

Optitax's®

Report on feasibility analysis



Background

A correct strategy or decision for business considering legal provisions of Indirect tax laws can change the financial scenarios, costing and profitability of a business.

Hence, in today's price sensitive market, it is imperative to consider the impact of Indirect tax laws in order to take appropriate decision.

We at Optitax's are a team of professionals providing niche services in the field of indirect taxation. We have developed a decision matrix tool which could help in taking the best decision based on the quantum of profit or loss in case any Distillery chooses to explore the option to sell the RS to liquor manufacturers. This decision matrix helps in determining the threshold price as well as quantity of RS to be sold to liquor manufacturers. Ignoring this aspect may prove disastrous if the respective taxpayer generates negative profit as a result of such sale. We have made every attempt to include all relevant factors which can have an impact on the cost while deciding the feasibility.

The calculation is based on broad level and there could some specific provisions which may become a critical requirement subject to which the respective taxpayer may not be eligible for a particular scheme.

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Summary

Analysis could be given here along with conclusion.

(In Crores)

Particulars	Current	Proposed
Exempt supply		
Total Outward Supply		
Exempted to Total Ratio		
Common Credit		
Rule 42 & 43 Reversal		
Impact on Rule 42 & 43 reversal		
Impact on revenue		
Profit/ Loss		
Additional Cost		
Penalty		
Cost saved per liter by not generating denatured spirit		

Net Profit/Loss		
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