

The GST compliance challenge

Come 1 July, businesses will need to do real-time transaction-level reporting - a departure from the legacy system of aggregate monthly reporting of transactions. The scale and extent of tax compliance obligation across all the states in which the business operates is onerous.

An organization will need to engage with the tax authorities on multiple dates in a month and in several states for GST compliance, unlike the existing monthly aggregated filing. There could likely be additional compliance requirements to be met depending on the nature of its business.

Our DigiGST™ offering hosted on a secure cloud will be your single point solution for GST compliance

Discover more at: www.ey.com/in/DigiGST



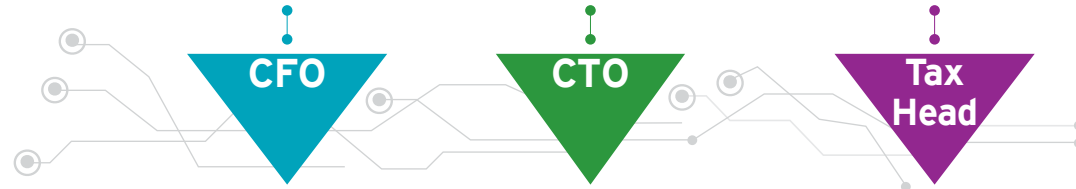
How EY can help you be GST compliant?

Key GST compliance issues faced by businesses today

How do I ensure robust compliance and governance while internal and external systems stabilize?

How will my reporting data integrate with your solution? How will data security be ensured?

How will I ensure and manage GST compliance for my organization and our eco-system?



Purpose-built, intelligent and customizable

- ▶ Solution developed from the ground up based on our deep GST domain and sector knowledge
- ▶ Reduce working capital blockage through appropriate tax payment, timely credits and reporting
- ▶ Optimal cost of compliance with an efficient services model
- ▶ Role-based access control with minimum privileges
- ▶ Intuitive tax analytical dashboards for complete visibility and control
- ▶ Integrated solution enables efficient data management by reducing latencies caused by multiple hops
- ▶ Mobile-enabled platform for easy access on the go

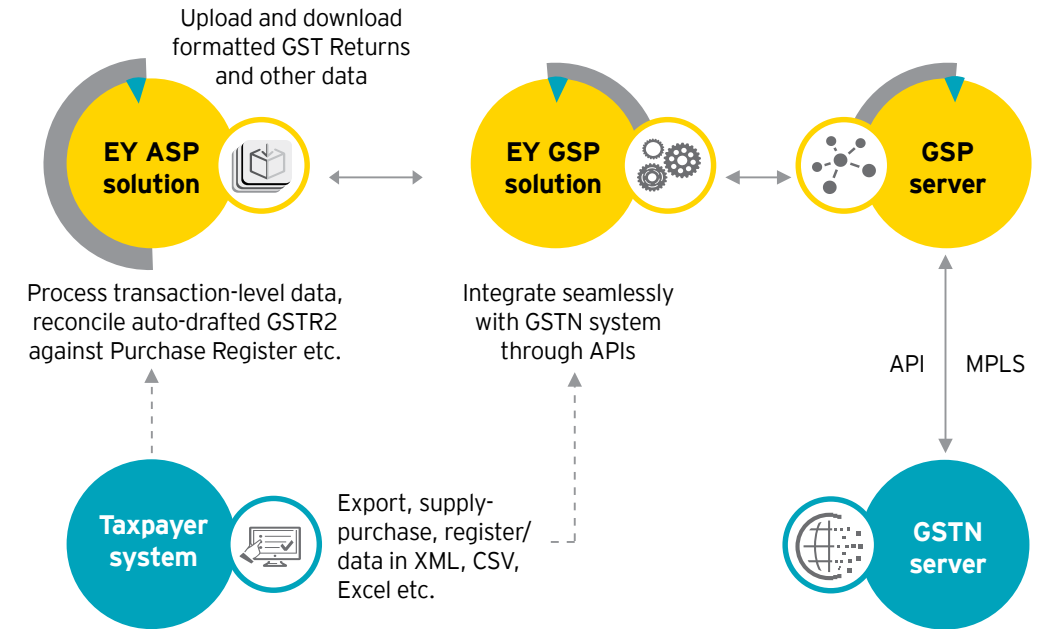
Scalable, automated and secure technology

- ▶ Proprietary solution delivered as SaaS (Software as a Service)
- ▶ ISO 27001 certified data security platform with a full fledged Information security management system
- ▶ End-to-end encryption of data in transit and at rest
- ▶ Advanced security measures to prevent data theft and 24x7 monitoring of the system
- ▶ Intelligent GST automation solution that enables smooth transition into GST regime
- ▶ No additional hardware or software investments; reduced system maintenance costs.
- ▶ Solution hosted on a secure cloud with a robust and highly fault tolerant cloud infrastructure

Flexible, intuitive and robust framework

- ▶ Flexibility for customization by company, business units and sector (including tax positions)
- ▶ Robust in-memory multi-level reconciliation for timely error detection and appropriate credit availment
- ▶ Provides a platform to monitor GST compliance of the company's business ecosystem including supply-end vendors and delivery-end distribution partners
- ▶ System-generated event and role-based auto alerts/workflows
- ▶ Involvement of EY client service delivery teams

DigiGST™ solution



The EY advantage

- 1 Market leader in tax with experience in managing the largest tax transformation projects in India
- 2 Leading GST practice in India with the largest pool of indirect tax professionals, spread across 12 cities
- 3 Cross-sector experience and credentials in GST implementation
- 4 Trusted brand with advance digital capabilities and proven IT expertise
- 5 ISO 27001 certified Security Operations Centers (SOCs) in India for constant monitoring and control of data security