



## GST Bolt-on<sup>++</sup> - Our GSP offering

Technology connecting you to the GSTN

GST compliance – are you ready?

How will you meet the GST requirements to:

- Upload data at a transactional level
- Reconcile purchase data at invoice level
- File increased numbers of returns, and
- Complete the compliance cycle within 10 calendar days



### Helping you complete your compliance

The Deloitte GSP offering connects you to the GSTN and will:

- Allow you to upload invoice data
- Validate transactions, applying various tests
- Reconcile inward and outward supplies
- Produce an exception report with error codes for the user to take corrective action
- File returns (GSTR 1 to GSTR12)
- Manage GST payments carried out on the GSTN website
- Download ledgers from GSTN for
  - Cash
  - Indirect tax credits
  - Tax Liability
- Provide E-sign facility



### Additional functionality includes:

- Dashboards summarizing compliance history and pending action points
- Mobile App – allowing anytime anywhere filing and monitoring
- Efficient support

For more details or a demo please contact [ingstpmo@deloitte.com](mailto:ingstpmo@deloitte.com)

### Benefits

- Highly secure, reliable and efficient
- Additional checks provide additional assurance on completeness of the data uploaded on GSTN
- Exception reports and validation tests identify mismatches and errors before filing
- Workflow enables corrective action prior to submission of returns
- No limit on size of the file to be uploaded for inward and outward supplies
- User-friendly interface and functionalities
- Frees up staff time and resource
- Developed and maintained by a team with market leading tax and technology expertise

### Deloitte differentiator

- Easy to use
- Provides additional value
- Developed by tax specialists
- Cost effective

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