

## **Key Features – Return Preparation Utility (RPU) version 2.2**

- **In case of non-availability of PAN of deductee for Form 27EQ, two new fields are introduced under deductee details which are as below:**
  - Column no. 32) Deductee is Non-Resident (under this column two dropdown options will be provided i.e. Yes/No)
  - Column no. 33) Deductee is having Permanent Establishment in India (under this column two dropdown options will be provided i.e. Yes/No)
  - This will be applicable to correction (C3) and regular statements pertains to FY 2017-18 onwards.
  
- Incorporation of latest File Validation Utility (FVU) version 5.7 (applicable for TDS/TCS statements pertaining to FY 2010-11 onwards) and FVU version 2.153 (applicable for TDS/TCS statements from FY 2007-08 up to FY 2009-10).