STATUTORY REPORTS

TDS

GST

TAX

INDIA LOCALIZATION SUITE for Sage Intacct

India Localization suite addresses India-specific statutory requirements through a centralized software platform for smooth business operations

India Localization Suite

Tax Deducted at Source (TDS)

which covers direct taxation in India

India Statutory Reports

which covers Indian-specific reporting like vouchers, reports, and Registers

Goods and Service Tax (GST)

which covers indirect taxation in India

GREYTRIX

Key Highlights

- Native App for Sage Intacct
- Comprehensive India Statutory Reporting
- Quick & cost-effective tax configuration
- TDS returns with NSDL govt. site
- Accurate GST calculation
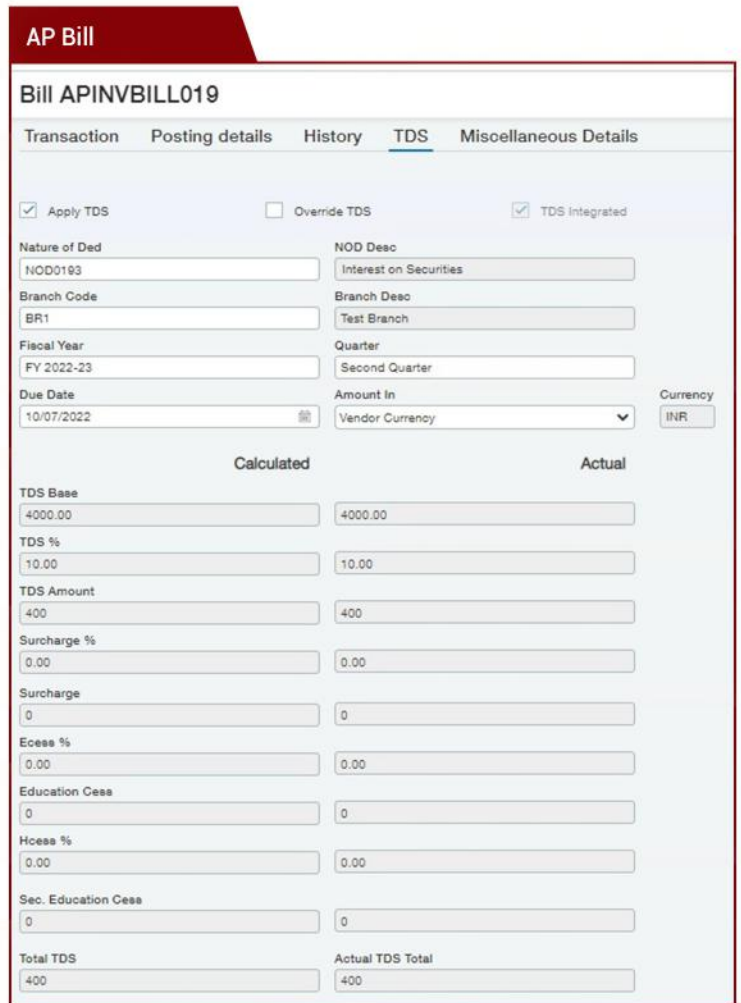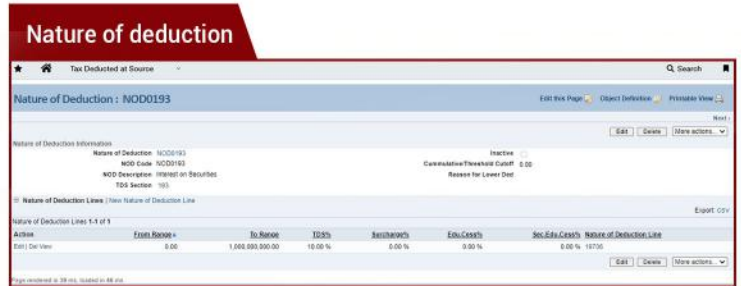- E-invoicing Integration
- Automated TDS deduction

TAX DEDUCTED AT SOURCE (TDS)

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'Tax deducted at Source' is an app introduced in Sage Intacct, enabling organizations to maintain complex requirements such as on TDS, and generates reports and forms required by the Central Government. The add-on automates tax deduction & calculations under various sections and slabs, thus providing comprehensive, accurate, and detailed reporting.

TDS Features

Nature of deduction

Allow configuration of all Sections of Coverage

Configure the Nature of Deduction to have different TDS rates

Setting up TDS applicable suppliers

AP Bill

Setting up TDS Financial Year as per the Indian Income Tax Act

Enable multi-state (India) transactions

Automate TDS deduction on Supplier Bills, Supplier Advances & Purchase of Goods

Handling Cumulative and Threshold deductions

Remittance and TDS Challan Generation

Comprehensive TDS Compliance Reporting, i.e. TDS Register, Form 16A, Form26Q, Form 27Q

Provision for TDS e-Filling with NSDL govt. portal

GOODS AND SERVICE TAX (GST)

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The India Localization Suite enables you to calculate India Goods and Services Tax (GST) on sales and purchase transactions. GST is an indirect tax imposed in India on the supply of goods and services, from manufacturer to customer.

GST Features

➡ Simplified tax setup using Taxes module

➡ Maintain GSTIN by Customer, Supplier, and Locations

➡ Capture GST-related details at various masters & transactions

➡ Segregation of Goods by HSN and Services by SAC codes

➡ Automatic GST calculation on sales and purchase transactions

➡ E-invoicing Integration with authorized GST Suvidha Provider (GSP)

➡ Sales Invoices are directly validated through the IRP portal (Govt. Portal)

➡ QR Code and IRN embedded Tax Invoice Template

➡ Excel-based Sales and Purchase registers

➡ Comprehensive GST regulatory Reporting

Vendor

Customer

Product

Tax Invoice with QR code

Tax Calculation on invoice

INDIA STATUTORY REPORTS

GREYTRIX

"India Statutory Reports" are comprised of vital vouchers and reports which are specifically designed to meet the Indian-Business-Working-Style. In India, organizations focus on tax-related data for Auditing purposes so these reports add more value to your business
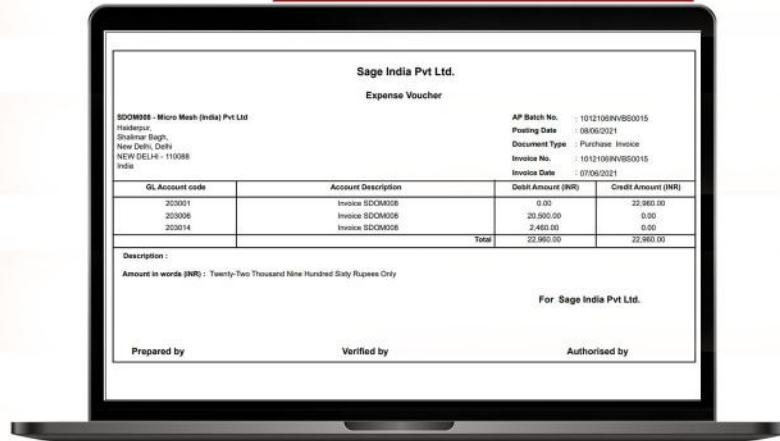
Features

- Easy to take authorized signatures and approvals
- Auditing of the Bills and Payments become easier
- Customer and vendor-wise summarized balances at your fingertip
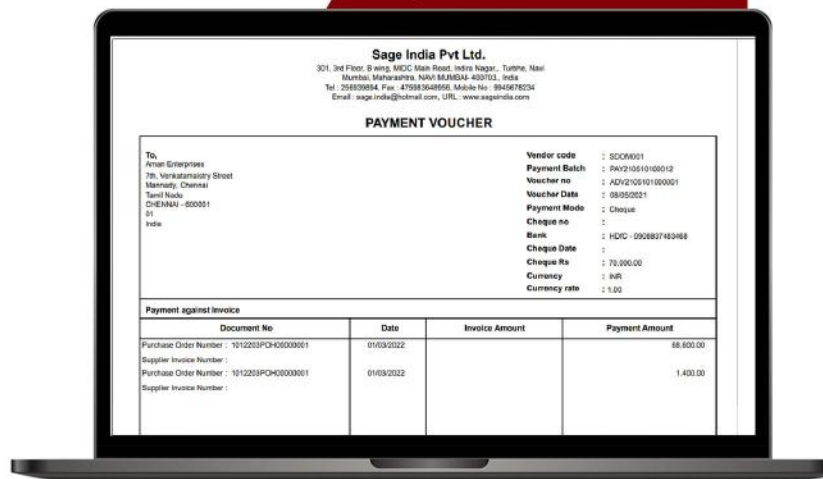- All statutory reporting under one module

Expense Voucher

Payment Voucher

Vouchers & Reports

- **Invoice Voucher**
- **Payment Voucher**
- **GL Voucher**
- **Receipt Voucher**
- **Vendor Transaction Report**
- **Customer Transaction Report**

About **Greytrix**

With 23+ years of leading expertise as Sage Partners and producing industry-relevant solutions, Greytrix brings innovative integration solutions for ERP systems (Sage Intacct, Sage X3, Acumatica, Sage 100, and Sage 300) with CRM (Salesforce, Dynamics 365 CRM, and Sage CRM), third-party apps (Rev.io, Rent Manager, Avalara, and MediusGo), and cloud storage systems (HRMS and Sales App).

GUMU™, the champion integrator enables seamless integrations, thus expanding the functionalities of your systems.

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