



TAX CALENDAR

**A PROPRIETARY TAX-TECHNOLOGY SOLUTION BY
BDO INDIA**

BDO in India
2023

Our **Technology Products and Solutions** are built to address the comprehensive tax needs of clients & businesses. In response to changing regulatory environments and growing business needs, our suite of products combines the experience of tax advisory through proprietary applications and products developed by the firm's in-house technology team.



A CLOUD-BASED SOLUTION FOR TRACKING ALL TAX COMPLIANCES & TASKS

Adhering complete compliance to regulatory and tax-related requirements is critical for every business and companies often find it challenging to stay updated with recent amendments, changes/ tracking of necessary due dates, often resulting in delayed compliance, penalties, etc.

Understanding the challenges faced by businesses to track, stay updated with various compliance requirements, and ensure each is met timely, we at BDO in India offer 'Tax Calendar' a comprehensive solution to manage tax compliances more efficiently.

Tax Calendar is a secure web and mobile-based interactive application that captures all the relevant due dates under the Direct & Indirect Tax legislation. The application is built to help an organisation track compliance requirements, compliance due dates, changes, or extensions in due dates. It also provisions for planning and monitoring of all tasks related to tax compliances, assessments, litigation & other activities assigned between tax teams and tax consultants.

With an easy-to-use interface, the mobile application makes it easy for the users to view information on the go, on any device of their choice.

CURRENT CHALLENGES FACED BY ORGANISATIONS WHILE TRACKING TAX COMPLIANCES

Manual Tracking Manual tracking of statutory compliance due dates	Tracking Notifications Difficulty in tracking notifications related to changes in statutory due dates issued by the Government from time to time from multiple reliable sources	Tracking Status Inability to track the status of compliances and instances of non-compliance
Task Management Task management of various activities including compliances, assessments & litigations	Control and Monitoring Lack of control over tracking and monitoring compliance tasks leading to significant delays in timely follow-up actions by team members	Late Fees and Penalties Risk of late fees or penal consequences on account of non-compliance with statutory due dates

WHY BDO INDIA'S TAX CALENDAR SOLUTION



EASY TRACKING OF TAX DEADLINES

Entity-wise, industry-wise, and legislation-wise lists of applicable statutory compliances and their due dates.



COMPLIANCE STATUS & DASHBOARD

Enables prior preparedness for upcoming compliances, events, and tasks. Effective tracking of the status of compliances and instances of non-compliance. Assessment of performance and risks based on the status of compliances.



RISK MANAGEMENT

Includes a robust mechanism to track upcoming compliances and due dates to reduce risks of late fees or penal consequences on account of non-compliance.



CUSTOMISED CALENDAR VIEW

Customised calendar view (weekly, monthly, and yearly) of statutory due dates and internal tasks on a single screen.



TASK MANAGEMENT & TEAM COLLABORATION

Enables more collaboration between tax teams and their consultants with complete accountability through built-in task management.



TIMELY MOBILE NOTIFICATIONS

Customised alerts and reminders for upcoming due dates to eliminate risks of missing important dates. Real-time notifications for changes in statutory due dates.

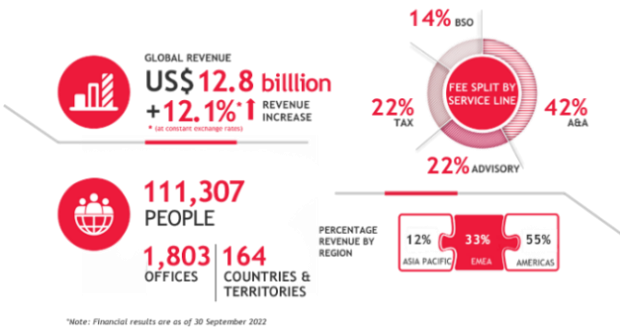


INTEGRATION WITH BDO INDIA'S TAXTECH HUB SOLUTIONS

Easy onboarding at an individual as well as organisation level. Includes calendar view and workflow management dashboard through a streamlined interface optimised for mobile devices. Integrated with BDO's India's TaxTech Hub Solutions to ensure end-to-end tracking of all due dates and tasks from a single screen.

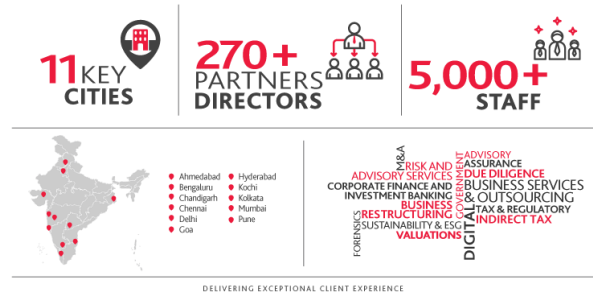
ABOUT BDO GLOBAL

BDO is a leading professional services organisation and are global leaders of the mid-tier, with a presence in 160+ countries and over 111,300 people working out of more than 1,800 offices. We endeavor to deliver an exceptional client experience through a tailored solutions approach, while partnering with our employees and clients globally.



ABOUT BDO IN INDIA

BDO in India offers Assurance, Tax, Advisory, Business Services & Outsourcing and Digital Services for both domestic and international clients across industries. The team at BDO in India consists of over 5,000 professionals led by more than 270 partners and directors operating out of 16 offices, across 11 key cities.



OUR SERVICES

ASSURANCE

- Accounting Advisory Services
- Financial Statement Audit and Attestation Services

ADVISORY

- Forensics
- Government Advisory
- IT Risk Advisory & Assurance
- Management Consulting
- Risk Advisory Services
- Sustainability & ESG
- Business Restructuring
- Corporate Finance and Investment Banking
- Deal Value Creation
- Financial Due Diligence
- M&A Tax and Regulatory
- Strategy & Commercial Due Diligence
- Valuations

BUSINESS SERVICES & OUTSOURCING

- Global Outsourcing
- Finance and Accounting Outsourcing
- Human Resource Outsourcing
- Payroll Management and Compliance Services
- Secretarial Services and Compliance Management
- Shared Services Centre



BDO DIGITAL

- Digital Services
- Technology Products and Solutions

TAX

- Corporate Tax Services
- Financial Services Tax
- Global Employer Services
- International Tax Services
- Private Client Services
- Tax Outsourcing
- Transfer Pricing
- Customs & International Trade
- Goods & Services Tax (GST)
- Indirect Tax Assessment & Litigation Assistance
- Tax Technology

CONTACT US

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