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SOFTWARE REQUIREMENT SPECIFICATION

**TaxBreeze**

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| --- | --- |
| **Prepared for:**  **PricewaterhouseCoopers Private Limited**  Nesco IT Building III, 8th Floor, Nesco IT Park, Nesco Complex,  Gate No. 3 Western Express Highway, Goregaon East Mumbai – 400 063 | **Submission Date:**  **Proposal ID:** |

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The Japanese content for the followings texts are needed.

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| --- | --- | --- | --- |
| **S. NO** | **PAGE** | **ENGLISH** | **JAPANESE** |
| 1 | Home  (https://taxbreeze-stguat.azurewebsites.net/) | 1. TaxBreeze 2. Home 3. Pricing 4. Help Center 5. Contact 6. Login 7. Company Registration 8. Easy Efficient Effective 9. BELATED RETURN COUNTDOWN 10. FY: 2017-18 and AY: 2018-19 Time Until Sunday, 31 March 2019 11. Days, hr., min, sec 12. We make it easy to file your income tax return 13. We help you file your income tax return     * Fill in your basic details     * Upload your tax documents     * Relax while the experts work on your return     * Approve E-filing 14. Login 15. FEATURES 16. Document Vault     * Access your tax documents 24/7 round the year in our 128 bit SSL secure vault 17. No Data Punching     * Upload the tax documents and relax. Our experts will prepare the return of you 18. Trusted and Secure     * Backed by PwC, one of the world’s largest professional services firms 19. Chatbot     * Get your questions answered throughout the process 20. Expert Support     * Get mail and phone support from PwC professionals, helping you through the processes 21. We are one of the largest professional services firms, processing thousands of tax returns every year 22. Let us guide you to the TaxBreeze plan best for you 23. Select the sources of income earned by you or applicable to you during the period of 1 April 2017 to 31 March 2018 24. Salary 25. One house property 26. More than one house property 27. Other sources 28. Capital Gain 29. Assets & liabilities – Income more than 50lakhs 30. Foreign assets/Income 31. Foreign Tax Credits 32. PwC Personalized Professional Service 33. Deluxe Plan     * START TAX RETURN 34. Premium Plan     * START TAX RETURN 35. Premium Plus Plan     * START TAX RETURN 36. Platinum Plan     * PWC team will contact you 37. Features     * Online collation of information     * Secured Database     * 24\*7 Chatbot Service     * Online filing of tax return     * On call PWC assistance     * Facilitate e-Payment of Taxes 38. Applicable for following cases     * Salary     * One house property     * More than one house property     * Other sources     * Capital Gain     * Assets & liabilities – Income more than 50lakhs     * Foreign assets/Income     * Foreign Tax Credits     * PWC Personalized Professional Service 39. Tax breeze 40. Important Links 41. Connect With Us 42. Powered by PwC 43. Legal, privacy 44. 2018 PricewaterhouseCoopers Private Limited. All rights reserved 45. PricewaterhouseCoopers Private Limited(a limited liability company in India) is a member firm of the global network of PricewaterhouseCoopers firms, each member firm being a separate legal entity 46. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details 47. Let’s Chat |  |
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| 4 | Contact  (https://taxbreeze-stguat.azurewebsites.net/Home/Contact) | 1. TaxBreeze 2. Home 3. Pricing 4. Help Center 5. Contact 6. Login 7. Company Registration 8. Contact 9. TaxBreeze-Contact 10. Submit a Request     * Tells us about any tax or tech issues you’re experiencing and is there something you want to see on TaxBreeze? 11. Your email address 12. Subject 13. Description     * Please enter the details of your request. A member of our support staff will respond as soon as possible 14. Submit 15. Live Chat     * Our friendly team are available around the clock 16. Email Us     * [Support.taxbreeze@in.pwc.com](mailto:Support.taxbreeze@in.pwc.com) 17. Tax breeze 18. Important Links 19. Connect With Us 20. Powered by PwC 21. Legal, privacy 22. 2018 PricewaterhouseCoopers Private Limited. All rights reserved 23. PricewaterhouseCoopers Private Limited(a limited liability company in India) is a member firm of the global network of PricewaterhouseCoopers firms, each member firm being a separate legal entity 24. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details 25. Let’s Chat |  |
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| 8 | Tax Period  (<https://taxbreeze-stguat.azurewebsites.net/Customer/BasicProfile>  /AssessmentYear) | 1. TaxBreeze 2. Home 3. Pricing 4. Help Center 5. Contact 6. Login 7. User name 8. Tax Period 9. TaxBreeze-Tax Period 10. Select Tax Period 11. Assessment Year 12. Select 13. Assessment year (AY) 2018-2019 means you would be filing your tax return for the Financial year(FY) 2017 – 2018 14. In case you earn income for salary or house property or capital gains or other sources and your total income exceeds INR 2,50,000 you are required to pay income tax on your total income and file your tax return accordingly. Further in case if you hold any foreign asset and you are a resident and ordinarily resident then also you are required to file your India tax return. If you don’t have taxable income but tax is deducted at source, a tax return could be filed to claim it as refund 15. START TAX RETURN 16. Tax breeze 17. Important Links 18. Connect With Us 19. Powered by PwC 20. Legal, privacy 21. 2018 PricewaterhouseCoopers Private Limited. All rights reserved 22. PricewaterhouseCoopers Private Limited(a limited liability company in India) is a member firm of the global network of PricewaterhouseCoopers firms, each member firm being a separate legal entity 23. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details 24. Let’s Chat |  |
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Personal Details     * Personal Information       + First Name       + Middle Name       + Last Name       + Father’s Name       + Email ID       + Mobile No       + Secondary Mobile No       + Landline No       + Date Of Birth       + Pan Card Number       + Aadhar Card Number       + Enrollment ID       + Passport Number       + Next     * Address       + Flat/Door/Block No       + Premises/Building/Village       + Road/Street/Post Office       + Area/Locality       + Pin code       + Town/City/District       + State       + Country       + Next, Previous     * Residency Details       + Were you present in India more than 181 days between 1 April 2017 and 31 March 2018?         - Yes         - No     * Previous     * Skip     * Next     * Bank details       + Primary Bank Account         - Account Number         - Account Type         - IFSC Code         - Name of Bank         - Previous         - Next       + All other Bank Accounts         - Account Number         - Account Type         - IFSC Code         - Name of Bank         - Add Bank         - Previous         - Skip         - Next     * Assets & Liabilities       + Immovable Assets         - Assets and Liability at the end of the year(applicable incase total income exceeds 50lakhs)         - Do you own any immovable asset?           1. Yes           2. No         - Description         - Flat/Door No         - Name of Premise         - Road/Street         - Area/Locality         - Country         - State         - Pin code         - Cost of purchase of property         - Liability in relation to Immovable assets         - Add Asset         - Previous         - Next       + Movable Asset         - Amount         - Description           1. Jewellery, bullion, etc           2. Archaeological collections, drawings, painting, sculpture or any work of art           3. Vehicles, Yachts, boats and aircrafts       + Financial asset         - Bank(including all debts)         - Shares and Securities         - Insurance Policies         - Loans and Advances given         - Cash in hand         - Liability in relation to movable asset         - Previous         - Next       + Foreign Assets         - Upload foreign assets details         - Select foreign assets document           1. Choose file           2. No file chosen         - Upload         - Previous         - Next 12. Income Sources     * Salary       + Upload         - Select document           1. Choose File           2. No file Chosen         - Enter the document password         - Upload         - Previous         - Skip         - Next       + Income from salary         - Income chargeable under the head ‘salaries’         - Name of the employer         - Employer type/category           1. Select           2. Government           3. Private sector unit           4. Other           5. Not applicable         - Salary(excluding all exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)         - Allowance exempt under section 10 ( Not be included in 7 below)         - Travel concession/assistance received[sec. 10(5)]         - Tax paid by employer on non-monetary perquisites[sec. 10(10CC)]         - Allowance to meet expenditure incurred on house rent [sec. 10(13A)]         - Other allowances         - Allowances not exempt(refer form 16 from employer)         - Value of perquisites(refer form 16 from employer)         - Profits in lieu of salary(refer form 16 from employer)         - Deduction u/s 16(Entertainment allowance by government and tax on employment)         - TAN of the employer           1. In your form 16 find this under part-A TAN of Deductor         - Tax deducted at source on salary           1. In your Form-16, find this under part-A : Total of amount of tax deposited/remitted         - Add income         - Previous         - Skip         - Next     * Other Income       + Upload         - Select document           1. Choose File           2. No file Chosen         - Enter the document password         - Upload         - Previous         - Skip         - Next       + Interest Income         - Interest income from savings bank and post office deposits         - Other incomes from fixed deposits etc         - Interest from sweep accounts converted to FD’s also specified here         - Previous         - Skip         - Next       + Other Income         - Any other Income         - Report any other income which is not part of income from salary, house property or capital gain. Gifts can be declared as income here         - Previous         - Skip         - Next       + Exempt Income         - Dividend earned           1. Dividend from shares income earned on investments in mutual funds, ULIPs, UTI.         - Exempt Interest Income           1. Example: Interest earned on PPF         - Other Miscellaneous Exempt income           1. Specify any other exempt income         - Nature of exempt Income           1. Specify nature of other exempt income         - Previous         - Skip         - Next       + Agriculture Income         - Gross agricultural Income receipt           1. Specify gross agricultural income         - Expenditure on agriculture           1. Specify expenditure on agriculture resources         - Unabsorbed agriculture loss           1. Specify unabsorbed agriculture loss         - Previous         - Skip         - Next       + Dependent Income         - Amount         - Name of person         - Relationship         - Nature of Income         - Add Income         - Previous         - Skip         - Next       + PF withdrawal Income & Tax Rate         - PF amount         - Tax Rate         - Previous         - Skip         - Next     * House Property       + Upload         - Select document           1. Choose File           2. No file Chosen         - Enter the document password         - Upload         - Previous         - Skip         - Next       + Property Address         - Same as personal details         - Flat/Door/Block Number         - Road/Street         - Area/Locality         - Town/City         - Pin code         - Country         - State         - Property type         - Add Property         - Previous         - Skip         - Next       + Income from Rental Property         - Choose Property         - Annual Rent received by you           1. Please specify the portion of the rent received by you if the property is co-owned         - House Tax Paid by you           1. Specifying house tax you paid reduces your tax liability         - Name of Tenant         - PAN of Tenant         - Add income         - Previous         - Skip         - Next       + Interest Paid on Housing Loan         - Choose Property         - Interest paid on loan for property         - Date of property Acquisition/Construction         - Date of loan         - You may upload housing loan certificate here (optional)         - Select document           1. Choose File           2. No file Chosen         - Enter the document password         - Upload         - Add Interest Paid         - Previous         - Skip         - Next       + Property Ownership         - Choose Property         - Your Ownership share of the property (Percentage %)         - Co-owner details         - Name         - PAN no         - % share         - Add         - Previous         - Skip         - Next       + Unrealized rent         - Choose Property         - Unrealized rent amount           1. Unrealized rent and arrears of rent received during the year under section 25A after deducting 30%         - Add unrealized rent         - Previous         - Skip         - Next     * Capital Gain       + Did you sell any asset (shares, property, house, land, building, etc.) between the period of April 1, 2017 to March 31, 2018?       + Detail of sale of share/debentures         - Choose file         - No file chosen         - Upload       + Detail of sale of land or building(property)         - Choose file         - No file chosen         - Upload       + Detail of sale of any other asset         - Choose file         - No file chosen         - Upload       + Detail of sale of mutual funds         - Choose file         - No file chosen         - Upload       + Previous       + Skip       + Next 13. Deductions     * Section 80       + Upload         - Select document           1. Choose File           2. No file Chosen         - Enter the document password         - Upload         - Previous         - Skip         - Next       + Section 80C         - Investments under section 80C           1. You can claim a deduction of up to 1,50,000 under this section. Add up all your 80C deduction and specify total amount here. Section 80C include contributions to LIC/Insurance premium, PPF, EPF, NSC, ELSS. Mutual Funds, Children School Fees, Payment of principal in housing loan and other eligible items         - Investment Category         - Investment amount         - Add Investment         - Previous         - Skip         - Next       + Section 80D         - Deductions for medical insurance           1. Deductions for medical insurance premium or preventive health checkup fees paid by you         - Medical Insurance premium paid for you, your spouse or dependent children         - Preventive health checkup fees paid for you, your spouse or dependent children         - Medical Insurance premium for your parents           1. Note: Amount up to Rs.30,000 in respect of Medical expenditure of a very Senior citizen(80 yrs or more) shall be allowed under section 80D. Provided such Person is not having a health insurance         - Are your parents who hold the policy senior citizens           1. 60 years or older         - Previous         - Skip         - Next       + Section 80TTA         - Deduction for interest earned on savings bank account         - Interest earned on savings bank account           1. You do not need to enter a value for the 80TTA deduction here. It up from your declared interest income from savings bank account and post office deposits         - Previous         - Skip         - Next       + Section 80G         - Donation to charitable organizations           1. The government requires itemized details of donations for section 80G         - Donee details         - Name of Donee         - Donation amount         - PAN of Donee         - Limit of Deduction         - Qualifying Percentage         - Address of Donee         - Address         - Town/City         - Country         - State         - Pin code         - Add Donee         - Previous         - Skip         - Next     * More Deductions       + Section 80CCG         - Rajiv Gandhi Equity Saving Scheme         - Investment made under Rajiv Gandhi Equity Saving Scheme         - Previous         - Skip         - Next       + Section 80E         - Education loan on higher studies (Graduate or Post Graduate)           1. You can claim tax deduction on interest paid on an education loan for higher studies         - Interest on higher education loan paid this year           1. Interest paid by you on loan taken out by you. Loan can be for yourself or spouse or your children         - Previous         - Skip         - Next       + Section 80CCC         - Contribution to Pension Plan/Annuity Fund         - Contribution amount to Pension Plan/Annuity Fund for section 80CCC         - Previous         - Skip         - Next       + Section 80CCD(1), (1B) and (2)         - Employee contribution to New Pension Scheme (NPS)           1. Please enter your own contribution to NPS. It will be split into Section 80CCD(1) and CCD(1B) in your tax return. The split will be optimized to give you maximum tax savings         - Contribution towards Section 80CCD(1)         - Employer contribution in NPS           1. Employers contribution towards NPS (up to 10% of salary)         - Previous         - Skip         - Next       + Section 80GG         - Deduction for House Rent. Self-employed or Salary with no HRA           1. Not a commonly applicable deduction. Please be careful while claiming. If you receive HRA benefit, then you cannot claim this deduction. If you are looking to claim HRA, this is not the section. Eligibility: Your spouse or minor child should not own house property in same town where paying rent. Self-occupied house property interest deduction should not have been availed.         - Rent paid per month         - Number of month rent paid         - Previous         - Skip         - Next       + Section 80DDB         - Deduction for treatment of specified diseases and ailments           1. This deduction is for certain specified diseases.(It is not a commonly applicable deduction). Please be careful while claiming this deduction         - Medical treatments costs for specified diseases under section 80DDB         - Age of person for whom deduction is claimed         - Previous         - Skip         - Next       + Section 80EE         - Interest on Home loan           1. Deduction under section 80EE is available on Interest on loan on your first house purchased         - Deductions under section 80EE         - Previous         - Skip         - Next       + Section 80QQB         - Royalty received in books           1. Deduction for author of literary/scientific/artistic book. Royalty/copyright-fees/lump-sum consideration are eligible for deduction         - Enter the deduction amount         - Previous         - Skip         - Next       + Section 80RRB         - Income on Patents/Inventions           1. Deduction for patentee/Royalty/ transfer of rights/lump-sum consideration are eligible for deduction         - Enter the deduction amount         - Previous         - Skip         - Next       + Section 80GGA         - Contribution to research & development or rural development           1. For example, Helpage India or CRY are eligible under section 80GGA         - Contribution to research & development or rural development         - Previous         - Skip         - Next  * Section 80GGC   + Contribution to political party   + Contribution or donations to political party   + Previous   + Skip   + Next * Section U   + Deduction for Person or individual with disability   + Type of disability   + Amount   + Previous   + Skip   + Next * Section 80DD   + Deduction for Person or individual having disabled dependents   + Type of disability   + Amount   + Previous   + Skip   + Next  1. Taxes Paid    * Upload 26AS      + Select your 26AS document        - Choose file        - No file chosen      + Enter the document password      + Upload      + Previous      + Skip      + Next    * Challan Details      + BSR code      + Date of Payment      + Challan Sr.no      + Tax Paid      + Add Challan      + Previous      + Summary & review 2. Tax breeze 3. Important Links 4. Connect With Us 5. Powered by PwC 6. Legal, privacy 7. 2018 PricewaterhouseCoopers Private Limited. All rights reserved 8. PricewaterhouseCoopers Private Limited(a limited liability company in India) is a member firm of the global network of PricewaterhouseCoopers firms, each member firm being a separate legal entity 9. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details 10. Let’s Chat |  |
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We look forward to hearing from you soon and hope that you will give us the privilege to work with you in meeting your business goals. Thank you.

Thank You



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