

RAVINDRA TAX CONSULTANCY SERVICES

FIRM PROFILE

RAVINDRA 9833150619

➤ Accounting

- Book Keeping and Accounting for Individuals, Firms, NGOs and Companies
 - Design, implementation and review of accounting manual
 - Advice on various Accounting Standards, Ind AS .
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➤ Income Tax

- Preparation of Income Tax Return
 - Assessment of Tax Returns
 - Consultancy in Income Tax matters & Tax Planning
 - Ex-patriate Taxation
 - TDS return
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➤ Goods & Services Tax (GST)

- Registration
 - GST Registration for new Assesses
 - GST Advisory and Training
 - Understand current business model of your business in discussion with management
 - Undertaking GST Impact Analysis for your business transactions and specific activities
 - Delivering focused group training workshop for the management and key executives
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➤ GST Transitional Support

- Advisory with regard to strategic disclosures and transitional reporting requirements
 - Review of Key agreements expected to continue under the GST Regime
 - Analysis of implications on pending transactions on cut over date
 - Drafting specimen communication to be circulated to vendor group and customer
 - Drafting of sample documents including but not limited to invoices, stock transfer note, credit/ debit note etc.
 - Filing of GST transitional return (in Form Tran-1) within the prescribed timelines to carry forward existing tax credit eligible as input tax credit in the GST Regime
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➤ Regular Routine work

- Filing of monthly and quarterly GST returns and annual compliance return
- Assistance in deposit of GST to electronic cash ledger
- Consultancy on GST on regular basis
- Refund of GST from GST Department

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➤ **Company Law Matters Consultancy**

- Formation of company in India, viz. Private Limited, Public Limited, wholly owned subsidiary company, One Person Company (OPC), Limited Liability Partnership (LLP), etc.
 - All matters related with Registrar of Companies (ROC), Regional Director (RD) & National Company Law Tribunal (NCLT)
 - Maintenance & compliance of Statutory Records
 - Consultancy in above matters
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➤ **Starting Up Services**

- Assistance in identifying the right business structure
 - Obtaining Business licenses
 - Incorporation filings
 - Setting up Policies and Procedures
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➤ **Operational Services**

- Book Keeping & Accountancy Services
 - GST Compliances
 - TDS Compliances
 - Preparation and Filing of Income Tax Return
 - Payroll Services
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➤ **Growth Services**

- Pricing
 - Cash flow analysis
 - Audit support and preparation
 - Financial forecasting
 - Budget creation
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➤ **Finance**

- Preparation of project report
- Preparation of CMA Data
- Loan arrangement- Cash credit limit, Term loan & Project loan
- Due diligence for finance
- Valuation of Business