![Grant Thornton - An instinct for growth]

# GST Indirect Tax Service offerings

## Indirect tax advisory services

- Assistance in review of business operations from an indirect tax compliance perspective
- Advising on matters pertaining to import and export of goods into/from India under the Customs Act, 1962
- Advising on various incentive schemes pertaining to duty free import/export of goods or services under the Foreign Trade Policy
- Assistance to comply with the provisions of Anti-Profiteering Rules under the Goods and Services Tax (GST)
- Assistance in identifying optimal valuation model for related party transactions under GST, while aligning the same with the model adopted for transfer pricing provisions
- Assistance in preparation and filing of representations before tax or government authorities
- Conducting due diligence reviews from indirect tax perspective
- Any other need based advisory services in relation to identified indirect taxes in India

## Indirect tax compliance services

- Assistance in obtaining Indirect tax registrations, as may be required
- Assistance in periodic computation of tax liabilities and eligible Input tax credits
- Assistance in preparing and filing periodic return(s) and refund claims
- Assistance in filing requisite statutory applications with identified Indirect tax authorities
- Assistance in audits and filing audit reports
- Assistance in any other indirect tax compliances as may be required

## Indirect tax litigation assistance

- Assistance in drafting replies to notices, enquiries and such other communications received from revenue / assessing authorities
- Assistance in preparation and filing of appeals against orders received from appellate authorities
- Representing the matter before the appropriate authorities and engaging an external legal counsel if required
- Filing advance ruling applications with the authorities in order to seek clarification on ambiguous matters
- Providing technical assistance and representation services during departmental audits

**For further information, please contact:**

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