

# Auto Form 26AS Reconciliation

TDS / TCS  
as per  
Books

TDS / TCS  
as per  
Form 26AS

Companies often run the risk of losing tax credits (i.e. TDS and TCS) due to lack of regular reconciliation between books of accounts and Form 26AS. This also becomes a key risk area for levy of interest and penalties. Our smart 26AS Reconciler is a technology enabled service for managing TDS and TCS credits as per Form 26AS and books of accounts and minimising leakages. It also enables in getting Pan number of Tan number appearing in Form 26AS.

## TECHNOLOGY ENABLED SOLUTION

### Leverage our tax expertise

End-to-end TDS  
and TCS  
reconciliation  
assistance with  
subject matter  
expertise

### Better visibility

Management  
dashboards to  
track multi-year  
tax credits  
leakages

### Data validation

Automated  
reports on data  
errors in books  
of accounts

### Increased output accuracy

With  
technology  
enablement and  
alignment of  
PAN-TAN  
mapping

### Time efficiency

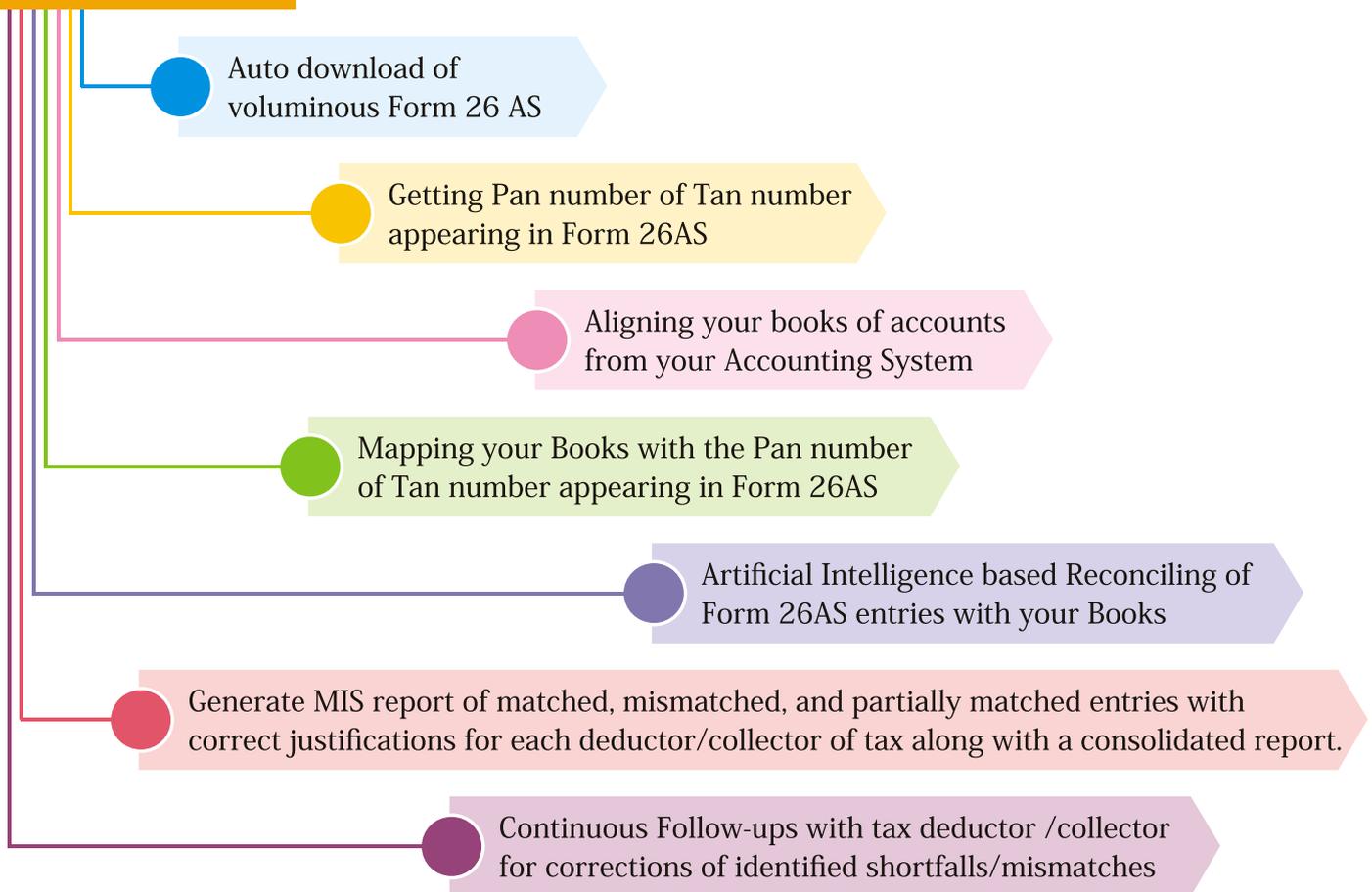
Builds efficiency  
in process

## Why Reconciliation

- 26AS data gets auto filled in ITR, resulting in mismatch with our actual computations
- Loss of TDS/TCS credit due to omission or incorrect entries resulting into tax payable
- Tax assessment of previous years mandates reconciliation
- Cash Lock up - working capital inefficiencies
- Mismatches in ITR, delays processing of return & Refunds

Introduction of many  
new provisions of  
TDS/TCS, has  
substantially  
increased the number  
of entries in Form  
26AS

## Our Process



## Benefits

- Technology enabled reconciliation ensures accuracy
- Significantly saves manual hours & cost
- Identify & inform the defaulter for correction promptly
- Claim full TDS and TCS credit, save huge amount of loss
- Data driven insights to mitigate TDS and TCS leakages
- History of deductor/collector

Going beyond  
to **deliver**  
**value**, makes us  
different..!

Get Trial Run of our  
solutions without  
any cost



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