

"Tax Solution at ease, less charges with best Quality"

We specialize in providing expert tax advisory services to individuals and businesses alike.

With a team of seasoned tax professionals, we are committed to helping you navigate the complex world of taxation with ease and confidence.

Whether you're an individual seeking personalized tax planning or a business aiming to optimize your tax strategy, we've got you covered.



## Gst



### **Gst Due Date & Return**



### **GST RETURN**



Return	To be filed by	Filing
GSTR-1	Every GST Registered dealer	Monthly/Quarterly
GSTR-3B	Casusal and normal taxpayers	Monthly/Quarterly
GSTR-4/CMP-08	Composite GST registered dealer	Yearly/Quarterly
GSTR-5/5A	NRI's/OIDAR Services Provider	Monthly
GSTR-6	Input Service Distributors	Monthly
GSTR-7	Person deducting TDS under GST	Monthly
GSTR-8	E-commerce operators collecting TCS	Monthly
GSTR-9	Every GST registered dealer	Yearly
GSTR-10	To be filed on cancellation or surrender of GST	Within 3 months
GSTR-11	To be filed by person having Unique Identity Number	28th of the next month

File Your Return with Minimum Cost Monthly, Quarterly



# **Income Tax**



## **Income Tax Return**



#### **INCOME TAX SERVICES**



ITR filing for salaried individuals



ITR filling for business owners



ITR filing for professionals



ITR filing for freelancers



ITR filing for companies/firms



Income tax consultation



PAN/TAN Registration



TDS Returns



## **Book Keeping**

#### **Basic Bookkeeping Services**

- Day to Day Bookkeeping
- Bank Reconciliations
- Payroll Services
- Regular Reporting
- Accounts Payable and Receivab
- Debtor Management
- Online Bill Payments
- Cash Flow Management
- Budgeting



Mail us : tax@rerc.co.in

