

Localised for the World



INDIA

- TDS on Customer Receipts
- TDS (Section Wise) on Purchase Invoice
- TDS (Section Wise) on Vendor Payments
- Concessional Rate for TDS
- e-TDS Form 16A
- e-TDS Return 26Q and 27A
- 26AS (TDS) Reconciliation Report
- India GST Compliant
- Pre-Defined GST Codes
- HSN / SAC Wise GST Report
- Merchant Exporter Category
- Form GSTR-1
- Form GSTR-2
- Form GSTR-3B



MALAYSIA

- Bank Negara Rounding Off - Sale Invoice
- Malaysia GST Compliant
- RMCD Registered
- MSIC Code for Customers
- Pre-Defined GST Codes
- GST Return Borang / Form 3
- GST Group Filing
- GST Bad Debt Relief and Recovery - 6 Month Rule
- GST - 21 Days Rule
- GST Audit File (GAF)



SINGAPORE

- Integrated GIRO for major banks
- Singapore GST Compliant
- Pre-Defined GST Codes
- GST Return Form 5
- Advance Export Declaration (AED)
- IRAS Audit File (IAF)



NEPAL

- Nepal Miti Date
- Nepal VAT Compliant
- VAT Registers including Annexure 7 & 10



UNITED ARAB EMIRATES

- Post-Dated Cheques Alert Box
- L/C (Letter of Credit)
- UAE VAT Compliant
- Pre-Defined VAT Codes
- FTA VAT Audit File
- FTA VAT Return



SAUDI ARABIA

- KSA VAT Compliant
- Pre-Defined VAT Codes
- KSA VAT Return Form