CompuGst
GST Simplified

General Features:

- Invoicing solution and e-way bill generation facility with GSTR-1.

- Interaction with your accounting package to eliminate differences between filed data and accounting data/Push files created for automatic updation in your accounting software.

- Automatic filing of registration/Return forms at GST site.

- Informative dashboard for various task management like pending returns, taxes etc.

- Prepare, validate and file returns in simple steps.

- Import data from Department website.

- Controls and alerts for time bound filing through SMS / email to client.

- Authentication of returns through DSC/e-sign incorporated.

- User management system for multiple logins with permitted access.

ANNUAL RETURNS:

o Report for reconciliation of downloaded GSTR 9 data with monthly GSTR filed data

o Link GSTR 9 data from different source.

o Audit Check List for Reconciliation Statement.

DATA INPUT

- **Special export utilities for collecting data from client's computer and auto attach with client code at Professional's office.**
- Import data from accounting software/excel
- Smart comparing on next import/multiple imports
- Automatic preparation of return form based on input data/import data
- Automatic transfer of invoices to next period return, wherever required
- Item, recipient, supplier masters for easy input

MATCHING OF INVOICE

- Fetch relevant GSTR automatically for comparison/validation of invoices/ Data
- **Automatic action of Accept/ Reject** etc. on data received from counterparty's GSTR
- **Data validation, Match/ Mismatch handled through artificial intelligence**

TAX LIABILITY

- Calculation of Tax liability
- Managing liability, credit and cash ledgers
- Calculation of ITC
- Pay challan & track challan status.
- Offset of liability, ITC, TDS, TCS, Payments, Reversal etc.

VALIDATIONS

- Validations and auto pre-scrutiny to avoid errors in return forms.
- Validation of summary from Dept. website with input data/software data before final submission

REPORTS

- Mismatch, ITC credits and other useful reports
- Pending actions
- Returns filed/ pending
- Communicate pendency to supplier and recipient via e-mail

AUTO FACILITIES

- Automatize OTP receiving from client with their consent.
- Auto compare GSTR-3B with GSTR-1.
- Auto generation of amendment entries.

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