

Key Features – Return Preparation Utility (RPU) version 2.9

- **Addition of new columns under Annexure II for Form 24Q-Q4 with respect to Chapter VI-A deductions**
 - Newly added fields along with changes in existing fields are highlighted in file formats which can be downloaded from TIN website under downloads section
 - These validations will be applicable for regular as well as correction statements (C4 type correction)
- **Changes in field level validations for field “Deduction under section 16 (ia)” under Annexure II of Form 24Q-Q4**
 - This validation will be applicable for regular as well as correction statement (C4 type correction) pertains to F.Y. 2018-19 onwards
- **Addition of new state (Union Territory) “Ladakh”**
 - Newly introduced Union Territory “Ladakh” have been added for fields ‘State Name’, ‘State of Deductor’ and ‘State of Responsible Person’ in TDS/TCS statements file formats
 - This validation will be applicable for regular as well as correction statements
- **Addition of new section code 194N (i.e. “Payment of certain amounts in cash”) for Form 26Q**
 - Same will be applicable for regular and correction statements pertains to FY 2019-20 onwards
- **Changes in validations for field “Name of Employer/Deductor”**
 - Name mentioned in statement has to be same as available in TAN master database of Income Tax Department (ITD)
 - Same will be verified from challan file imported at the time of validation
 - This validation will be applicable only in case where challan file (i.e. .csi file) is used for validation of TDS/TCS statements
- Incorporation of latest File Validation Utility (FVU) version 6.4 (applicable for TDS/TCS statements pertaining to FY 2010-11 onwards) and FVU version 2.160 (applicable for TDS/TCS statements from FY 2007-08 up to FY 2009-10).
- This version of RPU is applicable with effect from October 16, 2019.