



# TDS CATCH- INCOME SOLUTION

A PROPRIETARY TAX-TECHNOLOGY SOLUTION BY BDO INDIA

BDO in India  
2025





## CURRENT CHALLENGES FACED BY ORGANISATIONS WHILE TRACKING TDS/TCS CREDIT

VOLUMINOUS DATA	TRACKING MULTI-YEAR CREDIT	CONTROL AND MONITORING	BLOCKAGE OF WORKING CAPITAL
<p>Large volume of data with a limited correlation between books v/s Form 26AS, the manual reconciliation process can be time-consuming and prone to errors</p>	<p>Tracking of brought forward credit from the previous period and carrying forward credit to subsequent year(s) can be challenging due to timing difference</p>	<p>Identifying and tracking errors in filing TDS/TCS return by the Deductor while passing entry in books of accounts can be a cumbersome task</p>	<p>Mismatch in TDS/TCS credit available in Form 26AS v/s books could lead to denial of credit or taxing additional income in hands of Taxpayers by Tax Authorities thereby impacting cashflow and increase in tax risk</p>

## WHY BDO INDIA'S TDS CATCH- INCOME SOLUTION

Combining the expertise and efficiency of a highly skilled team of domain and data experts, we help clients gain significant benefits through adequate management of data and timely compliances.



### AUTOMATION OF RECONCILIATION PROCESS

Multi-year reconciliation of income, TDS/TCS credit as per books with Form 26AS. Auto-tagging of reasons for reconciliation and mismatch based on robust inbuilt logic



### NOTIFICATIONS AND REMINDERS

Notifications to users where lower deduction certificates are nearing expiry. Reminders on pending actions for users



### DATA PROCESSING AND VALIDATION

TAN-PAN mapping to build a correlation between records from books with records from Form 26AS. Tracking of TDS/TCS threshold limits and utilisation of lower deduction certificate information



### INTEGRATION WITH ERP

Fetches Master and Transaction data from the customer ERP and connects it with the in-house solution using API integrators, SFTP or through manual excel upload



### TDS AND TCS DETERMINATION

Identifying the transactions liable to TDS/TCS & mapping the TDS/TCS rate based on the income. Determination of the ideal TDS/TCS deductible/collectible



### COMPLIANCE & ASSESSMENT READY

Reconciliation reports along with reasons for reconciliation and mismatch which can be submitted to tax authorities during assessment proceedings. Data management for applying for a lower deduction certificate



### REPORTS AND DASHBOARDS

Analytical view available for TDS/ TCS credits and status of reconciliation for income, TDS/TCS, system generated user tagged actionables, details of unutilised TDS/TCS credits



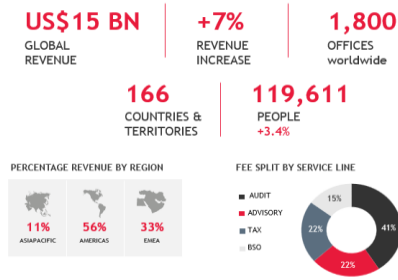
### CUSTOMER AND VENDOR COMMUNICATION

Sending intimations/communications to customers and/or vendors, wherever necessary and tracking responses received from customers/vendors

## ABOUT BDO GLOBAL

BDO is a leading professional services organisation with a presence in 160+ countries and over 119,611 people working out of more than 1,800 offices. We endeavor to deliver an exceptional client experience through a tailored solutions approach, while partnering with our employees and clients globally.

### About BDO Global



## ABOUT BDO IN INDIA

BDO in India offers Assurance, Tax, Advisory, Business Services & Outsourcing and Digital Services for both domestic and international clients across industries. The team at BDO in India consists of over 11,000+ professionals led by more than 350+ partners and directors operating out of 19 offices, across 14 key cities.

### BDO In India



## OUR SERVICES

### ASSURANCE

- Accounting Advisory Services
- Financial Statement Audit and Attestation Services

### ADVISORY

- Actuarial and Related Services for Insurance
- Forensics
- Government Advisory
- IT Risk Advisory & Assurance
- Management Consulting
- Risk Advisory Services
- Sustainability & ESG
- Business Restructuring
- Corporate Finance and Investment Banking
- Deal Value Creation
- Financial Due Diligence
- M&A Tax and Regulatory
- Strategy & Commercial Due Diligence
- Valuations

### BUSINESS SERVICES & OUTSOURCING

- Global Outsourcing
- Finance and Accounting Outsourcing
- Human Resource Outsourcing
- Payroll Management and Compliance Services
- Secretarial Services and Compliance Management
- Shared Services Centre



### BDO DIGITAL

- Digital Services
- Technology Products and Solutions

### TAX

- Corporate Tax Services
- Financial Services Tax
- Global Employer Services
- International Tax Services
- Private Client Services
- Tax Outsourcing
- Transfer Pricing
- Customs & International Trade
- Goods & Services Tax (GST)
- Indirect Tax Assessment & Litigation Assistance
- Incentives & ESG
- Tax Technology

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