



**WHO WE  
ARE**

**ACCOUNTAXMAN CONSULTING** is established for giving wide range of management and financial services and helping in grow the client's business. Our team of experienced and credentialed professionals has successfully assisted many startups and small business to realize the outsourcing advantage.

**We provide stress free Management  
& Financial Consultancy services**

**ACCOUNTAXMAN CONSULTING**

**AUDITOR AND TAX CONSULTANT**

**----For all your Business Needs----**



**SANDESH SHENOY**  
**Proprietor**



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# WHAT WE DO FOR YOU...??

## ACCOUNTING SERVICES

- ✓ Accounting & Bookkeeping ( Onsite as well as Offsite)
- ✓ Creating , maintaining an accurate, up -to -date record of all your business transactions
- ✓ Understand, evaluate full financial picture and forecast to strengthen business and its performance
- ✓ Ascertain opportunities that increase efficiency and profitability

## Accounting & Bookkeeping

## INCOME TAX COMPLIANCES

- ✓ We Provide PAN Card, preparation & Filing of Income tax return and TDS Returns.
- ✓ We provide Consultancy on Income Tax matters, Tax Refunds, Tax Planning & Savings, and Maintenance of Records.
- ✓ Advisory services on tax issues like capital gains /loans/tax Investments/ Advance tax calculations & Responding to Income tax notices.



## GST SERVICES

- ✓ We provide GST Registration under GST Act.
- ✓ Monthly Compliances & Advisory services of GST.
- ✓ Annual filling & GST Audit under GST Act.



## AUDITING & ASSURANCE

- ✓ We provide entire range of internal auditing solutions that fits well with businesses
- ✓ We provide Statutory audits under the Companies Act, 2013 & Income Tax Act
- ✓ We Provide Audit of educational institutions (EI's) Stock audit to be taken care.

## COMPANY LAW SERVICES

- ✓ Business incorporations like Private Limited Company, Public Limited Company, LLP.
- ✓ Providing consultations and services in Company Law matters accordance to your specific requirements.
- ✓ Business set off as well as business support to the clients from initial level to the end.
- ✓ We prepare and file the documents of all types with the Registrars of Companies in India.

# MCA21

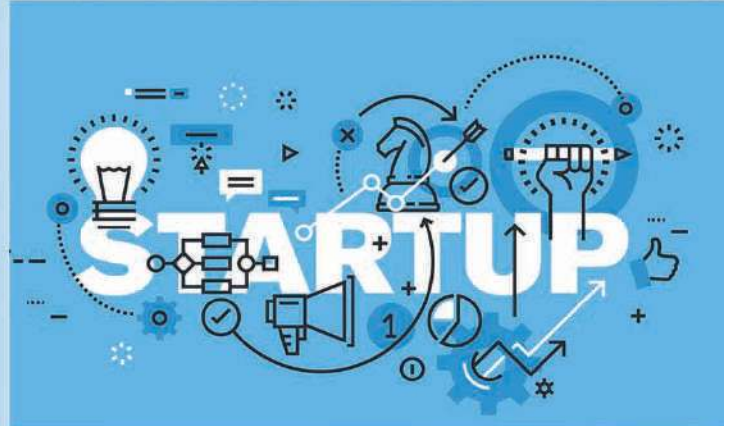
Ministry of Company Affairs  
Government of India



# WHAT WE DO FOR YOU...??

## BUSINESS START UP SERVICES

- ✓ Choice of Entity- Sole proprietorships, limited liability Partnerships ( LLP's ) partnerships, corporations
- ✓ Entity Formation - Formation of new business entities including limited liability companies, corporations, partnerships, joint ventures and other business entities, and the drafting of agreements amongst their owners
- ✓ Registration & Filing of PAN, TAN, PT, PF & ESI, Shops & Registration and IEC Code.



## NGO/ SOCIETIES/ TRUSTS/FIRMS

- ✓ Assist in the registration procedures of Societies, Trusts/NGO & Partnership Firms.
- ✓ Preparing of Trust deed , Partnership deed By-laws etc.
- ✓ Applying for 12A, 12AA & 80G certificates.

## ESI, PF & LABOUR COMPLIANCE

- ✓ Obtaining PF & ESI Registration.
- ✓ Maintenance of Records.
- ✓ Managing Calculations, preparation and filing of returns and remittance of taxes.
- ✓ Statutory Compliance's of ESI & PF.



## DIGITAL SIGNATURE CERTIFICATE

- ✓ Digital Signature Certificate for e-Tendering, MCA21/ROC, DGFT, e-Procurement, e-Filing Income Tax, RCAI Class 2, and Class 3 DSC in India.
- ✓ We have three different verification methods for acquiring the Digital signature certificate. The applicant can opt for the method they prefer. (Traditional, Paperless DSC, GST Verification Based DSC)

## FINANCIAL LOAN CONSULTANCY

- ✓ We arrange or process loan's like Home loans, Property Mortgage Loans , Business Loans, Term Loans, Unsecured Loans, Working Capital Loans, Project Loans, O.D./C.C., L.R.D. etc.
- ✓ Preparation of project report & Cash flow statement to arrange project loans for newly set up business.





## At Present we also provide our services in the following cities (Our Branches)

Ballari: Contact Mr Nagalinga – 70192 68870

Davangere: Contact Mr Harish Gowda – 84315 30052

Udupi: Contact Mr Rajesh – 97435 92521

Shimoga: Contact Mr Darshan G R – 89718 89844

### COMPLIANCE CALENDER

Month	TDS/TCS Payment	TDS/TCS Return	Advance Income Tax	Income Tax Return	ROC Annual Return	GSTR-1 Return Filling	GSTR-3B Return Filling	GSTR- 4 Return Filling	GSTR-9 & 9C Return Filling	Professional Tax Return	PT (Employer)	PF Payment & Return	ESI Payment & Return
April	30th	-	-	-	-	10th	20th	18th	-	20th	30th	15th	15th
May	7th	31st	-	-	-	10th	20th	-	-	20th	-	15th	15th
June	7th	-	15th	-	-	10th	20th	-	-	20th	-	15th	15th
July	7th	31st	-	31st	-	10th	20th	18th	-	20th	-	15th	15th
August	7th	-	-	-	-	10th	20th	-	-	20th	-	15th	15th
September	7th	-	15th	30th	60 days from the AGM	10th	20th	-	-	20th	-	15th	15th
October	7th	31st	-	-		10th	20th	18th	-	20th	-	15th	15th
November	7th	-	-	-		10th	20th	-	-	20th	-	15th	15th
December	7th	-	15th	-	-	10th	20th	-	31st	20th	-	15th	15th
January	7th	31st	-	-	-	10th	20th	18th	-	20th	-	15th	15th
February	7th	-	-	-	-	10th	20th	-	-	20th	-	15th	15th
March	7th	-	15th	-	-	10th	20th	-	-	20th	-	15th	15th

Subject to FY 2019-20



QR CODE OF WEBISTE

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