

GST Way forward for CA's Knowledge Wheel

Indirect Taxes Committee
of
The Institute of Chartered Accountants of India

Operational Consultancy

- Legislation Impact Analysis, Place of Supply Rules
- Analysis of Costs and Price/ Margin restructuring
- Restructure Supply chain Management
- Comparative Study of Laws
- Understanding Principle of Destination
- Financial management & Competition Analysis
- Review of Existing Contracts

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Operational Consultancy

Network Support & Infrastructure

- Synchronising IT Systems & Old data
- Strong Management Information System
- System Reconciliations
- Data Integration between Centre & States
- Automation of returns and other utilities at Centre as well as States
- Updating Amendments in IT Systems
- Data management for State Jurisdiction

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Network Support & Infrastructure

Accounting & Taxation Services

- Treatment of Incentives
- Process Documentations & Accounting Manuals
- Branch Transfers
- Budgetary Controls
- Control & Dispute Settlement
- Refunds, Appeals and Adjudications
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Accounting and Taxation Services

Compliance Requirements

- Compliance Under State Jurisdictions
- Registrations Under New Scheme
- Online Filing of Returns for each State
- Evaluation of Tax Liability with Credit Set-off
- Statutory Compliances & Record Keeping
- Filing of Declarations
- Export Management

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 - Registration under new scheme
 - Online filing of Return for each state jurisdiction
 - Evaluation of Tax liability with credit set off
 - Statutory Compliances and Record Keeping
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 - Export Management

Compliance Requirements

Transitional Support

- Deregistration from Existing Laws
- Managing Pending Litigations
- Review & Certification of Stock on date of transition
- Knowledge Sharing & Capacity Building
- Credit Analysis and Utilization
- Comparative Valuation Under GST

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Transitional Support

Centre/ State Support Services

- Conscribing Legislation & Rules/ Procedures
- Reconciliation with Clearing Houses
- Monitoring Transactions & Revenues
- Coordination between Centre/ States
- Cross – verification with Other Acts
- Training & Education
- Fixing Rate Based on RNR and Review

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Centre/State Support Service

Global Opportunities

- Tax Advisory Services
- International Research Issues
- Knowledge Process Outsourcing
- Information & Knowledge Sharing
- Capacity Building Services
- Technology Support Services

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Global Opportunities

Audit & Assurance Services

- Internal Review of Change Management
- Internal Controls
- Internal Audit of Compliance
- Checklist for Statutory Audits
- Assistance in Departmental Audits

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- Checklist for Statutory audit
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Audit and Assurance Service



*Thank
You*