

Key functional features



Overall

- Digital tracking of tax litigation – over 150 events to track each limb of tax litigation
- Over 35 detailed reports covering various aspects of tax litigation
- Structured storage of data and its seamless retrieval
- Contingent liability module
- Maker-checker-approver concept to ensure data accuracy and completeness
- User role based access configuration and security
- Customisable notifications before statutory and user assigned due dates
- Facility to record discussions post each hearing/submission
- Inbuilt planned action matrix for each event for efficient communication flow
- Dedicated repository for case laws
- Repository for circulars, notifications, counsel opinions, etc.
- Compliance calendar and tracking
- Interactive dashboards*



Direct tax

- Auto pickup of income-tax return data from xml file
- Computations and comparison of total income and tax on total income with return/previous order
- Detailed modules for computation of interest
- Separate tabs for MAT and losses for ease of tracking
- Auto-analysis of whether credit for taxes paid, interest computations, MAT credit, losses, etc., appropriately done by the tax officer
- Repository for all types of tax payments and their linking with events
- Refund/demand tracking
- Capable of handling reassessment, revision, etc.
- Provision for tax module*
- Advance tax module*
- Module for tracking litigation on account of TDS, penalty, prosecution, etc.*



Indirect tax

- Registration module as a repository of registrations and also for tracking their amendment and cancellation
- Covers existing and legacy legislations
- Bulk upload of GSTR-1, GSTR-3B, GSTR-9 and GSTR-9C returns and GST payment challans and auto pickup of values using OCR
- Tracking of bank guarantees, LUTs and bonds for litigation
- Auto-computation of pre-deposit amount for first stage appeal, second stage appeal
- Track details of provisions and write off in financials at issue level
- Tracking of consultant and court fees involved at each event in a litigation
- Generation of cover notes for events in litigation
- Merging of multiple litigation into one single litigation*

* In the pipeline

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