



**ORACLE
NETSUITE**
Solution Provider



**ORACLE®
NETSUITE**

5 STAR AWARD
2019 ★★★★★

Inspirria's Indian Tax bundle can automate high-volume, routine tax based tasks on time. This can help free up the company's tax team to focus on the high value tasks such as data analysis, forecasting, planning and budgeting. Inspirria's Indian Taxation bundle, built for NetSuite offers an easy integration for the Indian customers. It enables your organization to automate the taxation statutory reporting.

All reports are supported as per the Indian government norms and can handle any localization requirement for a multi-national company. With over 10 years of experience in cloud technologies and more than 700 global clients, we can help you deploy Inspirria Indian Taxation solution in the cloud.

NetSuite doesn't support taxation related functionality for India Nexus. In Order to overcome this challenge, Inspirria developed customised solution for Taxation which is combination of Standard functionality and customization.

Following are the major taxes covered in IIT module.

- The Goods and Service Tax
- TDS (Tax Deducted At Sources)

Inspirria Indian Taxation is GST Compliant

- Define GST registration details at different entity level
- Captures tax details at customer and vendor level
- Tax code determination is based on multiple attributes
- Define Tax types
- Configure tax codes and Groups
- Define auto numbering for sales invoices
- Tax details and attributes capturing on transaction level
- GST tax posting input and output
- Input tax credit utilization against payable for GST taxes
- GST tax returns (GSTR 1,2,3,& 6)

INSPIRRIA GROUP

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