



INSPIRRIA **Indian**
Taxation
Bundle for Netsuite



Inspirria Indian Taxation Bundle

Inspirria Indian Taxation Bundle (IIT) is easy integration for Indian customers planning to use NetSuite. It complies from TDS to GST and all the other localized needs. IIT Bundle for NetSuite enables you to automate your company's Indian taxation statutory reporting.

Customer Quote

It's been a great relief to our accounting department to have Inspirria Indian Taxation Bundle rolled out on NetSuite. IIT caters to our entire Indian localization requirement and supports various reports as per the Indian Government Norms.

Key Benefits

- Automated Statutory reporting
- Automated CGST Calculation
- Automated SGST Calculation
- Automated IGST Calculation
- Automated TDS Calculation
- Automated Indian subsidiary taxation for NetSuite OneWorld customer

Other Benefits

With a SuiteBundle, it seamlessly integrates with all your transactions wherever localization is required. Without this bundle, NetSuite customers have to manually post journals to take care of withholding tax, manually compute the tax accrual and payment rules, take the figures and data to create the reports manually. All of this is addressed in one bundle of IIT.

Key Features

Integrated Indian Localization Bundle with NetSuite

Inspirria Indian Taxation Bundle seamlessly integrates with Purchase Orders, Vendor Bills, Sales Orders, Invoices and different related transactions for Indian localization needs of TDS, GST and other related taxes.

Detailed Vendor and Customer statement

Inspirria Indian Taxation Bundle provides detailed vendor and customer statement specific to Indian requirements and allows printing of all transactions.

Easy Statutory Reporting

All statutory reports, required on GST and TDS are available which can be further downloaded in CSV, Excel, Word or PDF formats.

Support for New Schedule VI format

Inspirria Indian Taxation Bundle supports new formats of Schedule VI for Balance Sheet.

Inspirria India Taxation(IIT) Bundle 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 in 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).

ABOUT US

Inspirria Cloudtech is a specialized Cloud Technology Services Company. Many enterprises face difficulty while expanding their operations. It becomes difficult to manage customers, automate processes and manage resources spread across different geographies. Inspirria Cloudtech understands these issues, and brings to you a wide variety of Cloud-based world-class products and services that address your specific needs. Your enterprise will grow into a globally competent Cloud-powered enterprise.



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