



VAAAS Global
SOLUTIONS



It's not a TAX reform but a BUSINESS reform

Your Complete guide to Goods and Service Tax (GST)

Our Vision

To be a **“One Stop Solution”** by providing end-to end solution for our clients every requirement.

Our Values

People, Honesty, Integrity, Trust, Teamwork,
Passion, Commitment, Development

VAAAS Global is a multinational conglomerate headquartered in London, UK that seeks to differentiate themselves through customer-centricity, innovation, entrepreneurship, trustworthiness and values driven business operations, while balancing the interests of diverse stakeholders including shareholders, employees and civil society.

We cater to range of business needs providing solutions from Tax Management, Assurance, Mergers & Acquisition, International Taxation and transfer pricings to technology solutions on SAP Consultancy, Implementations, Outsourcing & AMS.

With a strong team of professionals from various fields and with proven track record & experience in almost all commercial fields along with touch of SAP puts us in a unique position to help you roll out GST in your organisation.

Our Mission

To achieve **“Total Customer Satisfaction”** by delivering quality services in professional & time-bound manner.

DIRECTORS



Mr. Vijay P. Shinde
F.C.A., B.Com

Over 3 decades of experience as a Chartered Accountant in India, Mr. Vijay P. Shinde is the overall-in-charge of the group. His vision of the future, followed by his knowledge and experience, is the keystone on which VAAAS as a group has evolved.



Mr. Ajeenkya V. Shinde

A.C.A., CMA (I), CS, CISA, SAP FI, SAP CO, B.Com

With over a decade of experience, the spirit and face of the company in today's ever changing financial world, Ajeenkya who specialises in SAP consulting, is based in UK, has gained vast popularity in the Financial & Technological world. Currently consulting “McLaren Technology Group”, he is a brilliant advisor.



Mr. Aditya V. Shinde
A.C.A., DISA, B.Com

Mr. Aditya V. Shinde is the future of the group in India. His knowledge, hard work and brilliance is sure to make this the company of today and tomorrow.

Goods and Service Tax (GST) is the largest indirect tax reform since independence. GST is set to change the complete indirect tax landscape by simplifying the tax structure, easing compliances and digitization

A single unified tax on both 'Goods & Services' Levied only on 'value added' to goods and services at 'each stage' in the economic chain of supply Broad based 'consumption tax' on supply of goods and services a tax with an objective to 'eliminate tax cascades'

Intention behind GST

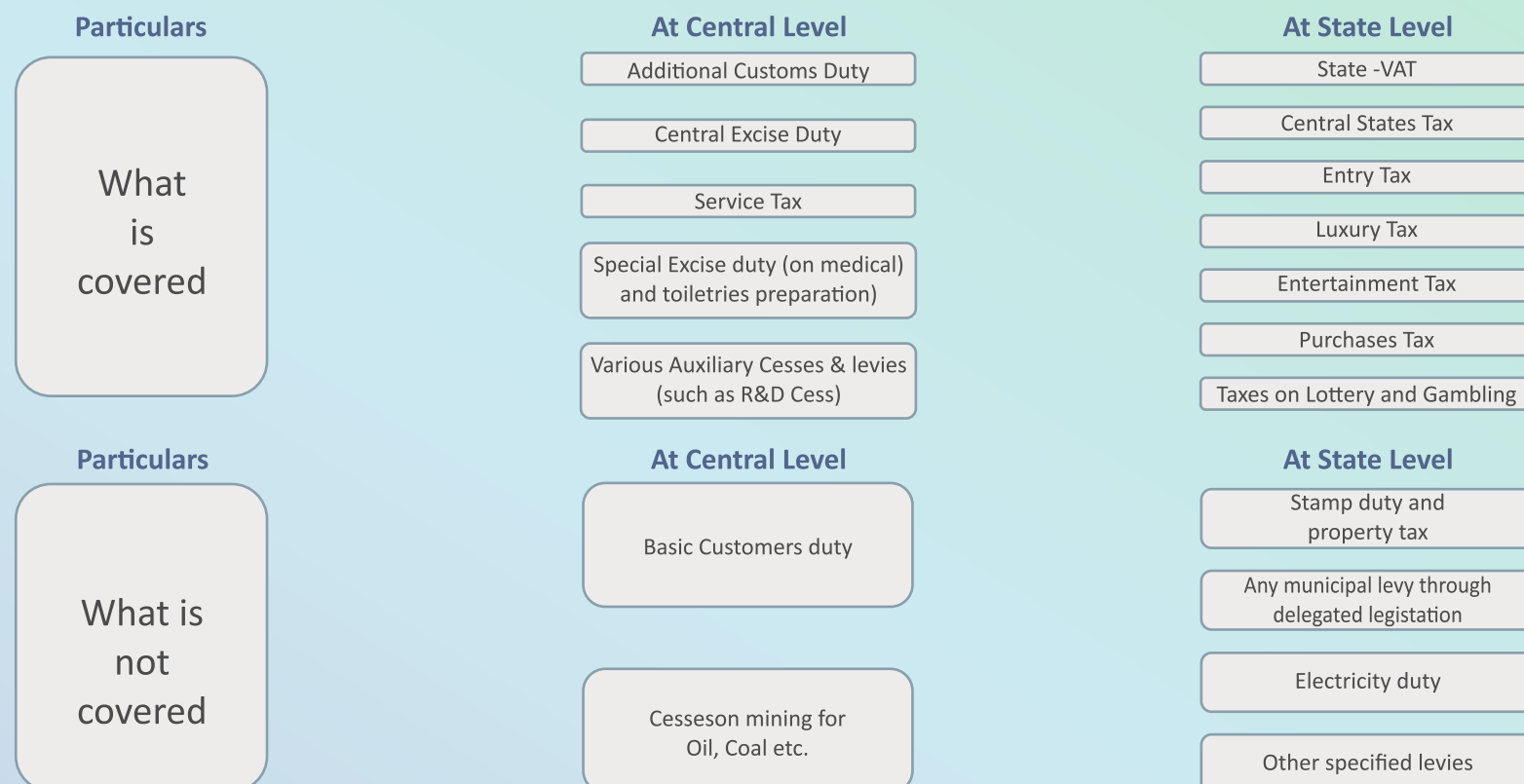
Existing Tax Regime

- Complex System, difficult to make supply chain decision – diff tax rate, diff taxable events
- Audit trail and policing of tax was difficult
- Overall High tax, more evasion, low tax payer base
- Difficult for Gov to pass end user benefits due to diff taxes and no correlation
- CST was additional tax
- Discourages ancillary as Taxation burden
- More Compliance

GST reform (advantage)

- Few Tax rates , simple supply chain decision
- Audit trail and policing of tax would be simple
- Low Tax and aim at wider tax payer base
- Due to series of ITC and consumption base taxation, easy to provide end use benefits
- Setoff is available for Inter state purchases
- Tax only on value addition, so outside or in-house will not have any effect.
- Less Compliance

GST STRUCTURE









Broad Impact Assessment

- Based on draft GST Law (Act & Rules) assess potential GST impact on business (on "as is/what if" basis).
- Sift impact areas into areas of opportunity and threats.
- Identify possible Scenarios under which above identified Opportunities/ threats could be maximized or minimized, as the case be.
- Identify whether need is felt for Representation to GST policymakers to minimize impact areas.



Implementation Assistance

- Short-list realistic Scenarios that could be implemented for GST preparedness
- Custom-design changes that need to occur in ERP, Internal Controls, Accounting
- Make relevant changes in Supply Chain & Identify changes in documentation, processes and policies to meet GST requirements.
- Plot manner in which the GST credits and liabilities can be auto-picked for compliances and tax pay-outs.



Management Transition

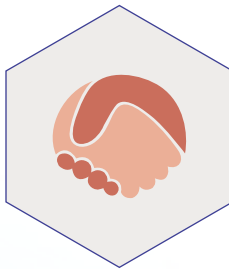
- Identify and obtain GST registrations in all jurisdictions where required.
- Meeting first critical cycle of GST compliances (invoice formats, returns, etc). Transition tax *credits* and liabilities from legacy IDT systems to GST systems using Transition Rules.
- Focus on specific areas such as State incentives, continuity of Export benefits, etc



Support after "Go Live"

- Support for SAP/Oracle ERP software, Application management services.
- Compliances for monthly (3) return, Branch Transfers, reconciliations and other on going engagements.
- Stabilization activities and regular updates on notifications and circulates and statutory provisions.
- Opinions an representations in appeals and assessments.

Why our one stop solution



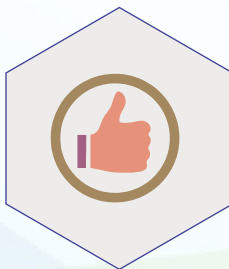
Your Trusted Partner

We act along your side as trusted advisers to achieve your business goals in India. We maintain the privacy and confidentiality of information obtained in the course of the activities.



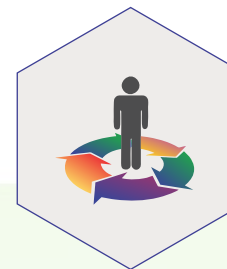
Our Code of Conduct

Our discretion sets us apart. Exemplary personal conduct is our responsibility. We ensure that business is managed in an honest and ethical manner that protects and furthers the interests of our stakeholders.



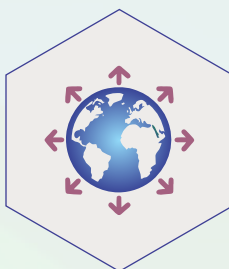
Wisdom & Experience

Experienced Professionals who have their foothold for around 30 years is a strength of the firm. We bring to you the wisdom of the past, knowledge of the present and sight of the future all together.



Customer Centric

We provide all the services under one roof with a Personal relationship manager who will cater to all your needs.



Global Presence

With growing presence in multiple countries we bring to you the resources and knowledge from across the globe to help you achieve your targets.



Association is Power

Liasoning across various government offices is possible due to our powered association with various Vendors, Officers, Bureaucrats with our experienced Team.



Infrastructure

Our skilled and experienced team, well equipped office and the driving spirit of our values, makes us capable to take on any kind of pressured tasks and complete it with ease.



VAAAS Global

SOLUTIONS

"Helping you build your business better"

with

knowledge partner

V.P.SHINDE & CO.

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