

# GTaxPro

Smart solution for GST compliances

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# A one-stop shop for GST compliances

Grant Thornton Bharat offers GTaxPro, an all-in-one tool for automating GST requirements, including e-invoicing, e-way bill, GSTR-1, GSTR-3B, GSTR-6, GSTR-7, GSTR-8, GSTR-9/9C, GSTR-2X, ITC-04, e-way bill reconciliation and GSTR-2A/2B reconciliation including Invoice Management System (IMS) functionality. It also offers data analytics and interactive dashboards that provide deeper insights into your business on the go.

## Why choose ASP+GSP offering instead of managing GST compliance manually?

The Application Service Provider (ASP) is a tool designed to connect to the internal systems of taxpayers, assist in compiling and preparing GST returns and uploading the same via a GST Suidha Provider (GSP). A GSP acts as a bridge between your data and the Goods and Services Tax Network (GSTN) expectations.

### Features



A simplified platform that connects the taxpayer with the GSTN and National Informatics Centre (NIC) systems



Automated computation and filing of returns



It is hosted on the cloud with secure data transmission



Seamless integration with third-party applications, such as the taxpayer's enterprise resource planning (ERP) software, via APIs



Time-efficient, accurate and precise GST compliance



Convenience via on-the-go connections with GST systems

## What GTaxPro can do for you



Provide solutions for e-invoicing and e-way bill generation



Seamless preparation and filing of GST returns



Vendor (2A and 2B) reconciliation of invoices including IMS



Automate data validation



Archival and retrieval functionality



Secure transmission

# How GTaxPro works

GTaxPro is hosted on a secure cloud and is your single-point solution for GST compliance. It automates compliance through a dynamic interface and user-friendly features.

## Our modules



### E-invoicing

A complete e-invoicing solution that can integrate with your billing systems seamlessly in multiple ways and generate an invoice reference number (IRN) with zero disruption to your business.



### E-way bill

End-to-end solution for your entire e-way bill (EWB) management with features such as EWB generation, EWB update, EWB cycle management, EWB consolidation, etc.



### GST returns

Ensure seamless filing of all your Goods and Services Tax Returns (GSTR), such as GSTR-1, GSTR-3B, GSTR-6, GSTR-7, GSTR-8, GSTR-9 and 9C, GSTR-2X, ITC-04, e-way bill reconciliation along with a quick overview, summary and insights on the go.



### Vendor reconciliation

Simplified GSTR-2A and 2B reconciliation including IMS functionality with advanced logic for better results and improved vendor management.



### Data analytics

Multiple interactive dashboards on various critical GST parameters to give meaningful insights into your business on the go.

## Our end-to-end service offerings

### Understand

- Understanding the current ERP process
- Generating invoice template
- Providing end-to-end assistance with the billing process

### Develop the system

- Modifying the existing ERP
- Developing a robust compliance system
- Providing access and continued support with GTaxPro

### Integrate the methodology

- Testing the system
- Training users regularly
- Planning for future developments/updates

### After-care

- Going live with the system
- Tracking clarification/information on the updates
- Routine testing, error reporting and troubleshooting

# Data analytics



GTaxPro's data analytics tool uses GST transactional data to improve business processes, detect errors and anomalies, and find potential savings. It transforms data into insights that facilitate informed decision-making and act as digital health check for GST compliance.

The data analytics module will assist in analysing and reporting exceptions from the ingested GST data, which includes:

Short payment of tax liability in GSTR 3B resulting in interest implications.

Excess ITC claimed by the taxpayers.

Unutilised balance left in the electronic credit ledger and cash ledger, impacting the working capital.

## Issues resolved by data analytics module

01

Notices from tax authorities regarding the differences in figures reported in taxpayers' returns

04

Claiming the maximum ITC in the appropriate period

02

Data-centric tax assessments and the need for readily available backup data

05

Ensuring correct reporting and payment of taxes to mitigate any chances of exposure in the future

03

Multiple reconciliations to ensure accurate disclosure in annual returns

06

Comparative trend analysis to detect risk areas and identify planning opportunities





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