**Tax Information Software**

**Input Form:**

1. Client Information Input – Data Entry
2. Company Information Input – House Keeping
3. Tax Year wise and Client Wise Doc Submit/Received Data Input
4. Payment Received Entry Form
5. Internal Cost Input form
6. Return Excel file, Acknowledgment Slip and Tax Certificate Upload/Download Form
7. Financial Year Process– House Keeping

**Report:**

1. Client Report
2. Company Report
3. Payment Report:
4. Due Payment Report
5. Full Payment Report
6. Tax Submitted Report
7. Tax Submitted Time Extension Report
8. Tax Acknowledgment Slip Received Report
9. Tax Certificate Received Report
10. Date wise In-house Costing Report
11. Return Excel file, Acknowledgment Slip and Tax Certificate Download
12. Client Bill Report (Optional)

Platform and Costing:

1. Web Version
2. Software Price:
3. Cloud Fee:

**Client Information Input Form (Tax\_ClientInfo)**

1. Name: (**nvarchar**)
2. Client id
3. Client Code: (**varchar**)
4. Address: (**nvarchar**)
5. Designation: (**nvarchar**)
6. Email Address: (**nvarchar**)
7. Phone Number: (**int**)
8. Company Name: Drop Down list(Comes from **Tax\_ClientCompany**)
9. TIN Number: (**varchar**)
10. Tax Circle: (**nvarchar**)
11. Contact Start Date: (**datetime**)

(ClinetId, ,ClinetName, ClientCode ClientAddress,Desigid,ClientEmail,ClientComId,ClinetTinNo,ClinetTaxCircle,dtContStar,)

**Client Information Input Form (Tax\_ClientContactPayment)**

1. Name: (comes from **Tax\_ClientInfo**)
2. Client Code: (comes from **Tax\_ClientInfo**)
3. Contract Payment: **varchar**

ClintContPaymentId,ClientId,ContratPayment

**Company** **Information Input Form (Tax\_ClientCompany)**

1. Company Name:**varchar**
2. Address: **varchar**
3. Email Address:**varchar**
4. Phone Number:**int**
5. Company Type:**varchar?? Dropdown(Cat\_Variable)**

ClinetComId,ClinetComName,ClientComEmail,ClientComPhone,CompanyType

**Tax Year wise and Client Wise Doc Submit Data Input Form (Tax\_ClientTaxInfo)**

1. Assessment/Tax Year: Drop Down list
2. Client Name: Drop Down list -**varchar (Comes from Tax\_ClientInfo)**
3. Submit Yes/No: Drop Down list -**bool**
4. Submission Date: -**datetime**
5. Acknowledgment Slip Received Yes/No: Drop Down list -**bool**
6. Acknowledgment Slip Received Date: -**Datetime**
7. Tax Certificate Received Yes/No: Drop Down list -**bool**
8. Tax Certificate Received Date: **Datetime**
9. Tax Extension Yes/No: Drop Down list -**bool**
10. Tax Extension Date : -**Datetime**

**ClientTaxInfoId,ClientID,ClinetTaxAssessment , IsClientTaxSub, DtClientSub,IsClientAckSlipRcv, DtClientAckSlipReceive,IsTaxCertificateRcv, DtTaxCertificateRcv**

**Payment Received Input Form (Tax\_PaymentReceived)**

1. Assessment/Tax Year: Drop Down list -**datetime**
2. Client Name: Drop Down list -**varchar (Comes from Tax\_ClientInfo)**
3. Payment Received Date: -**datetime**
4. Payment Amount: -**string**
5. Remarks: -**varchar**

**PaymentReceiveId,ClientId, FiscalYearId ,PaymentAmt,PaymentRemarks**

**Internal Cost Input Form (Tax\_Costing)**

1. Input Date: -**datetime**
2. Cost Amount: -**int**
3. Remarks:-**varchar**

**CostingID, DtCostingInput,CostAmount,CostRemarks**

**Return Excel file, Acknowledgment Slip and Tax Certificate Upload/Download Form (Tax\_DocumentInfo)**

1. Assessment/Tax Year: Drop Down list -**datetime**
2. Client Name: Drop Down list -**varchar (Comes from Tax\_ClientInfo)**
3. Return Excel file – Upload button and Download Button -**varchar**
4. Acknowledgment Slip– Upload button and Download Button -**varchar**
5. Tax Certificate– Upload button and Download Button-**varchar**

**DocumentInfoId, ClientId ,FileName**

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