**🌟 Comprehensive GST Solutions for Every Business**

**Expert-Led, Hassle-Free GST Compliance Services**

Navigating GST regulations can be complex and time-consuming—but it doesn’t have to be. At **[Your Firm Name]**, we simplify GST for you with end-to-end compliance support, guided by experienced Chartered Accountants.

Whether you're a **small business, exporter, service provider, e-commerce seller**, or a growing enterprise, we offer **customized GST solutions** to keep your business fully compliant and stress-free.

From **GST registration to return filing, invoicing, audit representation, refund claims, and departmental queries**, we take care of everything—**so you can focus on running your business.**

✅ **Timely Filing** | ✅ **Expert Advisory** | ✅ **Affordable Plans** | ✅ **PAN India Services**

**📌 What is GST Return?**

A **GST return** is a document containing details of all income/sales, expenses/purchases, tax collected on sales (output tax), and tax paid on purchases (input tax) which a registered taxpayer is required to file with the GST authorities.

**🔍 Why Is GST Return Filing Important?**

* Mandatory for GST registered businesses
* Avoid penalties and legal issues
* Claim Input Tax Credit (ITC)
* Maintain business credibility and transparency
* Ensure smooth business operations

**📂 Types of GST Returns We Help File:**

|  |  |  |  |
| --- | --- | --- | --- |
| Form | Purpose | Who Should File | Frequency |
| GSTR-1 | Details of outward supplies (sales) | Regular taxpayers | Monthly/Quarterly |
| GSTR-3B | Summary return of sales, ITC, and tax paid | Regular taxpayers | Monthly |
| GSTR-4 | Return for composition scheme dealers | Composition taxpayers | Annually |
| GSTR-5 | For non-resident taxable persons | Non-resident dealers | Monthly |
| GSTR-6 | Return for Input Service Distributors (ISD) | ISDs | Monthly |
| GSTR-7 | TDS return under GST | Tax deductors | Monthly |
| GSTR-8 | TCS return for e-commerce operators | E-commerce platforms | Monthly |
| GSTR-9 | Annual return | All regular taxpayers | Annually |
| GSTR-9C | Audit form (if turnover exceeds ₹5 crore) | Taxpayers under audit | Annually |
| GSTR-10 | Final return after GST registration cancellation | Deregistered taxpayers | One-time |
| GSTR-11 | Return for UIN holders (e.g. embassies) | Special category persons | Monthly |

📋 GST Compliance & Support Services

**✅ 1. Composition GST Return for Composition Dealers**

**What is it?**  
Under the **Composition Scheme**, small taxpayers can pay GST at a fixed rate without input tax credit and with less compliance.

**Who is eligible?**

* Turnover up to ₹1.5 crore (₹75 lakh for select states)
* Manufacturers, traders, restaurants (not service providers except restaurants)

**Return Details:**

* **Form GSTR-4 (Annual Return)** – Due on 30th April each year
* **CMP-08 (Quarterly Statement)** – For tax payment every quarter

**Our Services:**

* Registration under Composition Scheme
* Quarterly CMP-08 filing
* Annual GSTR-4 filing
* Compliance advisory

**✅ 2. GST Audit by the Department**

**What is it?**  
A departmental GST audit is conducted to verify the accuracy of returns, books of accounts, and tax payments.

**Who is audited?**

* Businesses selected by the GST authorities
* Based on turnover, nature of transactions, or risk profile

**We Help With:**

* Preparing books and reconciliations
* Responding to audit queries/notices
* Representation before GST officers
* Preventing and minimizing penalties

**✅ 3. GST for Exporters**

**Why it matters?**  
Exports are **zero-rated under GST**, but require special compliance to claim refunds.

**Exporters need to:**

* File GSTR-1 and GSTR-3B
* Maintain shipping bills, invoices, LUT/Bond
* Claim refund of IGST paid or unutilized ITC

**Our Services:**

* LUT filing
* GST refund claims for exports
* Export invoice preparation & validation
* Monthly return filing with export declaration

**✅ 4. GST for Service Providers**

**Applicability:**  
All service providers earning more than ₹20 lakh (₹10 lakh in NE states) annually must register under GST.

**We Assist With:**

* GST registration for freelancers, consultants, agencies, etc.
* Tax invoicing and ITC calculation
* Filing GSTR-1, 3B and annual returns
* SAC code classification and rate applicability

**✅ 5. GST for E-Commerce Sellers**

**Who needs this?**  
Any seller or business using platforms like Amazon, Flipkart, Meesho, etc.

**Requirements:**

* Mandatory GST registration (no threshold exemption)
* Monthly GSTR-1, 3B and **GSTR-8** (for operators)
* TCS compliance

**We Provide:**

* GST registration for e-commerce sellers
* TCS reconciliation and return filing
* Coordination with platforms
* GSTR-8 filing for operators

**✅ 6. E-Way Bill Services**

**What is it?**  
An E-Way Bill is mandatory for transporting goods worth more than ₹50,000.

**We Help With:**

* E-Way bill registration and portal setup
* Generation of EWB for suppliers and transporters
* Bulk EWB upload and tracking
* Validity and route compliance support

**✅ 7. GST Invoicing Support**

**Why is it important?**  
A GST-compliant invoice is crucial for ITC and legal documentation.

**We Assist With:**

* Invoice format design (B2B, B2C, Export, RCM)
* HSN/SAC code classification
* E-invoicing (mandatory for businesses over ₹5 Cr turnover)
* Digital invoice management tools

**✅ 8. GST Refund Services**

**Applicable to:**

* Exporters
* Inverted duty structure cases
* Excess tax paid
* Input credit mismatch or cancellations

**Our Services:**

* Filing refund applications (RFD-01)
* Document preparation and reconciliation
* Online refund tracking and follow-up with GST department

**✅ 9. GST TCS Filing (GSTR-8)**

**For E-commerce Operators:**

* Deduct 1% TCS on sales through the platform
* Monthly GSTR-8 filing is mandatory
* TCS reconciliation for sellers

**We Offer:**

* GSTR-8 preparation and filing
* TCS summary reports for sellers
* Portal setup and regular compliance

**✅ 10. GST Amendments Services**

**For correction in:**

* GST registration details (name, address, business type)
* GSTR-1 invoices or returns
* Input Tax Credit reversals
* ARN/returns rejected by department

**We Provide:**

* Filing of amendment applications
* Revision of past returns where allowed
* Legal advisory for complex changes

**✅ 11. GST Interest Rates & Penalties**

| **Case** | **Interest Rate** |
| --- | --- |
| Late payment of tax | 18% p.a. |
| Excess ITC claimed | 24% p.a. |
| Late filing (fixed penalty) | ₹50/day (₹20 for NIL) |
| Delay in refunds by dept. | 6% p.a. to 9% p.a. (in rare cases) |

We ensure clients never pay interest unnecessarily by offering timely reminders, tax planning, and filing assistance.

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**💸 Late Fees & Penalties**

* ₹50/day (₹25 CGST + ₹25 SGST) for GSTR-3B & GSTR-1
* ₹20/day for Nil returns
* Interest @18% per annum for late payment of GST

**🔍 QRMP Scheme (Quarterly Return, Monthly Payment)**

For taxpayers with turnover < ₹5 crore:

* File GSTR-3B monthly payments and quarterly returns
* Optional scheme to reduce compliance burden

**🧾 Our GST Return Filing Services Include:**

* **GST registration (if not already registered)**
* Data validation & reconciliation of sales and purchases
* Preparation and filing of all relevant GST returns
* ITC claim maximization
* Reminder alerts to avoid late fees
* Resolution of notices & queries from GST department
* Audit and annual return support

**👥 Who Needs This Service?**

* **Startups & Small Businesses**
* **Traders, Manufacturers, Service Providers**
* **E-commerce Sellers**
* **Composition Scheme Dealers**
* **Freelancers & Consultants**
* **Importers & Exporters**

**💼 Why Choose Us?**

* CA-led expert team with domain knowledge
* Timely and accurate filing
* Affordable and transparent pricing
* PAN India service support
* Personalized tax advisory