

TaxCIN® SAP® Certified

Powered by SAP NetWeaver®

The Product & The Need

TaxCIN® is a SAP® certified powerful tax tool that works on SAP® environment. The tool ensures monitoring and timely compliance of various indirect taxation liabilities viz. VAT, CST, Excise, Service Tax, GTA, Purchase / Sales Forms Tracking.

Technical Features

- Add-On on SAP Platform
- Works Seamlessly
- Information extracted from SAP original transactions
- SAP Certified
- No M S Excel working required

Entity Features

- Multi Company
- Multi Tax Registration
- Multi Currency

Scope & Functional Coverage

- VAT
- CST
- Excise
- Service Tax
- Sales & Purchase Forms Tracking
- Online returns facility
- Analytics

VAT Purchase Register on GRN (MIGO)

- Tax details with tax codes and amount posted in GL
- Purchase order line item wise details
- Supplier master and transaction details selection on
 - Company
 - Tax registration
 - Plant
 - Date
 - Material
 - More than 50 relevant columns for filing returns

VAT Purchase Register on Invoice (MIRO)

- Company
- Tax registration
- Plant
- Date
- Material
- More than 50 relevant columns for filing returns
- Includes all FI document details
- Includes GL details

VAT Sales Register

- More than 50 relevant columns
- All figures in transaction currency and local currency
- Sale Order details
- Deliver Order Details
- Weighment details
- Shipment details
- Tax conditions and amount details
- GL details
- All Flentry details

VAT Returns

- Within State Purchase list as per State govt.
- Within State Sales list as per State govt.
- Inter State Sales list as per State govt.
- Purchase- Form 25 (Work Contract TDS)
- Purchase - Form 35 Challan



Sales & Purchase Concessional Forms

Tracking

- All Type of Sale-tax Forms Supported
- Forms Collection for Sales.
- Forms Issue for Purchase
- Stock/Depot Transfer
- E-I Transactions
- Data ready to upload into Comm-tax Dept portal

Service Tax Credit Register

- Service Category wise
- Opening /Closing Balances
- Credit Taken Information
- Utilization Details
- Drill down to transaction level

Service Tax Reverse Charge Register

- Covers all work contract scenarios
- Free of Charge Issue treatment
- SSP/NSSP details
- PO TaxCode / TDS Tax Code wise coverage

PLA Register

- Detail of PLA deposit, utilization

Unclaimed Cenvat

- Excise
- Service Tax

ARE 1 / ARE 3

- ARE1 for Direct and Indirect Export
- ARE3 for Deemed Export
- Multi transactions linkg for one ARE1/ARE3

GTA Register

- Monthly GTA Liability
- Detail for Inward and Outward GTA
- TDS Tax code based

RG1 Register

- Chapter ID based Material wise
- With Invoice Details
- Clubbing of data date wise
- Details of internal consumption, STO, Domestic Sales, Other State Sales, Sales Return
- Drilldown to transaction level

RG23 A & C Register

- Detail of Capital and Input Register
- Drill Down to Transaction wise
- Plant wise Detail

RG23D

- Detail of Duty Pass-on
- Consignment wise Detail
- Drill down to transaction level

Form IV Register

- In the format as required by Excise Officials (Discontinued by SAP)
- Grouping by material type
- Drilldown to transaction level

Analytics

- Sales / Purchase Register with more than 50 relevant cols
- Drilldown to transaction level
- Auto trigger over Emails
- Dashboard for monitoring
- Yearly aging analysis
- Quarterly aging analysis
- Customer wise analysis
- Agent wise analysis
- Tax projection and liability exposure analysis
- Disputed forms analysis.
- Tool for internal audits and control



Successfully working for more than two years at parent group company with diverse operation in Mining, Manufacturing, Power generation and other sectors with best business practices followed on SAP.



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