



*Our approach is that of a partner,
not a service provider*



ABOUT GLS

GST Legal Services LLP ('GLS') is a consortium of professionals comprising of Chartered Accountants, Cost Accountants, Company Secretaries, Lawyers etc. offering services with a seamless cross practice areas and top of the line expertise to its clients /business partners. Instituted in 2011 by eminent professionals from diverse fields, GLS offers comprehensive services across the entire spectrum of advisory, litigation, compliance and regulatory requirements in the field of taxation, import/export and audit and assurance services.

With a team of over 25 professionals, we aspire to develop and nurture long term professional relationship with our clients/business partners by providing the most optimal solutions in practical, qualitative and cost efficient manner. Our in-depth expertise, immediate availability, transparent approach, geographical reach has made us the firm of our choice for the clients.

WHY GLS

▶ **Commitment :**

When we say we will do something, consider it done.

▶ **Geographical Reach :**

With registered office in Mumbai, our operational capabilities through our Branch/Associates expands to almost every major city in India which inter-alia includes Delhi, Bangalore, Chennai, Goa, Pune etc.

▶ **Single Window Services :**

A unique combination of qualified professionals enables us to provide dedicated services across the entire spectrum of consultancy, regulatory and litigation support services.

▶ **Personalized Attention :**

Our commitment is to provide dedicated and result oriented solutions of the highest quality to our clients to help them achieve their goals. We offer our clients a high level of partner involvement and personalised attention of a dedicated team of professionals with right mix of experience and expertise.

SERVICES



GOODS AND SERVICE TAX

- Assessing the potential impact of GST on existing business functions
- Representation Assistance in respect of specific problems faced by the Company / industry
- Implementation Assistance and assistance on transition-related provisions
- Post Implementation Assistance in framing systems and GST Compliant procedures
- Monthly validation of transactions before uploading to the GSTIN
- Periodic Statutory Compliances such as Annual Audit and Returns
- Deputation of Skilled Resources

DIRECT TAXES

- Corporate Advisory Services
- Designing Entry strategy from a tax and regulatory perspective
- Tax planning for corporate restructuring, amalgamation, demerger, slump sale, divestures and other major corporate moves.
- Tax planning strategies for profit and dividend repatriation.
- Legal opinion on Direct Tax Law and Procedures.
- Advising on withholding tax obligations on payments.
- Advice on corrective measures required under different Direct Tax statutes.
- Representation Services
- Transfer Pricing
- Transfer pricing Planning
- Documentation
- Transfer Pricing Study Report
- Litigation Support
- Advice on all relevant matters
- Tax Compliance and Certification Services
- Tax Audits as per the provisions of the Indian Income tax Laws
- Preparation and Review of corporate tax returns to ensure compliances with the Income Tax Act, 1961.
- Payment of Tax on Employment
- Monthly compiling of TDS from client records, timely deposit of taxes, filing of Quarterly E-TDS returns & issuance of Annual Certificated to Vendors. etc.
- Help during tax audit by revenue authorities
- Expats Return Filing and assessment



Our objective is to provide the best solution, even if it means going beyond the defined scope of work

ADVISORY AND LITIGATION SUPPORT SERVICES

- Providing synopsis and up-front advisory on merits/demerits of any case subjected to litigation
- Drafting of replies to Deficiency Memo, Show Cause Notices etc.
- Drafting of Appeal Memorandum in respect of any Order in Original or Order in Appeal
- Attending Personal Hearing before various adjudicating and appellate authority
- Engagement expands to various Direct and Indirect Tax including GST, Customs, Excise, Service Tax, VAT, Foreign Trade Policy, Transfer Pricing and other allied laws, rules & regulations



CORPORATE LAW AND SECRETARIAL SUPPORT

- Company Formations
- Company Law Compliance Services
- Advising on the matters relating to FEMA, SEBI Regulations, Companies Act, and other corporate laws
- Obtaining FIPB/RBI permissions, approvals from various statutory authorities including ROC / RD/ MCA / SEBI/ Stock Exchanges etc.
- Diligence Report for Banks, Search Reports/ Certification of documents relating to charges
- Filing of Petition and Applications with various Regulatory Authorities
- XBRL Development and Filing
- Corporate Restructuring Services



COST AUDIT AND COMPLIANCE REPORT

- Cost Audit to ascertain the accuracy of the cost accounting records
- Maintenance of Cost Records in terms of Companies (Cost Records and Audit) Rules, 2014
- Internal Audit, Operational Audit and Management Audit as per the specific needs of the management
- Cost Study and Analysis in respect of a brand, product, pack, customer, channel, region etc.
- Stock valuation as per the prescribed methods and regulations under the CAS-4
- Transfer pricing CAS-4 Certificate for captive consumption
- XBRL filing of Cost Audit Report
- Budgeting and MIS
- Management Consultancy Services



Our approach is holistic, often leading to innovative and ground-breaking solutions



STATUTORY AUDIT, INTERNAL AUDIT AND OTHER ASSURANCE SERVICES

- Audit of Financial Statement under the Companies Act
- Internal Audit Services
- Internal Financial Controls Audit
- Financial Statements Attestation

FOREIGN TRADE POLICY / DGFT SERVICES

- Advance Authorizations for importing components, raw materials, packing materials under Duty Exemption Scheme
- Modification and Fixation of input- output norms for Advance Authorizations
- Extension and revalidation in export obligation period of Advance Authorizations
- Advance Authorizations against orders for Deemed Exports
- Transferability/No Bond /Redemption of Advance Authorizations
- Duty Free Import Authorization (DFIA) for import of inputs, consumables
- Duty Entitlement Pass Book against exports for duty free import of items under OGL
- Under Export Promotion Capital Goods Scheme (EPCG), Import of capital goods at 3% duty
- Import Licenses for various items covered by negative list of imports



Experienced. Friendly. Professional.

OUR CLIENTELE

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Goa

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