



GSTCARECENTER

Hassle Free Compliances

GST CARE CENTER SERVICE & COMMISSION LIST

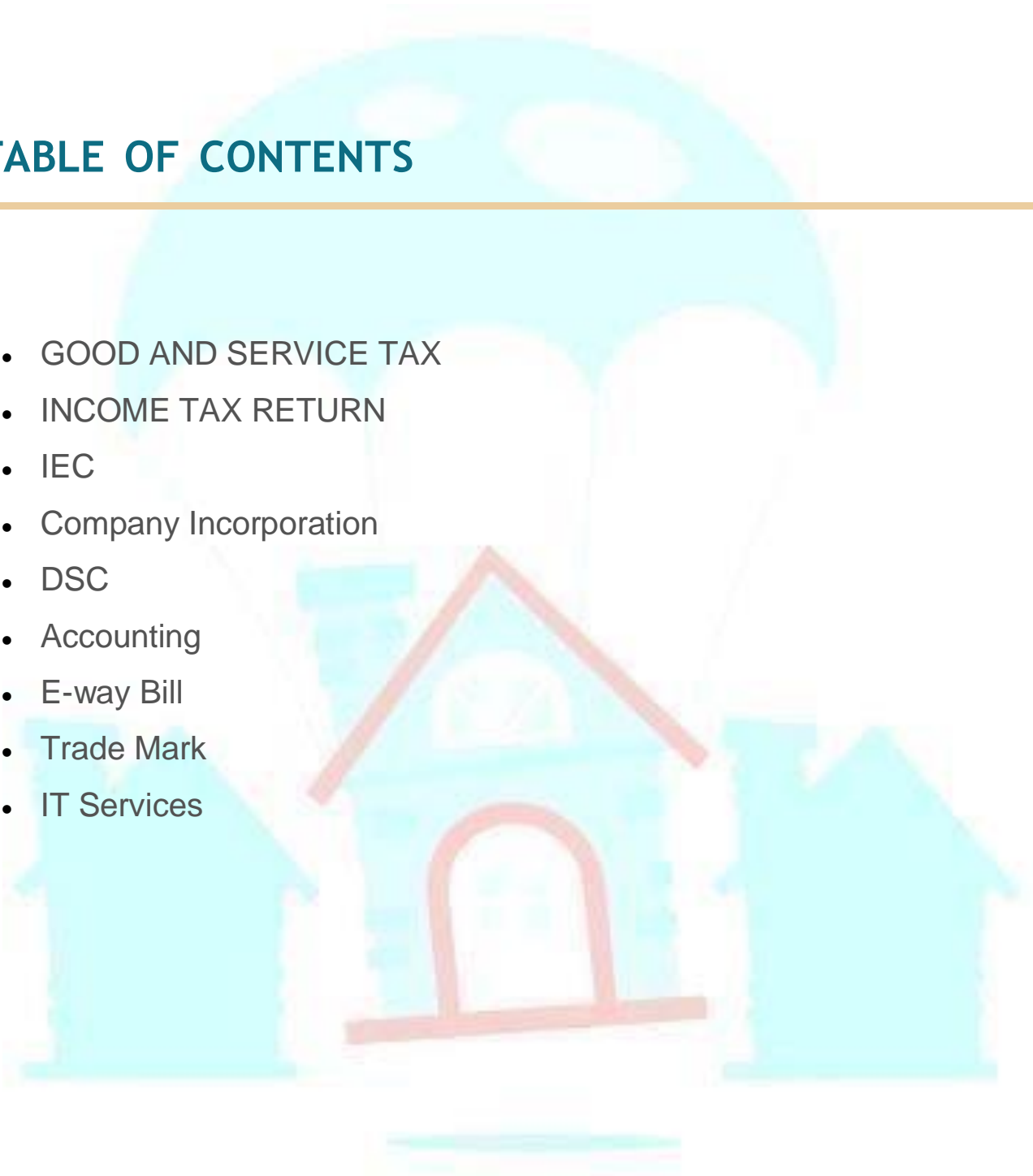


TAXZAAR SERVICES PVT LTD

Growing stronger in faith

TABLE OF CONTENTS

- GOOD AND SERVICE TAX
- INCOME TAX RETURN
- IEC
- Company Incorporation
- DSC
- Accounting
- E-way Bill
- Trade Mark
- IT Services



GOOD AND SERVICE TAX

S. No.	Service Name	Rate	Comm. %	Comm. Amount
1	GST Registration	500	50%	250
2	Gst(Nil) Return Filling Regular Scheme	250	50%	125
3	GST Return Filling Regular Scheme	500	50%	250
4	GST Return Filling Composition Scheme	500	50%	250
5	GST E-Commerce Return(GSTR8)	850	50%	425
6	GST Annual Return(GSTR9/9A)	2400	50%	1200
7	GST Final Return(GSTR10)	1500	50%	750
8	GST Reconciliation(Upto 3 Months)	800	50%	400
9	GST Cash Refund	299	50%	149.5
10	GST Surrender	500	50%	250
11	GST Audit(Upto 5 Crore)	12500	30%	3750
12	GST Audit(Above 5 Crore Upto 10 Crore)	21000	30%	6300
13	GSTR7	600	50%	300
14	GST Return Filling (Invoice Upto 11 to 20)	800	50%	400
15	GST Return Filling(Invoice Upto 21 to 40)	1000	50%	500
16	GST Return Filling (Invoice Upto 41 to 60)	1200	50%	600
17	GST Return Filling(Invoice Upto 61 to 80)	1400	50%	700
18	GST Return Filling(Invoice Upto 81 to 100)	1600	50%	800
19	GST Return Filling(Invoice Upto 101 to 150)	1800	50%	900
20	GST Return Filling(Invoice more than 150)	2200	50%	1100

INCOME TAX RETURN

S.No.	Service Name	Rate	Comm. %	Comm. Amount
21	ITR(For Salaried Person/ 1 House Property/ Other Source) / ITR-1	500	50%	250
22	ITR(Capital Gain/ House Property/ Other Source) /ITR-2	1050	50%	525
23	ITR(Proprietor Business) /ITR-3	1150	50%	575
24	ITR(Business or Profession income on Presumption) /ITR-4	900	50%	450
25	ITR(For LLP & Partnership Firm) /ITR-5	1500	50%	750
26	CA Certification Of ITR Computation(Income Upto 20 Lacs)	1800	20%	360
27	ITR(Form 10E)	500	50%	250
28	ITR(Response of Notice)			
29	ITR Correction	1500	30%	450

DSC (DIGITAL SIGNATURE CERTIFICATE)

S. No.	Service Name	Rate	Comm. %	Comm. Amount
30	Digital Certificate(Temporary)	300	50%	150
31	DSC Class3(2 Year- Combo) Individual	2000	20%	400
32	DSC Class3(2 Year- Combo) Company	2000	20%	400
33	DSC Class3(2 Year- Signature) Individual	2000	20%	400
34	DSC Class3(2 Year- Signature) Company	2000	20%	400
35	DSC DGFT(2 Year) Individual	1700	30%	510
36	DSC DGFT(2 Year) Company	2000	30%	600
37	DSC Token with Courier Charges	310	0%	0

OTHER BUSINESS REGISTRATIONS

S. No.	Service Name	Rate	Comm. %	Comm. Amount
38	Udhyog Aadhar Registration(MSME)	900	50%	450
39	FSSAI License (Traders For 5 Years) (Delhi)	13000	20%	2600
40	FSSAI Registration (Excluding Govt. fees) Govt. Fees is Rs. 100 each Year	2400	40%	960
41	GeM Registration	1500	50%	750
42	Registration Under Shop & Establishment Act (excluding government fees)	1800	30%	540
43	Registration Under Shop & Establishment Act- uttarpradesh	3000	30%	900
44	LLP Formation	7200		1000
45	Partnership Registration (excluding govt. fee)	3000	20%	600
46	Proprietorship Registration	2500	20%	500
47	DIN(application charge + govt. fee)(CS/CA Certification Required)	1999	20%	399.8
48	DIN (With company formation)	600	20%	120
49	NGO registration Section 8 Company- Any State	18500	20%	3700
50	PAN and TAN	1000	50%	500
51	Private Limited Company-Andhra Pradesh (Upto 1 Lac Capital)	10500		2000
52	Private Limited Company-Andaman&Nicobar (Upto 1Lac Capital)	10500		2000
53	Private Limited Company-Arunachal Pradesh (Upto 1 Lac Capital)	10500		2000

54	Private Limited Company-Assam (Upto 1 Lac Capital)	10500		2500
55	Private Limited Company-Bihar (Upto 1 Lac Capital)	10500		2500
56	Private Limited Company-Chandigarh (Upto 1 Lac Capital)	10500		2500
57	Private Limited Company-Chhattisgarh (Upto 1 Lac Capital)	10500		2500
58	Private Limited Company-Dadra & Nagar Haveli (Upto 1 Lac Capital)	10500		2500
59	Private Limited Company-Daman & Diu (Upto 1 Lac Capital)	10500		2500
60	Private Limited Company-Delhi (Upto 1 Lac Capital)	10500		2500
61	Private Limited Company-Goa (Upto 1 Lac Capital)	10500		2500
62	Private Limited Company-Gujarat (Upto 1 Lac Capital)	10500		2500
63	Private Limited Company-Haryana (Upto 1 Lac Capital)	10500		2500
64	Private Limited Company-Himachal Pradesh (Upto 1 Lac Capital)	10500		2500
65	Private Limited Company-Jammu & Kashmir (Upto 1 Lac Capital)	10500		2500
66	Private Limited Company-Jharkhand (Upto 1 Lac Capital)	10500		2500
67	Private Limited Company-Karnataka (Upto 1 Lac Capital)	11500		2500
68	Private Limited Company-Kerala (Upto 1 Lac Capital)	13800		2500
69	Private Limited Company-Lakshadweep (Upto 1 Lac Capital)	10500		2500
70	Private Limited Company-Madhya Pradesh (Upto 1 Lac Capital)	18800		2500
71	Private Limited Company-Maharashtra (Upto 1 Lac Capital)	10500		2500
72	Private Limited Company-Manipur (Upto 1 Lac Capital)	10500		2500
73	Private Limited Company-Meghalaya (Upto 1 Lac Capital)	10500		2500
74	Private Limited Company-Mizoram (Upto 1 Lac Capital)	10500		2500
75	Private Limited Company-Nagaland (Upto 1 Lac Capital)	10500		2500
76	Private Limited Company-Orissa (Upto 1 Lac Capital)	10500		2500
77	Private Limited Company-Pondicherry (Upto 1 Lac Capital)	10500		2500
78	Private Limited Company-Punjab (Upto 1 Lac Capital)	20500		2500
89	Private Limited Company-Rajasthan (Upto 1 Lac Capital)	10500		2500
90	Private Limited Company-Tamil Nadu (Upto 1 Lac Capital)	10500		2500
91				
92	Private Limited Company-Telangana (Upto 1 Lac Capital)	10500		2500
93	Private Limited Company-Tripura (Upto 1 Lac Capital)	10500		2500
94	Private Limited Company-Uttar Pradesh (Upto 1 Lac Capital)	10500		2500
95	Private Limited Company-Uttarakhand (Upto 1 Lac Capital)	10500		2500
96	Private Limited Company-West Bengal (Upto 1 Lac Capital)	10500		2500

97	One person company-Andhra Pradesh (Upto 1 Lac Capital)	10400	20%	2080
98	One person company-Andaman & Nicobar (Upto 1 Lac Capital)	10400	20%	2080
99	One person company-Arunachal Pradesh (Upto 1 Lac Capital)	10400	20%	2080
100	One person company-Assam (Upto 1 Lac Capital)	10400	20%	2080
101	One person company-Bihar (Upto 1 Lac Capital)	10400	20%	2080
102	One person company-Chandigarh (Upto 1 Lac Capital)	10400	20%	2080
103	One person company-Chhattisgarh (Upto 1 Lac Capital)	10400	20%	2080
104	One person company-Dadra & Nagar Haveli (Upto 1 Lac Capital)	10400	20%	2080
105	One person company-Daman & Diu (Upto 1 Lac Capital)	10400	20%	2080
106	One person company-Delhi (Upto 1 Lac Capital)	10400	20%	2080
107	One person company-Goa (Upto 1 Lac Capital)	10400	20%	2080
108	One person company-Gujarat (Upto 1 Lac Capital)	10400	20%	2080
109	One person company-Haryana (Upto 1 Lac Capital)	10400	20%	2080
110	One person company-Himachal Pradesh (Upto 1 Lac Capital)	10400	20%	2080
111	One person company-Jammu & Kashmir (Upto 1 Lac Capital)	10400	20%	2080
112	One person company-Jharkhand (Upto 1 Lac Capital)	10400	20%	2080
113	One person company-Karnataka (Upto 1 Lac Capital)	12400	16%	1984
114	One person company-Kerala (Upto 1 Lac Capital)	12400	16%	1984
115	One person company-Lakshadweep (Upto 1 Lac Capital)	10400	20%	2080
116	One person company-Madhya Pradesh (Upto 1 Lac Capital)	17000	12%	2040
117	One person company-Maharashtra (Upto 1 Lac Capital)	10400	20%	2080
118	One person company-Manipur (Upto 1 Lac Capital)	10400	20%	2080
119	One person company-Meghalaya (Upto 1 Lac Capital)	10400	20%	2080
120	One person company-Mizoram (Upto 1 Lac Capital)	10400	20%	2080
121	One person company-Nagaland (Upto 1 Lac Capital)	10400	20%	2080
122	One person company-Orissa (Upto 1 Lac Capital)	10400	20%	2080
123	One person company-Puducherry (Upto 1 Lac Capital)	10400	20%	2080
124	One person company-Punjab (Upto 1 Lac Capital)	20500	10%	2080
125	One person company-Rajasthan (Upto 1 Lac Capital)	10400	20%	2080
126	One person company-Tamil Nadu (Upto 1 Lac Capital)	10400	20%	2080
127	One person company-Telangana (Upto 1 Lac Capital)	10400	20%	2080
128	One person company-Tripura (Upto 1 Lac Capital)	10400	20%	2080
129	One person company-Uttar Pradesh (Upto 1 Lac Capital)	10400	20%	2080

130	One person company-Uttarakhand (Upto 1 Lac Capital)	10400	20%	2080
131	One person company-West Bengal (Upto 1 Lac Capital)	10400	20%	2080
132	Charitable Trust Registration i.e Public Trust (Delhi)	12550	10%	1255
133	Nidhi Company Registration	17500	-	3000

ACCOUNTING

S. No.	Service Name	Rate	Comm. %	Comm. Amount
134	Balance Sheet & Profit Loss Account	1200	50%	600
135	CA Certification (Bank Verification Purpose)	1500	20%	300
136	CA Certification of Balance Sheet (1 Cr and above)	14000	20%	2800
137	CA Certification of Balance Sheet (20 Lacs to 50 Lacs)	6000	20%	1200
138	CA Certification of Balance Sheet (50 Lacs to 75 Lacs)	8000	20%	1600
139	CA Certification of Balance Sheet (75 Lacs to 1 Cr)	10000	20%	2000
140	CA Certification of Balance Sheet (upto 20 Lacs)	2000	20%	400
141	Accounting -Package 1 (Up to 20L turnover)	1200	50%	600
142	Accounting -Package 2 (Up to 50L turnover)	2500	50%	1250
143	Accounting -Package 3 (Up to 1 Cr turnover)	3000	50%	1500
144	Accounting -Package 4 (Up to 1.5 Cr turnover)	4500	50%	2250
145	Accounting Package (Upto 5 Crore)	6999	50%	3499.5
146	Yearly -Accounting Package / GST Book Keeping / GST Return Filing/Reconciliation/Digital Tax Payment (Upto 1cr Turnover)	30000	20%	6000
147	Yearly -Accounting Package / GST Book Keeping / GST Return Filing / Reconciliation / Digital Tax Payment (Upto 50Lac Turnover)	20000	20%	4000
148	Yearly -Accounting Package / GST Book Keeping / GST Return Filing / Reconciliation / Digital Tax Payment (Upto 20Lac Turnover)	10000	20%	2000

AUDIT

S. No.	Service Name	Rate	Comm. %	Comm. Amount
149	Appointment of an Auditor 1 (Form ADT-1)	4500	20%	900
150	Income Tax Audit(Above 1 Crore Upto 2 Crore)	14000	20%	2800
151	Income Tax Audit(Above 2 Crore Upto 5 Crore)	18500	20%	3700
152	Income Tax Audit(Above 5 Crore Upto 10 Crore)	26550	20%	5310
153	Income Tax Audit(Upto 1 Crore)	11000	20%	2200

E - WAY BILL

S. No.	Service Name	Rate	Comm. %	Comm. Amount
154	E-way - (Pack -100) One Quarter	12500	50%	6250
155	E-way - (Pack -15) One Month	2000	50%	1000
156	E-way - (Pack -5) One Month	500	50%	250
157	E-way Bill - Registration	160	50%	80
158	E-way Bill - Single	120	50%	60
159	Employee Registration/addition in existing PF	1500	50%	750

IEC

S. No.	Service Name	Rate	Comm. %	Comm. Amount
160	IEC AMMENDMENT	1500	30%	450
161	IEC Registration Including Govt Fees.(Company)- DSC Exclude	2700	30%	810
162	IEC Registration Including Govt Fees (Partnership)-DSC Exclude	2700	30%	810
163	IEC Registration Including Govt Fees (proprietorship)- DSC Exclude	2700	30%	810

INTELLECTUAL PROPERTIES

S. No.	Service Name	Rate	Comm. %	Comm. Amount
164	Trademark Registration - Individual (Gov. Fee)	4500	0%	0
165	Trademark Registration - Other Than Individual (Gov. Fee)	9000	0%	0
166	Trademark Registration - Processing Fee	2000	30%	600

MISC. SERVICES

S. No.	Service Name	Rate	Comm. %	Comm. Amount
167	TDS challan Submission	150	50%	75
168	TDS Return (Quarterly) For Individual	1200	50%	600
169	TDS Return (Quarterly) For Organization	1200	50%	600
170	Active Form	4500	20%	900
171	ADT 1 (Incl. Govt Fees)	4500	20%	900
172	ADVANCE TAX	400	50%	200
173	Alteration/Addition in Company (With Certification of CA/CS/CMA)	3000	20%	600
174	Amendment or Correction in Application	300	30%	90
175	amendment of registered society	4299	10%	429.9
176	Appointment and resignation of the Directors in Company/LLP	3000	20%	600
177	CMA Report	2199	20%	439.8
178	Computation only(Income tax return)	480	50%	240
179	CA Certification of CMA report	3900	20%	780
180	CA certification of ITR computation (income upto 20 lacs)	1500	20%	300
181	DIR-3 KYC (Director KYC)	13500	20%	300
182	DPT-3 (Return of Deposits by Companies)	2100	20%	420
183	ESI Monthly Filing(Upto 50 Employees)	3000	50%	1500
184	INC-20A (ACTIVE Tagging)	1250	20%	420
185	Change of Registered Office of Company (INC-22)	2100	20%	420
186	LOGO designing	3000	50%	1500
187	LUT File	1200	50%	600
188	Partnership Deed	1000	10%	100
189	Partnership Firm Formation	3000	50%	1500
190	PF & ESI Registration	4000	20%	800
191	PF Monthly Filing(Upto 50 employees)	3000	50%	1500
192	Revocation of GST Registration	800	50%	400
193	ROC-E FILING (MGT-14 & AOC-4) (Excluding Govt. Fees)	2000	20%	400

194	RUN FORM (including government fees)	2000	20%	400
195	Society Registration (Delhi)	12800	10%	1280
196	Statement of Net Worth Capital	1800	50%	900
197	Statutory Audit (Above 3 Crore Upto 10 Crore Turnover Along With AOC-4 & MGT-7)	26500	20%	5300
198	Statutory Audit (Upto 3 Crore Turnover Along With AOC-4 & MGT-7)	17500	20%	3500
199	TANRegistration	500	50%	250
200	Transport ID	900	50%	450
201	Trust Audit	Case to Case		
202	Winding up of LLP	17500	20%	3500
203	Name Change of Company	3950	20%	790
204	Passport	2750	20%	550
205	Alteration & Editing in Company	3500	20%	700

PAN CARD

S. No.	Service Name	Rate	Comm. %	Comm. Amount
206	New Pan Card	107	0	0
207	Correction Application	120	5%	6
208	Duplicate / Reprint Application	120	5%	6
209	Firm Pan Card	350	14%	49

IT SERVICES

S. No.	Type	Charge	Commission Amount
263	Development of Website	9999	2000
264	Static Website	14999	2000
265	Dynamic Website	14500+	2000
266	Custom Web Application	On Case	0
267	Custom ERP Portal Development	On Case	0
268	CRM Portal Development	On Case	0
269	E-Commerce Portal Development	On Case	0



For more :

Email	<u>info@gstcarecenter.com</u>
Whatsapp	+918882805023
HelpDesk	<u>help@gstcarecenter.com</u>
Website	<u>www.gstcarecenter.com</u>

For KYC: -

Email	<u>verification@gstcarecenter.com</u>
Whatsapp	+918882805023
HelpDesk	<u>help@gstcarecenter.com</u>
Website	<u>www.gstcarecenter.com</u>