturing Exempted Excisable Goods	Fill [Part-I:11,12]
CENVAT Credit Taken and Utilised	Fill [Part-I:13]
Credit Details for Input Service Distributor	Fill [Part-J]

Name of STRP [PART-L] (Select)

<input type="button" value="e-Return (Excel)"/>	<input type="button" value="Import from XML"/>
<input type="button" value="e-Return (Xml)"/>	<input type="button" value="Update Client Info"/>
<input type="button" value="e-Return (Online)"/>	<input type="button" value="ChAnge Period"/>
<input type="button" value="Preview Return"/>	<input type="button" value="Interest Calculation"/>

Print Footer

Footer Setup

<input checked="" type="checkbox"/> Code No.	<input checked="" type="checkbox"/> Client Name	<input checked="" type="checkbox"/> Financial Year
<input checked="" type="checkbox"/> Half-Year	<input checked="" type="checkbox"/> Page No.	<input checked="" type="checkbox"/> Form Name

ACES Login Press 'F5' for summarized Report Press 'F6' for Taxable Summary << Back

Premise/Branch ASHOK GUPTA
 Service Category AIR TRAVEL AGENT SERVICES

Fill Required Data



Check the preview and Generate the XML file now your ST-3 Return is Ready to Submit!



Genius ver 2.14.11.1 - [FORM S.T. 3 of CONTIMETERS ELECTRICALS PVT LTD for the IInd Half Yearly of Year (2013-2014)]

Service: **ERECTION, COMMISSIONING AND INSTALLATION** [Not Applicable] for the Period

A11.1. Availed benefit of any exemption notification Notification Nos./Sl. No. 025/2012-S.T.#20(h)

A12.1. Claimed any abatement from the value of services Notification Nos./Sl. No. ...

A13.1. Whether provisionally assessed Order No. ... Date ...

For Service Provider: Service Provider u/s 68(1) Service Provider under partial reverse charge under proviso to section 68(2) % Service Tax Payable

B1. VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE (FOR SERVICE PROVIDER)								
	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
B1.1	Gross amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	50000	500000	200000	300000	400000	600000	2050000
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued							
B1.3	Amount taxable on receipt basis under third proviso to rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued							
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued							
B1.5	Money equivalent of other considerations charged, if any, in a form other than money							
B1.6	Amount on which service tax is payable under partial reverse charge							
B1.7	Gross Taxable Amount (B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)	50000	500000	200000	300000	400000	600000	2050000
B1.8	Amount charged against export of service provided or to be provided							
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)							
B1.10	Amount charged as pure agent							
B1.11	Amount claimed as abatement [Press 'F3' to Calculate Abatement]							
B1.12	Any other amount claimed as deduction (please specify)							
B1.13	Total Amount claimed as Deduction (B1.8+B1.9+B1.10+B1.11+B1.12)							
B1.14	NET TAXABLE VALUE (B1.7-B1.13)	50000	500000	200000	300000	400000	600000	2050000
B1.15	Service tax rate wise break up of NET TAXABLE VALUE (B1.14): Ad-valorem rate	50000	500000	200000	300000	400000	600000	2050000
B1.16	Specific rate (applicable as per rule 6 of STR)							
B1.17	Service tax payable	6000	60000	24000	36000	48000	72000	246000
B1.18	Less R&D cess payable							
B1.19	Net Service Tax payable (B1.17-B1.18)	6000	60000	24000	36000	48000	72000	246000
B1.20	Education Cess payable	120	1200	480	720	960	1440	4920
B1.21	Secondary & Higher Education Cess payable	60	600	240	360	480	720	2460
	Total Service Tax Payable (B1.19+B1.20+B1.21)	6180	61800	24720	37800	49440	74160	253380

Update Cancel Define Services Order for ST-3 Transfer to Service Import from Billing Back

FORM ST-3
(Return under Section 70 of the Finance Act, 1994 read with rule 7 of Service Tax Rules, 1994)
(Please see the instructions carefully before filling the Form)

PART A - GENERAL INFORMATION

ORIGINAL REVISED (Please tick whichever is applicable)

A1. STC Number: A A A A C B 2 8 5 2 J S D 0 0 1

A2. Name of the Assessee: C O N T I M E T E R S E L E C T R I C
A L S P V T L Y D

A3. Financial Year: 2 0 1 3 - 2 0 1 4

A4. Return for the Period (Please tick the appropriate period):
April - September October - March

A5. Has the assessee opted to operate as 'Large Taxpayer Unit (LTU)' (As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(cc) of the Service Tax Rules, 1994: Yes No

A6. If reply to column A5 is Yes, name of Large Taxpayer Unit opted for: _____

A7. Premises Code Number: S E 0 1 0 9 A 0 0 1

A8. Constitution of the assessee (Please tick the appropriate category):
 A8.1 Individual / Proprietary A8.2 Limited Liability Partnership
 A8.3 Registered Public Ltd. Company A8.4 Registered Private Ltd. Company
 A8.5 Registered Trust A8.6 Society / Co-operative Society
 A8.7 Firm A8.8 Hindu Undivided Family
 A8.9 Government A8.10 An Association of persons or body of individuals, whether incorporated or not
 A8.11 Local Authority A8.12 Every artificial juridical person, not falling

	Oct	Nov	Dec	Jan	Feb	Mar	Total
B1.1	50000	500000	200000	300000	400000	600000	2050000
B1.2							
B1.3							
B1.4							
B1.5							
B1.6							
B1.7	50000	500000	200000	300000	400000	600000	2050000
B1.8							
B1.9							
B1.10							
B1.11							
B1.12							
B1.13							
B1.14	50000	500000	200000	300000	400000	600000	2050000
B1.15	50000	500000	200000	300000	400000	600000	2050000
B1.16							
B1.17	6000	60000	24000	36000	48000	72000	246000
B1.18							
B1.19	6000	60000	24000	36000	48000	72000	246000
B1.20	120	1200	480	720	960	1440	4920
B1.21	60	600	240	360	480	720	2460
	6180	61800	24720	37800	49440	74160	253380

B2. FOR SERVICE RECEIVER

B2.1. Service amount (including amounts paid in advance amounts taxable on receipt basis, for which bills/invoices/challans or any other documents are issued):
 Oct: 50000, Nov: 500000, Dec: 200000, Jan: 300000, Feb: 400000, Mar: 600000, Total: 2050000

Section-VIII : Billing



Most Important part that you can check various Outstanding Reports:

AKANKSHA PVT LTD
PRASHANT
SAHERWALA & CO.

Financial Year:

Period From:

Period To:

Group:

Print with Party Name:
 Address
 Phone No.
 Fax No.
 Mobile No.
 E-Mail

AKANKSHA PVT LTD

Outstanding Details As on Date 29/09/2012

Party Name	Non-Taxable	Taxable	Service Tax	Amount
BHARATHI RAMANUJAM	-	10,000	1,236	11,236
Total		10,000	1,236	11,236

Fill the service details and see print preview :



Customized Billing will be done as per your need.



Software 2.12.0.1 - [Billing]

Print Preview Bill No. Format: Name & Address Exit

Financial Year: 2012-2013 Type: Bill

Party Name: BHARATHI RAMANUJAM

Party Address: G5 THAPATI, S S M RESIDENCY, GKM ENGINEERING COLLEGE, NEW PERUNGALATHUR, CHENNAI, TAMILNADU

Series: (None) Bill No.: 1 Bill Date: 29/09/2012

Sr. No.	Particulars	Year	Type	Amount	ST @ 12%
1	Tax Audit fees	2011-2012	TAX AUDIT FEES	10000	<input checked="" type="checkbox"/> 1200
2			(None)		<input type="checkbox"/>
3			(None)		<input type="checkbox"/>
4			(None)		<input type="checkbox"/>
5			(None)		<input type="checkbox"/>
6			(None)		<input type="checkbox"/>
7			(None)		<input type="checkbox"/>
8			(None)		<input type="checkbox"/>
9			(None)		<input type="checkbox"/>
10			(None)		<input type="checkbox"/>

Narration: Vide Tax Audit Fees for Bharathi Ramanujam.

Total	10000	1200
Education Cess @ 2%		24
Sec. & Higher E.C. @ 1%		12
Total Bill Amount		11236

Buttons: Add, Modify, Delete, Show List, Client Wise, Previous, Next

Code No.: BRT02 **BILL**

AKANKSHA PVT LTD

18 SHIV PATH GANESH COLONY, SANGANER THANA, JAIPUR-302022

Service Tax Reg. No.:

Party Name: **BHARATHI RAMANUJAM** Date: **29/09/2012**

Address: G5 THAPATI, S S M RESIDENCY, GKM ENGINEERING COLLEGE, NEW PERUNGALATHUR, CHENNAI, TAMILNADU-600063 Bill No.: **1**

S.No.	Particulars	Year	Amount
1.	Tax Audit fees	2011-2012	10000

Total	10000
Service Tax @ 12%	1200
Education Cess @ 3%	36
Total	11236

Note : Vide Tax Audit Fees for Bharathi Ramanujam.

Signature

Section-IX : Wealth Tax



Genius ver 2.12.7.1 - [Return of Wealth Tax of AJAY SHARMA for the Assessment Year 2012-13]

Knowledge Bank

Assets	Include	Not Include
1. Guest House, Residential House or Commercial Building [Sec. 2(ea)(i)]	<ol style="list-style-type: none"> Any building or land appurtenant used for commercial or residential purposes or for purpose of guest house A Farm house situated within 25 Km. from the local limits of municipality 	<ol style="list-style-type: none"> Exclusively for residential purposes and which is allotted by a company to an employee or office or director who is in whole time employment, having a gross anual salary of less than Rs. 5,00,000. [Sec. 2(ea)(i)(1)] A house held as stock-in-trade [Sec. 2(ea)(i)(2)] A house used for own business [Sec. 2(ea)(i)(3)] A let out property-that is let out for a minimum period of 300 days in previous year. [Sec. 2(ea)(i)(4)] A commercial establishment or complex [Sec. 2(ea)(i)(5)]
2. Motor cars [Sec. 2(ea)(ii)]	<ol style="list-style-type: none"> Any Motor Car 	<ol style="list-style-type: none"> Motor car used by assessee in business of running them on hire Motor cars held as stock-in-trade
3. Jewellery, bullion, utensils of gold, silver, etc. [Sec. 2(ea)(iii)]	<ol style="list-style-type: none"> Jewellery, bullion, furniture, utensils any alloy containing one or more of such precious metals 	<ol style="list-style-type: none"> Held as Stock-in-trade [Sec. 2(ea)(iv)] Gold deposit bonds issued under Gold Deposit Scheme, 1999.
4. Yachts, boats and aircrafts [Sec. 2(ea)(iv)]	<ol style="list-style-type: none"> Yachts, boats and aircrafts 	<ol style="list-style-type: none"> Used by the assessee for commercial purposes
5. Urban Land [Sec. 2(ea)(v)]	<ol style="list-style-type: none"> Land in any area which is comprised within the jurisdiction of a municipality or a corporation board 	<ol style="list-style-type: none"> Land on which construction of a building is not permissible under any law for the time being in force in the area in which such land is situated

Print Schedules Separately in Computation

[Generate Challan](#)

[Challan Print](#)

[Computation](#)

[Return Form BA](#)

[MIsc. Information](#)

[ImMovable Property](#)

[Movable Property](#)

[Net Wealth for others](#)

[Interest held in Assets](#)

[Assets Claimed Exempt](#)

[List of Documents](#)

[Prepaid Tax](#)

[Knowledge Bank](#)

[Exit](#)

Section-X : Fringe Benefit Tax



[Masters](#)

[FBT Details](#)

[Reports](#)

[Billing](#)

[Miscellaneous Information](#)

[Tools](#)

[Settings](#)

[Help](#)

[Quit](#)

SAG Infotech Private Limited

124, SHANTI KUNG, ACHARY KRIPLANI MARGA, ADRSH NAGAR, JAIPUR, RAJASTHAN-302008

Computation of Fringe Benefit Tax for the Assessment Year (2010-11)

Particulars	Quarter-I	Quarter-II	Quarter-III	Quarter-IV	Total
Total Expenses	0.00	0.00	0.00	0.00	0.00
Value of Fringe Benefit	0.00	0.00	0.00	0.00	0.00
Taxable Value of Fringe Benefit	-	-	-	-	0.00
Fringe Benefit Tax (0%)	-	-	-	-	0.00
Surcharge (0%)	-	-	-	-	0.00
Education Cess (0%)	-	-	-	-	0.00
Sec. & Higher E.C. (0%)	-	-	-	-	0.00
Total FBT Payable	-	-	-	-	0.00
Advance FBT Paid	-	-	-	-	0.00
Balance FBT Payable	-	-	-	-	0.00
Interest u/s 115WJ(3)	-	-	-	-	0.00
Interest u/s 115WJ(5)	-	-	-	-	0.00
Interest u/s 115WK	-	-	-	-	0.00
Self-Assessment Tax Paid	-	-	-	-	0.00
Balance FBT Payable/(Refundable)	-	-	-	-	0.00

Note: FBT is currently abolished for P.Y. 2011-2012 and A.Y. 2012-2013.

Section-XI : AIR

[Additional Info](#)
[Branch Master](#)
[Party Master](#)
[AIR](#)
[Utility](#)
[Back](#)

State, District, Jurisdictional CIT Code, Status, Type of Head Office, Address of Jurisdictional Commissioner of IT.

Bank Branch details for which AIR is to be filled.

All Parties for such AIR Details.

Annual information Transaction, Form 60, Form 61 and Form 61A.

AIR File Validation

Transactions for which AIR is Mandatory:



Genius ver 2.12.8.1 - [ICICI BANK: Annual Information Transaction For Financial Year 2012-13]

Date: 16/09/20

CODES IN RESPECT OF TRANSACTION TO BE REPORTED

Codes In Respect of Transaction To Be Reported

Transaction Code: **PRESS *ALT + O* FOR FIELD VALIDATION HELP**

Transaction: Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking Regulation Act, 1949 (10 of 1949), applies (including any bank or banking institution referred to in section 51 of that Act).

Code	Transaction
001	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking Regulation Act, 1949 (10 of 1949), applies (including any bank or banking institution referred to in section 51 of that Act).
002	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006	Purchase by any person of immovable property valued at thirty lakh rupees or more.
007	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

Date of Transaction: 16/09/20

ALT + I
ALT + O
ALT + T
ALT + V

Transaction Code:

SetUp

by AIR

Select Mode of such Transactions :



Genius ver 2.12.8.1 - [ICICI BANK: Annual Information Transaction For Financial Year 2012-13]

Date	Party Name	PAN	Transaction Mode	Amount	Transaction Code	Rivision Mode	Transfer to Supplementary Return
16/09/2012	ANKIT JUNEJA	AIRPJ8422K	C	100000.00	007		<input type="checkbox"/>

Mode of Transaction

Transaction Mode : --

Code

Transaction Mode

Code	Transaction Mode
C	Cash
D	Demand Draft
O	Others
Q	Cheque
R	Card

PRESS *ALT + O* FOR FIELD VALIDATION HELP

Date of Transaction: Party Name:

Mode of Transaction: Amount In Rs.: Transaction Code:

***ALT + I* - NEW ACCOUNT HOLDER**
***ALT + O* - FIELD VALIDATION HELP**
***ALT + T* - NEW TRANSACTION MODE**
***ALT + V* - NEW TRANSACTION CODE**

Code	Transactions
001	Cash deposits aggregating to Rs. 10 Lacs and more in a year in any savings account of a person maintained in a banking co. to which banking regulation act Act,1949.
002	Payment made by any person against bills raised in respect of credit aggregating to Rs. 2 Lacs or more in a year.
003	Receipt from any person of an amount of Rs.2 Lacs or more for purchase of Units of mutual funds.
004	Receipt from any person of an amount of Rs.5 Lacs or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of Rs.1 Lac or more for acquiring shares issued by a company.
006	Purchase by any person of Immovable property valued at Rs.30 Lacs or more.
007	Sale by any person of Immovable property valued at Rs.30 Lacs or more.
008	Receipt from any person of an amount of Rs. 5 Lacs or more in any financial year for investments in bonds issued by RBI.

Fill in the details : Branch,
Client of Bank, AIR info.



Generates Prefilled form!



Genius ver 2.12.8.1 - [AIR Form No. 61]

Name of Declarant	Joint Holder	Particulars of Transaction	Details of Documents	Date	Place
ANKIT JUNEJA	N	SALE OF LAND	PASSPORT	25/08/2012	MUMBAI

Name of Declarant	Joint Holder	Particulars of Transaction
ANKIT JUNEJA	<input type="checkbox"/>	SALE OF LAND

Documents being Produced in Support of Address

PASSPORT

Date: 25/08/2012 Place: MUMBAI

Add **Modify** **Delete** **Form 61** **Exit**

ALT + 0 - FIELD VALIDATION HELP *ALT + I* - CREATE NEW DECLARANT

FORM NO. 61
[See proviso to clause (a) of rule 114C]
Form of declaration to be filed by a person who has agricultural income and is not in receipt of any other income chargeable to income-tax in respect of transaction specified in [rule 114B]

1. Full name and address of the declarant:
ANKIT JUNEJA
45, 246, 2, PINK CITY, LANE NO.4, RAJA PARK, JAIPUR, JAIPUR-302004 RAJASTHAN
2. Particulars of transaction **SALE OF LAND**
3. Details of the document being produced in support of address in column 1.
SALE DEED WITH ELECTRICITY AND WATER BILL

I hereby declare that my source of income is from agriculture and I am not required to pay income-tax on any other income, if any.

Date: 27/09/2012
Place: JAIPUR

ANKIT JUNEJA
Signature of the declarant

VERIFICATION

I, **ANKIT JUNEJA** do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the **27th** day of **September, 2012**

Place: JAIPUR

ANKIT JUNEJA
Signature of the declarant

Authority Letter



This authority letter gives a right to CA that he can using the ID Or password of his client to preparation of any authorized return behalf of him with complete rights..

Authority Letter

Authentication for Auditor/Lawyer by Client

Client Detail who is signing this letter

<input type="text" value="ABC"/>	Designation/Capcity	<input type="text" value="INDIVIDUAL"/>
<input type="text" value="Son"/>	Firm Name	<input type="text"/>

Auditor / Lawyer Detail to whom client is giving authorization (hereinafter referred to as service provider)

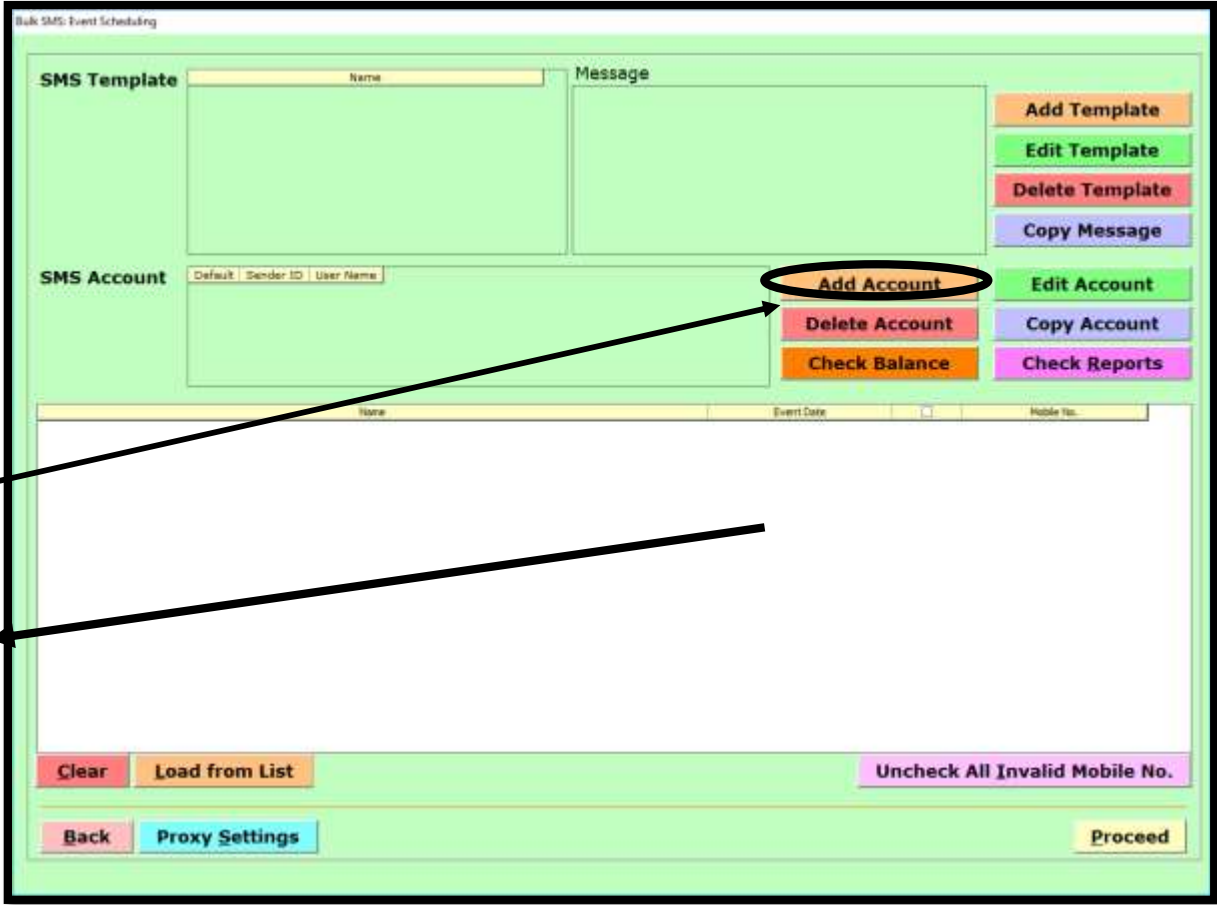
<input type="text" value="N/A"/>	Designation/Capcity	<input type="text"/>
<input type="text" value="Son"/>	Firm Name	<input type="text"/>

This authority is going to be made and delivered to service provider in

Dated

Any Notes related to this letter -->

Bulk SMS



This option is chargeable if you purchased then we provide you the unique ID or Password you have to entered in given option then you send SMs to your clients or you can add some more number too for the SMS.

Bulk Email



This option given you facility by which you can send the E-Mail to your client for informing them about work what you done behalf of client.

- Income-Tax Returns Filing
- Wealth-Tax Returns Filing A.Y. 2016-17
- Form 3CD Filing
- Other Customized Templates
- Common Templates (To Clients)
- Common Templates (To Others)

<input type="radio"/> Pending <input type="radio"/> Pending for Approval <input type="radio"/> Successfully e-Filed					
SN	Code No	Name	Status	Due Date	Filing Date

Section-XII : Other Utilities



Document Manager

Saves all your documents for faster retrieval than physical files.

Telephone DirectorY

Maintains your personal phone directory as well as for clients.

Client InforMation

Such as LST, CST, GIR, PAN, TAN, DOI, DOB, bank details, etc.

File ManaGer

Generates list to check and track for client's due dates.

CalculatoR

Inbuilt calculator function.

BacKup

To take back-up of entire software at regular intervals.

ResTore

To restore the back-up, when required.

PassWord Settings

To give access rights on various sections of the software.

Printer Settings

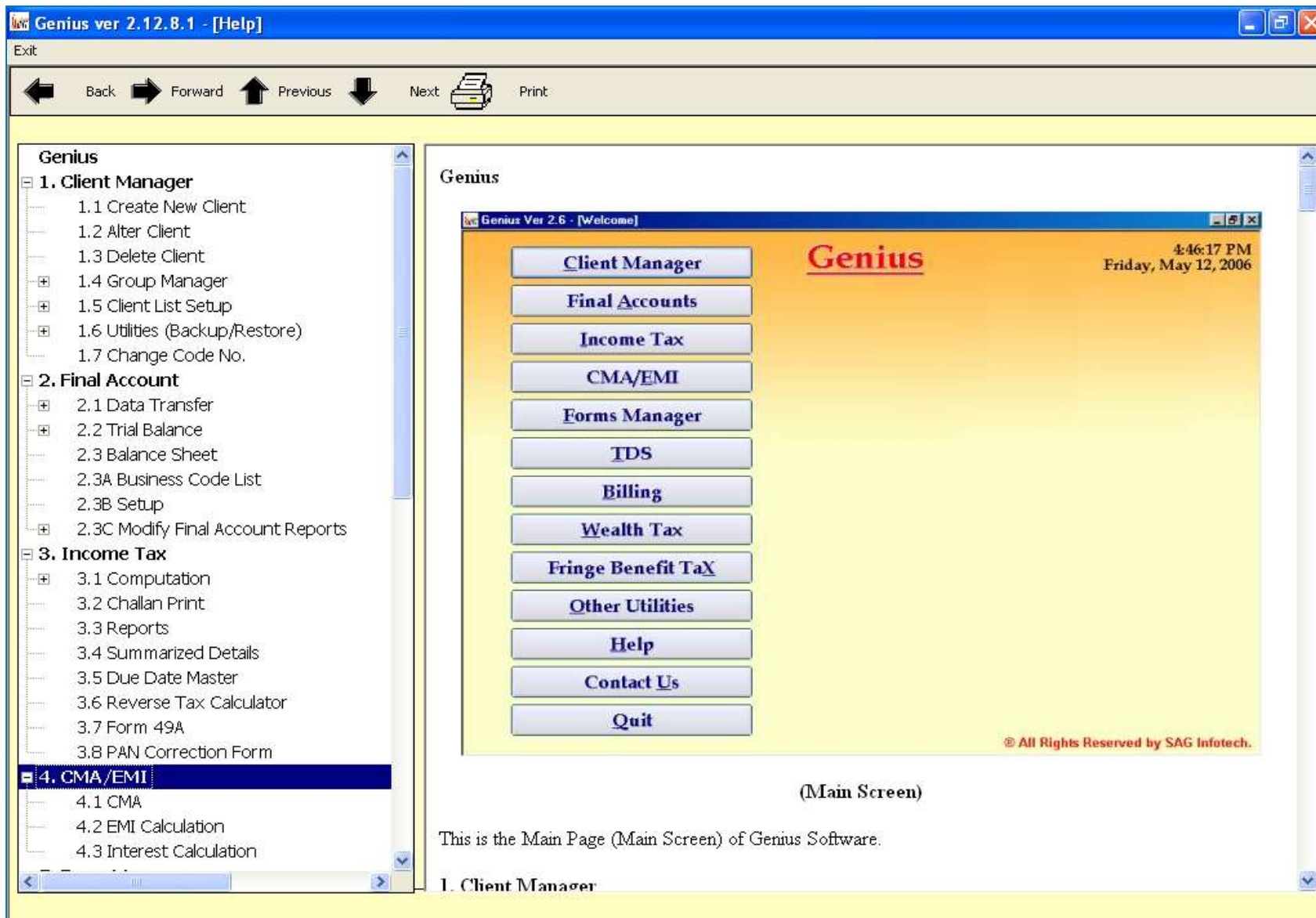
To set it with your printer.

Misc. InforMation

PIN, STD, ISD, MICR codes, IFSC, Bank BSR and others.

DSC Manager

Maintains internal book for the DSCs with details.



The screenshot displays the Genius software interface. The main window, titled "Genius Ver 2.12.8.1 - [Help]", features a navigation bar with "Exit", "Back", "Forward", "Previous", "Next", and "Print" options. A left-hand navigation pane lists the software's structure:

- Genius
 - 1. Client Manager
 - 1.1 Create New Client
 - 1.2 Alter Client
 - 1.3 Delete Client
 - 1.4 Group Manager
 - 1.5 Client List Setup
 - 1.6 Utilities (Backup/Restore)
 - 1.7 Change Code No.
 - 2. Final Account
 - 2.1 Data Transfer
 - 2.2 Trial Balance
 - 2.3 Balance Sheet
 - 2.3A Business Code List
 - 2.3B Setup
 - 2.3C Modify Final Account Reports
 - 3. Income Tax
 - 3.1 Computation
 - 3.2 Challan Print
 - 3.3 Reports
 - 3.4 Summarized Details
 - 3.5 Due Date Master
 - 3.6 Reverse Tax Calculator
 - 3.7 Form 49A
 - 3.8 PAN Correction Form
 - 4. CMA/EMI
 - 4.1 CMA
 - 4.2 EMI Calculation
 - 4.3 Interest Calculation

The main content area shows a "Genius" window with a menu of options: Client Manager, Final Accounts, Income Tax, CMA/EMI, Forms Manager, TDS, Billing, Wealth Tax, Fringe Benefit Tax, Other Utilities, Help, Contact Us, and Quit. The window also displays the time "4:46:17 PM" and the date "Friday, May 12, 2006". A copyright notice at the bottom reads "© All Rights Reserved by SAG infotech.".

(Main Screen)

This is the Main Page (Main Screen) of Genius Software.

1. Client Manager

**Thank you for your Valuable time.
We assure you the best Services.**

Also contact for
OUTSOURCING
work by Our
Professionals.



Corporate Office :-

1st Floor, H.No.3-6-146/A/1, Crescent House, Himayat Nagar, Hyderabad, Telangana - 500029.

Phone : 040 -23269570 ,91+9348587878

Email : info@gen-india.com

Website: <http://gen-india.com>