VARDHANCorporate Advisor & Management

Services

1. Income Tax

- i. Income Tax Return Filing
 - > Individual
 - > AOP/BOI/Trust/AJP
 - > Firm/LLP
 - Companies (Domestic/Foreign)
 - Local Authority
 - **≻** NR
 - Salaries
 - Business Profession
 - ➤ Senior/Super Senior Citizen
- ii. Income Tax Planning
- iii. Income Tax Payment
 - > Self Assessment Tax Payment
 - > Advance Tax Payment
- iv. Refund Procedure
- v. International Taxation
 - > DTAA
 - > TDS on DTAA
 - > Treaty Comparison
- vi. Transfer Pricing
 - With Holding Tax
 - ➤ Advance Rulings
 - Relevant Provisions for NR
- vii. TDS & TCS Filing
- viii. PAN
 - New PAN Registration
 - Changes in PAN
 - > Cancellation of PAN

2. **GST**

- i. New Registration
- ii. GST Return
- iii. GST Payment
- iv. Refund Procedures
- v. <u>E-Way Bill Services</u>
- vi. VAT Registration & VAT Return Filing

3. Accounting

- i. Book Keeping & Compliances
- ii. Daily Accounting
- iii. Daily Billing
- iv. BRS
 - Quarterly/ Annually (Six Monthly) / (Consolidated)
- v. Preparation of B/S, P&L

4. Trust/ Society/ Partnership Firm

- i. Registration
- ii. Changes in Deed
- iii. Annual Return
- iv. 80G/12A/FCRA/Niti Ayog Registration

5. New Business Set-Up/ Expansion

- i. New Business Set-Up
- ii. MIDC Land Application
- iii. Subsidies Available
- iv. Shop Act
- v. Udyam Registration
- vi. MPCB
- vii. Environment Clearance
- viii. Fire Clearance
 - ix. PASARA Licence
 - x. Profession Tax
 - xi. Project Report
- xii. Business Support Services to Start-Up & Joint Ventures

6. Company Compliances

- i. Formation/Registration of all types of Companies
 - > OPC
 - Pvt Ltd Company
 - > Farmer Producer Company
 - > Nidhi Company
 - **≻** LLP
 - > Sec.8 Company
 - > Partnership Form
- ii. M&A
- iii. Due Iligence
- iv. FDI
- v. Corporate Secretarial Compliance
- vi. Audit & Certificate Pertaining to Corporate Laws
- vii. Representations before Various Authority
- viii. Conversion
 - ix. Secretarial Audit
 - x. Financial & IPO Advisory
 - xi. Compliance & Corporate Governance

7. Import-Export

- i. IEC
- ii. Import of any article, goods.
- iii. Export of any article, goods.
- iv. Restricted Import Licences
- v. All DGFT work
- vi. All Services related to Import & Export

8. Trademarks/ ISO etc.

- i. Tredemark
- ii. Copyrights
- iii. Patents
- iv. ISO Certifications of all types
- v. RERA

9. Project Report

- i. Project Report of all types
- ii. PMEGP/ CMEGP loans services
- iii. Subsidies services

10. <u>FASSAI</u>

- i. Fassai Licences of all types
 - > Fassai Returns of all types
 - > Renewal of Licences

11. Loans

- i. All types of Loans
 - > Business Loan
 - ➤ Home Loan
 - Mortgage Loan
 - Personal Loan
 - Working Capital
 - > Car Loan
 - > Construction Finance
 - > CC, OD