Sage Software
Solutions (P) Ltd.

Sage Partner

India Localization Suite for Sage Intacct

TDS

Statutory Reports

GST

India Localization Suite for Sage Intacct

Tax Deducted at Source (TDS)

which covers direct taxation in India

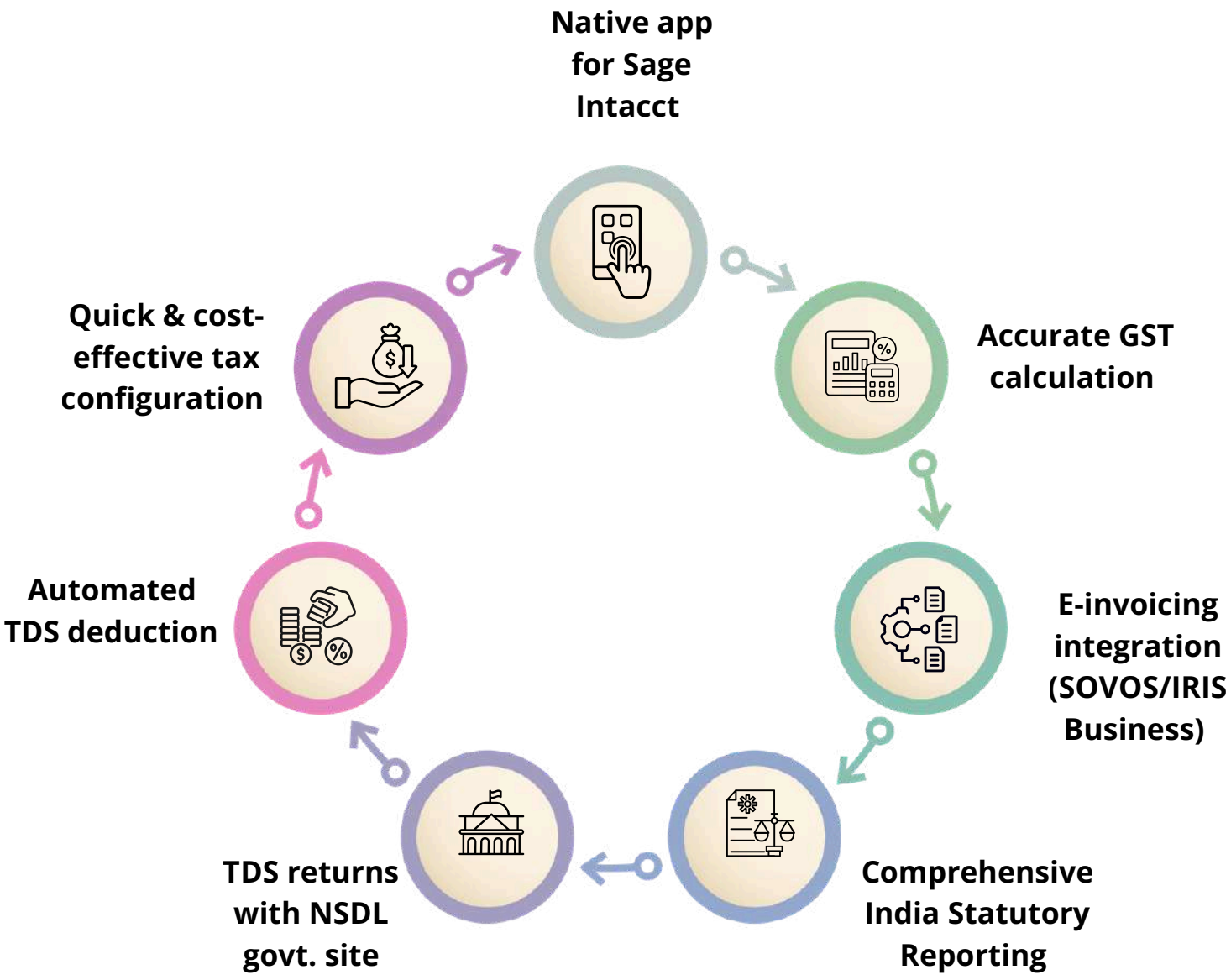
Goods and Services Tax

which covers indirect taxation in India

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

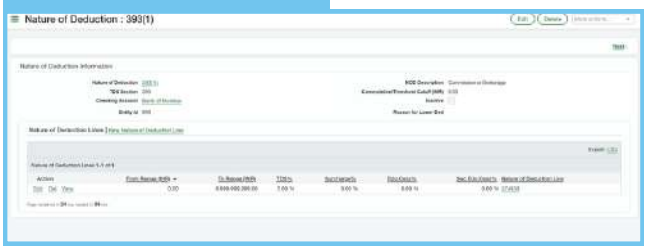
Tax Deducted at Source (TDS)

"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.

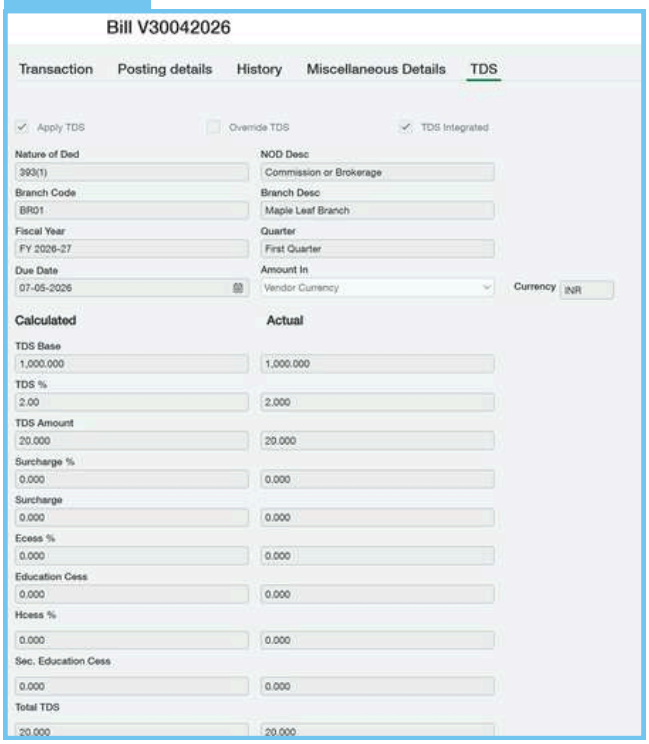
TDS Features

- 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-Filling with NSDL govt. portal

Nature of deduction



AP bill



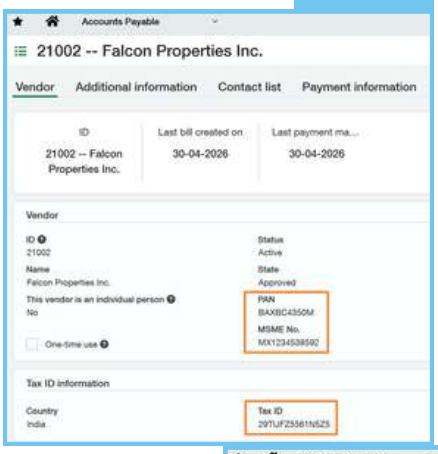
Goods and Services Tax (GST)

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.

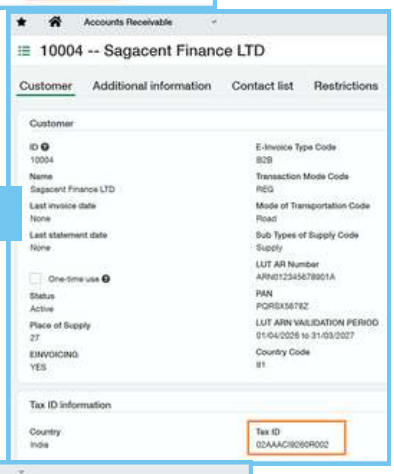
GST Features

- 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

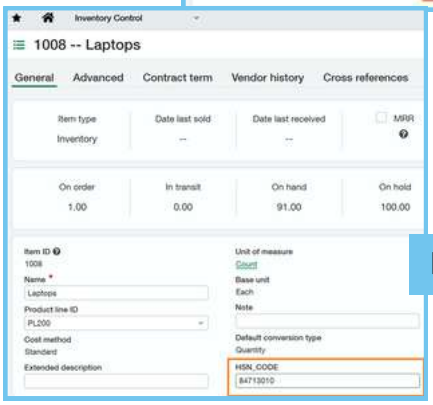
Vendor



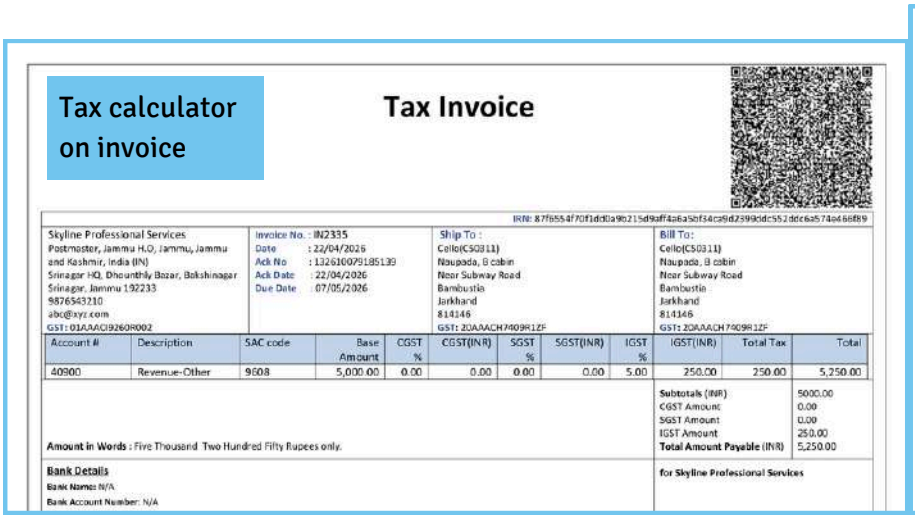
Customer



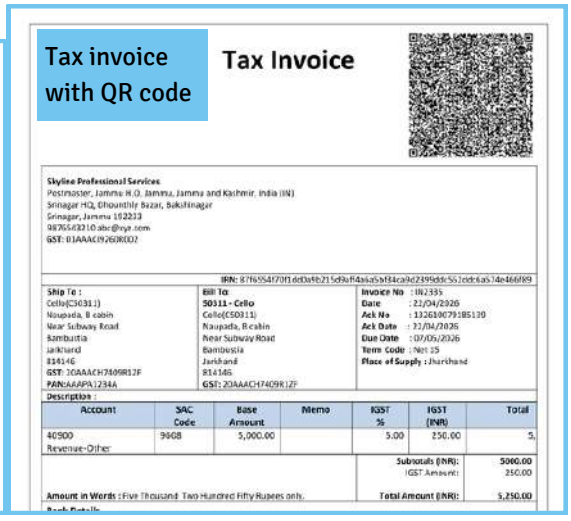
Product



Tax calculator on invoice



Tax invoice with QR code



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

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