

★ STATUTORY COMPLIANCE SERVICES

CLIENT : **An Environment Management Company**

BACKGROUND

Mentoris was engaged by an Environment Management Company to do their Statutory Compliance services covering quarterly ETDS and VAT

MENTORIS'S ROLE

- ★ To compile and arrange to remit TDS and VAT on a monthly basis
- ★ To file quarterly ETDS return
- ★ To file monthly / Quarterly VAT return
- ★ To maintain records as per the statutory requirements

MENTORIS'S ADDED VALUE - BENEFITS MENTORIS BROUGHT TO THE CUSTOMER

- ★ MentorIS after quickly gaining control on the pending issues helped the company to clear their backlog work
- ★ Ensured taxes were paid on time, returns were completed and filed within due dates
- ★ Timely remittance of TDS reduced the taxable income and thus provided tax relief
- ★ Structuring of VAT and accounting of tax levied under the Central Sales Tax Act (CSTA) lead to the company being absolutely compliant as per the mandate government policies

PACKAGES USED **Tally / Excel**