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(CHARTERED ACCOUNTANTS)

Services We Provide: -

- **INCOME TAX**
 - **Income Tax Return (ITRs)** for Individual, HUF, Firms, Corporate, Trust etc.
 - **Income Tax Audit** – Proprietorship Concern, Partnership Concern, Companies, Trust (Form 3CB-3CD, Form 3CA-3CD, Form 10B/10BB) etc.
 - **Income Tax Forms** – Form 29B/29C (Book Profit Computation-MAT/AMT), Form 15CA-CB (Foreign Remittance), Form 10E for Claiming relief.
 - **Tax Planning.**
 - **Scrutiny Cases.**
- **TAX DEDUCTED AT SOURCE/TAX COLLECTED AT SOURCE (TDS/TCS)**
 - **Return** – Filing of quarterly TDS/TCS return (Form 24Q, 26Q, 27Q, 27EQ).
 - Form for payment of **TDS on purchase of property.**
 - **TDS on Rent of property.**
- **GOODS AND SERVICE TAX (GST)**
 - **Registration** – getting GST registration in different states for different kind of Tax payers like Individual, Partnership firm, LLP, Companies etc.
 - **Return filing** – Filing various GST returns for outward supplies, set off GST liability, Job work return, Annual Return.
 - **ITC Forms** – filing of various ITC forms.
 - **GST Audit**
 - **GST Reconciliation**
 - Filing of **LUT** for non-payment of GST in case of exports.
 - GST Refunds.
- **AUDITS**
 - **Statutory Audits** of Companies.
 - **Stock Audits/Inventory Verification.**
 - **Internal Audits.**
 - **Tax Audits.**
 - **LLP Audits.**
- **CORPORATE COMPLIANCES**
 - **Company Incorporation.**
 - Filing of **various forms** with ROC.
 - **Striking off** Company name.
 - **Revival of Defunct Company.**
 - **Conversion** of **LLP** into **Company.**
 - Alteration in Company Objective, Memorandum, Shifting of Registered office of Company etc.
 - Increase in **Authorized Share Capital**, Issuance and Transfer of Securities, Appointment / Termination / **Change in Company's Board of Directors.**
 - **Compounding of offences** and **condonation of delay.**
 - **Certification** as required under **Companies Act, 2013.**

- **CERTIFICATIONS**

- **Net Worth** certificate for Embassy and Bank purpose.
- **Turnover** Certificate.
- Certificate for **Source of Income**.
- Certificate required for **GST refunds**.
- **Working Capital** Certificate.
- Other Certifications.

- **OTHER SERVICES**

- **Accounting** Services.
- **Start-up Recognition**.
- Registration of **Trademark, Patent, ESI, PF, IEC, FSSAI**.
- **MSME Udyam** registration.
- Project financing, Loan Processing.