



Experience Of More Than Two Decades
**IN INDIRECT TAXATION
SOFTWARE**

SCI**GST**
Most Trusted GST Software

www.scigst.com

KANSULT COMPUTERS an Indian company is the dedicated Indirect Taxation Software Company. Established in 1993 by young technocrats to provide complete system solution to the clients backed by robust service support. With its strong Research and Development Team Kansult Computers has successfully developed India's first Indirect Taxation Software.

Keeping in view the phenomenal rise in customer base of Indirect Taxation Software Solution, in 1998 Kansult launched first of its kind multilingual **Sales Tax Software**. With the introduction of VAT Kansult developed VAT Management Software **SaTVAT**, our flagship product covering 90% market share in Gujarat with highest year on year retention ratio of 95%.

With the introduction of GST in 2017, Kansult successfully delivered **SCIGST** to all of its VAT customers. Today, **SCIGST** is the Most trusted name in GST Return Filing Software spreading its wings PAN India. **SCIGST** has achieved a landmark of 10,000+ users including more than 5000 CA's and Tax Professionals achieving highest retention ratio and lead market share.

From our varied experience we developed Window Based **Sales Tax Software in 1998** with facility to take output in English & Vernacular Language and successfully installed at about 500 clients all over Gujarat before VAT introduced in 2006.

In **2006 VAT** introduces in Gujarat and we converted our entire Sales Tax Package to SaTVAT as per the new VAT regime. **SaTVAT** as our flagship product we have crossed the 5000+ Users Mark

With Such a Huge experience and user base we enter into **GST era In 2017** and reach 10,000 + user base with **SCIGST** which is most trusted brand in India as GST Return Filing Software now

WHY SOFTWARE ?

- Saves upto 80% of time
- Optimum manpower utilization
- Speedy E-filing with Accuracy and Proper Validations
- Easy to learn and operate
- Easy to analyze and audit
- Single Click Download and E-filing
- Faster adaptability with latest notifications
- Stay prepared for GST Assessment anytime
- Instant reporting
- Real Time Late Fees & Interest Calculation



FEATURES

- Import Data from Excel, JSON prepared from the **Accounting Packages like Tally, Busy, Marg** Validate it as per the requirements , Prepare JSON and Upload , Save and File within the SCIGST
- **Single Click Download** of Periodical / Annual GSTR 2A, GSTR 2B, GSTR 1, GSTR 3B, GSTR 4A
- **Reconciliation of GSTR 2 with GSTR 2A / 2B** - GSTIN wise / Invoice wise
- Reconciliation of **GSTR 1 with Books** Periodically & Annually for Annual Return and Audit
- Comparison of GSTR 1 with GSTR3B **before Uploading of returns**
- Validation and Prepared JSON file of all the Returns, **Upload it within the Software** with saving of ARN
- **Professional Billing Module** for CA's and Tax Professionals (Additional)
- Reports and Returns can be **sent via WhatsApp** (Additional)

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REPORTS

- All the Reports are available in Excel
- Reconciliation Report of GSTR 2 with GSTR 2A/2B GSTIN wise/ Invoice wise with Match, Mismatch and Missing Data along with related comments
- GSTR 3B Summary Monthly / Quarterly / Annually showing Month wise Credit of Books Eligible and **Lapsed Credit**
- Monthly / Quarterly / Annual Summary Report for GSTR 3B and GSTR 1 with Comparative statement
- Pending Return Reports with specially designed Dashboard for CA's and Tax Professionals
- Facility to send reports via Email and WhatsApp within the Software

RETURNS

GSTR 3B – Monthly Return with chalan for tax payment , Quarterly Return with Monthly Payment (QRMP)

Facility to import from xls , Json along with Auto Populate data from GST Portal , **Keep records of Books Credit and Eligible Credit with lapsed credit carry forward.** Real time Cash / Credit ledger download , Auto Setoff Credit of IGST, CGST, SGST and Keeps record of Payable Tax, Prepare Chalan, keeps track of c/f credit for next period. Upload with filing and ARN save.

Separate Data Entry for all three months with facility to club the data quarterly for Self assessment method in QRMP Scheme

GSTR 1 – Monthly / Quarterly Return / IFF Upload for QRMP Scheme

Import data from Xls, Json with more than 200 validations along with GSTIN check, HSN / Rate wise Summary, Prepared Json and upload with filing and ARN Save

Separate data automatically from Quarterly GSTR 1 from Data uploaded through IFF in previous month

GSTR 9 -Annual Return

Facility to download auto populate data from GST Portal , Comparison with Books Data keeping track of any additional payable through DRC – 03, Comparison of Annual GSTR 2- GSTR 2A – Table 8A of GSTR 9, Separate reporting for Invoices & CN-DN uploaded in next financial Year. Creation and Uploading Json within the software with ARN Save.

GSTR 9C – GST Audit

Comparison with GSTR 9 Annual Return , Rate wise / HSN wise Summary from GSTR 1 filed for ready reference , GSTR 3B Annual summary, Report for Data uploaded in next financial year of the audited period. Creation of JSON and upload within the software with ARN Save

GSTR 4 – Annual Return for Composite Dealer

Download 4A annual data and reconcile it GSTIN wise, Summary of all CMP 08 for outward supply entry Prepared JSON and Upload within the Software with ARN

GSTR 7 – TDS Return prepare JSON and upload

Chalans – Preparation of Chalan PMT 06, CMP 08 and its effect in respective returns



SCIGST Advantages

- Ready to use GST Software
- Standard software fulfilling all requirements of our current users
- Applied to all Industry Verticals
- 3 Lacs Plus Returns submitted from SCIGST Every Period
- 5000+ CA's and Tax Consultants are using SCIGST all over India
- Installations in 8 states of India
- Tried & Tested in Indirect Taxation Software for over two decades
- Preferred software of all eminent GST Consultants and CA's
- More than 95% Client Retention Backed by strong service-support through a centrally located call center
- Integration with other software possible
- Ease of Use

Why SCIGST ?

Most of the leading & eminent Tax Consultants and Chartered Accountants all over India have chosen to use SCIGST, Partnering with SCIGST companies can take advantage of its strength. Promoter's first hand experience in Sales Tax and VAT enables them to automated GST Management in any Industry Vertical through SCIGST.

SCIGST is developed in close collaboration with customers and addresses the real time issues that users face, to provide a strong return on investment. Reputed for its innovations and services, SCIGST is installed in 8 States and over 10,000 users across India with 95% client retention.

3 Lacs plus returns submitted every period through SCIGST which is designed for accuracy with simple, efficient and time saving GST Return filing process.

SERVICE, SUPPORT AND CUSTOMIZATION

SCIGST leverages its extensive experience in Sales Tax, VAT field atomization to offer maximum benefit to its clients for GST Return-filing management.

Easy Installation with extensive training videos.

Unsurpassed customer support through Helpline and Email.

All SCIGST executives are specialists and have hands-on experience on GST domain and can guide the users to meet their specific requirements. They can respond quickly to resolve any application issues utilizing the power and flexibility of SCIGST Assistance to customers with evaluation and development of customisation

SCIGST technocrats can integrate major softwares and ERP Packages to convert and validate Outward Supplies (Sales) and Inward Supplies (Purchases) register and provide onscreen errors for fast and easy Return uploading procedure.

Tally, Busy , Marg are the brand name and trademark of their respective companies

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