

! Shree Ganeshay Namah !



RAJESH BHAUWALA & CO.

CHARTERED ACCOUNTANTS

SAC USEFUL FOR CHARTERED ACCOUNTANTS:

1)	Accounting and Book keeping services	998222
2)	Bank Concurrent Audit	998221
3)	Bank Statutory Audit	998221
4)	CFO Services	998311
5)	Corporate tax consulting and preparation services	998231
6)	ERP Consulting	998313
7)	ERP Implementation	998314
8)	eSign Audit, CISA	998319
9)	GST/VAT/Service Tax Appeal	998212
10)	GSTR 1 Corporate	998231
11)	GSTR 1 Non Corporate	998232
12)	GSTR 3B Corporate	998231
13)	GSTR 3B Non Corporate	998232
14)	GSTR 9 Corporate	998231
15)	GSTR 9 Non Corporate	998232
16)	GSTR 9C	998221
17)	IBC Practice Insolvency and receivership services	998240
18)	Income Tax Appeal	998212

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19)	Individual tax preparation and planning services	998232
20)	Internal Audit	998221
21)	ITR 6 - Company Returns	998231
22)	ITR Filing - Non Corporate	998232
23)	Obtaining Registration under statutes	998312
24)	Other Tax Returns filing – Corporate	998231
25)	Other Tax Returns filing - Non Corporate	998232
26)	Payroll Process	998223
27)	Statutory & non Statutory Certification Services	998224
28)	Statutory Audit	998221
29)	Stock Audit	998224
30)	Tax Audit	998221
31)	TDS Returns - Corporate	998231
32)	TDS Returns - Non Corporate	998232
33)	Transaction Audit	998224
34)	VAPT Audit Test	998316

CLASSIFICATION OF SERVICES [SERVICES OTHER THAN DESCRIBED ABOVE ARE TAXABLE AT 18%]	
Section, Heading or Group	Service Description
HEADING 9982	LEGAL AND ACCOUNTING SERVICES
Group 99821	Legal services
998211	Legal advisory and representation services concerning criminal law
998212	Legal advisory and representation services concerning other fields of law
998213	Legal documentation and certification services concerning patents, copyrights and other intellectual property rights

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998214	Legal documentation and certification services concerning other documents
998215	Arbitration and conciliation services
998216	Other legal services nowhere else classified
Group 99822	Accounting, auditing and book-keeping services
998221	Financial auditing services
998222	Accounting and book-keeping services
998223	Payroll services
998224	Other similar services nowhere else classified
Group 99823	Tax consultancy and preparation services
998231	Corporate tax consulting and preparation services
998232	Individual tax preparation and planning services
Group 99824	Insolvency and receivership services
998240	Insolvency and receivership services

Note: I am thankful to CA friends who have contributed in preparing this from FGP group.

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