



GST Tax filing software

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Taxbona GST is a GST Tax filing SaaS platform with a Windows-based application.

Taxbona GST enables Chartered Accountants, Tax Professionals, Tax Consultants and SMBs and Enterprises to file GST tax to Govt of India.

Problem Statement:

Taxbona GST's mission is to make things easier and help people with their GST returns, Audits, and other compliance.

TaxbonaGST started the journey with the goal to build on one stop destination for all GST compliances.

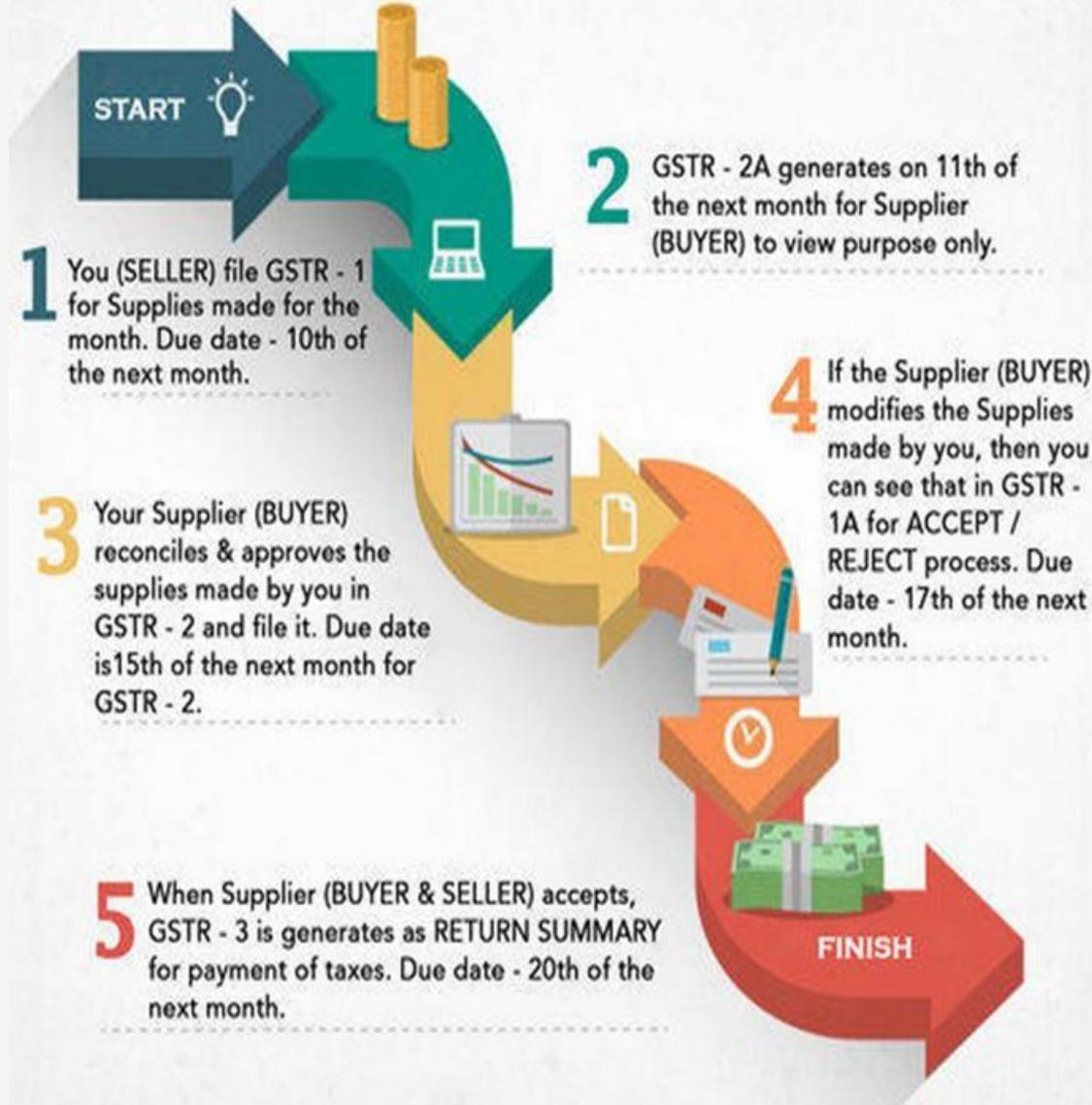
Solution :

- Taxbona GST communicated with GSTIN (Govt central database server) via GSP servers to compute GST returns and GST tax payments.
- CA's in India prefer offline solutions to manage accounts of their clients, we have implemented solution to manage data with daily invoicing details of their clients and computing the same connecting GSP's.
- Syncing data real-time receiving from multiple GSP's.

Features:

- One Click GST Filing
- Integration with all popular accounting software.
- Import and export all data from/to existing accounting software
- Smart invoice matching and reconciliation of GST
- Supplier mismatch (party-wise) summary.
- Pattern-based invoice number matching.
- Comparison of ITC in GSTR-3B & GSTR-2A
- Liability declared in GSTR-3B & GSTR-1

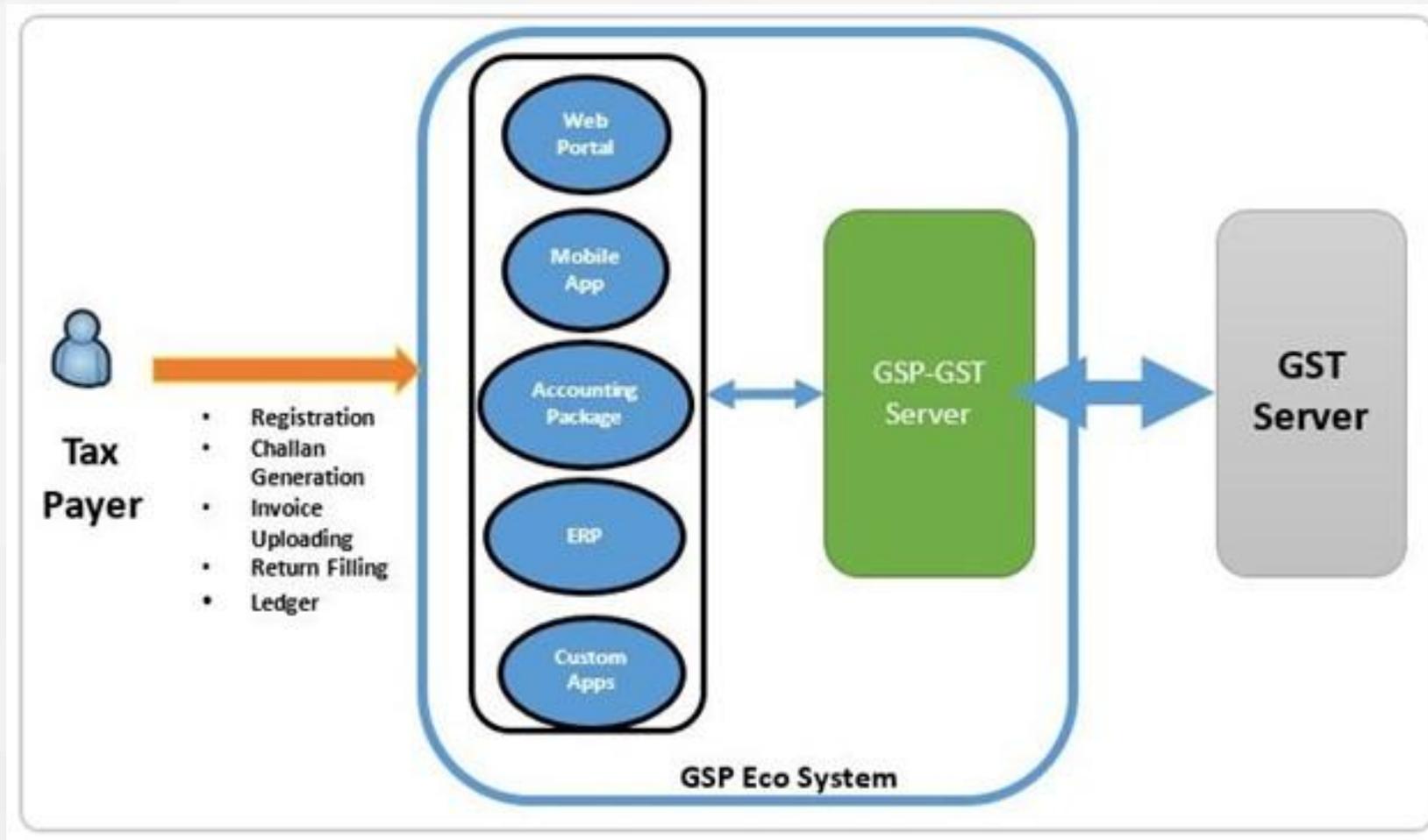
Process:



GST AUDIT User Use Case:



Indian GST Ecosystem:



PROFILE :

GSTIN :

FOR PERIOD : APR-2018

Acknowledgment No.

Save

VIEW CONSOLIDATED REPORT

PRINT

GSTR1-SUMMARY

B2B Invoices

Taxable outward supplies made to registered, person SEZ supplies and deemed export.

Total Invoice Count

Total Invoice Val. (Rs.)

Total Taxable Val. (Rs.)

Integrated Tax Val. (Rs.)

Central Tax Val. (Rs.)

State/UT Tax Val. (Rs.)

Cess (Rs.)

Tax Liability (Rs.)

VIEW

Amended B2B Invoices

Amended Details of invoices of Taxable supplies made to other registered taxpayers.

Total Invoice Count

Total Invoice Val. (Rs.)

Total Taxable Val. (Rs.)

Integrated Tax Val. (Rs.)

Central Tax Val. (Rs.)

State/UT Tax Val. (Rs.)

Cess (Rs.)

Tax Liability (Rs.)

VIEW

B2C (Large) Invoices

Taxable outward inter-State supplies to un-registered person where the invoice value is more than Rs 2.5 lakh.

Total Invoice Count

Total Invoice Val. (Rs.)

Total Taxable Val. (Rs.)

Integrated Tax Val. (Rs.)

Cess (Rs.)

Tax Liability (Rs.)

VIEW

Amended B2C (Large) Invoices

GSTR-2A CONSOLIDATED REPORT

[Export to Excel](#)

B2B

MONTHS	JUL 2017	AUG 2017	SEP 2017	OCT 2017	NOV 2017	DEC 2017	JAN 2018	FEB 2018	MAR 2018	TOTAL
TAXABLE VALUE	0.00	3872821.16	2204913.86	2884907.00	2681108.52	1657638.77	2281247.96	2013362.66	2263891.10	19859891.03
IGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST	0.00	397496.47	221884.58	299048.56	245983.62	149203.54	204399.49	177587.06	200976.22	1896579.54
SGST	0.00	397496.47	221884.58	299048.56	245983.62	149203.54	204399.49	177587.06	200976.22	1896579.54
CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CDN

MONTHS	JUL 2017	AUG 2017	SEP 2017	OCT 2017	NOV 2017	DEC 2017	JAN 2018	FEB 2018	MAR 2018	TOTAL
TAXABLE VALUE	0.00	0.00	0.00	0.00	0.00	0.00	135812.90	243182.87	1215.48	380211.25
IGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST	0.00	0.00	0.00	0.00	0.00	0.00	12223.17	21886.46	109.39	34219.02
SGST	0.00	0.00	0.00	0.00	0.00	0.00	12223.17	21886.46	109.39	34219.02
CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FORM GSTR-9
ANNUAL RETURN

FAQs ?

Calculate

Generate JSON File

Export to Excel

Print

Delete All

F.Y. : 2017-18

Pt II. Details of outward and inward supplies made during the financial year

4. Details of advances, Inward and Outward supplies made during the financial year on which tax is payable

Nature of Supplies	Taxable Value (Rs.)	CGST (Rs.)	SGST/UTGST (Rs.)	IGST (Rs.)	Cess (Rs.)	
(A) Supplies made to un-registered persons (B2C)	4176622.60	388081.88	388081.88	0.00	0.00	
(B) Supplies made to registered persons (B2B)	14477973.58	1374990.99	1374990.99	0.00	0.00	
(C) Zero rated supply (Export) on payment of tax (except supplies to SEZs)	0.00	0	0	0.00	0.00	
(D) Supply to SEZs on payment of tax	0.00	0	0	0.00	0.00	
(E) Deemed Exports	0.00	0.00	0.00	0.00	0.00	
(F) Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	0.00	0.00	0.00	0.00	0.00	
(G) Inward supplies on which tax is to be paid on reverse charge basis	0.00	0.00	0.00	0.00	0.00	
(H) Sub-total (A to G above)	18654596.13	1763072.87	1763072.87	0.00	0.00	
(I) Credit Notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00	
(J) Debit Notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00	
(K) Supplies/tax declared through Amendments(+)	0.00	0.00	0.00	0.00	0.00	

Save & Next

FORM GSTR-3B APR-2018

VIEW CONSOLIDATED REPORT

Acknowledgment No.

AA270418388962U

Save

Print

Report GSTR-3B to Portal

Table 3.1 (a) + (b) + (c) + (e) |

Details of outward supplies.

Total Taxable Val. (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Cess (Rs.)
2394638	0	211885	211885	0

View

Table 3.1 (d) |

Details of inward supplies liable to reverse charge.

Total Taxable Val. (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Cess (Rs.)
0	0	0	0	0

View

Table 3.2 |

On the supplies shown in 3.1(a) details of inter-State supplies made to unregistered person, Composition taxable person and UPI Holder

Total Value (Rs.)	IGST (Rs.)
0	0

View

Table 4.B |

ITC claim on inward supplies.

IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Cess (Rs.)
1000	207461	207461	0

View

Table 5.B |

Value of exempt, nil-rated and non GST inward supplies.

Inter-State Supplies (Rs.)	Intra-State Supplies (Rs.)
0	0

View

Payment of tax

	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Cess (Rs.)
Balance Tax Liability	0	4424	4424	0
Interest				
Late Fee				
Tax Credit Carry Forward	0	0	0	0
Reverse Charge Tax Liability	0	0	0	0

View

Tax paid details

PIN

0

Date of Payment

17-05-2018

View