

Skorydov eTDS XL

eTDS Filing software

Step by Step - How to prepare eTDS return?

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Features:

- Excel based RPU for regular and corrections.
- Prepare error free eTDS returns.
- Create eTDS return in minutes.
- Handle over 1 crore deductee records easily.
- Inbuilt error validation.
- Option to bulk validation PAN.
- Correction returns are extremely easy
- Bulk option for PAN and other fields correction.

How to create Regular Return?

1. Visit <https://tdsprime.com>

The screenshot shows the TDSprime website interface. At the top, the browser address bar displays 'tdsprime.com'. The navigation menu includes 'eTDS XL', 'Form-16 Software', 'TDS Outsourcing', 'TDS Notice Assistance', and a 'Help Center' link. The main content area features a blue background with the 'eTDS XL' logo and the text 'Trusted eTDS Excel Software for regular and correction returns'. A 'Book Demo' button is visible. On the right side, there is a white box titled 'Download eTDS XL for FREE' containing a registration form with fields for Name, Email, Mobile Number, City, Organization Name, and Organization PAN/TAN. A dropdown menu for 'How many e-tds records?' is also present. A blue 'Download' button is highlighted with a red border at the bottom of the form.

2. Fill the details and Click Download option

The screenshot shows the TDSprime website interface. At the top, the browser address bar displays 'tdsprime.com'. The website header includes the 'TDSprime By Skorydov' logo on the left and navigation links for 'eTDS XL', 'Form-16 Software', 'TDS Outsourcing', 'TDS Notice Assistance', and a 'Help Center' button on the right. The main content area has a dark blue background. On the left, there is a promotional graphic for 'eTDS XL' with the text 'Trusted eTDS Excel Software for regular and correction returns' and a 'Book Demo' button. On the right, a white box titled 'Download eTDS XL for FREE' contains a registration form with the following fields: Name, Email, Mobile Number, City, Organization Name, Organization PAN/TAN, and a dropdown menu for 'How many e-tds records?'. A blue 'Download' button at the bottom of the form is highlighted with a red rectangular border.

3. Click the Download option



[eTDS XL](#) [Form-16 Software](#) [TDS Outsourcing](#) [TDS Notice Assistance](#)

[Help Center](#) 

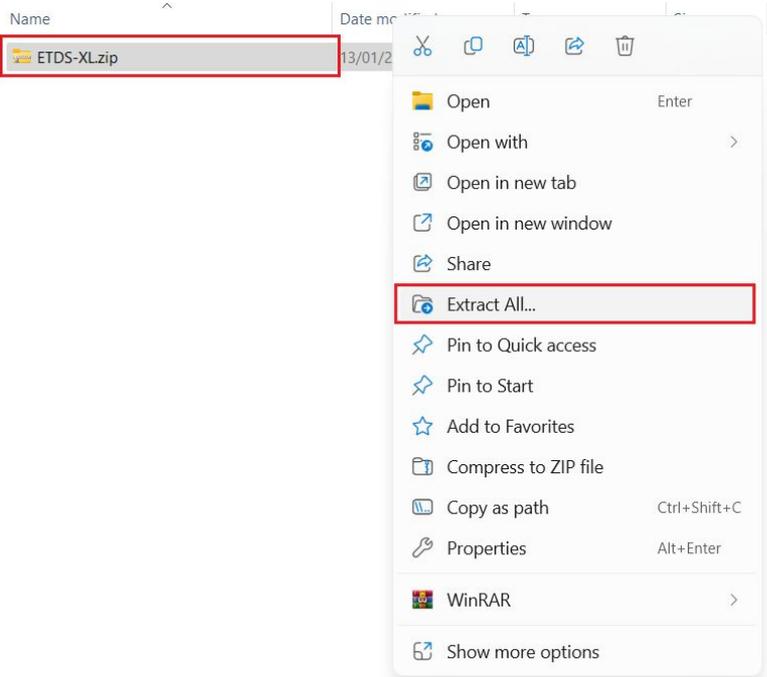
Thank you for downloading eTDS ⚡ XL Software.

If your download has not started, please click on the download link below

[Click here to Download](#)

For support, please contact us on +91-9320546103 or email us at support@skorydov.com

4. Unzip and Open the utility



5. Click “Before you begin” for Help Guide / Demo Videos and to Schedule Demo



6. To open the utility “Click to Start”

INSTRUCTIONS Ver: 8.4 Compiled on: 12-01-2024 20:21



Step 1: **Your macros are enabled. Skip to Step 2**
[Click here to read - ' How to enable macros - Microsoft Excel'](#)

Step 2: **Right Click anywhere on the sheet**
Choose the Form Type and Quarter [24,26,27 or 27E]
Choose whether Regular or Correction

Step 3: **Enter data in respective sheets**
Challan, Payment and Deductor

Step 4: **Right click, 'Verify and Export to eTDS Format'**
a. Template will check and export to eTDS Format
b. Template will validate using Govt. FVU validator

If errors in FVU validations:
Template will highlight FVU errors
Correct errors and re-validate.

For support:
[See: Before you Begin](#)
WhatsApp on +91-9320546103
email: support@skorydov.com

Click to Start

6. Select the Form type, FY, Quarter and Return type

Choose Form

Select Form

- Form 24
- Form 26
- Form 27
- Form 27EQ

Select Quarter & Type

2023-24

Quarter 3

Regular

- Regular
- Correction

Create Data Entry Sheets

Guide:

- You will get three different sheets in which you have to fill the details.
 - Challan Sheet: Fill the challan details you have received from bank.
 - Payment Sheet: Fill the payment details of deductees.
 - Deductor Sheet: Fill the deductor and responsible person details.
- For Q4 in Form 24, you will get an extra sheet for Salary
 - Salary Sheet: Fill the yearly salary details of employee (For 24Q4 only)
- Copy paste can be used for data entry.

7. Fill your e-TDS data in respective sheets

The screenshot shows an Excel spreadsheet with the following data:

Challan-Detail Record Number	Deductee Code [414]	Deductee's PAN [415]	Deductee Ref. No. [413]	Name of deductee [416]	TDS / TCS -Income Tax period
1					
2	1	1 AAACB4373Q		Sample company And Co	
3	1	2 IHIPS9563K		Sample company And Co	
4	1	1 AAKCS2764C		Sample company And Co	
5	1	1 AAKCS2764C		Sample company And Co	
6	1	1 AAKCS2764C		Sample company And Co	
7	1	2 AWXPS7613J		Sample company And Co	
8	1	1 AAKCS2764C		Sample company And Co	
9	1	1 AAKCS2764C		Sample company And Co	
10	1	1 AAKCS2764C		Sample company And Co	
11	1	1 AAACA5313P		Sample company And Co	
12	1	1 AAACA5313P		Sample company And Co	
13	1	2 AFSPS3918RQ		Sample company And Co	
14	1	1 AAACY5501F		Sample company And Co	
15	1	1 AAKCS2764C		Sample company And Co	
16	1	1 AAKCS2764C		Sample company And Co	

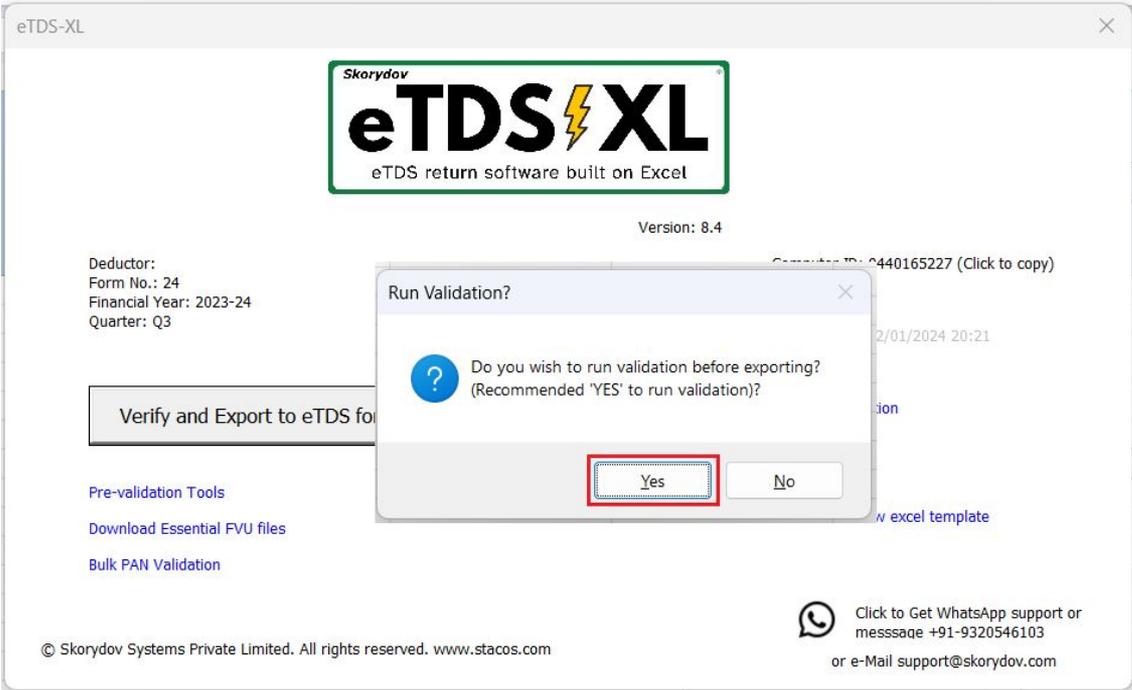
A yellow warning box in the bottom right corner contains the following text:

Deductee's PAN
It should be Valid PAN Format. There may be deductees who have not been issued PAN or applied for a PAN then mention 'PANNOTAVBL / PANAPPLIED / PANINVALID' in place of PAN.

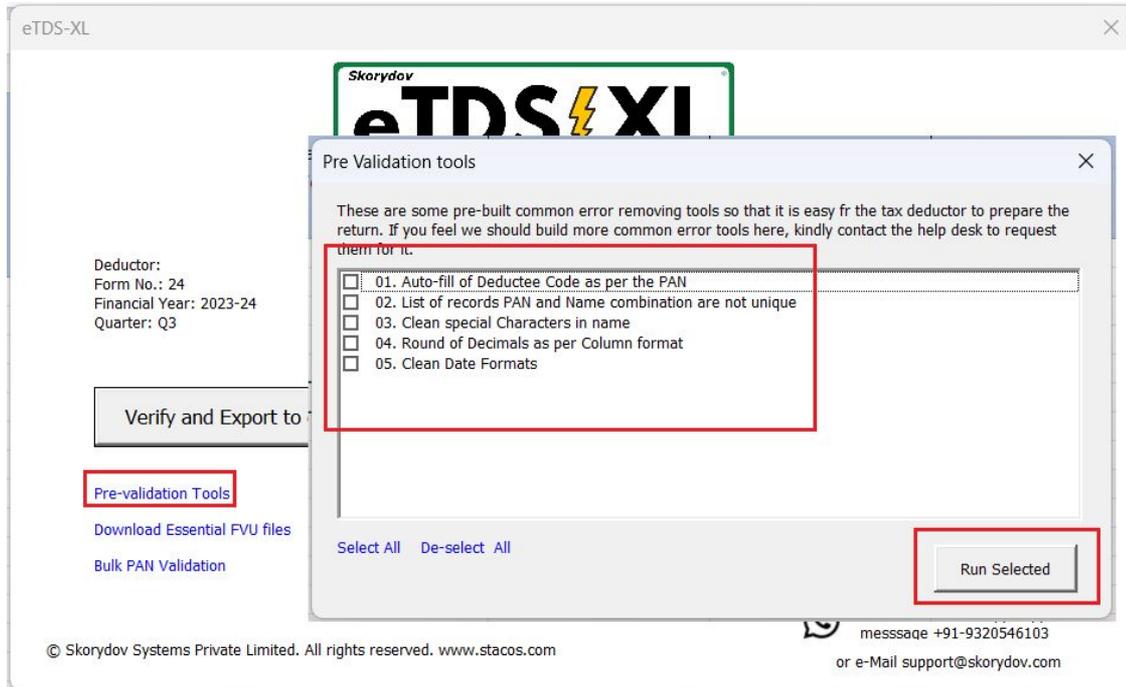
9. Right click to Verify export data in eTDS format

The screenshot shows an Excel spreadsheet with an eTDS-XL software window overlaid. The window title is 'eTDS-XL'. It features the Skorydov logo and the text 'eTDS return software built on Excel'. Below the logo, it says 'Version: 8.4'. On the left side of the window, there is a 'Deductor' section with the following details: 'Deductor: Sample company And', 'Form No.: 24', 'Financial Year: 2023-24', and 'Quarter: Q3'. On the right side, there is a 'Computer ID: 9440165227 (Click to copy)' and 'Compiled on: 12/01/2024 20:21'. In the center, there is a button labeled 'Verify and Export to eTDS format' which is highlighted with a red rectangular box. Below this button are several links: 'Pre-validation Tools', 'Download Essential FVU files', and 'Bulk PAN Validation'. On the right side of the window, there are more links: 'Check Registration', 'Help Articles', 'Give Feedback', and 'Download a new excel template'. At the bottom right, there is a WhatsApp icon and the text 'Click to Get WhatsApp support or message +91-9320546103 or e-Mail support@skorydov.com'. At the bottom left, there is a copyright notice: '© Skorydov Systems Private Limited. All rights reserved. www.stacos.com'. The background spreadsheet shows a table with columns for 'Name of deductee' and 'Total Tax D'. The 'Name of deductee' column contains 'Sample company And' repeated multiple times. The 'Total Tax D' column contains '10.00' repeated multiple times.

10. Click “Yes” for data validation else click “No”



11. Click Pre-validation Tools option



12. Correct errors from the list of errors

The screenshot shows a software interface with a list of errors. The list contains 20 rows, each with a quantity and a PAN number. The first 10 rows are highlighted in yellow. A dialog box titled "Deductee's PAN" is open, displaying a list of error items. The first item is selected. The dialog box has two buttons: "Export Error List" and "Re-validate". At the bottom of the dialog box is the logo for "eTDS XL" with the text "eTDS return software built on Code".

Quantity	PAN
1	AAACB4373
1	AAKCS2764C
1	AAACB4373
1	AAKCS2764C
1	AAACB4373
1	AAKCS2764C
1	AAKCS2764
1	AAKCS2764C
1	AAKCS2764C
1	AAACA5313P
1	AAACA5313P
2	AFSPS3918Q
1	AAACY5501F
1	AAKCS2764C
1	AAKCS2764C
1	AAKCS2764
1	AAKCS2764C
1	AAKCS2764C
1	AAKCS2764C

Deductee's PAN

Select the item from the list below and correct the cells now.
You can also highlight errors and correct later.

- Payment - \$C\$2 - AAACB4373
- Payment - \$C\$3 - AAACB4373
- Payment - \$C\$4 - AAACB4373
- Payment - \$C\$5 - AAACB4373
- Payment - \$C\$6 - AAACB4373
- Payment - \$C\$7 - AAACB4373
- Payment - \$I\$10 - 10.00
- Payment - \$C\$17 - AAKCS2764

Export Error List Re-validate

eTDS XL
eTDS return software built on Code.

Challan Payment Deductor +

15. That is it! File is ready to be filed.

The screenshot displays an Excel spreadsheet with a terminal window open. The terminal window shows a large '0' and a message box. The message box contains the following text:

File validated successfully at the path C:\Skorydov\TDS-Zip\MUMI14151E\2022-23\Q3.
Please submit .FVU file in PENDRIVE/CD and duly signed physical Form 27A generated through FVU at TIN Facilitation Centers.

The OK button in the message box is highlighted with a red box.

The background terminal window displays the following text:

```

eTDS-ZIP
-----
0
-----
Try not to become a person of success, but rather try to become a person of value. - Albert Einstein
PLEASE WAIT WHILE THE FVU VALIDATES THE FILE...

```

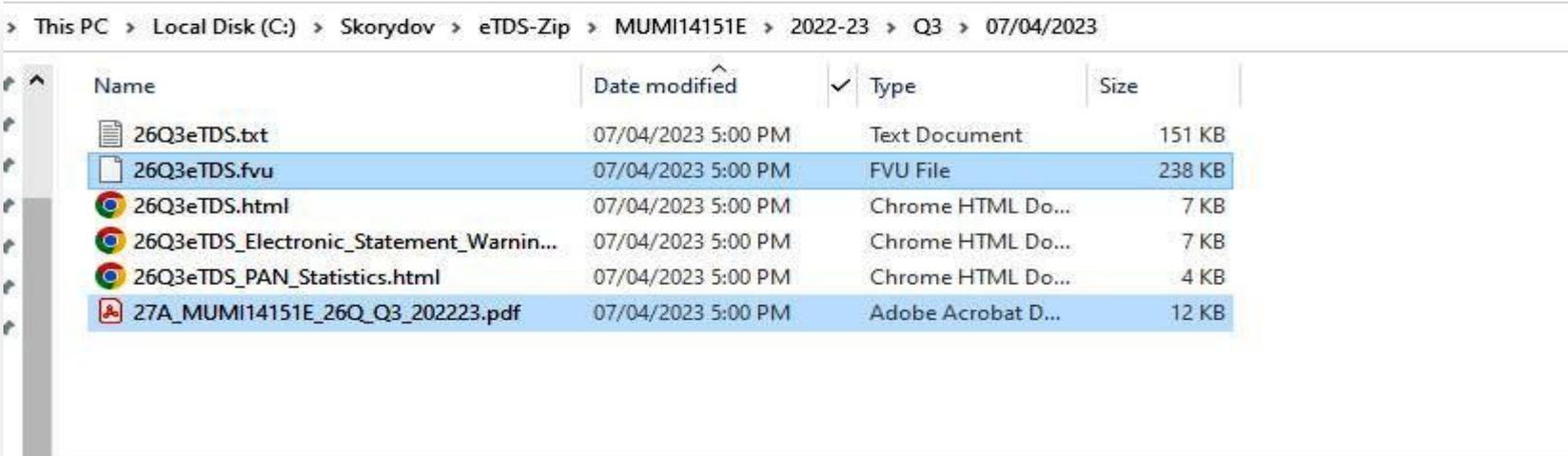
The Excel spreadsheet shows a table with the following columns:

Challan-Details	Deductee	TDS / TCS - Income Tax
1	AAKCS2764C	Sample company And Co
1	AAKCS2764C	Sample company And Co

A yellow note at the bottom right of the spreadsheet reads:

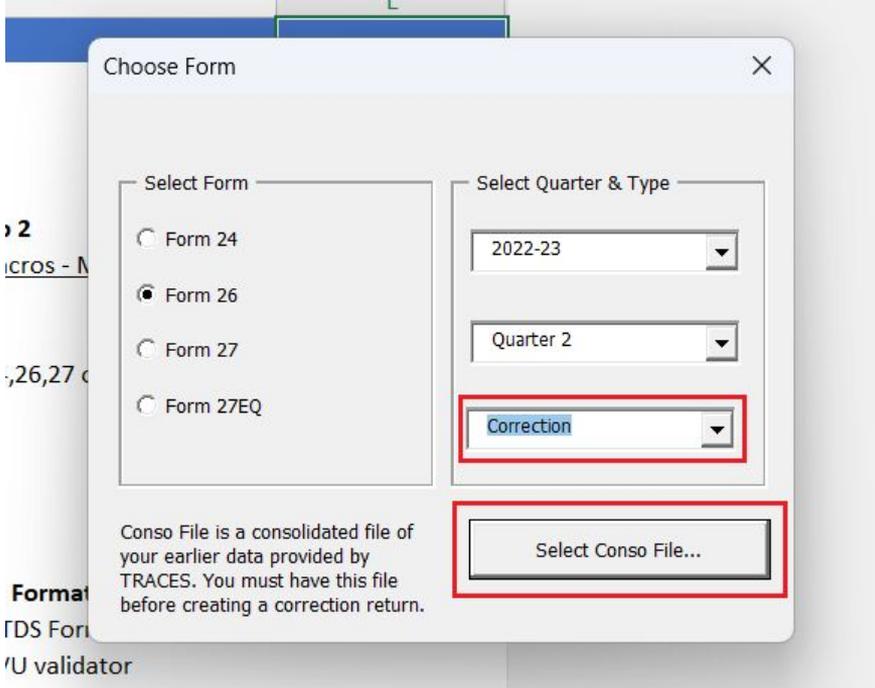
Deductee's PAN
It should be Valid PAN Format
There may be deductees who have not been issued PAN or applied for a PAN then mention 'PANNOTAVBL / PANAPPLIED / PANINVALID' in place of PAN.

16. Upload FVU file and submit 27A generated

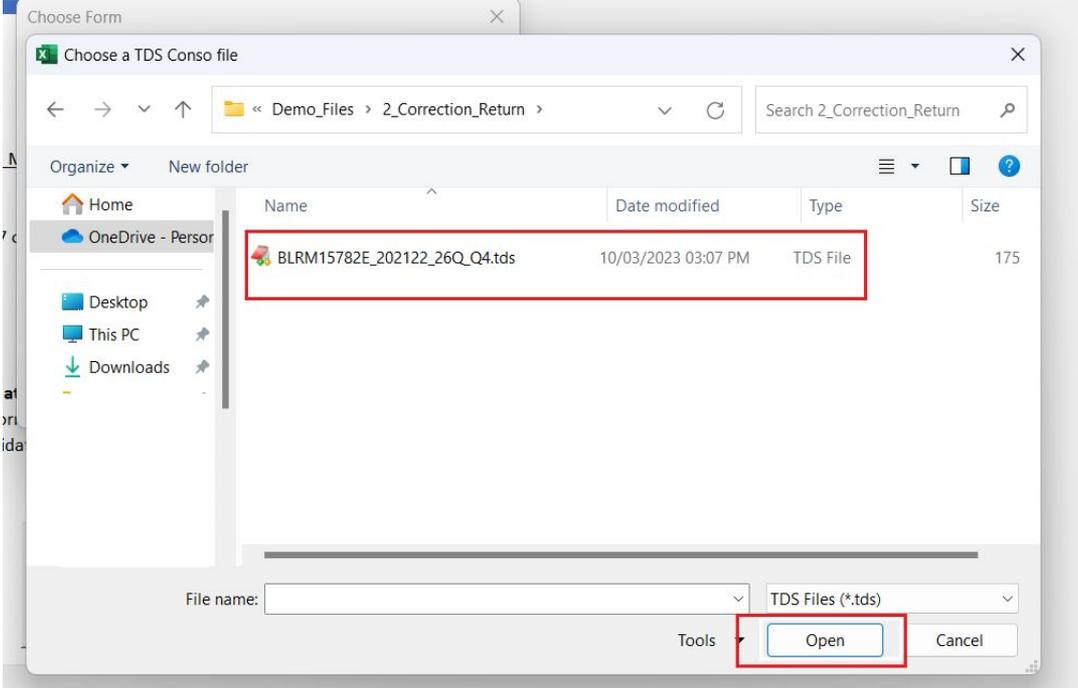


How to create Correction Return?

1. Select the Form, FY , Quarter and Correction return



2. Select the TRACES conso file to import



Guide:

- Simply correct the data in cell you want to correct.
- You can copy paste the data for bulk correction.
- Select the Deletion option in Column B to delete the data.
- Addition of records can be done from the last row.

3. Simply change the cells you want to correct

	B	E	I	K	M	N	O	P	Q	R	T	V	W	X
	Correction Mode	Challan-Detail Record number	Deductee / Party Code	Employee / Party PAN	PAN Ref. number	Name of Deductee / Collectee	TDS / TCS -Income Tax for the period	TDS / TCS - Surcharge for the period	TDS / TCS -Cess	Total Income Tax Deducted at Source (TDS / TCS Income Tax+ TDS / TCS Surcharge + TDS / TCS -Cess) i.e. (319 / 421 / 721 / 672 + 320 / 422 / 722 / 673 + 321 / 423 / 723 /	Total Tax Deposited	Total Value of Purchase	Amount of Payment / Credit / Debited (Rs.)	Date on which Amount paid / Credited / Debited
1														
2	No Change	1		1 BZBZB9149B		BBC YLLOYC	137.00	0.00	0.00	137.00	137.00		137273.00	31/03/2022
3	No Change	1		1 BZFCB0465J		BeCtCerve PeCt	130.00	0.00	0.00	130.00	130.00		6500.00	31/03/2022
4	No Change	1		1 BZFCB0465J		BeCtCerve PeCt	130.00	0.00	0.00	130.00	130.00		6500.00	31/03/2022
5	Edit	1		2 YLYPP9709J		DYRCYNY CTOR	311.00	0.00	0.00	311.00	311.00		31135.95	31/03/2022
6	Edit	1		2 BZMPU7612K		DEEPTI YCCOCIA	2939.00	0.00	0.00	2939.00	2939.00		29386.00	31/03/2022
7	No Change	1		2 YOKPR3592Q		DEEPTI INDUCT	3257.00	0.00	0.00	3257.00	3257.00		325695.00	31/03/2022
8	No Change	1		1 BZVIC15607C		INLYND WORLD	663.00	0.00	0.00	663.00	663.00		33150.00	31/03/2022
9	No Change	1		1 BZVIC15607C		INLYND WORLD	273.00	0.00	0.00	273.00	273.00		13650.00	31/03/2022
10	No Change	1		1 BZFCM2146K		IMYTRIX INCLPEC	350.00	0.00	0.00	350.00	350.00		3500.00	31/03/2022
11	Edit	1		2 BZVPK7655K		NITHIN	40.00	0.00	0.00	40.00	40.00		3983.00	31/03/2022
12	No Change	1		2 BZVPK7655K		NITHIN TRYVEL	989.00	0.00	0.00	989.00	989.00		9888.00	31/03/2022
13	Edit	1		2 BZVPK7655K		NITHIN TRYVEL	588.00	0.00	0.00	588.00	588.00		58789.00	31/03/2022
14	No Change	1		2 BZVPK7655K		NITHIN TRYVEL	598.00	0.00	0.00	598.00	598.00		59831.00	31/03/2022
15	No Change	1		2 BZVPK7655K		NITHIN TRYVEL	371.00	0.00	0.00	371.00	371.00			
16	No Change	1		2 BZVPK7655K		NITHIN TRYVEL	375.00	0.00	0.00	375.00	375.00			
17	No Change	1		2 BZVPK7655K		NITHIN TRYVEL	418.00	0.00	0.00	418.00	418.00			
18	No Change	1		1 BZCCN3772D		Network Detect	2882.00	0.00	0.00	2882.00	2882.00			
19	No Change	1		1 BZCCN3772D		Network Detect	816.00	0.00	0.00	816.00	816.00			

Amount of Paymen...
This field will contain
Amount Paid/Credited as
per the statement details
available at TDS CPC.

5. That is it! File is ready to be filed.

The screenshot displays the Microsoft Excel interface with a message box overlaid. The message box contains the following text:

Message

File validated successfully at the path C:\Skorydov\TDS-Zip\MUM14151E\2022-23\Q3.
Please submit .FVU file in PENDRIVE/CD and duly signed physical Form 27A generated through FVU at TIN Facilitation Centers.

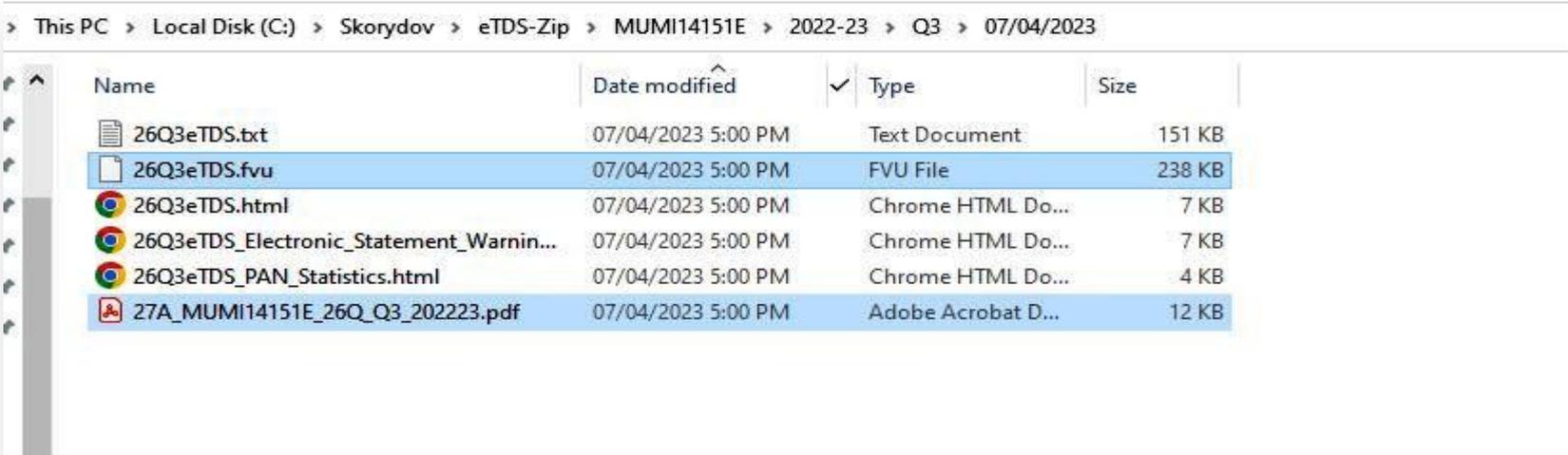
The OK button is highlighted with a red box.

The background Excel spreadsheet shows a table with columns for Challan-Detail Number, Deductee, and TDS / TCS -Income Tax period. The data rows show 'Sample company And Co' as the deductee and 'Sample company And Co' as the TDS / TCS -Income Tax period.

At the bottom right, there is a yellow note:

Deductee's PAN
It should be Valid PAN Format
There may be deductees who have not been issued PAN or applied for a PAN then mention 'PANNOTAVBL / PANAPPLIED / PANINVALID' in place of PAN.

6. Upload FVU file and submit 27A generated



It is that easy!

Try now.

Download from

<https://tdsprime.com>



Thank you

Contact Support:

support@skorydov.com

Call us : 9320546103

WhatsApp : 9320546103

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