

Skorydov Excel e-TDS

USER MANUAL
For

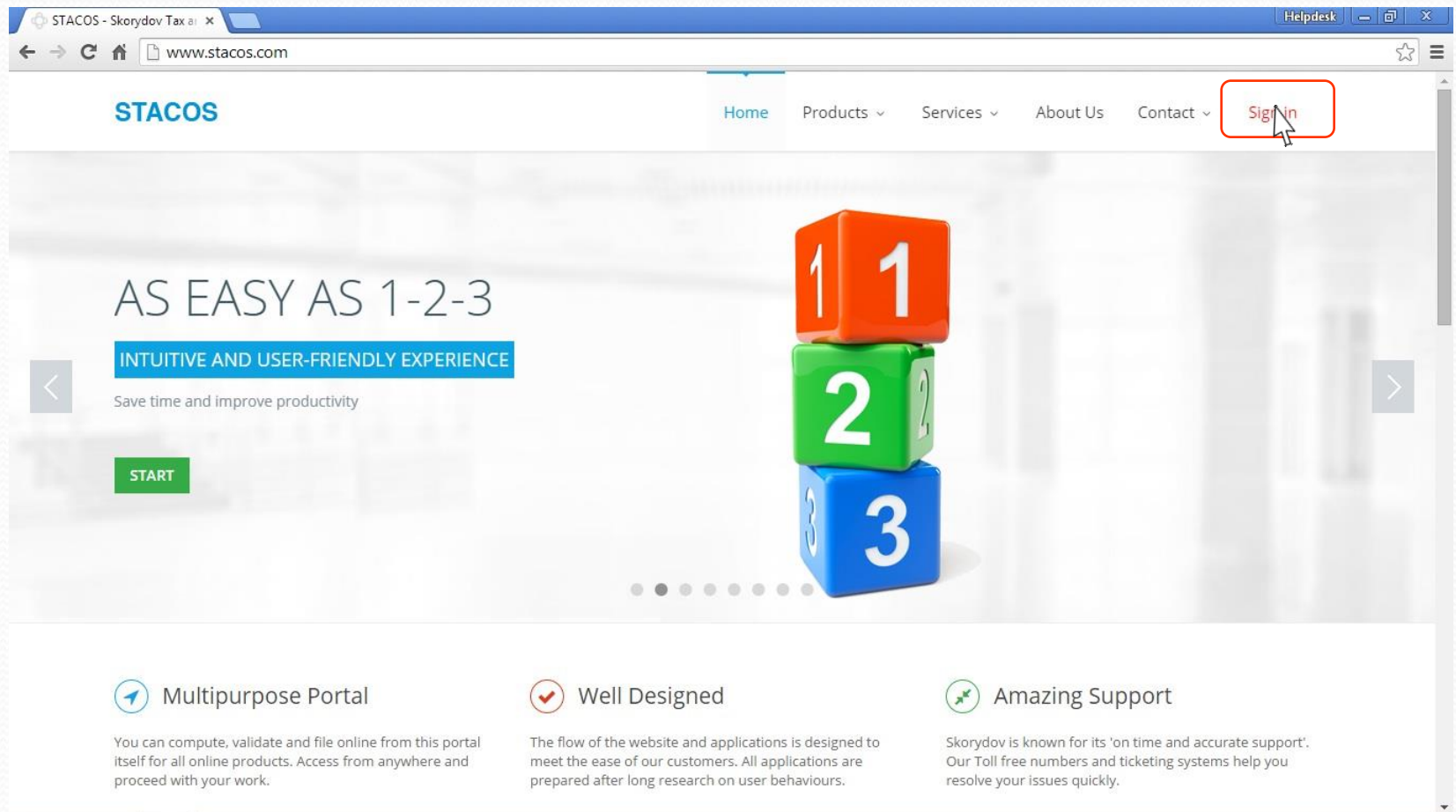
How to convert .sef to .txt file on
www.stacos.com

Step -1

- Fill your TDS data in excel template.
 - Do mapping on right click.
 - Do verification on right click.
 - Export your data.
 - Excel Software will convert your data in to .SEF file “which is Encoded format”.
 - By default SEF file got saved in Folder
“C:\eTDS-MTA\Company Name Folder\2016-17”

Step -2

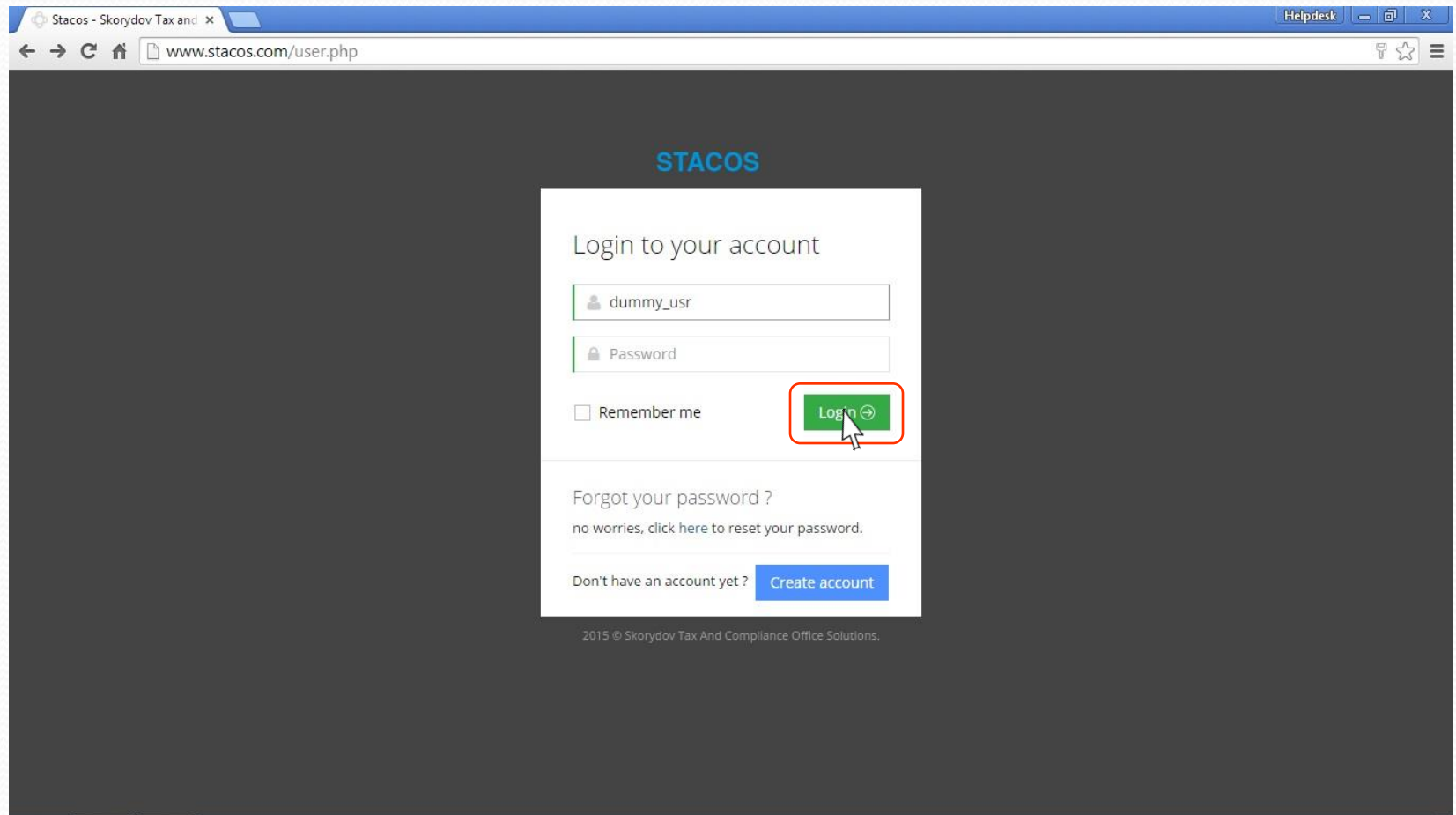
Open www.stacos.com and click on 'Sign in on top right.



The screenshot shows a web browser window with the address bar displaying 'www.stacos.com'. The website header includes the 'STACOS' logo and a navigation menu with 'Home', 'Products', 'Services', 'About Us', 'Contact', and 'Sign In'. The 'Sign In' button is highlighted with a red rectangular box, and a mouse cursor is pointing at it. The main content area features a large heading 'AS EASY AS 1-2-3' and a sub-heading 'INTUITIVE AND USER-FRIENDLY EXPERIENCE'. Below this, there is a 'START' button and a stack of three numbered blocks (1, 2, 3). The footer contains three columns of text, each with a checkmark icon and a title: 'Multipurpose Portal', 'Well Designed', and 'Amazing Support'.

Step -3

Enter your registered User name and Password and click on 'Login'.



Step -4

Click on 'Excel e-TDS' App.

The screenshot shows a web browser window with the URL <https://www.stacos.com/dashboard.php>. The page title is "STACOS - Dashboard". The dashboard header includes the "STACOS" logo and a user profile "XXX XXX". Below the header is a "Dashboard" breadcrumb and a navigation menu with tabs: "New", "Recent", "Income-tax", "XBRL Filing", "Lexlegis", "Utilities", "GST", "Digital Signature", "Wealth Tax", "Products", "Services", and "All". The main content area features three cards:

- ITR E-FILING GATEWAY**: Upload Bulk XML From One Login. ITR e-Filing Gateway: Simply upload all your ITR xml files and confirm return from one place. Use this revolutionary gateway to remove all your e-filing hassles.
- TDS SUITE**: Complete TDS Software. TDS software: TDS SUITE is complete TDS software using which accurate TDS returns and correction returns can be filed quickly.
- TDS Excel**: Excel based TDS Software. **Excel e-TDS**: Excel e-TDS is a software easy to use and make TDS returns accurate and error free.

The "TDS Excel" card is highlighted with a red border.

Step -5

Click on 'Upload SEF'.

STACOS - Excel e-TDS

Helpdesk

https://www.stacos.com/tds_return/index.php

STACOS XXXX XXXX

Excel e-TDS

Dashboard > Income-tax > Excel e-TDS

Download Excel

Upload SEF

Overview

Skorydov Excel e-TDS is a software to make TDS returns accurate and error free. It is Excel based very easy to use. It highlights error at validation process which help employers to correct errors before filing to avoid notices from the Department. Copy past option help employer to consolidated its data of different branches to file its return on time.

Steps of use | Software | Features | Advantages over Manual System | System Requirements | Product Specifications

Regular Return

- Download Excel e-TDS.
- Open the software for F.Y and Form type required.
- Enter the data or Copy past the data through other excel file as per the heads.
- Do mapping by doing right click.
- Do verification to detect errors.
- Do export to generate encoded file in .sef format.
- Login to Stacos and click " Excel e-TDS" app .
- Click on "Upload SEF" to convert .sef file in required format.
- Click on "Make return".
- Brows Excel generated .sef file and CSI file.
- Click Upload to validate .sef file in text file.
- From summary details Download the text file.
- Validate text file through NSDL FVU 4.8.
- Submit FVU file and Signed 27A to NSDL-TIN Centers and get acknowledgement number.

Pricing

TDS software Pricing List

Excel e-TDS ₹2,100/- Book Now

Downloads

- Excel e-TDS
Simple TDS Software for Regular return
[Ver 4.8] [Size : 256 KB]
- FVU [FY 2010-11 onwards]
NSDL File Validation Utility
[Ver 4.8] [Size : 1.82 MB]
- FVU [upto FY 09-10]
NSDL File Validation Utility
[Ver 2.144] [Size : 1.74 MB]

All Downloads

Useful Links

- TRACES

Step -6

Click on 'Make Return'.

STACOS - TDS Return

Helpdesk

https://www.stacos.com/tds_return/tds_return.php

STACOS

XXX XXX

TDS Return

Dashboard > TDS Return

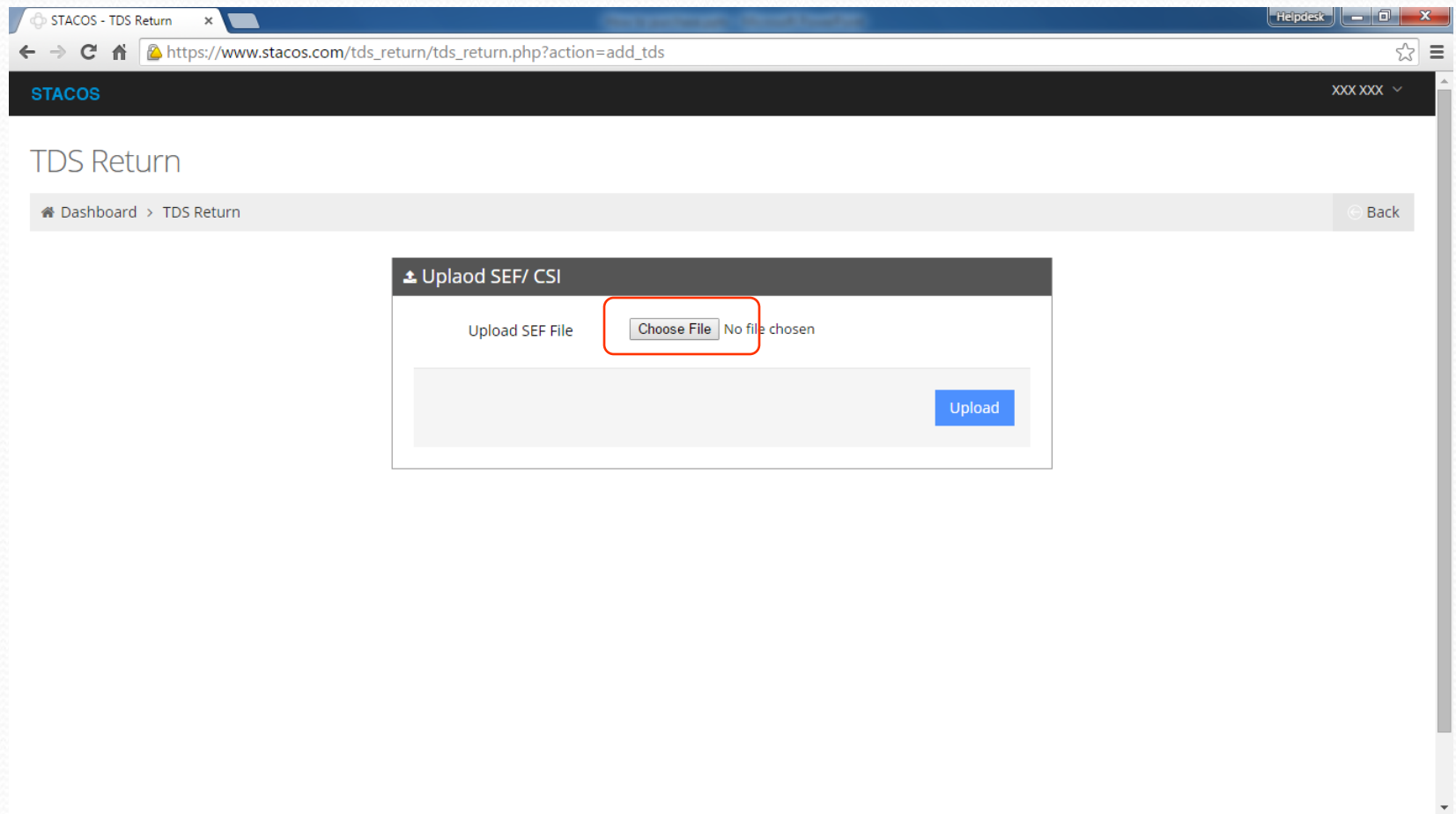
TDS Return

Make Return

Sr. no.	Deductor	TAN	Financial Year	Quarter	Form Type	Upload Date	Download	Delete
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Step -7

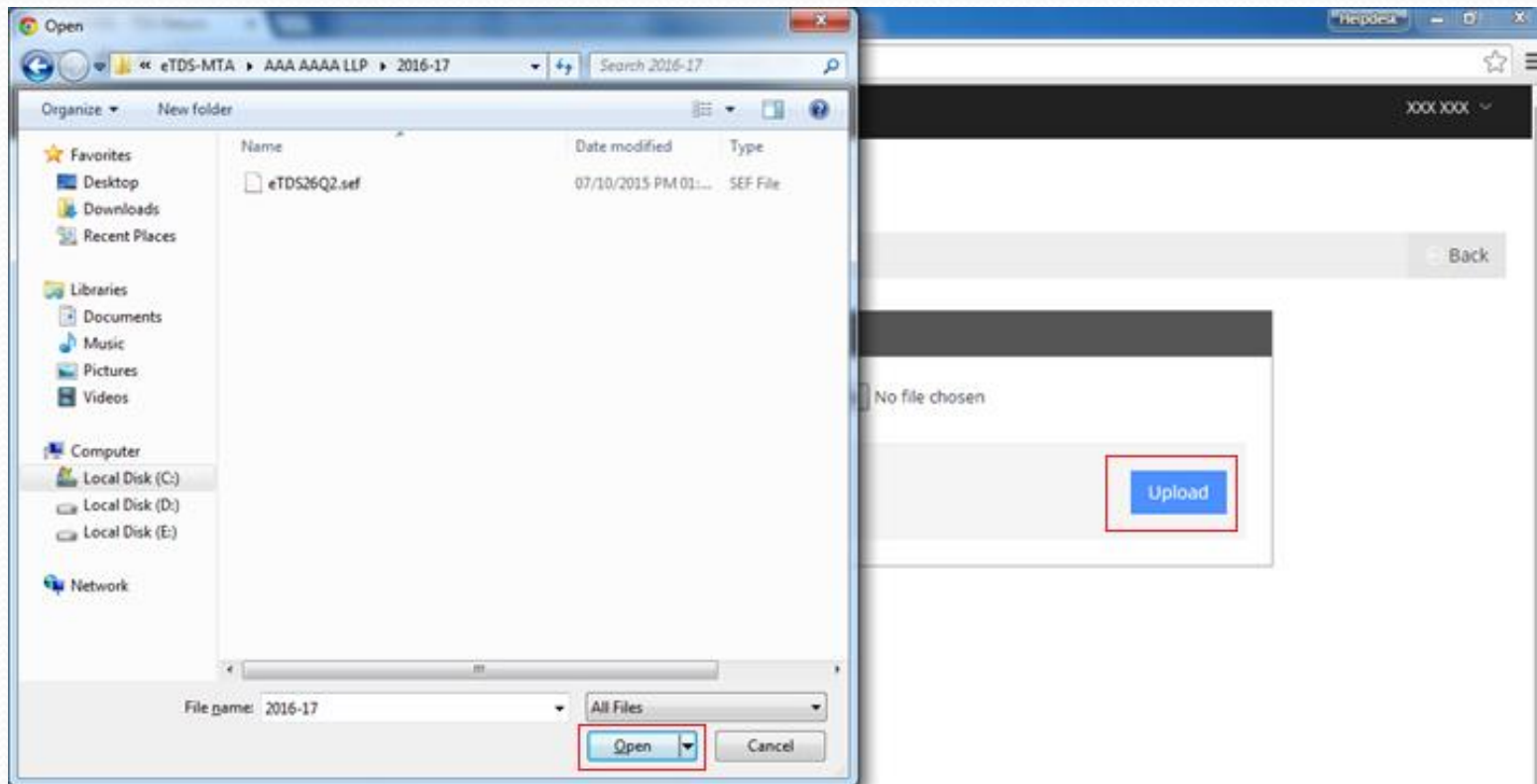
Click on 'Choose File' to upload SEF file.



Step -8

Select path where your SEF file is saved and Upload.

By default SEF path is (C:\eTDS-MTA\Company Name Folder\2016-17)



Step -9

Click on “Text file” to download txt file for validation. For security purpose you can also delete your file.

STACOS - TDS Return x Helpdesk

https://www.stacos.com/tds_return/tds_return.php

STACOS XXX XXX

TDS Return

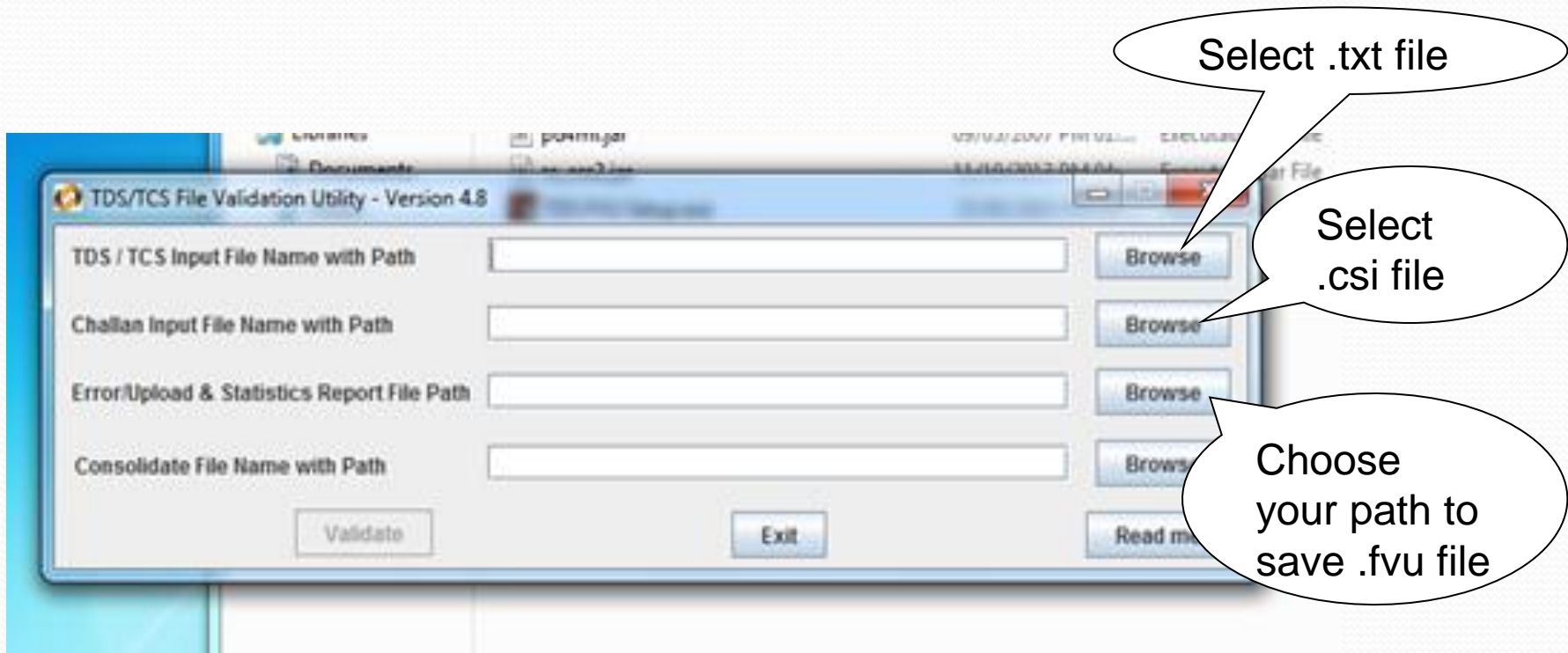
Dashboard > TDS Return

TDS Return [Make Return](#)

Sr. no.	Deductor	TAN	Financial Year	Quarter	Form Type	Upload Date	Download	Delete
1	AAA AAAA LLP	XXXX11001X	2015-16	Q2	26Q	2015-10-08 16:37:09	Text File	Delete

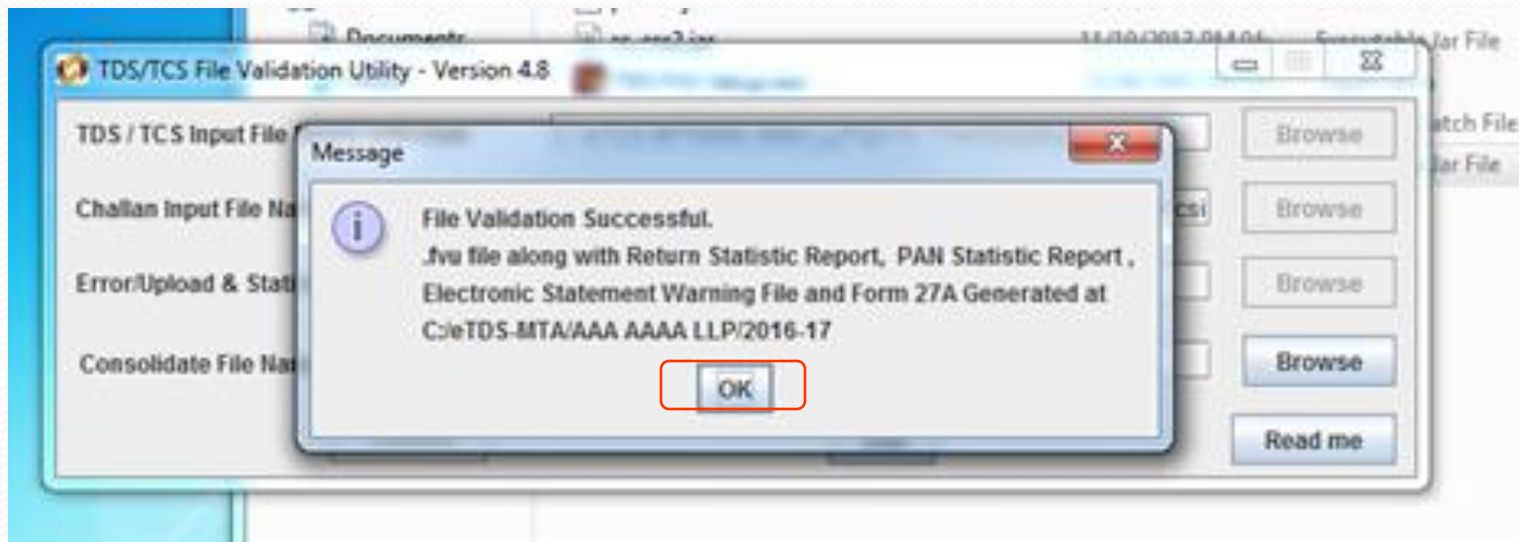
Step - 11

Now validate your text file by NSDL FVU 4.8.



Step -12

After Successful validation submit your return to NSDL TIN centers.
If error comes then correct the error and re-upload your correct SEF.



Skorydov Excel e-TDS

If any help kindly e-mail to

helpdesk@skorydov.com

Or

Call us on our toll free numbers.

1800 345 6162 or 1800 266 6162

Thank You !