

Dear member of Winman family,

Sankranthi greetings from Winman!

NSDL has made [modifications](#) in the [Consolidated TDS/TCS file format and FVU](#). It is our pleasure to release the version 12.1, incorporating the changes in file format, new FVU version and interest calculation option.

Modifications on changes in NSDL file format

- NSDL verifies the validity of the PAN of the deductees in the e-returns and updates the same in the consolidated FVU file. Therefore, if the consolidated FVU file downloaded from NSDL for revised return contains [PAN of the deductee updated by NSDL as 'Invalid'](#), then, [warning message will be displayed](#) while generating the e-return.
- As per revised NSDL instructions, you will be [only once](#) allowed to [change the valid PAN of the deductee](#) entered in the previous return to [another valid PAN](#) in the revised return. The PAN updation counts will be recorded and updated by NSDL in the consolidated FVU file. Therefore, in subsequent revised returns, if you again attempt to update such PAN, the [updation will not be allowed by the software](#).
- The consolidated FVU file downloaded from NSDL contains the unused balance of challan amount. In revised return, if [total amount of all deductions including the deductions in other quarters is more than the amount of the corresponding challan](#), [warning message will be displayed](#) while generating the e-return.

New FVU version

As per the new FVU version, it is [mandatory to create revised return importing the consolidated FVU file downloaded from NSDL](#). Further, the [path of the consolidated FVU file](#) so imported should also be specified in the 'NSDL e-return validation utility' while generating the e-return.

We have incorporated the required changes. Now onwards, only the consolidated FVU file downloaded from NSDL can be imported for creating revised return. When e-return is generated for the file, the consolidated FVU file path will be [auto-filled in the 'NSDL e-return validation utility'](#) by the software.

Interest Calculation Chart

Deductor is liable to pay interest u/s 201(1A)(i) for late deduction and u/s 201(1A)(ii) for late payment of tax. A facility has been given in the software to compute the interest payable by the deductor and generate a report.

To generate, go to the 'Tools' menu → 'Interest calculation'.

To view the [saved reports](#), open the relevant file, go to the 'File' menu → 'Open Saved Forms' → 'Interest calculation'.

With warm regards

For Winman Software (P.) Ltd.



General Manager (Service)