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26ASCPC: Centralized 26AS Reconciliation Solution

Efficient 26AS Reconciliation: Ensure Accuracy and Compliance



Key Features of the 26ASCPC

Explore the Advanced Functionalities of the Reconciliation Process.

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Dynamic Database

Utilizes advanced technology for 'Forced Acceptance' and record flagging.



Flexible Fuzzy Logics

To enhance reconciliation with adaptability and intelligence for discrepancies.



Customized Solutions

Offers flexible, customized solutions tailored to meet a variety of user needs.

26ASCPC Comprises Three Module

Step-by-Step Process for Effective 26AS Reconciliation.



TAN-PAN extraction Module

Verifies TANs, extracts corresponding PANs, validates names, categorizes records, and classifies eligibility.



Reconciliation Process Module

Identifies ineligible credits, facilitates invoice acceptance, flags records, and generates reports.



Reporting and Follow-up Module

Automates client contact search, sends customized messages, and updates feedback efficiently.

TAN-PAN Verification Module in Detail

Comprehensive Features and Effects of the TAN-PAN Verification Module

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1

Listing of TAN Numbers

Listing of all TAN numbers in 26AS.

2

Extraction of PAN

Extraction of PAN for the listed TAN numbers in 26AS.

3

Validation of PAN Names

Validation of PAN names as per income tax regulations and books.

4

Categorization of PANs

Categorization of PANs based on reporting sections under income tax.

5

Classification of Records

Classification of records as Match-able Records or Ineligible TDS credit.

Reconciliation Process Module

Fundamental Data and Requirements for Reconciliation.

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Pre-Requisites:

Complete Sales/Services/TDS Register

Include all relevant income data fields.

26AS Statements

Submit for all applicable financial years.

Data Processing

Utilize specialized engines for integration into the 26AS Reconciliation Tool.



Data Reconciliation Techniques

Improving Accuracy Through Diverse Matching Methods for 26AS Reconciliation

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Range Match

This method accommodates minor discrepancies, such as slight variations in TDS amount or transaction dates.

1 2 3

Exact Match

This technique ensures that all fields match perfectly, providing a high level of accuracy.

Fuzzy Logic Match

Employing over 100 parameters, this approach allows for complex reconciliations by assessing nuanced differences.

TAN-PAN Verification Module in Detail

Comprehensive Features and Effects of the TAN-PAN Verification Module

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1

Identify Ineligible Credits

Detect and correct wrong entries in 26AS.

2

Invoice Relaxation

Clients can rectify previously accepted invoices following amendments in books or portal data.

3

Bilateral “Forced Acceptance”

Accept mismatched invoices in disputed cases to avoid processing delays in subsequent months.

4

26AS Reconciliation Tool Execution

Flag reconciled records based on built-in logic.

5

Marking Unmatched Records

Identify unmatched records for reporting and follow-up at Level 3.

6

Custom Reports

Provide reports in specific desired formats.

Reporting and Follow-up Mechanisms

Two type of Follow-up required at Head office level.

Follow-up Level	Description
Client Level	Direct communication to resolve mismatches.
Tax Authority Level	Notify tax authorities of discrepancies and raise grievances through the TRACES portal.

The Unique Architecture of Our Solution

Designed for Flexibility and Compliance Adaptability.

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Flexibility

1

Allows consolidation of processes at any operational level.



Compliance Adaptability

2

Easily adjusts to meet evolving compliance requirements.

Real-time Updates

3

Facilitates immediate feedback integration for continuous improvement.

About Figment

We are the leading tax compliance solution provider in India

Figment is a FinTech Company incorporated with a focus on providing legal compliance solutions as well as unique, end-to-end, and pain solver solutions in the fields of taxation.

The unique combination of Technocrats & Tax Experts places great emphasis on offering the simplest safest possible solution as per the International data safety norms over and above promoting wiser choices for clients due to extraordinary cost-effective services with the highest possible level of Tax compliance.

14+
Years of Experience

900+
Happy Clients

200+
Professional Advisors

950M+
Tax Transactions Annually

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Trusted by Industry Leaders and Innovators



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Thank You..

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