



FOXICE

FOXICE TAX ACTIVITY



***Provides details of more than
5000 government benefits
scheme and earn high income***

"Little else is requisite to carry a state to the highest degree of opulence from the lowest barbarism but peace, easy taxes, and a tolerable administration of justice: all the rest being brought about by the natural course of things."



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Role of Tax Activity



@Tax activity are facilitation centers established by State Taxes Department Jammu and Kashmir to serve taxpayer at no cost to them for services availed here.

@The Responsibility for assisting all taxpayers with special focus on the small and medium traders in having a better understanding of the GST laws and procedures.

@Tax activity are aimed at enhancing legal compliance through trust based interactions between the tax administrators and taxpayers.

@Tax activity are manned by GST Officers/Officials who work under close supervision of senior functionaries. These functionaries are especially trained in all aspects of GST law, procedures and IT and their responsibility is to guide and assist taxpayers in fulfilling their legal obligations.

@Taxpayers can visit the Tax Seva Kendra for resolving their doubts or for seeking any information or documents. They may also contact the GST Suvidha Kendra's by phone or email.

@The facilitation Centre will function as an interface between applicants and the State Taxes Department, providing necessary assistance to the applicants in resolving the general issues pertaining to GST, reimbursement schemes and stamps related issue. At the same time facility so created has only an advisory/facilitating role and in no case can be termed as being legally binding either on the Department or applicant.



Tax Seva Activity and GST Seva Officers



@Each GST Commissionerate shall have one GST Seva Kendra at its HQs.

@Each GST Commissionerate having Divisional Offices in a separate building/premise shall establish a Divisional/Circle GST Seva Kendra.

@Officers posted Divisional/Circle GST Seva Kendras shall be designated as GST Seva Officers.

@Each GST Range Superintendent shall be designated as a Range GST Seva Officer.

@While a taxpayer may approach any of the GST Seva Officers in a GST Seva Kendra for advice/ assistance, the endeavour shall be to provide a dedicated GST Seva Officer to a particular taxpayer.

TaxPayer services Facilitation



Taxpayers have to be facilitated in complying with the GST laws and procedures by



@Providing required information brochures, documents, Notices, forms etc.

@Enhancing their understanding of the legal provisions, procedures and documents

@Helping in expeditious disposal of their applications, grievance, references etc. pending with any Departmental authority in the Division or in any other Circle

@Facilitating the taxpayers in getting requisite support from GSTN

@Enhancing taxpayer satisfaction under GST, by careful analyses of the prescribed 'Taxpayer Satisfaction Forms' for identifying areas of improvement.



An illustrative list of the scope of taxpayer services that shall be provided at a GST Suvidha Kendra is as follows:



Jurisdiction: "Know Your CGST/IGST Jurisdiction" and the location and contact details of the GST officers concerned for various items of work. Similar information shall be made available in respect of the State GST nodal officers for IT/other services.

Registration: Procedure & forms for registration supporting documents for registration, resolving technical issues, if any, in obtaining registration, cancellation of registration, penalty and implications of not obtaining registration.

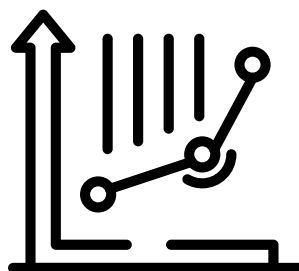
CGST, IGST and SGST: Meaning, scope, applicability and statutory provisions regarding; taxable territory; distinction between CGST, SGST, IGST, UTGST; treatment of inter-State sale and intra-States sale; reverse charge mechanism and liability on recipient of goods / services; tax administrators for collection of GST.

Rates of CGST, IGST and SGST: Tax rates for goods and services under CGST, IGST and SGST for intra state and inter-State supplies including goods imported.

Tax exemption: Various types of exemption from payment of GST; eligibility conditions thereof.

Composition scheme: Scope and eligibility; records and returns; inadmissibility of put tax credit.

Rules governing CGST/IGST: Scope and applicability of various Rules.



Meaning and scope of supply: Understanding taxable supply, time and place of supply, consideration for supply, supply to and by Government authorities, self-supplies, return of goods supplied etc.

Value of supplies: How to determine value of supply, components to be included / excluded in value, treatment of discounts, free gifts, captive consumption, re-imbursment of expenditure, related party transactions, and value of goods supplied to the company located in another State, sale and purchase of second hand goods etc.

Invoices/Delivery Challans: Requirement of invoices under GST law, format of invoices including mandatory E-invoicing, format of delivery challans and details to be furnished.



E-way bill: Purpose of E-way bill, how to obtain E-way bill, responsibility of transporter, implication of not obtaining E-way bills etc.

Input Tax credit: Definition of input tax credit, items on which credit can be taken, credit on capital goods, process of taking credit, documents on which credit can be taken, credit of IGST, CGST, SGST and their utilization, credit on goods sent to job-worker, why credit cannot be taken on invalid returns, credit of tax lying in balance on appointed day, credit of tax paid on goods / inputs procured prior to appointed day or for which payment is made before or after appointed day etc.

Payment of GST: Manner of payment of GST, heads under which GST is to be paid, technical glitches and other problems, if any, in making payment, refund of tax paid in excess or under wrong accounting head etc.



Returns: Returns to be filed by different categories of taxpayers, manner of filing the returns, assistance of Goods and Services tax practitioners in filing returns, technical glitches in filing returns etc.

Import/Export/EOUs/ SEZs: Definition of import and export, payment of GST on import / export of Goods and services, documentation for import / export, supplies to and by EOUs / SEZ Units / SEZ Developers, refund of GST on goods or services exported etc.

Refunds: Taxes to be refunded, procedure for claiming refunds, documents to be filed along with refund application, time limit for filing refund claim, interest for delay in sanctioning the refund claim, show cause notice for rejecting refund claims, problems in filing refund claims etc.


Demands and Recovery: When and how tax demands can be raised; who will adjudicate; recovery procedure; etc.

Appeal and Revisions: When and how to appeal, pre-deposits; time period for filing appeal; levels of appeal; scope of review of orders passed, time period for review; etc.

Audit: Understanding of taxpayers' obligations, responsibilities and rights during audit; process of audit, nature, periodicity and duration; audit i.e. by Central Government / State Government and audit by Chartered Accountant; payment of tax during audit, consequence of non-acceptance of audit observations and further procedure etc.

Anti-Evasion checks: Legal provisions and responsibility for conducting checks; rights and responsibilities of taxpayers during checks, consequence of checks conducted; etc.





Interface with GSTN: Facilitate the taxpayers in filing documents and returns online including for migration to GST, registration, etc.

IT related assistance: Assist the taxpayers in resolving technical problems, if any, in interface with GSTN by coordinating with the authorities concerned (including routine matters referred to Help Desk of GSTN but unresolved).

Forms, Notifications, Orders etc.: Whereas the implementation of GST is predominantly IT driven, the GST Suvidha Officers shall make available free of cost copies of relevant forms, notifications, orders etc. to taxpayers to facilitate their understanding of the law and enhance compliance.


Coordinating services: Help taxpayers in early finalization of matters that may be pending with any section/ branch of the State Taxes Department; highlighting such issues if relating to any other GST Commissionerate to Zonal GST Suvidha Officer for resolution; co-ordinate with State GST officers to resolve problems of taxpayers, if any, in complying with the GST law and in case matter pertains to CGST, then getting support in follow through.

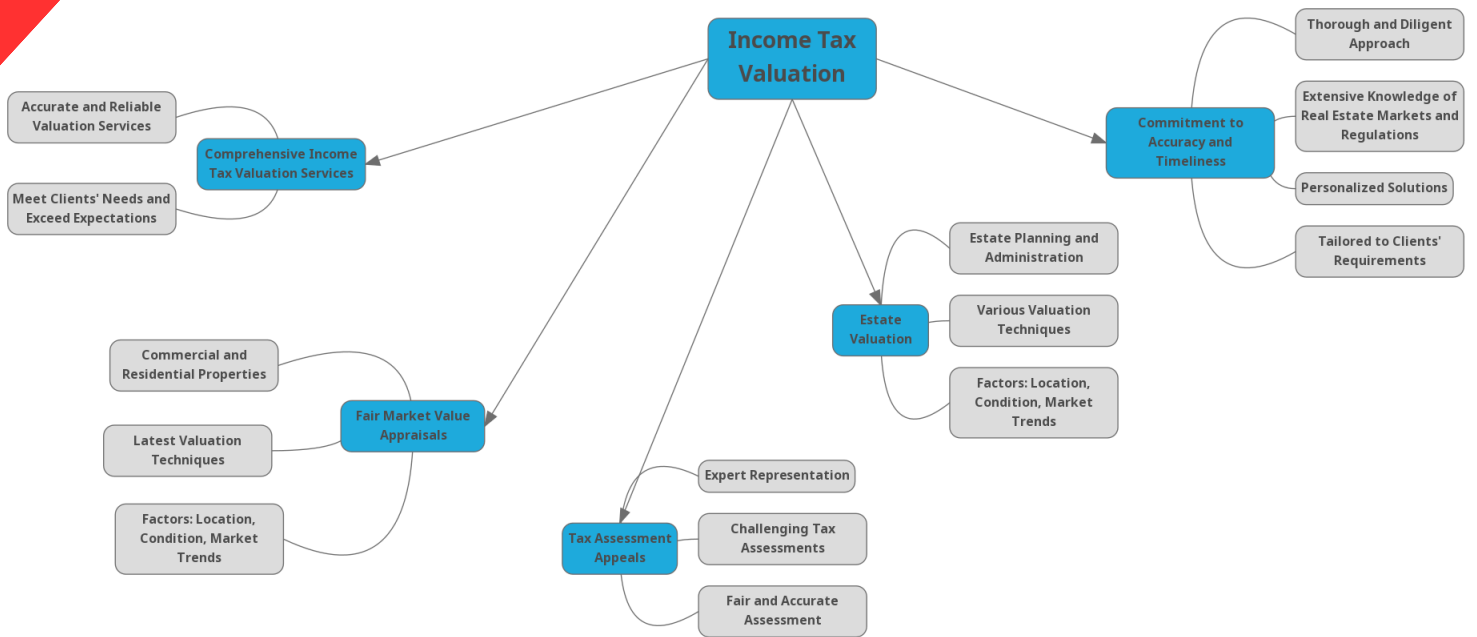
GST awareness: Create awareness about GST law, procedures and compliance among taxpayers by organizing workshops / seminars / outreach programs. Also make available brochures and information pamphlets on GST to the visiting taxpayers.

Interface with other GST Suvidha Officer: Refer unresolved issues or issues requiring a reference to CGST Authorities, CBIC or GSTN etc.

Legacy issues:

Assist the taxpayers in expeditious disposal of issues relating to VAT and Service Tax which may be pending with different authorities.





FOXICE

Thank you for giving your Precious time

!!! For More details Contact Our Sales Representative Now !!!

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