### TITLE OF THE PROJECT

#### **COMPUTARISED ACCOUNTING AND E-FILING OF TAX RETURNS**

(Submitted for the Degree of B.Com. Honours in Accounting & Finance under the University of Calcutta)



SUBMITTED BY

NAME OF THE CANDIDATE : Arnob Das SECTION : B.Com Honours SUBJECT : Computerized Accounting System REGISTRATION NO : 144-1111-0743-20 ROLLNO : 201144-21-0185 COLLEGE ROLL NO. : BH0301

SUPERVISED BY

NAME OF THE SUPERVISIOR: Debasis Biswas, Dipika Das

NAME OF THE COLLEGE: Bangabasi Morning College

### MONTH & YEAR OF SUBMISSION MAY, 2023

### SUPERVISOR'S CERTIFICATE

This is to certify that Mr. Arnob Das student of B.com Honours in Accounting & Finance of Bangabasi Morning College under University of Calcutta has worked under my supervision and guidance for the title E-FILING which she is submitting. Her Genuine and original work to the best of my knowledge.

Place : Kolkata

Date:

Signature:

Name: Debasis Biswas, Dipika Das

Name of College: Bangabasi Morning College.

#### **STUDENT DECLARATION**

I hereby declare that this project E-FILING submitted by me for the partial fulfillment of the degree B.Com honours in accounting and finance under University of Calcutta is my original work and has notbeen submitted earlier under any other University or institution for fulfillment the requirement of other course of study.

I also declared that no chapter of this manuscript or part has been incorporated in this report from any earlier work done by others or by me.

However, extracts of any literature which has been used for this report has beenduly acknowledge providing details of search literature in this reference.

> Place : Kolkata Date:

Signature:

Name: Arnob Das

Address : 8/A, Mahendra

Chatterjee Lane, Kolkata 700046

Name of College: Bangabasi Morning College.

CU. Reg. No.144-1111-0743-20

CU. Roll No.: 201144-21-0185

College Roll No.: BH0301

# **Introduction**

E-filing is the short form of electronic filing of income taxes. E-filing is when you electronically <u>file your income tax returns online</u> for a particular year. This means you no longer need to visit the nearest Income Tax Department's office to file your returns physically. Instead, you log onto the internet and do the job. Filing income taxes doesn't need to be a challenging task. If you are worried that filing taxes is about carrying hundreds of papers and organising everything like students do before an exam, let us tell you right away that income tax filing today is nothing like that. With India embracing the digital world and the many conveniences it offers, electronic filing (e-filing) makes it possible to file income tax returns (ITRs) in a matter of few clicks. The best part is you can e-file your taxes right from the comfort of your home or workstation in your office. There are no long queues where time is wasted or human interactions that complicate matters. Just register on the Income Tax efiling <u>website</u>.

# **Features**

Electronic Filing systems might have many different features but the two most important ones are the ability to retrieve information and capture it in the first place.

- **Capture information from scanned documents-** A good filing software ought to be able to scan digital documents directly. Features like automatic document separation, optical character recognition are quite handy.
- **Capture information from printed documents-** Electronic filing software usually has a virtual printer that captures the document and stores it in the filing system. However, you won't be able to edit these documents.
- **Save Function-** A good filing software ought to be able to tie into the Save As a function of other programs. This makes it much easier to capture documents.
- **Document Retriever-** A good filing software should allow you complete access to the files and folder. As a result, opt for a filing software that stores the files in a regular folder. Many filing software makes it quite difficult and cumbersome to access the files

# **Advantage of E-Filing**

E-file is faster, easier and more accurate than filing a paper return.

E-file makes compliance with reporting and disclosure requirements easier by eliminating the need to make copies, assemble all of the appropriate schedules and attachments, and pay for postage. Organizations can comply with public disclosure requirements by posting electronic forms on the web.

E-file results in benefits for both IRS and taxpayers, including:

- More explicit error conditions New error code explanations pinpoint the location of the error in the return and provide complete information in the Acknowledgement File.
- Faster acknowledgements Transmissions are processed upon receipt and acknowledgments are returned in near real-time, but no longer than 24 hours. No more waiting for once or twice daily system processing cycles.
- Built-in accuracy checks Paper Form 990 returns have an average error rate of more than 25 percent. Built-in accuracy checks in electronic return preparation software catch the majority of taxpayer errors before the return is submitted.

# **Disadvantage of E-Filing**

While there are innumerable benefits to electronic filing, it also comes with certain limitations, such as:

#### 1. Complicated software

E-filing is an easy task for trained professionals or tax agents. However, the use of e-filing software is not taught everywhere and hence can be complicated to use for tax-paying units that file their own taxes without using the services of a tax agent or a trained professional.

Additionally, since it is a relatively new process, the knowledge of e-filing is not widespread. Not many individual tax-paying units are aware of the knows-and-hows of the e-filing process.

#### 2. Security

E-filing involves a tax filer to put their faith in the security of their internet connection, the software, the hard disk with data, etc.. Still, electronic systems are not short of security breaches.

The process involves the storage of highly sensitive financial data electronically. A hard disk crash could lose all data; an <u>unethical hack</u> could potentially make one incur massive losses, and so on. Security is one of the biggest concerns that come with e-filing.

# 1. PROJECT WORK ON REGISTRATION MY PAN

# Step - 1

- Click Link <u>https://www.incometaxindiaefiling.gov.in/home</u>
- Click Register yourself
- Select User Type as Indivisual and Press Continue
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# 2. PROJECT WORK ON 26AS FORM

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- Click On Profile Setting
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🍤 TDS

#### View Form 26AS (Tax Credit)

e-Filing Anywhere Anythme

You will be redirected to the TDS-CPC website to view Form 26AS (Tax Credit Statement)

#### **Disclaimer:**

This is to inform that by clicking on the hyper-link, you will be leaving e-Filing Portal and entering website operated by other parties. Such links are provided only for the convenience of the client and e-Filing Portal does not control or endorse such websites, and is not responsible for their contents. The use of such websites is also subject to the terms of use and other terms and guidlines, if any, contained with in each such website. In the event that any of the terms contained herein conflict with the terms of use or other terms and guidelines contained within any such website, then the terms of use and other terms guidlines for such website shall prevail.

# Annual Tax Statement (Form 26AS) is now generated from TRACES.

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#### Form 26AS contains details of:

TRACES

on TRACES

Tax deducted by deductors on behalf of Tax Payer
 Tax collected by collectors on behalf of Tax Payer
 Advance / Self-Assessment tax deposited by Tax Payer
 Refund paid by ITD to Tax Payer
 AIR Transactions

Form 26AS can be viewed by registering with TRACES or through net banking account of tax payers held with banks that have registered with TRACES to provide this facility or through demat accounts of tax payers accessed from the e-Services website of NSDL.

Click View Tax Credit (Form 26AS) to view your Form 26AS.

Click E-Verified services on TRACES to know about E-Verified services on TRACES

Last Login

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Data updated till 31-May-2020





(All amount values are in INR)

#### Form 26AS

#### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AACC	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee		PRIVATE LIMITED					
Address of Assessee	KOLKATA, W	EST BENGAL					

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

· Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

TRACES

PART A - Details of Tax Deducted at Source

Sr. No.				Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited		
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	14-May-2019	F	19-Jul-2019	/ .			

PART A1 - Details of Tax Deducted at Source for 15G / 15H

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	nsaction Date Date of Booking	nsaction Date Date of Booking Remarks**			

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 1941A/TDS on Rent of Property u/s 1941B/TDS on payment to resident contractors and professionals u/s 1941M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
		Gross Total Across Deduct	lor(s)			

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.		Name of Collector				Total Amount Paid/ Debited	Total Tax Collected+	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor Head		Tax S	iurcharge	Education Cess	Others	Total Tax B	SR Code	Date of Deposit	Challan Serial Number	Remarks**
o Trans	actions Present											
art D - I	Details of Paid Re	fund										
0	100000000000000000000000000000000000000						O'me aller		and the second			-
Sr. No.	Assessment	rear	Mod	e Refund	I Issued Na	ture of Refund	Amoun	t of Refund	Interest	Date	e of Payment	Remarks
o Trans	actions Present											
art E - I	etails of AIR Tra	ansaction										
					IR Filer	T	Transaction	Single/Joint	Number o		ount Mode	e Remarks*
Sr.	Type Of											

Notes For AIR:

1.Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR. 2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

8

3.

# PROJECT WORK ON CHALLAN 280

CHALLAN NO./ (0020) INCOME ITNS 280 (CORPORATIO (0021) INCOME COMPANIES)			E-TAX O ON TAX)	N CO		ES	(	] ]	Assessment Year		
Permanent Account	Number	921.084									
Full Name											
Complete Address w	ith City & S	State	20 00	-	5 10	-	-	100			
		++		-	-			-			
Tel. No.		+					Ц		Pin		
1cl. No.				Tune	of Payn		Tak	(head)	rm		
Advance Tax (100) Self Assessment Ta Tax on Regular Ass	essment (4	00)	3	01356	Т	ix on	Distr	ibuted	Surtax (102) I Profits of Domestic Companies (106) tributed Income to Unit Holders (107)		
DETAILS OF PAYMENTS			Amount (in Rs. Only)						FOR USE IN RECEIVING BANK		
Income Tax							-		Debit to A/c / Cheque credited on		
Surcharge Education Cess		+++					+				
Interest		+++			++-	+	-	-	SPACE FOR BANK SEAL		
Penalty		+++			++-	+	-		STACE FOR BASK SEAL		
Others		+++					-		+		
Total						+	+		-		
Total (in words)	_	┢┶┷					1	<u> </u>			
CRORES LACS	THOUS	SANDS	HUNDI	REDS	TEN	s	U	NITS	1		
BULL OLD LOLD	11.004		<u> </u>				_		-		
Paid in Cash/Debit to Drawn on	A/c/Chec	jue No.	-		Dated						
Drawn on			E	Nama	of the Ba	unk as	nd Dr	mach)	-		
			1	-value	or une in	aton da	00.011	ancary			
Date:	1	_						_	1		
		S	ignature of	f persoi	e making	į payi	ment	_	Rs.		
Тахра	yers Cou	nterfoi	(To be fi	illed up	by tax r	aver)	6		SPACE FOR BANK SEAL		
PAN							-				
Received from	T				10 10	-	-		1		
	1	(N	lame)								
Cash/ Debit to A/c /0	heque No.			Fo	r Rs.						
		~									
Rs. (in words)											
Rs. (in words) Drawn on		e of the I	Bank and B	Branch	)						
	(Name				omosni	cs/Ta	x	seconda a	-		
Drawn on	(Name	Compa	nies/Other (S		S 200 (107)	er is r	not apr	licable	5		
Drawn on on account of Income Tax on	(Name	1120		trike ou	t whichev						
Drawn on on account of	1	1120	(\$	trike ou	t whichev						

# **BIBILIOGRAPHY**

The study material to complete this project it takes from the books provided by the University of Calcutta.

### Sources:

Learn E-Filing

- <u>www.ebiztehnix.com</u>
- <u>www.aspringyouths.com</u>
- <u>www.javatpoint.com</u>
- <u>www.simplilearn.com</u>