## ग्राहक नहीं दोस्त बनातें हैं हम !

# TAXATION सुविधा केंद्र

(PAN Centre + GST Suvidha Kendra + ITR Kendra + TDS Return/ Refund Kendra)

## COMPLETE SOLUTION FOR TAXATION SERVICES



Great Opportunity To Earn Handsome Monthly Income

CALL & JOIN RIGHT NOW...... 9828196660

क्या आप जानते हैं कि जीएसटी लगने से व्यापारीय़ों और सर्विसेज देने वालों के लिए जीएसटी पंजीकरण, अकाउंट, पैन कार्ड, टीडीएस और आयकर रिटर्न जैसे कार्य की फाइल बनाना अनिवार्य हो गय़ा हैं ?

इसको ध्यान में रखते हुऐ हम आप के पास प्रस्ताव लाए है कि अपने केंद्र में जीएसटी पंजीकरण, अकाउंट, पैन कार्ड, टीडीएस रिटर्न/ रिफंड और आयकर रिटर्न आदि का काम स्टार्ट करके अपनी इनकम को 50-60 हजार रुपये तक बढ़ा सकते हैं |

## अब आप सोच रहें होंगे कि वो कैसे ?

यदि आप अपने आस-पास के 50 भी दुकानदारों/ बिजनेसमैन का जीएसटी रिटर्न/ ITR Return/ TDS Return or Refund का काम कर दिया तो वो आराम से आपको एक हजार रुपये महीने का दे देंगे क्योंकि यदि वो इसी काम के लीये Market में किसी अन्य कंपनियों के CA के पास जाते हैं तो इसी कार्य के 2000 से 2500 रुपये लगेगा | आप अच्छी सर्विस कम पैसों में देंगें तो वो आपके पास ही आयेंगे |

" और सबसे बड़ी बात बाकि GST सेवा केंद्र केवल GST का ही काम कर पा रहें है लेकिन आप चारो काम ( पैन कार्ड, जीएसटी रिटर्न/ITR RETURN/TDS RETURN OR REFUND ) एक साथ कर रहें हो | "

# WHO CAN APPLY TAXATION SUVIDHA KENDRA?

- आधार कार्ड केंद्र
- पैन कार्ड केंद्र
- सायबर कैफ़े
- शिक्षा केंद्र
- झेरॉक्स प्लेस
- कम्प्यूटर प्रशिक्षण केन्द्र
- बीमा एजेंट
- चार्टर एकाउंटेंट
- एकाउंटेंट

ये बिज़नेस आधार कार्ड और पैन कार्ड की तरह एक दफा होने वाली इनकम नहीं है | जो भी हमारे कस्टमर बनेगे वो हर महीने और वार्षिक हमको हमारे काम के लिए बिलिंग देगे और लाइफटाइम रहेंगे ! ऐसे आप अपने ही सेंटर से वो ही टाइम में बिज़नेस कर सकते हो बिना किसी खर्च किये बिना अच्छे कमाने का बेहतरीन तरीका !

इतना ही नहीं, किसान या गैर-कर दाता जो गैर-कर योग्य आय वाले हैं वे भी समय-समय पर वाहन लोन, व्यक्तिगत लोन, शिक्षा लोन, वीज़ा लोन और बीमा करों के लिए आय-कर की आवश्यकता होती है।

# **ABOUT PAN CARD**

#### **About Pan Card**

- Permanent Account Number (PAN) is a ten digit alphanumeric issued by Income tax Dept.,
- Any person, who intends to enter into economic or financial transactions where quoting PAN is mandatory,
- Efficient, reliable & secure mode of making Online Application.

## **Basic Process for Apply a New Pan Card**

- Fill up the Online From.
- 2 passport size photo's
- Print Fill up From.
- Scan Document
- POA (Proof of Address)
- PODB (Proof of data of Birth).

## **ABOUT GST**

The Goods and Service Tax (GST) is an indirect tax which is based on destination principle. Under this principle, tax is levied on goods and services in the place where they are consumed rather than where they are produced. It is also known as consumption tax.

Presently, there are various central and state taxes which are levied. Under GST, 17 of these taxes will be subsumed, thereby, removing the hassle of multiplicity of taxes and the cascading effect of taxation. This would in turn promote the concept of a common market for all.

GST would enable taxpayers to register themselves using their permanent account numbers and file tax returns, process payments and receive refunds online.

For this purpose, the government created a non-profit organisation called GST Network (GSTN) to provide the technological infrastructure needed by the central and state governments; taxpayers and other stakeholders for the execution and implementation of GST.

# **ABOUT ITR**

Income Tax Return is the form in which an assessee files information about his Income and tax thereon to Income Tax Department. Various forms are ITR 1, ITR 2,ITR 3, ITR 4, ITR 5, ITR 6 and ITR 7. When you file a belated return, you are not allowed to carry forward certain losses.

#### Which ITR Should I File?

# Why is it important to file a tax return?

Filing returns is a sign you responsible. The are government mandates that individuals who earn specified of amount annual income must file a t ax return within a predetermined due date. The tax as calculated must be paid by the individual. Failure to pay tax will invite penalties from the Income Tax Department.

#### ITR-1

#### Income from < 50 lacs

- · Salary/Pension
- One House
- Other Sources

#### ITR-2

#### Income from-

- Everything from ITR-1 > 50lacs
- · Capital Gains
- · As a partner in the firm
- Foreign Income
- Agricultural Income > Rs5000

## Income from-

- Everything from ITR-2
- Business/Profession

#### ITR-6

ITR-3

 Companies not claiming exemption under section 11

#### ITR-4

#### Presumptive Business Income under-

- Section 44AD
- Section 44ADA
- Section 44AE

#### ITR-5

- Firms
- LLPs
- •AOPs
- BOis

#### ITR-7

## Persons/Companies under-

- section 139(4A)
- section 139 (4B)
- section 139 (4C)
- section 139 4(D)

## **ABOUT TDS**

#### What is TDS?

Tax Deducted at Source or TDS is a type of tax that is deducted from an individual's income on a periodical or occasional basis. TDS can be applicable for income that are regular as well as irregular in nature. Income Tax Act, 1961 regulates TDS in India through Central Board of Direct taxes (CBDT) under the Indian Revenue Services (IRS). TDS rule directs the payee or employer to deduct a certain amount of tax before making full payment to the receiver. TDS is applicable for salary, commission, professional fees, interest, rent, etc.

## **Advantages of TDS:**

TDS is based on the principle of 'pay as and when you earn'. TDS is a win-win scenario for both the taxpayers and the government. Tax is deducted when making payments through cash, credit or cheque, which is then deposited with the central agencies.

- •Responsibility sharing for deductor and tax collection agencies.
- •Prevents tax evasion.
- •Widens the tax collection base.
- •Steady source of revenue for the government.
- •Easier for a deducte as tax gets automatically collected and deposited to the credit of the central government.

## PAN/GST/ITR/TDS SUVIDHA KENDRA ELIGIBILITY

## Eligibility:-

B.Com/ M.Com/ CA/ CS/ Professional Article

## **Required Documents:-**

- Character Certificate
- Aadhar Card
- Pan Card
- Mool Niwas Praman Patra

## Required Infrastructure :-

- Space of 250 Sq. Feet
- Computer System
- Internet
- Printer/ Scanner

Dogma Soft's aim of provide a one stop solution to all the stakeholders involved in this new indirect tax reform. Our competent and well trained team is consistently striving towards making this transition smooth and seamless.

Dogma Soft Limited being an organisation that is always dedicated towards providing the best customer experience.

# PAN CENTRE

A great opportunity for You to become authorized Agent for PAN Center.

To give following services for PAN Centre:-

- Application of New PAN Card
- Correction in PAN Card
- Duplicate PAN Card

Why you should associate with Dogma Soft Limited :- Because we give you special benefits-

- Immediate no courier required but documents must be provided at your nearest DTI Office
- No headache to prepare courier kit, form filling & data mismatch
- Save money & time

## ITR RETURN KENDRA

#### WE PROVIDE INDIA'S TOP ITR FILING SOFTWARE

#### We allows you to file ITR with several features:

- Previous year return import
- Easy Migration (import data from 26AS & XML)
- Form 16 & 26AS import
- No DSC required
- E-Filling
- Refund Assistance
- File in less than 5mins
- Track tax refund
- Automatic error checks
- Capital gain computation
- ITR 1,2,3,4&4s
- NO DSC required/direct submission

# HOW OUR ITR SOFTWARE WORKS

- **❖** Please refer to the following videos for see how to File ITR:
  - 1. How to File ITR1 For Salaried Individuals

# TDS RETURN/ REFUND KENDRA

#### TDS FILING MADE EASY WITH OUR TDS SOFTWARE

TDS or Tax Deducted at Source is an indirect system of deduction of tax by Indian authorities according to the Income Tax Act, 1961 at the point of generation of income tax. Tax is deducted by the payer and is remitted to the government by the payer, on behalf of the payee. TDS can be filed through TDS software.

We ensures that your TDS return is 100% accurate. It comes packed with 20+ features to help accountants.

- Excel Import
- Easy Migration (.tds & conso import)
- PAN & TAN verification
- FVU generation & submission
- Auto challan verification
- Form 16 & 16A generation
- TDS computation

## HOW OUR TDS SOFTWARE WORKS

- **❖** Please refer to the following videos for see how to File TDS:
  - 1. How to File ITR1 For Salaried Individuals

# GST SUVIDHA KENDRA



## To give following assistance to the GST tax payers:-

- Enroll for GST No.
- Registration
- Migration
- One-window reconciliation
- Data Validation
- Return Filing (GSTR 1,2,3)
- Invoice generation and printing
- Convert file from .xls to .csv
- Authenticating file
- Uploading file
- Filling of return
- Editing of return
- Downloading of returns

- Import data from Excel or other accounting software like Tally
- Automatic sales import for (e-commerce vendors)
- Various Reports (Ledgers, payments, ITC, Debit Note, Credit Notes, Amendments, etc.)
- Reconciliation with purchases
- Notification of Mismatches, Refund &filling status
- Mismatch notifications
- Bundled utilities: verify GSTIN, HSN-finder, place of supply
- Supports ecommerce import
- Multiple-GSTINs registration through one account
- Other GSTN related services

# HOW OUR GST GSP SYSTEMS WORKS

- Please refer to the following videos for see how our GST GSP systems works:
  - 1. Overview Video
  - 2. GSTR 1 filing
  - 3. GSTR 2 filing

# WHY NEED FOR GST SUVIDHA KENDRA?

- Biggest Tax reform in India, by introducing one single GST TAX in country.
- Filling of 3 Returns in a month, and 36 Returns in a year.
- Need of Accounting Package to convert manual accounting to digital accounting.
- Maintain the records in cloud base as specific format as per guidelines issued by Central Board of Excise & Customs (CBEC) & GST Act.
- Compulsory filing of returns to avail credit benefit for GST tax paid.
- Increasing the numbers of Tax payer and Return filing.
- Need of assistance to Tax Payers for compliance of CBEC and GST Tax.

# कितना खर्चा होगा?

जैसे आप को मालूम है कि कोई भी नया व्यवसाय करने में ख़र्च होता है। आप को ये भी पता होगा की पैसे बनाने के लिए पैसा लगाना पड़ता है। ऐसे ही Taxation सेंटर लगाने का थोड़ा ख़र्च तो होगा, वो है सिर्फ़ 3210/- रुपयें केवल।

## FEE AND CHARGES

	Market Price	Our Fee
GST Suvidha Kendra	INR 3,000 TO 10,000	FREE
ITR Kendra	INR 10,000 TO 25,000	FREE
TDS Return Kendra	INR 5,000 TO 10,000	FREE
PAN Card Center	INR 3,000 TO 10,000	FREE
GST 1,2,3 = 12*3= 36	INR 1,000 TO 1,500	INR 250
Per Invoice	10 Paisa TO 30 Paisa	FREE
Per ITR	INR 150 To 250	INR 125
Per TDS	INR 150 To 250	INR 125
Per Pan Card	INR 105 To 110	INR 102

# मुनाफ़ा कैसे कमाओगे?

आप हमारे साथ जुड़कर बहुत अच्छा मुनाफ़ा कमा सकते है, कैसे ? आप हमारी निम्न सर्विसेज़ अपने आस पास के लोकल बिज़नेसमन को ऑफ़र करके :-

- GSTN-GST का रजिस्ट्रेशन करके नया नम्बर दिलाना एवं कस्टमर को GST के बेनेफ़िट समजना |
- GSTQR जिस में हर तीन मास रिटर्न फ़ाइल करना होता है |
- आयकर रिटर्न फ़ाइलिंग आप को पता होगा की ९०% लोग अब तक रेग्युलर इंकमटैक्स रिटर्न फ़ाइल नहीं करते है | इस में छोटे व्यापारी लोगों को इसकी बहुत बड़ी आवश्यकता रहती है इस में जिन लोगों के पास CA नहीं है उन लोगों को हैल्प की ज़रूरत है और जिन लोगों के पास CA है वो लोग भी नया आप्शन देखते है |
- Accounting:- इस सर्विस में छोटे मोटे Business का Accounting करना रहता है वो बिज़नेस के केशवॉल्यूम के मुताबिक़ सेट करना रहता है। चाहे वो डेली, वीक्ली, बाई वीक्ली ओर मन्थ्ली हो और फ़ीस भी वॉल्यूम और ट्रैंज़ैक्शन बेस्ड रहती है।
- जो न्यू बिज़नेस स्टार्टअप है उनके लिए बिज़नेस लोन, लाइसेंस जैसे की शाप, बैक, इम्पोर्ट-एक्सपोर्ट , FSSAI इत्यादि सर्विसेज दे सकते है |
- यदि किसी Taxation केंद्र के documents complete है तो उनको 50 हजार से 50 लाख तक का बिज़नेस लोन भी दिला सकते है!
- For more details :- <a href="http://thedogmasoft.com/bl">http://thedogmasoft.com/bl</a>

### DO'S & DON'TS

- ❖ Fee should not be collected more than pre decided by govt. authority & Dogma's.
- **❖** You should not take any payment to customers name of Dogma Soft Limited.
- Be ensure all terms and conditions of PAN Centre, ITR, GST and TDS, Also be update for any guideline from Govt time to time.

## **HOW TO JOIN**

- Step 1: Open <u>www.dogmaindia.com/taxation</u> for complete details.
- Step 2: Login your dogma wallet account.
- Place order.
- ❖ Step 3: Our representative will get in touch with you or you can call give number.

## NOTE:-

Remote support will be available at office hours in business days only.

## IF YOU HAVE ANY ISSUE PLEASE CONTACT



# **DOGMA SOFT LIMITED**

ग्राहक नहीं दोस्त बनातें हैं हम !

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www.dogmaindia.com/taxation



# THANK YOU !!!

#### **DISCLAIMER:**

Read/Get all the information/documents carefully before joining or utilizing products/services of Dogma Group. Use your own conscious while taking such decisions. Information/images shown herein are properties of their respective brands/companies and may be different from originals/Incomplete. For info/T&C please visit www.dogmaindia.com. If further inquiry needed contact us at our head office. T&C Apply.