



Blue Consulting Pvt. Ltd

www.blueconsulting.co.in



**Tax compliance
services**

Excellent
F&A Services,
Guaranteed.

Doing common things, Uncommonly way.



We hold ourselves to
a higher standard-
YOUR's!



Served more than
70 clients in past
10 years



Strong team of
100+ energetic
people



State of the art
office of **6,250 sqft**



Impressive client
retention
period : **>7 years**



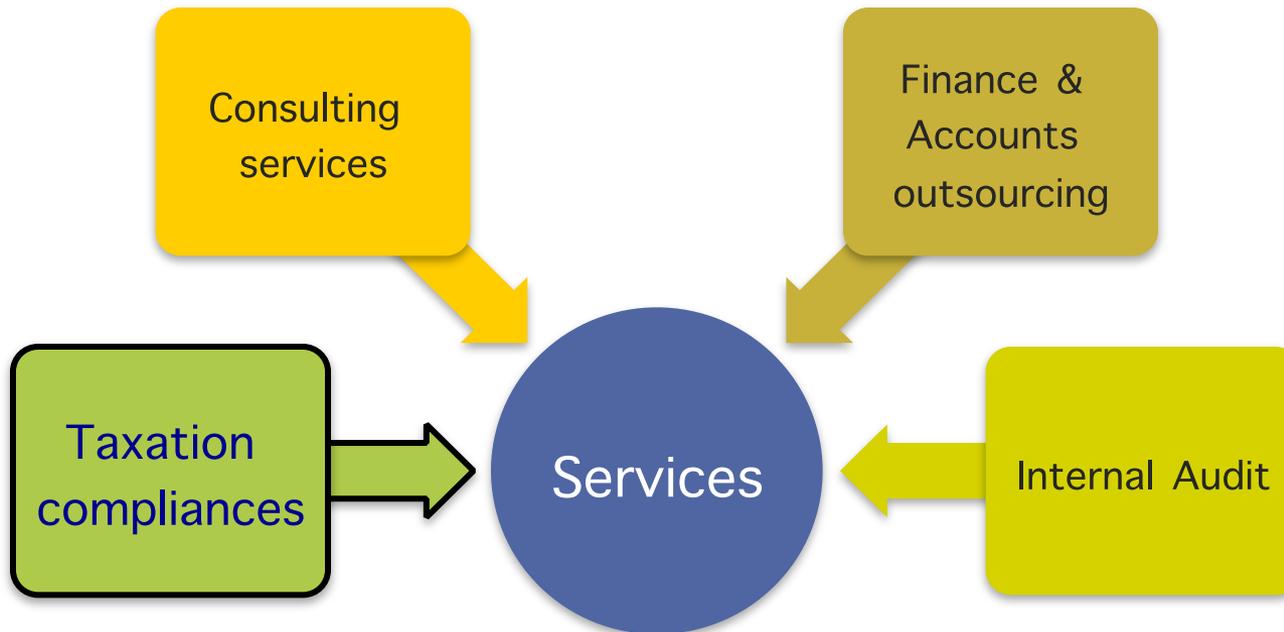
Client's turnover :
INR 50 cr
to Rs.1,500 cr



99.87% adherence
to SLA's



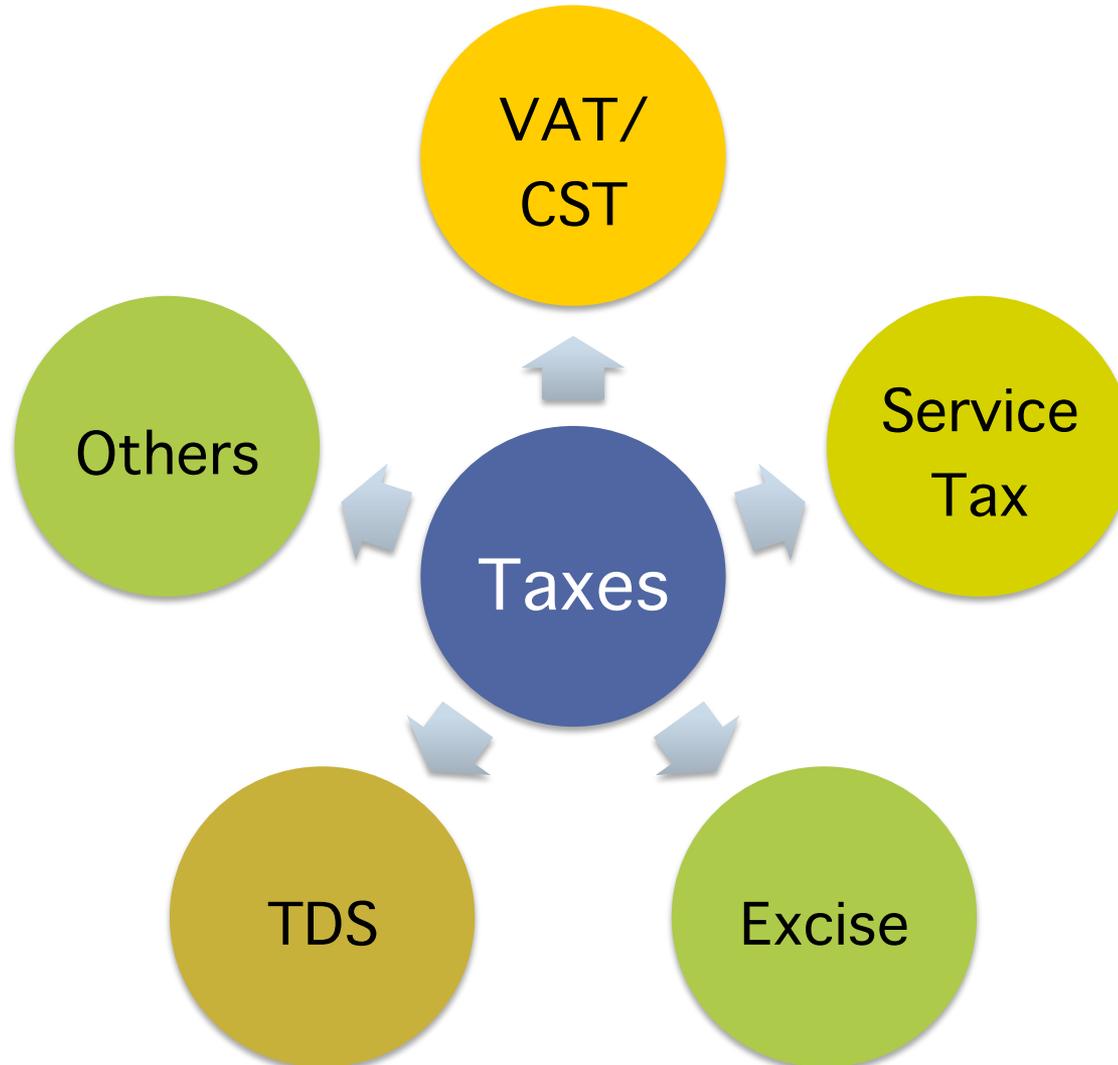
Adding value to
clients through our
services!



In this profile, we have specifically focused on Taxation services. If you require detail about any other service, please let us know and we shall provide the same immediately.



- We take care taxation compliances on end to end basis at pan India level i.e. across 29 States and 6 union territories
- Tax compliance scope is described in detail in the next few slides.



Scope of services



Excellent
F&A Services,
Guaranteed.



- VAT/CST
- Service Tax
- Income Tax (TDS)

Note:

The scope of work for tax compliances in the next few slides is general in nature which may expand/reduce as per the actual requirement of the client.



- Checking of invoices for charging of VAT as per the applicable provisions of VAT law of the respective State.
- Calculation of monthly VAT/CST liability to be deposited.
- Checking of input VAT to ensure that correct input credit has been claimed and utilized.
- Preparation of challan for payment of taxes.
- Preparation and filing of tax return as per the frequency based on the VAT provisions of turnover and respective State's VAT law.
- Management of Forms i.e. C Form, F form etc.



- Co-ordination with tax consultants at pan India level for any query from the department in a respective State.
- Preparation of any information/detail required at the time of assessment.
- Preparing and submitting monthly tax compliance report and sharing a real time dash board of the compliance status.



- Checking of invoices for charging of service tax as per the applicable provisions of service tax law
- Checking of input service tax to ensure that correct input credit has been claimed and utilized.
- Preparation of monthly service tax liability being deposited.
- Preparation and filing of service tax return.
- Represent company during the service tax audit initiated by the department.
- Ensuring compliance with various provisions of service tax law i.e. Point of taxation rules, Abatements, Reverse charge mechanism, input credit distribution etc.



- Verification of correct deduction of withholding tax as per the latest applicable provisions of the Income Tax Act, 1961.
- Calculation of tax liability for the month under different provisions related to TDS.
- Preparation and submission of TDS return as per the specified frequency.
- Issuance of Form 16A within the specified time period.
- Reply to department's query/notice related to TDS return submitted.



- Immunity from attrition of employees dealing with taxation compliances which causes problem at the time of assessment.
- Immunity from any changes in the tax compliances.
- Peace of mind with 100% tax compliances and monthly reporting as per agreed SLA's.
- Significant reduction in Legal & Professional expenses.
- Increase in managerial bandwidth of CFO or Head of Finance.



Our **team!**

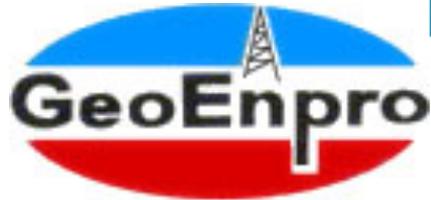




Our **clients!**



Excellent
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Guaranteed.



N • S • D • C
National
Skill Development
Corporation



Excellent
F&A Services,
Guaranteed.



Beam **SUNTORY**

IR *Ingersoll Rand*

GEICO
in Alliance with Taikisha Ltd.

INNOCEAN
WORLDWIDE

GENPACT
Global Business ImpactSM

Yo!China

B2R
RURAL ETHOS. BUSINESS ETHIC.
TECHNOLOGIES

bharti
SoftBank

CEB
WHAT THE BEST COMPANIES DO

Intertek



Excellent
F&A Services,
Guaranteed.



KORN FERRY™





Our clients **loves** us!



“It is really a good experience to work with your organisation in all respects but I would like to specify three good things I liked most:

- a)The quality of professional service that you provide is really impressive.
- b)The working team of yours that I have interacted is really commanding.
- c)Last but not the least, your aggressive behaviour to meet the deadlines. ”



Vinay Gupta

Head of Finance



“We have always found your approach to assignments and dealings to be of professional and best quality. Reports from your team have always been backed by good preparation and deliberation”

Srinivas Prasad

Chief Financial Officer





“We have enjoyed working with you and – in general – find the day-to-day work to be high quality. I would appreciate a little more high-level advice and counsel about how the market/regulations are evolving and what our various options might be”

Ann M. Bilyew

Chief Executive Officer





“ You did a great job by streamlining processes to our utmost satisfaction. Supervision was excellent. Look forward for a long term relationship”

Sumanta Brahmachari

Manager Finance





“BC assist us in achieving timelines, deadlines, and good knowledgeable opinion with well qualified support along with a friendly approach. We have also felt that BC is a part of the Geico team.”

Greta Sequeira

Country Manager, India





“Proactive, very supportive staff, good knowledge of your domain. Quality of work is good. Overall working with Blue Consulting has been a good experience”

Abha Chowdhary

Senior Manager





We would be happy
to hear from **YOU!**



Blue Consulting Pvt. Ltd.

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