# BDO ENABLEGST

## A PROPRIETARY TAX-TECHNOLOGY SOLUTION BY BDO INDIA

2023

**BDO**

Our **Technology Products and Solutions** are built to address the comprehensive tax needs of clients & businesses. In response to changing regulatory environments and growing business needs, our suite of products combines the experience of tax advisory through proprietary applications and products developed by the firm's in-house technology team.



**TECHNOLOGY PRODUCTS AND SOLUTIONS**

**COMPLIANCE & RECONCILIATION**
- E-invoice
- GST Audit
- TDS/TCS Credit
- Tax Calendar
- Related Party
- Vendor Compliance & Automation
- E-way Bill
- Remittance
- TDS on Expense
- Enable GST
- Income Tax Return
- ITC Reconciliation
- Dividend Tax
- Tax Audit
- GSP - GST Suvidha Provider
- E-Customs

**LITIGATIONS & ASSESSMENTS**
- Tax Litigation
- Corporate Tax
- Tax Research

**ANALYTICS**
- GST Analytics
- Vendor Analytics
- Sales Analytics
- Corporate Tax Analytics
- Finance Analytics
- Tax Data Lake

**AUTOMATION & INTEGRATIONS**
- Business Process Automation
- Accounts Payable Automation
- ERP Connectors

## A SMART SOLUTION FOR GST COMPLIANCE

The evolving tax environment requires businesses to have agile processes that keep them updated with the latest developments. The Goods and Services Tax (GST) in India has compelled businesses to upgrade their existing compliance mechanism to actively interact with the Government and business stakeholders for timely reporting and accuracy.

BDO EnableGST is our ASP-GSP GST compliance solution aimed at ensuring complete accuracy, tax analytics, custom solutions, confidentiality and comprehensiveness with smart compliance capabilities. It provides real-time analysis of potential mismatches, data reconciliation issues and other custom requirements of businesses. BDO EnableGST also offers a range of features that can help businesses improve their efficiency and reduce costs.

## CURRENT CHALLENGES FACED BY ORGANISATIONS

▶ Conducting monthly reconciliations of inward supplies and GSTR2A/GSTR2B.

▶ Necessary to maintain a record of provisionally availed ITC.

▶ Claiming & Tracking of ITC based on Reconciliation.

▶ Reconciling data related to GSTR 1 with generated E-invoices.

▶ Extensive HSN mapping of inward & outward supplies.

▶ Maintaining a record of inward supplies liable to RCM.

▶ Meticulously maintaining invoice level details of imports.

▶ Recording of supplies made/returns received through the e-commerce operator.

▶ Vendor communication for non-reconciled records.

▶ Reporting under clause 44 of the Tax Audit Report (TAR).

▶ Single data sets used for multiple purposes.

## WHY BDO INDIA'S ENABLEGST SOLUTION

The BDO EnableGST platform helps optimise effective working capital management. Our users have reported an increased efficiency of up to 50%, reducing their compliance risk of excess/ deficit availability of credit.

BDO EnableGST offers:

▪ Auto-filtration of data with logical mapping using a business rule engine.

▪ Custom-defined task and activities for tracking due dates.

▪ A data transformation app that can adapt input from any ERP*.

▪ BDO InterApp solution provides seamless automation with the E-invoice application.

▪ Machine learning algorithm with probability theory for Reconciliation.

Technology Products & Solutions Advantage:

▪ Optimisation of human efforts

▪ Accurate results

▪ Analytics & Dashboard

▪ MFA/ Single Sign on access to other Technology Products & Solutions

▪ ISO/IE27001 Certified with periodic VAPT

▪ Highly secure with optimum data protection

# KEY FEATURES & FUNCTIONALITIES

## RECONCILIATION

Advanced Reconciliation for
- Inward vs GSTR2A or 2B or 8A
- Outward vs GSTR1
- Import Recon
- GSTR3B vs GSTR1
- GSTR 6 vs GSTR6A
- Outward vs E-invoice data (inter-app)
- Outward vs GSTN E-invoice
- Outward vs E-Customs
- Outward vs E-waybill data

## GST ANALYTICS & CFO DASHBOARD

- Drill down & up of the reports on screen
- Grid and chart view
- Smart & industry related KPI's
- Provides tax liability insights
- Working capital management
- Tax payment management

## REPORTS

- Grouping of Summary Reports
  - by transaction category,
  - GST rate
  - place of supply etc.
- An interactive and simple grid design view
- Reporting under clause 44 of TAR
- Availability of reports on GSTN & PAN level
- Generation of 75+ reports for reporting, compliance & audit purpose

## RECONCILIATION PARAMETERS

- Real time analysis of potential mismatches
- Invoice pattern & data mismatch
- Multiyear recon
- Pan level recon
- Single & multiple invoice link
- Track amended invoice

## PREPARING & FILING RETURNS

- GSTR return filing for GSTR1, GSTR6 (ISD return), GSTR7 (TDS return), GSTR8 (TCS return) with E-filing option directly withing the solution
- Auto filling of GSTR 3B basis recon actions
- Auto filling of GSTR9 based on the government extraction & books data
- Preparing of GSTR 9C
- GSTR-2X claiming of TDS/TCS credit return

## VENDOR PAYMENT BLOCK

- Auto block vendor payment
- Block only GST of the vendor

## USER ACCESS CONTROL

- Configuration to support internal controls and processes
- Inbuilt, role-based, customizable, approval workflow
- Make-checker concept
- Availability of auto-emails
- In-app notifications

## KEY FEATURES & FUNCTIONALITIES

### BOT SOLUTION

- BOT Solution for downloading 3B
- BOT solution for downloading notices
- Custom solution can be provided for any specific requirement

### ITC TRACKING

- User can track ITC
- Action for users
- ITC summary
- Ineligible and reverse charges updating on the screen
- Computation under rule 42 & 43

### MANAGED SERVICES

- Assistance in filling GST returns such as GSTR1, GSTR6 (ISD return), GSTR7 (TDS return), GSTR8 (TCS return) & GSTR9
- Assistance in multilayer and PAN level recon
- Assistance in uploading data and performing reconciliation on EnableGST solution
- Assistance in providing reports for reporting, compliance & audit purposes
- Assistance in providing customers and vendors with filling status

### VENDOR COMMUNICATION

- Advanced vendor communication module
- Limited access to vendor to review their invoice
- Send emails with recon discrepancies
- Vendor ratings
- Customize e-mail
- Mark team members CC
- Track with the vendor if they have filed their returns

### DATA PROCESSING & VALIDATION

- Bulk/Auto download of past returns
- Auto save/submit data to GSTN portal
- Authentication of data uploaded based on 150+validation checks

### AUDITS & ADVISORY

- Complete audit tracking and approval workflow
- Built by experts in tax domain bringing in the tremendous industry experiences.
- Validation of tax positions on relevant aspects by BDO India's advisory/service team. Audits & Advisory.
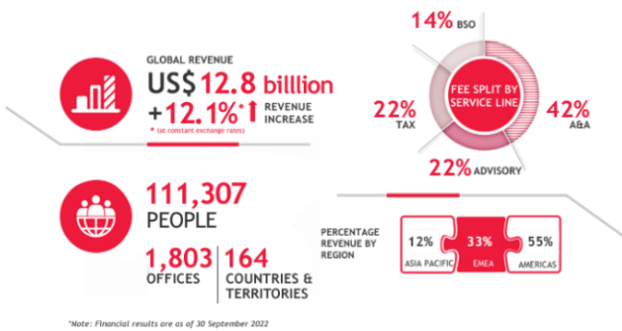
### AUTO OFF-SET LIABILITY

- Auto-fetching ledger balances
- Auto distribution of ITC

### INTEGRATION

- A direct connection to ERP systems
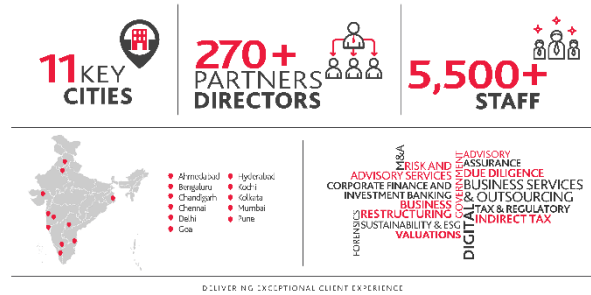- Real-time interface through data connectors or rest API's

## ABOUT BDO GLOBAL

BDO is a leading professional services organisation and are global leaders of the mid-tier, with a presence in 160+ countries and over 111,300 people working out of more than 1,800 offices. We endeavor to deliver an exceptional client experience through a tailored solutions approach, while partnering with our employees and clients globally.

## ABOUT BDO IN INDIA

BDO in India offers Assurance, Tax, Advisory, Business Services & Outsourcing and Digital Services for both domestic and international clients across industries. The team at BDO in India consists of over 5,500 professionals led by more than 270 partners and directors operating out of 16 offices, across 11 key cities.





## OUR SERVICES

### ASSURANCE
- Accounting Advisory Services
- Financial Statement Audit and Attestation Services

### ADVISORY
- Forensics
- Government Advisory
- IT Risk Advisory & Assurance
- Management Consulting
- Risk Advisory Services
- Sustainability & ESG
- Business Restructuring
- Corporate Finance and Investment Banking
- Deal Value Creation
- Financial Due Diligence
- M&A Tax and Regulatory
- Strategy & Commercial Due Diligence
- Valuations

### BUSINESS SERVICES & OUTSOURCING
- Global Outsourcing
- Finance and Accounting Outsourcing
- Human Resource Outsourcing
- Payroll Management and Compliance Services
- Secretarial Services and Compliance Management
- Shared Services Centre

### BDO DIGITAL
- Digital Services
- Technology Products and Solutions

### TAX
- Corporate Tax Services
- Financial Services Tax
- Global Employer Services
- International Tax Services
- Private Client Services
- Tax Outsourcing
- Transfer Pricing
- Customs & International Trade
- Goods & Services Tax (GST)
- Indirect Tax Assessment & Litigation Assistance
- Tax Technology



## CONTACT US

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