



The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)



Beneficiary Schemes Directorate, ICAI

GST & TDS SOFTWARE

For ICAI Members at
Discounted Rates

with free filing options
By KDK Software

Beneficiary Schemes Directorate



CA. Durgesh Kumar Kabra
Convener



CA. Rajendra Kumar P
Deputy Convener

GST SOFTWARE

Pack of 500 returns
at Rs. 1800

GST Software is cloud GST filing Software. It helps in scaling-up the practice

- Preparation of Monthly (1/3B) & Annual(9/9C) GST Returns
- Auto-generated Return Register- Client wise, Monty Wise and Return Wise
 - Supplier wise
 - Invoice Wise Reco
- Auto preparation of GSTR 3B
- View Comparison Report of ITC like Excess of 3B over 2B, Boks over 2B, 3B 2B, 3B over 2A, 2A/2B
- Cloud Software with Work Anytime Anywhere facility

Express TDS SOFTWARE

Pack of 200 returns
at Rs. 1800

ExpressTDS is a cloud software for TDS Return Filing. It prepares TDS returns 2X faster

- Verify Bulk PAN in single click
- Easy Challan to transaction mapping
- List of unconsumed challan
- Error free JAVA-less FUV validation
- No more CSI file download
- Download Conso file from ExpressTDS only
- Detailed TDS Computation
- No training required

For Further Information

Contact: 9314517671

For GST: <https://icai.expressgst.com>

For TDS: <https://icai.expresstds.com>

For XBRL: info@kdksoftware.com

For Further details, please connect to:
Secretary, Beneficiary Schemes Directorate, ICAI
Telephone: 0120-3045994, E-mail: bs@icai.in



For details of all the schemes please visit us at
<https://bs.icai.org/>
or Scan