



Goods and Services Tax (GST) audit

Capability document

Sharp & Tannan Group




1932
Founded by C.R. Sharp



INR
900+
Billion top line audited



500
+
Employees



10
Offices




10th
***Ranked Assurance Firm in India**

* Prime Academy 2018 report



22
Partners



30
Listed clients serviced



 **Russell Bedford**
taking you further

Affiliations

 MEMBER OF THE
FORUM OF FIRMS

Our GST audit services

The GST law requires the 'audited turnover as per the financial statements' to be reconciled with the 'turnover' calculated for GST annual return.

Also, a similar reconciliation is required for 'purchases' and 'Input Tax Credit' (ITC) claimed on purchases.

Though the law does now not require an audit, we assist our clients in making such reconciliations and vetting the correctness of the tax positions underlying the transactions before the final self-certification of the GSTR 9C by the client.

A special audit of a registered person under the GST Act can be initiated under the GST commissioner's instructions. We perform such special audits for our clients.

We also assist in assessment and audit proceedings under erstwhile VAT/service tax laws.



GST audit partners



Raghunath Acharya | Partner - Tax

- Raghunath, has a 35 years rich experience indirect taxation.
- He advises domestic and multinational companies on GST, Customs and the erstwhile indirect taxes like excise, service tax and VAT.

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Rajeshkumar Padamchand | Partner – Assurance

- Rajesh has handled VAT/GST audits and GST transition audits for large EPC projects.
- Sectors handled include EPC, manufacturing, infrastructure, and IT-enabled services.

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GST audit partners



Shouvik Roy | Director - Indirect tax

- Shouvik comes with an extensive experience of 35 years in indirect tax.
- His expertise is in GST, Customs and the erstwhile indirect taxes like excise, service tax and VAT (including advisory and litigation.)
- Shouvik authors several indirect taxation articles in professional journals.

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