



Udyog Product and Solutions

- ◆ TAX COMPLIANCE SOLUTIONS
- ◆ INTEGRATION SOLUTIONS
- ◆ ERP INTEGRATION SOLUTIONS
- ◆ PAYROLL SOLUTIONS
- ◆ ITAX TAXATION MODULE COVERING ALL TAXATION
- ◆ EXCISE DOCUMENTATION FOR MANUFACTURERS & TRADERS
- ◆ SERVICE TAX
- ◆ DOCUMENTS FOR EOU'S & SEZ'S
- ◆ TDS & E-TDS

Since 1993
UDYOG
Software (India) Ltd.

Solution to CA firms on Service Tax filing returns

- ◆ Manage Multiple service providers clients simply in one software.
- ◆ File returns of as many customers easily without much data entry.
- ◆ Collect the data in excel sheet & manage return & registers from your office.
- ◆ Avoid mistake of data entry & manage large customers with limited staff.

- Solution for Professionally managed C.A. Firm.
- C.A. FIRM has to providing exceptional client service to entrepreneurial, growing businesses. professional services to a large number of reputed companies.
- Udyog software is Indirect Tax Software Providing Company, who have Software for Excise, Traders, VAT & service TAX, TDS/eTDS etc.
- C.A. FIRM having Complexities in business Services for Providing quality and accurate service tax calculation and return process for many corporate and Companies.
- They need automation of Calculation of service Tax, where they can able make faster and accurate tax provision on data received from customer / clients.
- Udyog had provided solution to this pain area and need.
- where along with service Tax Software, Udyog build excel data upload utility, which is able to easy upload data of transactions.
- Once data is uploaded, Tax consultant can able to verify data and make auto / manual adjustment in input service v/s out put services.

Consultant can able to generate various reports like :-

- Input Service Tax-As per Bill entry
- Output service tax Register as per Invoice
- Service tax Abstract /Service tax Summary
- Service Tax Sales register /Service Tax Purchase register
- Calculation of Service Tax on the basis of Abatement ratio... & many more

Also for return :-

- **ST-3** (Return of service tax credited to the Government of India for the period from To Date)
- **ST-3A** (Memorandum for provisional deposit under rule 6- for the month of)
- **GAR-7 Challan** (payment Challan for bank)

Benefits to You :-

1. **Able to Calculate service TAX and retune Process in time for clients.**
2. **With Limited Resource, Manage many client / companies Service TAX return.**
3. **Faster and Smooth work Flow.**

UMESH V. KUTTE
Business Development Manager.
Cell: 09619421314

Phone: +91 22 6799 3535 Extn. - 28

Email: umesh@udyogsoftware.com

Udyog Software (India) Ltd;

No. 203, Jhalawar, E S Patanwala Industrial Estate,
L B S Marg, Ghatkopar (West), Mumbai - 400086