

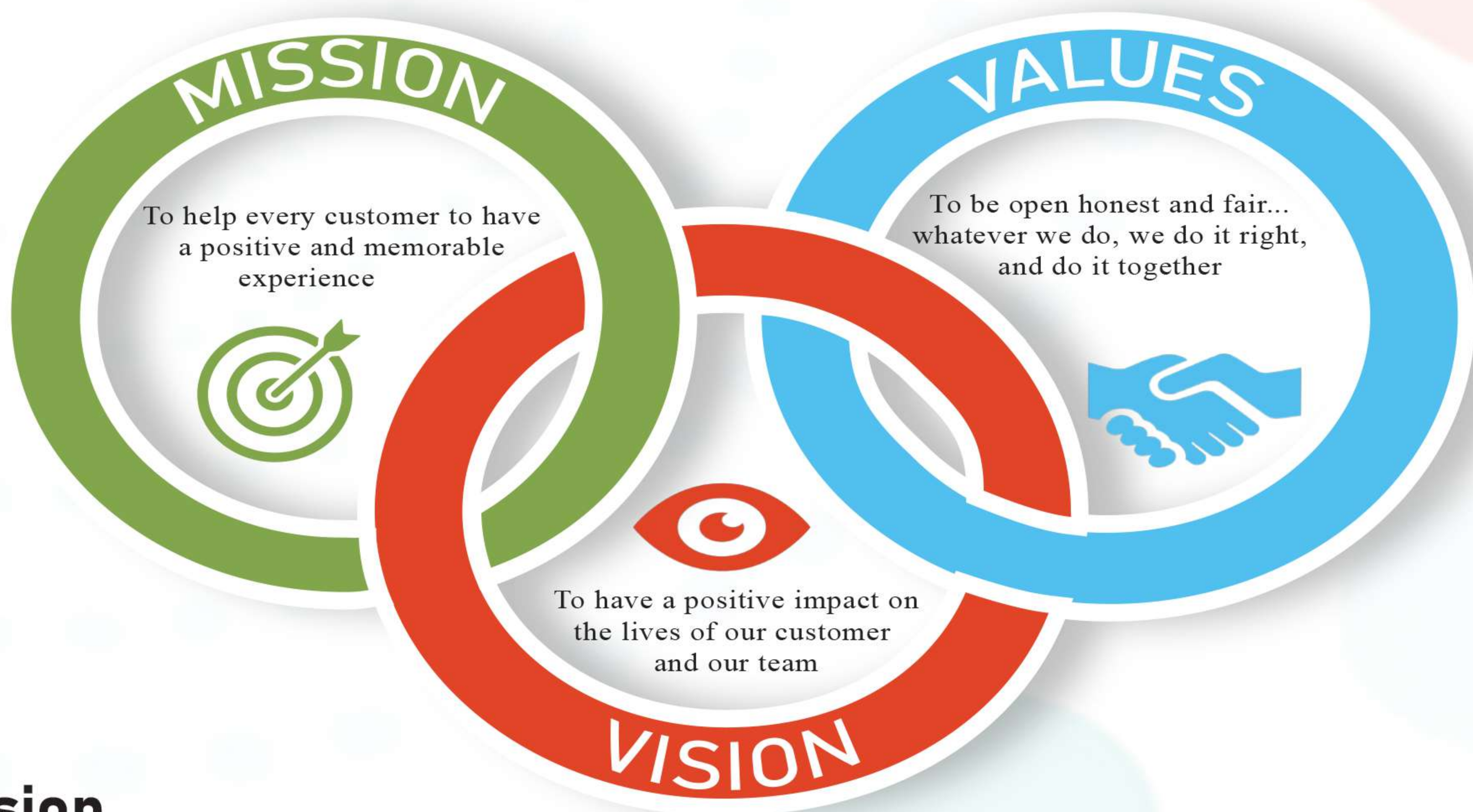


Tax-O-Smart®

Technology empowering your business

ABOUT US

TAX-0-SMART is a professionally managed group providing end-to-end quality services to various clients all over world. Using a combination of a unique blend of qualified domain knowledge, specialized experience and customized processes, we are able to provide scalable, most cost effective and high quality services to our clients. We implement quality control policies and procedures designed to ensure that all professional works are conducted in accordance with highest standards.



Our Mission

To provide clients & community with high quality and professional, services. Our main goal is finding new ways to serve you. We make it our duty to train ourselves and recruit competent specialists in new areas so that we can provide you with the high quality service that you expect.

Our Vision

To be one of the leading taxation and consulting firms in the region in terms of providing professional services, number of employees and number of partners & representatives.

Our Values

To be defined by Integrity , Courage , Confidentiality , Continuous Learning , Empathy , Innovation , Holistic Approach and Synergy with Razor sharp Client Focus.

SPECIALIZED GST SERVICES

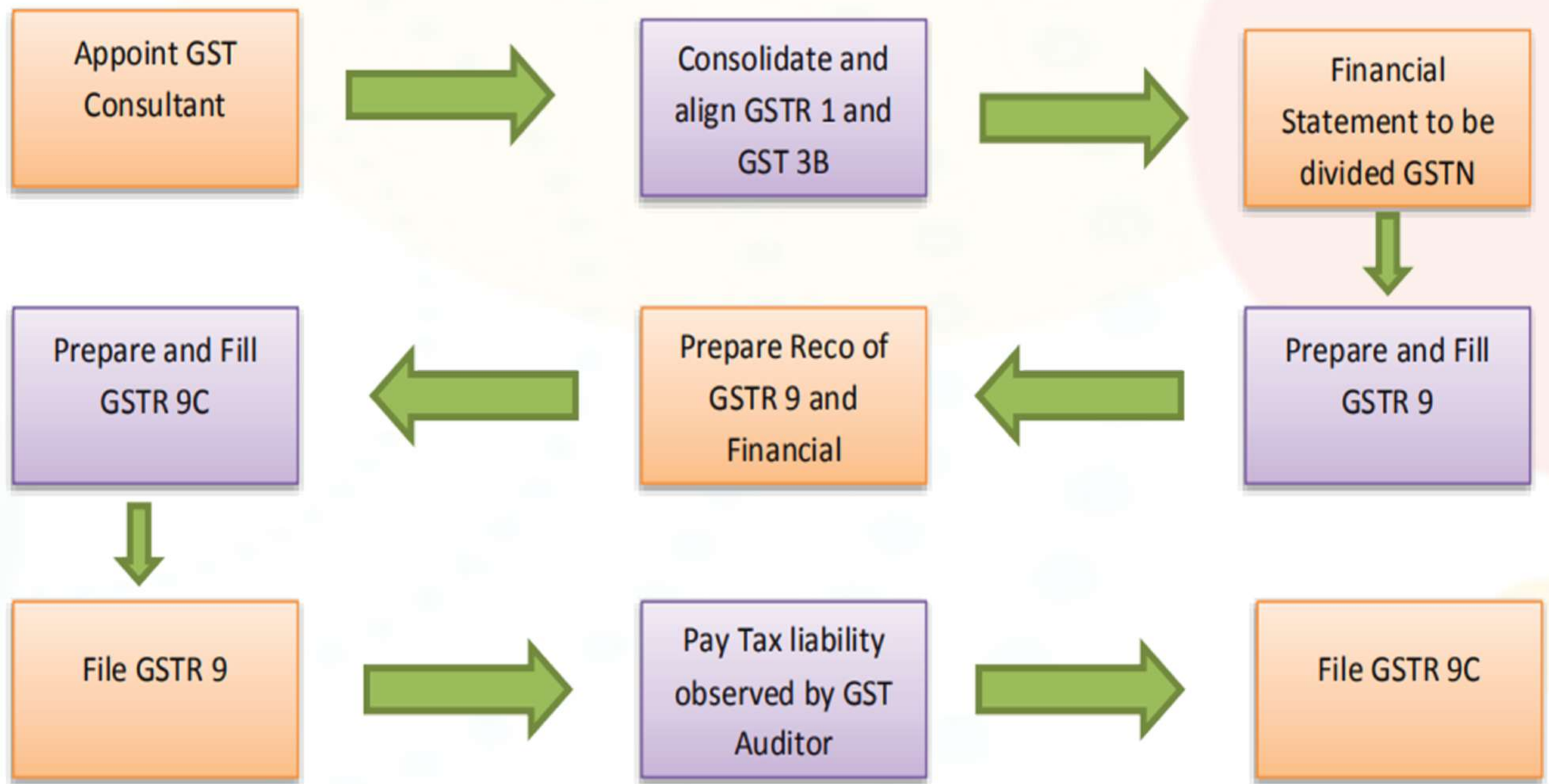
Our GST taxation solutions provide absolute control to our clients, enabling them to align their strategies with the constant change in tax policies and regulations. It helps to understand the technical aspects of the implementation of Goods and Services Tax, the impact on ERP systems, and what you need to do to be tax compliant in this section. Indeed a combined package of tax experts, engineers and exquisite use of modern technology is one of the rarest to find in the profession.

Our specialized service offerings are as follows:-



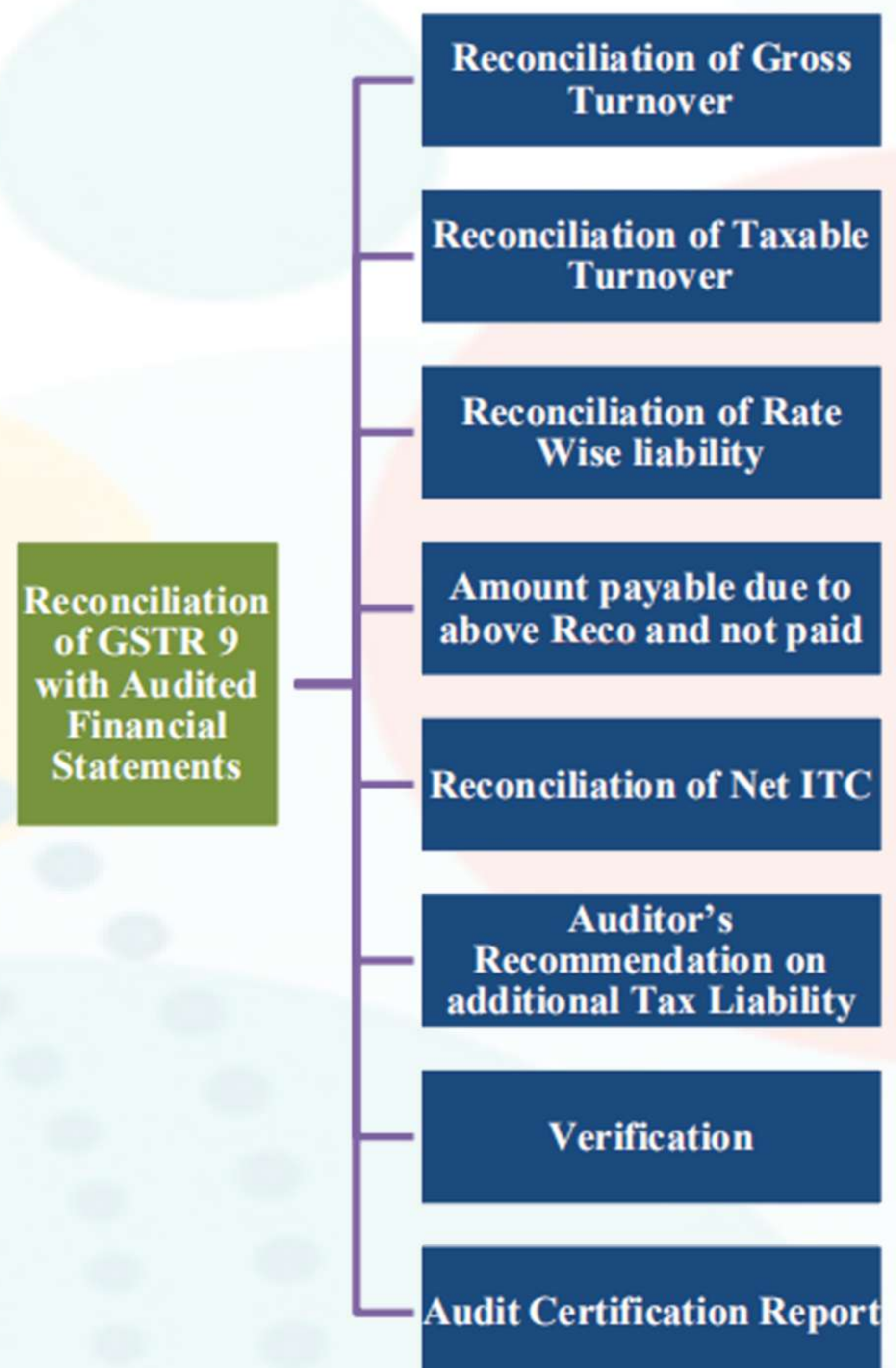
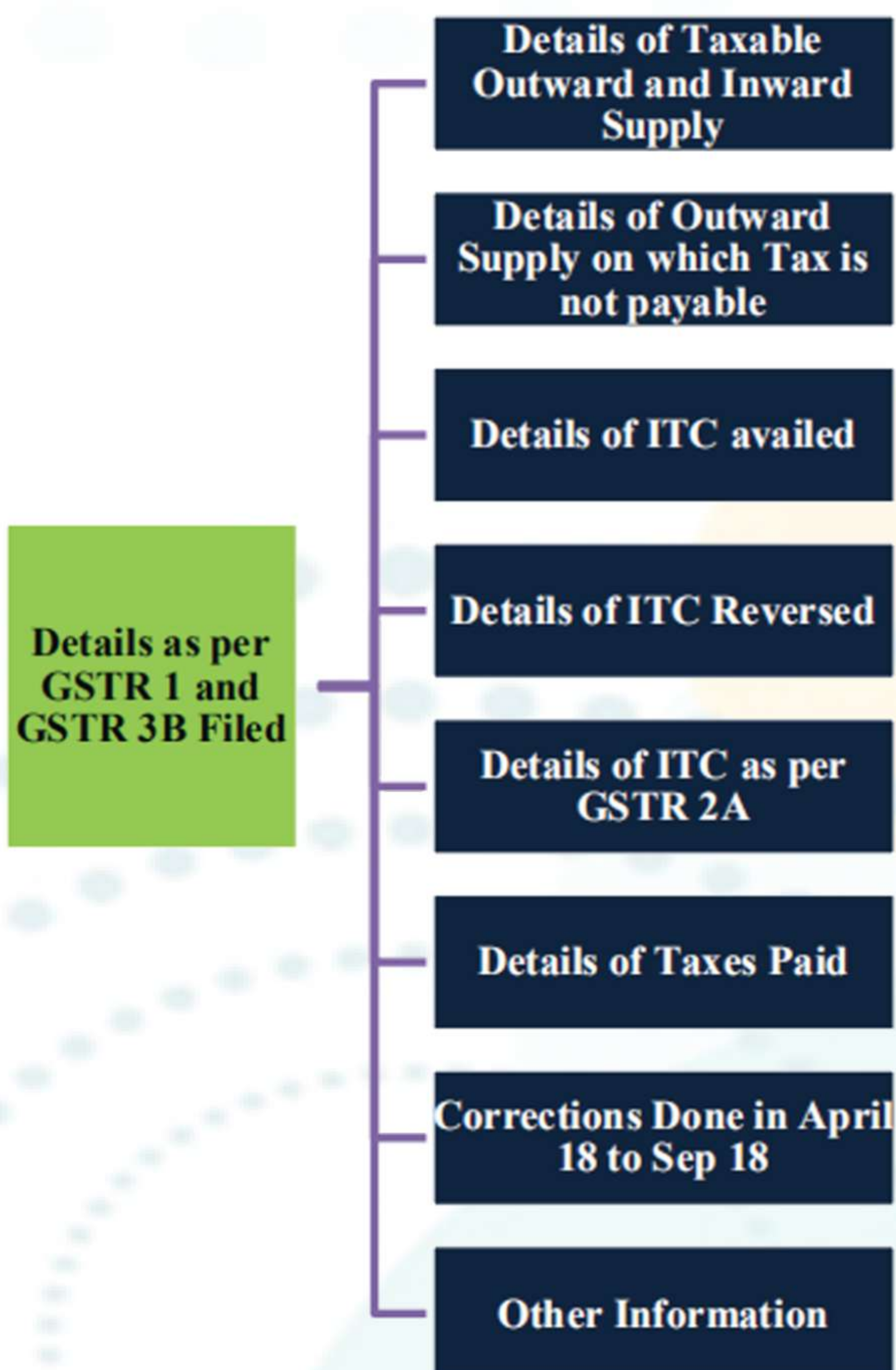
GST
Smart

BRIEF GST PROCESS



GST Annual Return

GST Reconciliation & 9C



POINT TAKEN CARE FOR RECONCILIATION - (GSTR-9 /9C)

- List of invoices from your purchase register that matched with the supplier's uploads.
- List of invoices that failed.
- Invoice-wise reasons for mismatch.
- Invoices that figure in your purchase register but not uploaded by the supplier.
- Invoices that were uploaded by the supplier but do not figure in the purchase register.
- Total ITC claimable for a particular month.
- ITC you under-claimed in a particular month.
- ITC you over-claimed in a particular month.
- Compliance history of vendors.



CUSTOMIZE GST RECONCILIATION SERVICE

- Requesting and Downloading of GSTR 2A from GSTN site
- Downloading of Purchase register from your Accounting System
- Artificial Intelligence based Reconciling of GSTR 2A with Purchase register
- Artificial Intelligence based Reconciling of GSTR 2A with GSTR 3B
- Artificial Intelligence based Reconciling of GSTR 3B with Purchase register
- Generate matched, mismatched and partially matched invoices report in different Categories with justifications.
- Co-ordinating & Explaining the vendors of the mismatches & requesting for corrections
- Continuously following up with the vendor through email /phone/sms for correction
- Regular check on GST portal, to separate the matched items and follow-up accordingly.
- Requesting Taxation team for rectification in your accounting if any
- Ensure all invoices are matched with GSTR2A for 100% ITC to you.
- Preparing list of unclaimed Input Tax Credit to be carry forward to next month
- Generate a consolidated report, alongwith the follow-up records and the remarks.

Other Utility Softwares



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Smart invoice

smart-invoice is online invoicing, accounting and inventory management software that helps to easily create, save, edit, email and track invoice and its payment from anywhere and anytime. some key feature as follows:

- Create the invoices and send it automatically to clients from your dashboard along with payments reminders
- Search invoices by GSTIN, Customer Name, Invoice No.
- Complete tracking of inventory from raw material to finished goods
- Integrating ERP or importing files (supporting all types of files) to sync invoices
- Auto-validation of various details like GSTIN, HSN, TransID etc.
- Excel template to input additional details for creating e-Way bill.
- User management i.e. creating multiple sub users to delegate tasks and giving relevent access to multiple team members
- Get real time Buisness view of Purchases, Sales and Inventories

Smart E-Verification

Smart E-Verification is an Intelligent E-Verification system for Investment declaration submitted by the employee. Some Key feature of the same is given below :



- E-submission of declaration form and related document, No paperwork
- Avoid Typographical error
- E-verification of amount declare with documentary evidence
- Auto e-mail to employee regarding the status of the document uploaded
- Generate different types of reports for TAX calculation
- Creating Hierarchy of employee for E-verification
- Genrate Form 12BB in a single click
- Export all the information in excel and import it in your payroll system

Smart TDS

TDS Software is an Intelligent TDS Return Filing Software built in state-of-the-art technology, complying with TDS/TCS prescribed as per Income Tax Laws of India. Its a complete TDS management software which ensures 100% TDS compliance by creating eTDS statements, correction statements, printing TDS certificates in Form 16/16A and ePayments.

- Bulk PAN / TAN / PAN-Aadhar Link / Lower Deduction Certification Verification .
- Bulk Challan Verification with Oltas and extracting available balance from TRACES.
- Auto Bulk request / download / conversion of Form 16 / 16A / 27D / TBR from TRACES into PDF.
- Convert your regular FVU / Correction FVU /Consolidated TDS file into MS-Excel.
- Registered under TIN - NSDL's list of TDS softwares.
- Registered with Income Tax Department as ERA.





Enterprise level solution

Ensure 100% Reconciliation

More than 250 types of Checks

Compatible with all types of files



▶ **Engineers from IIT**

▶ **Masters of Computer Applications**

▶ **Masters of Computer Science**

▶ **Chartered Accountant**

▶ **Tax Gurus**

▶ **MBA**

▶ **Company Secretaries**

▶ **Legal Advisors**



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