

Sage Software
Solutions (P) Ltd.

Sage Partner

India Localization Suite for Sage Intacct

TDS



**Statutory
Reports**



GST



India Localization Suite for Sage Intacct



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Tax Deducted at Source (TDS)

which covers direct taxation in India

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Goods and Services Tax

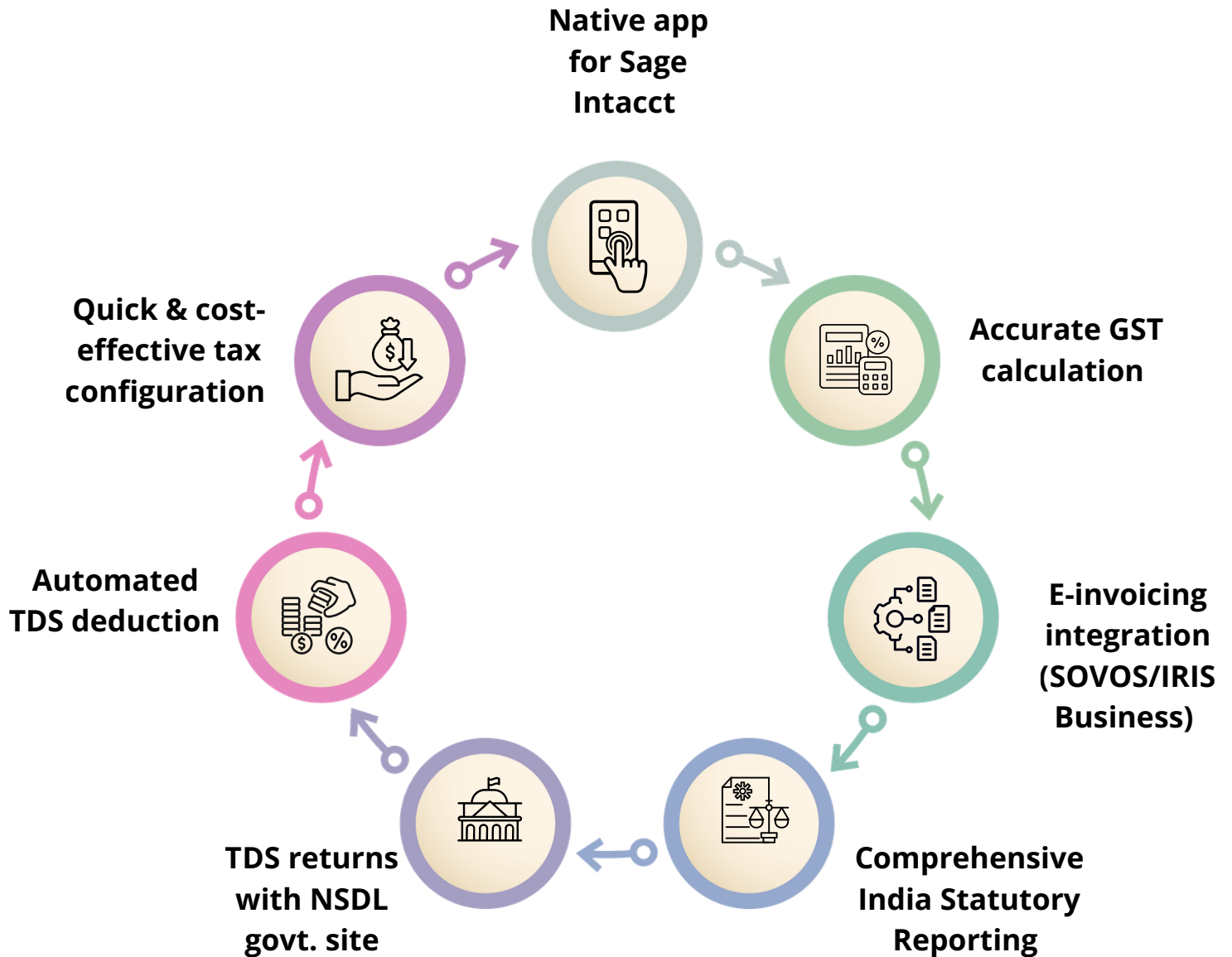
which covers indirect taxation in India

X

India Statutory Reports

which covers India-specific reporting like vouchers, reports, and Registers

Key Highlights



India Localization Suite addresses India-specific statutory requirements through a centralized software platform for smooth business operations

Tax Deducted at Source (TDS)

"Tax Deducted at Source" is an app introduced in Sage Intacct, enabling organizations to maintain complex TDS requirements, and generate reports and forms required by the Central Government. The add-on automates tax deduction & calculations under various sections and slabs, thus providing comprehensive, accurate, and detailed reporting.

TDS Features

- » Allow configuration of all Sections of Coverage
- » Configure the Nature of Deduction to have different TDS rates
- » Setting up TDS applicable suppliers
- » Setting up TDS Financial Year as per the Indian Income Tax Act
- » Enable multi-state (India) transactions
- » Automate TDS deduction on Supplier Bills, Supplier Advances & Purchase of Goods
- » Handling Cumulative and Threshold deductions
- » Remittance and TDS Challan Generation
- » Comprehensive TDS Compliance Reporting, i.e. TDS Register, Form 131, Form 140, Form 144
- » Provision for TDS e-Filing with NSDL govt. portal

Nature of deduction

Nature of Deduction : 393(1)

Nature of Deduction Information

Nature of Deduction: 393(1)
TDS Section: 193
Checking Account: Bank of Mumbai
Branch: 000
Reason for Lower Ded:
NOD Description: Commission or Brokerage
Commission/Brokerage/Other: 0.00
Inactive: ☐

Nature of Deduction Lines 1-1 of 1

Action	From Date (MM/YY)	To Date (MM/YY)	TDS%	Surcharge%	Edu.Cess%	Sec.Edu.Cess%	Nature of Deduction Line
ADD	01/01/2026	01/01/2026	2.00	0.00	0.00	0.00	393(1)

Page 1 of 1 | 100% | 100% | 100%

AP bill

Bill V30042026

Transaction Posting details History Miscellaneous Details TDS

☒ Apply TDS ☐ Override TDS ☒ TDS Integrated

Nature of Ded: 393(1) NOD Desc: Commission or Brokerage
Branch Code: BR01 Branch Desc: Maple Leaf Branch
Fiscal Year: FY 2026-27 Quarter: First Quarter
Due Date: 07-05-2026 Amount In: Vendor Currency Currency: INR

Calculated	Actual
TDS Base: 1,000,000	1,000,000
TDS %: 2.00	2,000
TDS Amount: 20,000	20,000
Surcharge %: 0.000	0,000
Surcharge: 0,000	0,000
Excess %: 0.000	0,000
Education Cess: 0,000	0,000
Excess %: 0.000	0,000
Sec. Education Cess: 0,000	0,000
Total TDS: 20,000	20,000

Goods and Services Tax (GST)

The India Localization Suite enables you to calculate India Goods and Services Tax (GST) on sales and purchase transactions. GST is an indirect tax imposed in India on the supply of goods and services, from manufacturer to customer.

GST Features

- » Simplified tax setup using Taxes module
- » Maintain GSTIN by Customer, Supplier, and Locations
- » Capture GST-related details at various masters & transactions
- » Segregation of Goods by HSN and Services by SAC codes
- » Automatic GST calculation on sales and purchase transactions
- » E-invoicing Integration with authorized GST Suvidha Provider (GSP-SOVOS/IRIS Business)
- » Sales Invoices are directly validated through the IRP portal (Govt. Portal)
- » QR Code and IRN embedded Tax Invoice Template
- » Excel-based Sales and Purchase registers
- » Comprehensive GST regulatory Reporting

Vendor

Accounts Payable

21002 -- Falcon Properties Inc.

Vendor Additional information Contact list Payment information

ID

21002 -- Falcon Properties Inc.

Last bill created on

30-04-2026

Last payment ma...

30-04-2026

Vendor

ID

21002

Name

Falcon Properties Inc.

This vendor is an individual person

No

One-time use

Status

Active

State

Approved

PAN

BAXBC4355M

MSME No.

MX123456789

Tax ID information

Country

India

Tax ID

29TUF25561N525

Customer

Accounts Receivable

10004 -- Sagacent Finance LTD

Customer Additional information Contact list Restrictions

ID

10004

Name

Sagacent Finance LTD

Last invoice date

None

Last statement date

None

One-time use

Status

Active

Place of Supply

27

INVOICING

YES

E-Invoice Type Code

B2B

Transaction Mode Code

REG

Mode of Transportation Code

Road

Sub Types of Supply Code

Supply

LUT AR Number

ARN012345678901A

PAN

PQRSX5678Z

LUT ARN VALIDATION PERIOD

01/04/2026 to 31/03/2027

Country Code

91

Tax ID information

Country

India

Tax ID

02AAAAC9260R002

Product

Inventory Control

1008 -- Laptops

General Advanced Contract term Vendor history Cross references

Item type

Inventory

Date last sold

--

Date last received

--

MRR

0

On order

1.00

In transit

0.00

On hand

91.00

On hold

100.00

Item ID

1008

Name

Laptops

Product line ID

PL200

Cost method

Standard

Extended description

Unit of measure

Count

Base unit

Each

Note

Default conversion type

Quantity

HSN_CODE

84713010

Tax calculator on invoice

Tax Invoice

QR Code

IRN: 87655470F1d0a9b215d9aff4a6a5b34ca9d2399ddc552ddc6a574e466f89

Skyline Professional Services

Postmaster, Jammu H.O, Jammu, Jammu and Kashmir, India (IN)

Srinagar HQ, Dhounthly Bazar, Bakshinagar Srinagar, Jammu 192233

9876543210 abc@xyz.com

GST: 01AAAC9260R002

Invoice No. : IN2335

Date : 22/04/2026

Ack No : 132610079185139

Ack Date : 22/04/2026

Due Date : 07/05/2026

Ship To :

Cello(C50311)

Naupada, B cabin

Near Subway Road

Bambustia

Jarkhand

814146

GST: 20AAACH7409R12F

Bill To:

Cello(C50311)

Naupada, B cabin

Near Subway Road

Bambustia

Jarkhand

814146

GST: 20AAACH7409R12F

Subtotals (INR)

CGST Amount

5000.00

SGST Amount

0.00

IGST Amount

250.00

Total Amount Payable (INR)

5,250.00

Amount in Words : Five Thousand Two Hundred Fifty Rupees only.

Bank Details

Bank Name: N/A

Bank Account Number: N/A

for Skyline Professional Services

Tax Invoice with QR code

Tax Invoice

QR Code

IRN: 87655470F1d0a9b215d9aff4a6a5b34ca9d2399ddc552ddc6a574e466f89

Skyline Professional Services

Postmaster, Jammu H.O, Jammu, Jammu and Kashmir, India (IN)

Srinagar HQ, Dhounthly Bazar, Bakshinagar Srinagar, Jammu 192233

9876543210 abc@xyz.com

GST: 01AAAC9260R002

Invoice No. : IN2335

Date : 22/04/2026

Ack No : 132610079185139

Ack Date : 22/04/2026

Due Date : 07/05/2026

Term Code : Net 15

Place of Supply : Jarkhand

Ship To :

Cello(C50311)

Naupada, B cabin

Near Subway Road

Bambustia

Jarkhand

814146

GST: 20AAACH7409R12F

Bill To:

Cello(C50311)

Naupada, B cabin

Near Subway Road

Bambustia

Jarkhand

814146

GST: 20AAACH7409R12F

Subtotals (INR)

CGST Amount

5000.00

SGST Amount

250.00

IGST Amount

250.00

Total Amount (INR)

5,250.00

Amount in Words : Five Thousand Two Hundred Fifty Rupees only.

Bank Details

Bank Name: N/A

Bank Account Number: N/A

India Statutory Reports

"India Statutory Reports" consists of vital vouchers and reports which are specifically designed to meet the Indian-Business-Working-Style. In India, organizations focus on tax-related data for Auditing purposes so these reports add more value to your business.

Features

- » Easy to take authorized signatures and approvals
- » Auditing of the Bills and Payments become easier
- » Customer and vendor-wise summarized balances at your fingertips
- » All statutory reporting under one module

Payment Voucher

Skyline Professional Services		
Postmaster, Jammu H.O, Jammu, Jammu and Kashmir, India (IN), Srinagar HQ, Dhounthly Bazar, Bakshinagar Srinagar - 192233, India Email : abc@xyz.com, Mobile No : 9876543210		
Payment Voucher		
Record No : 2852 Reference No : NA Payment Date : 09-04-2026 Invoice Date : 09-04-2026 Check No : NA Vendor Name : Falcon Properties Inc. Vendor Id : 21002 Payment Method : EFT		
Invoice Number	Invoice Amount (INR)	Payment Amount (INR)
APBILL0904	105.00	10.00
Total	105.00	10.00
Bank Name : Bank of Spain Amount in words: Ten Rupees only.		
For Skyline Professional Services		
(Prepared by)	(Verified by)	(Authorized by)

Vouchers & Reports

Invoice Voucher

Payment Voucher

GL Voucher

Receipt Voucher

Vendor Transaction Report

Customer Transaction Report

**Sage Software
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Sage Partner

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