

Claim 100% ITC

**Services ensuring
Zero ITC Loss for
your business**



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WHAT IS ITC MATCHING

After Introduction of GST in July, 2017 , Businesses all over India was quietly forced to maintain accounts on real time daily basis. With deadlines pushing short and introduction of huge number of compliances, it became a necessity for businesses to employ an Accountant. However, due to lack of Accounting professionals and cost cutting measures, small and medium businesses engaged themselves with untrained accounting manpower. Those who couldn't hire a full time accountant switched to a part time accountant who worked on contract basis.

This resulted in poor quality of accounts maintenance. The financial impact faced by many businesses was on account of loss of Input tax credit for various invoices which were left unaccounted in books. These credits if not availed during the defined time resulted in lapse of Input Tax Credit causing huge losses to businesses.

Reconciliation of these invoices from GST portal with your books and GST returns is ITC Matching.

1. NEED FOR ITC MATCHING

There are scenarios when your business loses ITC :-

1. When the bill has been entered without taking GST credit for the Invoice
2. When the bill has not been entered on time and its credit was not availed in the return.
3. When the bill was not entered at all and left unreconciled.
4. When incorrect amount of GST has been availed.

Thus, there is requirement for periodic matching of your ITC invoices with your books and whether have you claimed the ITC in the returns. There are various cases where the accountant is unwilling to match the same with books either due to lack of time or due to lack of businesses interest.

Owners are already occupied in business activities and rely on work done by accountants. This results in loss of huge Tax credits to businesses

2. WHAT WE ARE OFFERING

Being Tax Consultants ourselves, we offer to match your GST ITC from your GST portal with your Books and then match it with your GSTR Returns.

This process is carried out in 3 steps.

Step 1 :- Match your GSTR 2A from the portal with your Books.



Step 2 :- Since all the invoices are now incorporated in your books, Match your books with your GST Return.



Step 3 :- Provide you with details of GST Inputs left to be claimed by you. This inputs can be claimed by you in next return period.

3. VARIOUS PARAMETERS WE MATCH

GST requires robust and timely checking of these details.

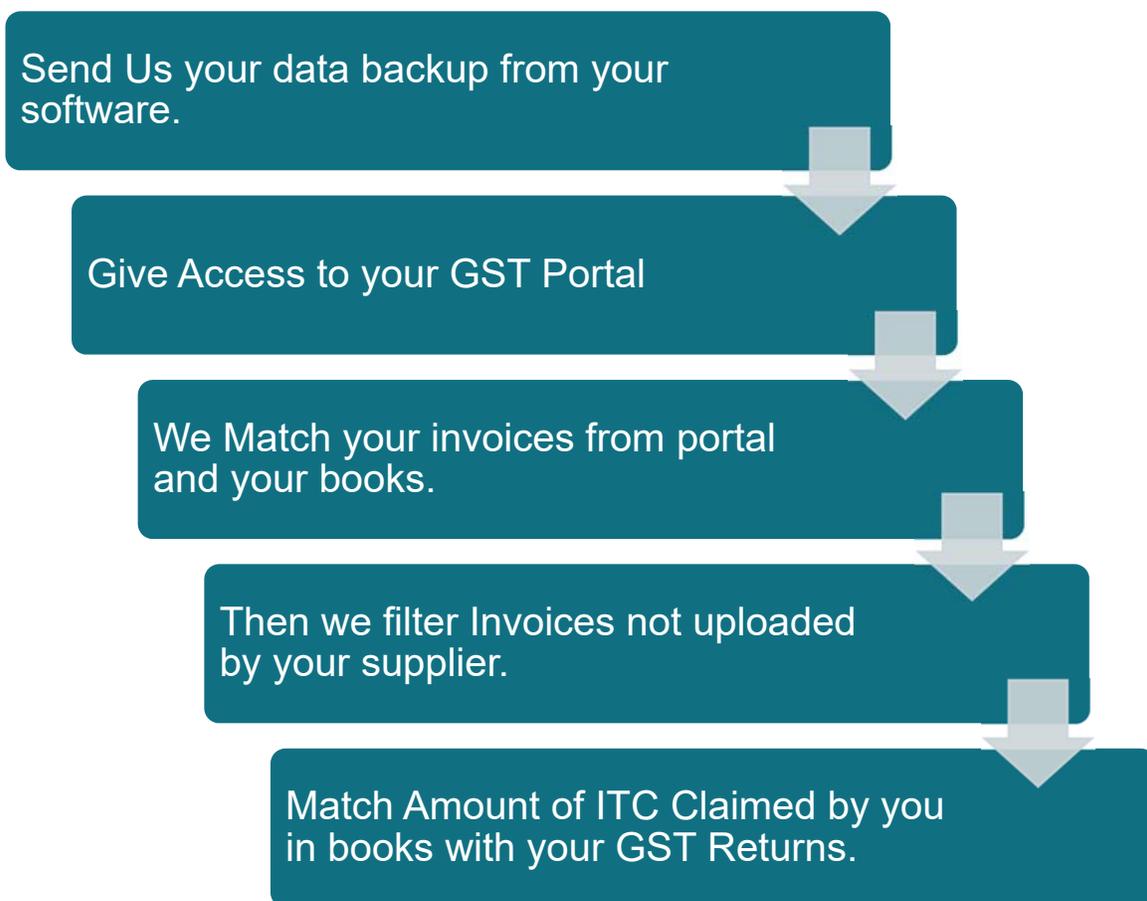
GST Imposes 24% interest on tax on wrong credits availed or credits not reversed on time.

We check your invoices on various parameters.

1. Have you accounted all invoices as mentioned in GST Portal?
2. Have you taken input Tax credit for the accounted Invoices?
3. Whether credit has been taken under right head i.e. SGST, CGST and IGST?
4. Whether the correct amount of ITC has been entered?
5. Is any invoice entered twice in books and credit wrongly availed twice?
6. Has your supplier uploaded the invoice on the GST portal?
7. Have you accounted all debit and credit notes?
8. Have you availed any wrong credit?
9. Have you missed any genuine credit?
10. Have you paid adequate RCM?
11. Have you taken ITC of RCM paid?

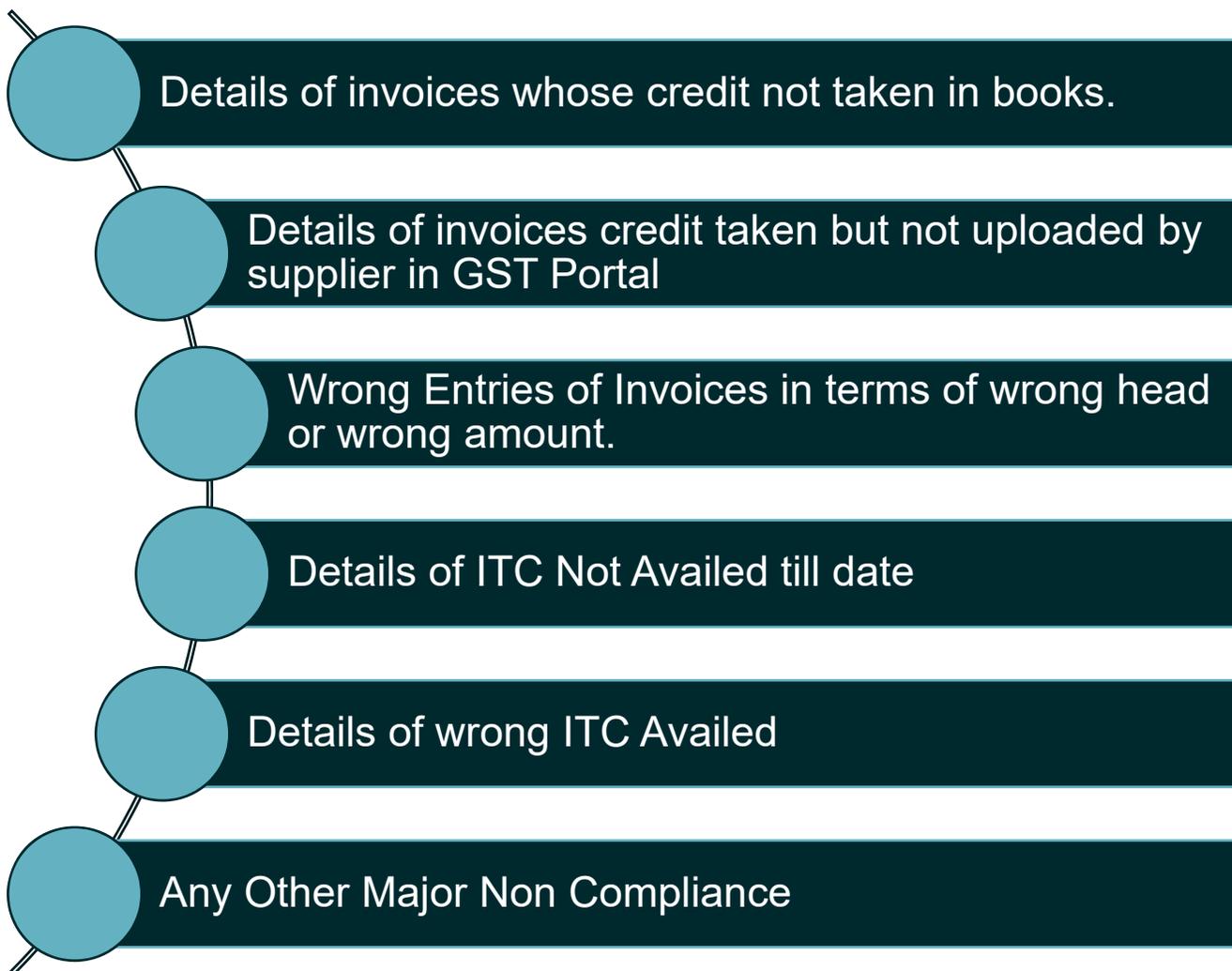
4. HOW ARE WE GOING TO MATCH IT?

Every business maintains your data in an Accounting Software. We already support Accounting in Tally, MARG ERP, Busy Accounting and Online Accounting Software's such as Quick Books and Zoho Books.



5. REPORTES TO BE PROVIDED

Once the Matching is complete, we shall provide you with detailed reports. The reports would be based on following parameters



6. PRICING AND PLANS

GST matching is a time consuming and requires professional skills and knowledge of GST Law. Our Plans are this catered based on amount of time dedicated and financial viability to the Business.

Our Simple Pricing plans is based on the number of Invoices to be matched.

Rs. 999/-

- Upto 100 invoices matched.

Rs 1999/-

- Upto 1000 invoices matched

Customized
Pricing

- More then 1000 Invoices Matched

GST to be charged Extra on Billings.

Payment terms : 40% Advance, 40% upon completion of work and 20% upon submission of reports.

7. ABOUT US

Business Helpers is an Online Accounting, Business and Tax consultancy firm providing services PAN India. We help our clients from starting their businesses to successfully managing it enabling their growth and success.

Our aim to provide the best services at the most affordable cost. We are a group of dedicated professionals, qualified and experienced visioning towards a more compliant India.

We believe not only in providing services but to educate our clients with all the business and legal changes happening every day. Our endeavor is to break the professional boundaries and maintain a personal touch with our clients.

We take the utmost care to provide high-quality services to our clients to their full satisfaction.

Our Experience

8+

Years of Experience

Over 8 years of Working Experience

25+

Sectors Worked Upon

We have experience in accounting and managing work of over 25 sectors

TRADERS, BUILDERS, SERVICE SECTORS, HOSPITALS,
PROFESSIONALS

400,000+

ACCOUNTING ENTRIES

over 4 lacs transactions accounted.

8. CONTACT US



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