

We are a business processing firm located at Chennai run by dynamic team of young but experienced professionals in Accounting, Taxation, Financial Management, Costing, Auditing and Business Advisory Services



Our VISION

Building Sustainable Leaders through professional accounting

What we offer?

- ↵ Accounting and Book-keeping Services
- ↵ Payroll Services
- ↵ Internal Auditing Services
- ↵ Tax Consulting Services
- ↵ Legal and Secretarial Services
- ↵ Business Advisory Services
- ↵ CFO and Controller Services

What's your benefit?

- ↵ Significant Cost Saving
- ↵ Qualified Professional without the added cost
- ↵ Timely, accurate and customized financial reports and reports on demand
- ↵ Transparent system of accounting
- ↵ Book-keeping to Tax Returns. At one Place
- ↵ Quick response time and Committed Team

Various Statutory Matters we deal with

- | | | |
|-----------------------|--------------------|-----------------------|
| ↵ Income Tax | ↵ TNVAT / CST | ↵ Labour Welfare Fund |
| ↵ TDS | ↵ Professional Tax | ↵ Gratuity |
| ↵ Advance Tax | ↵ Corporate Tax | ↵ STPI |
| ↵ Central Excise Duty | ↵ EPF | ↵ Forex Transactions |
| ↵ Service Tax | ↵ ESI | ↵ Transfer Pricing |

Our Partnership will help you to build Trusted & Sustainable Concern



Our Work Flow

- ↵ Getting along (understanding the client business model and current situation)
- ↵ Identification (identifying areas that needs attention & improvement)
- ↵ Discussion (discussion with our expert team)
- ↵ Developing (Preparation of Process flow)
- ↵ Implementation & Execution
- ↵ Feedback & Modification

"It sounds extraordinary, but it's a fact that balance sheets can make fascinating reading."- Mary, Lady Archer (1944-), British scientist

TAX COMPLIANCE CALENDAR

Income Tax

Date	M/Q/Y	Particulars	Forms
31 July	Yearly	Income/Wealth Tax return for Non-Corporates who are under non-audited u/s 44 AB	ITR-1 to 4, 4S
30 Sept	Yearly	Income/Wealth Tax return for Corporates & others who are eligible for auditing u/s 44 AB	ITR-3 to 6 & BA
30 Sept	Yearly	Transfer Pricing Audit report u/s. 92E by the assesseees other than Companies	
30 Sept	Yearly	Obtaining Tax Audit Report U/s. 44AB	3CA/3CB/ 3CD

* U/s 44AB, every assessee carrying on business is required to get his accounts audited if the total sales, turnover or gross receipts in business exceeds ₹1crore in previous year.

Advance Tax

For Companies			For other than companies		
Date	M/Q/Y	% of Projected Tax Liability	Date	M/Q/Y	% of Projected Tax Liability
15 Jun	Quarterly	15%	15 Jun	Quarterly	0%
15 Sep	Quarterly	45%	15 Sep	Quarterly	30%
15 Dec	Quarterly	75%	15 Dec	Quarterly	60%
15 Mar	Quarterly	100%	15 Mar	Quarterly	100%

* Advance provisions applicable for the assesseees tax payable is morethan ₹10,000/-

TDS / TCS

Date	M/Q/Y	Particulars	Forms
7	Monthly	Remittance of TDS / TCS (Except March-Apr 30)	
30	Quarterly	Issue of TDS Certificate (30 Jul, Oct, Jan, May)	16A
07 Apr	Yearly	Submission of 15G/15H	15G/15H
15	Quarterly	Filing of Returns (15 Jul, Oct, Jan, Apr)	24Q/26Q
31	Quarterly	Return of non deduction of Tax at source interest on Time Deposit by Banks (31 Jul, Oct, Jan & 30 Jun)	26QAA
31	Quarterly	Submission of Form 60/61 received by Banks(31 Jul, Oct, Jan & 30 Jun)	

TDS / TCS threshold limit

Section	Nature of Payment	Limit	Individual & HUF	Others
192	Salary		Normal Rate	
194A	Interest from a Banking Company	10000/- p.a.	10%	20%
194A	Interest other than above	5000/- p.a.	10%	20%
194C	Transport Contractors engaged In the business of playing, hiring or leasing goods carriages	NIL*		
194C	Other Contractors	30000p.c/75000p.a.	1%	2%
194C	Payment to Sub-Contractors & Payment for Advertising Contracts	30000p.contract /75000p.a.	1%	2%
194H	Commission or Brokerage	5000/-p.a	10%	10%
	Insurance Commission	20000/-p.a	10%	10%
194I	Rent of Plant, Machinery & Equipments	180000/- p.a.	2%	2%
194I	Rent of other than above	180000/- p.a.	10%	10%
194J	Professional and technical Services	30000/- p.a.	10%	10%

* The nil rate will be applicable if the transporter quotes his PAN. If PAN is not quoted the rate will be 1% for an Individuals/HUF transporter and 2% for other transporters up to 31-03-2010.
* The rate of TDS will be 20 % in all case, if PAN is not quoted by the deductee.

Professional Tax / Corporate Tax

Date	M/Q/Y	Particulars	Forms
30	Half-Yearly	Filing of PT & Corporate Tax (30 Sept / 30 Mar)	

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ROC Filing

Due Date	Particulars	Forms
Before 23AC	Appointment of Auditor	23B
Within 30 days	Balance-Sheet	23AC
Within 30 days	Profit & Loss Account	23ACA
Within 60 days	Annual Return for Companies having share capital	20B
Within 60 days	Annual Return for Companies without share capital	21A
Within 30 days	Compliance Certificate Companies having paid up capital of ₹ 10 lakh to ₹ 5 crore	66
Within 30 days	Registered Office Change	18
Within 30 days	Change in Director	32
Within 30 days	Increase in Share Capital	5
Within 30 days	Registration of Resolution	23
Within 30 days	Creation/ Modification Incharge	8
Within 30 days	Memorandum & Complete Satisfaction of Charge	17
Within 30 days	Return of allotment	2

* All the above filings due days are calculate from the AGM/Event

**For Your Statutory Compliance Queries/Support
Call Us: +91-9884040580 / 044-64572123**

EPF / ESI

Date	M/Q/Y	Particulars	Forms
15	Monthly	Remittance of EPF	FORM-12A
20	Monthly	Remittance of ESI	FORM-5

* Employer has equal to or more than 20 employees, it is mandatory EPF/ESI
* Under EPF can go for voluntary registration but not in ESI unless no of employees 20 whose salary is less than ₹10,000/-

Excise Duty

Date	M/Q/Y	Particulars	Forms
05	Monthly	Payment of Duty for Non SSI units (Except March)	GAR-7
06	Monthly	Payment of Duty for Non SSI units (E-Payment) (Except March)	GAR-7
10	Monthly	Return by All Assessee's except SSI & EOUs(Except March)	ER-1
10	Monthly	Return by EOUs/STP UNITS(Except March)	ER-2
10	Monthly	Return for Principal Inputs(Except March)	ER-6
05	Quarterly	Payment of Duty for SSI units(Except March)	GAR 7
06	Quarterly	Payment of Duty for SSI units (E- payment)(Except March)	GAR 7
10	Quarterly	Return for SSI (Except March)	ER-3
31	March	Payment & Return for the Month of March	

* SSI units producing goods upto ₹ 100 lakhs are exempted from payment of excise duties

Service Tax

Date	M/Q/Y	Particulars	Forms
6	Monthly	Payment of Tax for Corporate Assessee's	TR-6
6	Quarterly	Payment of Tax for Other than Corporate Assessee's	TR-6
25	Half-Yearly	Filing of Returns	ST-3

* Assessee whose turn-over does not ₹10 lakhs are exempted from payment of service tax

TNVAT / CST

Date	M/Q/Y	Particulars	Forms
20	Monthly	Monthly Return and Payment of Tax	I/J/K/L
20	Quarterly	Statement of quarterly turnover	M
30	Quarterly	C/F/H Form	C/F/H
20	Monthly	Monthly Return and Payment of Tax (CST)	1
30 Oct	Yearly	VAT Audit Report	WV

