

Created By: <u>SAG Infotech Pvt. Ltd.</u> | Source: <u>www.gsthelplineindia.com</u>



Table of Contents:

1 Introduction	
2 Homescreen	4
3 News	5
4 Videos	6
5 Discussion forum	7
6 Finalised GST Rules	8
7 Draft Form Section	9
8 Draft Rules Section	10
9 Draft Act Section	11
10 Flow Chart Section	
11 Calculator Section	
12 Final Rates Section	
13 HSN/SAC CODES Section	15
14 Faq	16
15 Feedback	
16 Rate this App	

Introduction:

GST Helpline is a user-friendly mobile application which is available for both iOS and android platforms. Users can easily install the app via Google Play store.

The app has been created by SAG Infotech PVT Ltd, a Jaipur based firm. It supports Android version 4.0 Steps for using GST Helpline Application and above. The main aim of creating the app is to make users aware about GST implementation in India, enrollment process of GST and latest updates articles, news about GST in India.



Home-screen:

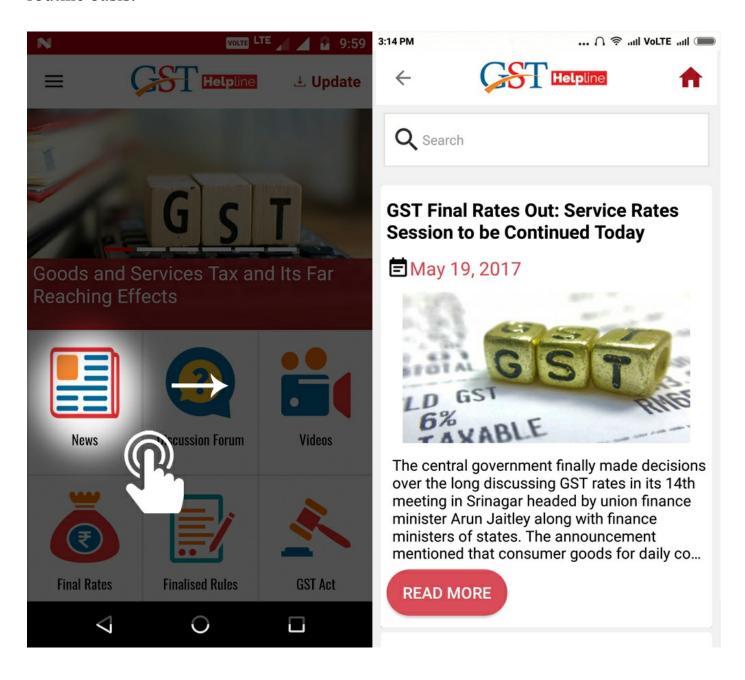
Click on the GST App Section

Home Page of an App is divided into different sections which include Latest News, Discussion Forum, GST Videos, Final and Finalized Rules, Final Rates, Calculator etc.



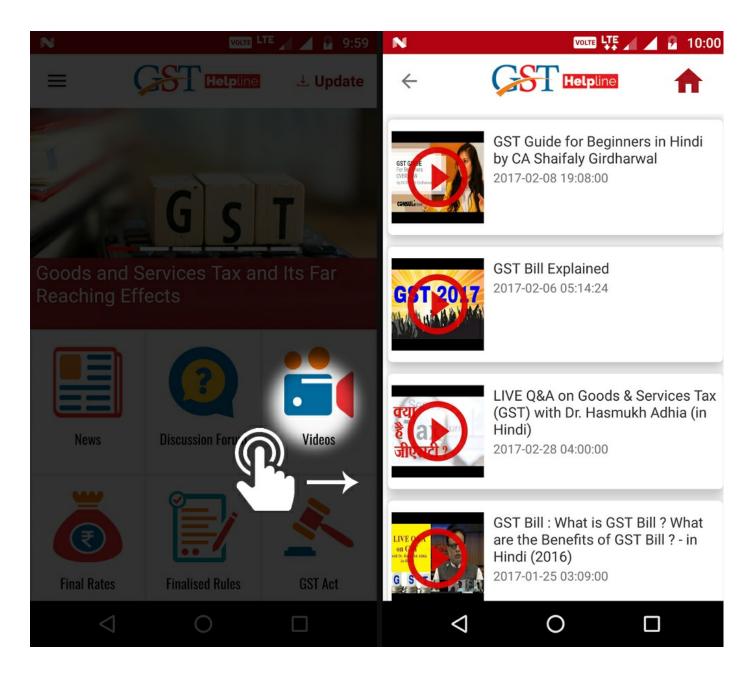
News:

What is happening across the globe or the latest news related to the GST implementation will be covered under the news section. It will be updated on a daily routine basis.



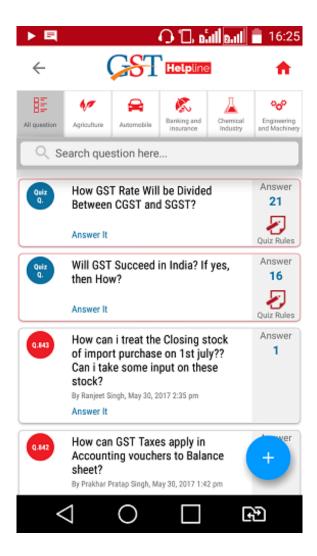
Videos:

Videos section gives you a glimpse of popular youtube videos on GST India. The videos offer in-depth study and opinion over GST by government personnel and individual channel owners. With the help of videos, users can easily register, file returns as well as GST benefits and it's effect after the introduction of GST in India.



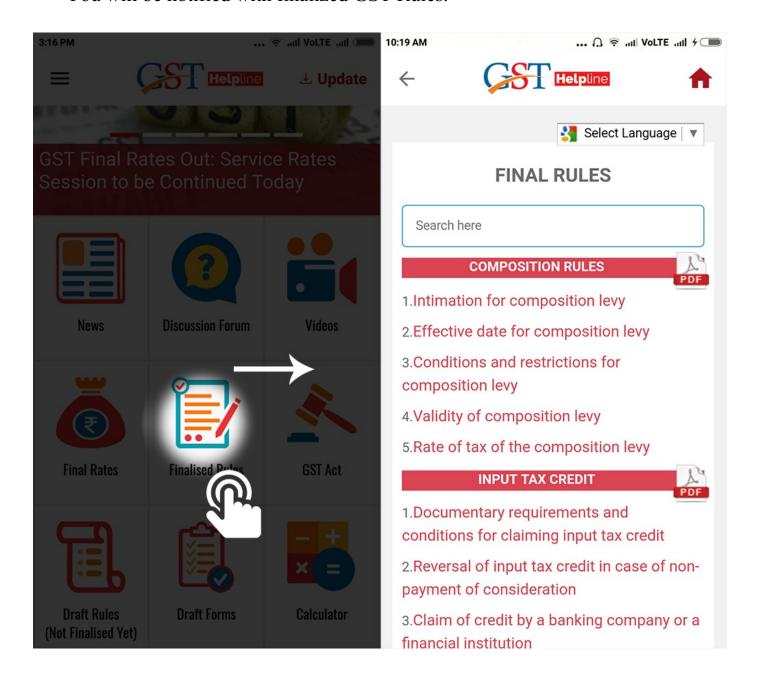
Discussion forum:

- Users can ask their queries related to GST law in India, your queries will be answered by our CA experts and you will be notified automatically when your query solved.
- GST App is one of the best apps to clarify your doubts related to GST
- Healthy discussion between users and qualified CA which will provide you deep understanding or knowledge of the GST regime in India
- Our expert team will try to solve your query as soon as possible



Finalised GST Rules:

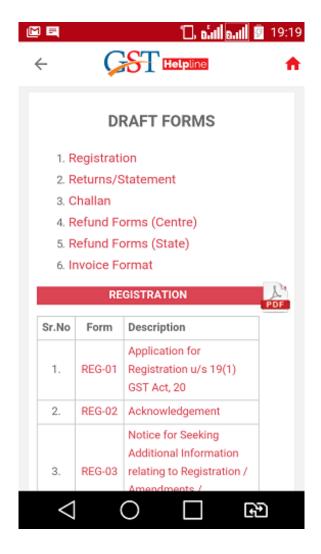
- Finalized GST rules, passed by the parliament and the states across India.
- It is confirmed that GST will be implemented from 1st July 2017 across India.
- GST rules will be applied once the GST rollout.
- Finalized GST rules will include transaction details, registration procedure, annual turnover specified by the Government.
- You will be notified with finalized GST Rules.



Draft Form Section:

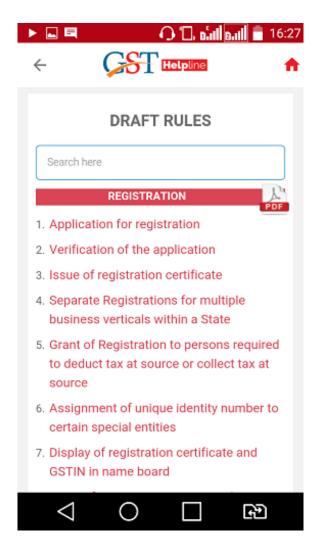
Draft form section includes registration process, return/statement, Challan, Refund forms (center), Refund Forms(State), Invoice format

All forms are available in PDF format



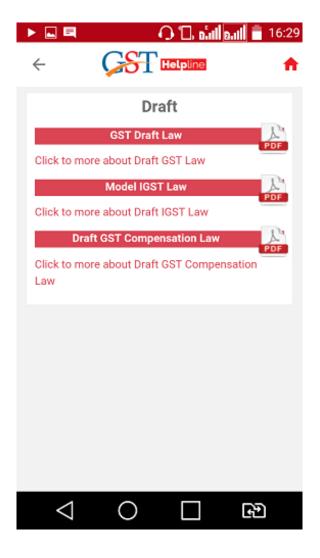
Draft Rules Section:

- Draft Rules Section includes registration process, Return forms, Payment of tax, Refund and Tax invoice, credit and debit notes
- You can download all forms in PDF format and easily read



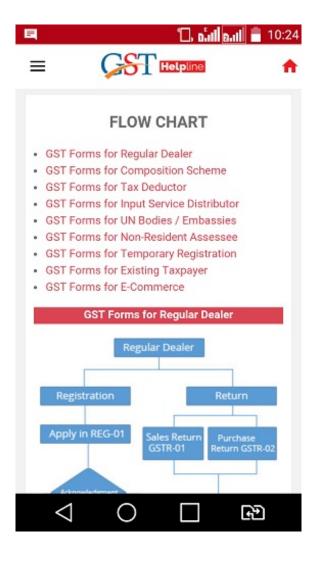
Draft Act Section:

- Further Draft Act section categorized into three different sections i.e., GST draft law, Model GST law and draft GST compensation law
- All files are available in Pdf file to read
- Available in several different languages Hindi, Gujarati, Bengali, Marathi, Punjabi, Sindhi, Tamil and Telugu



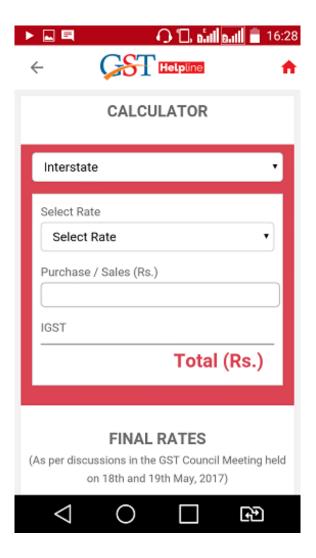
Flow Chart Section:

Flow chart includes several varieties of GST forms for regular dealer, existing taxpayer, composition scheme, Input service distributor, UN bodies/Embassies, tax deductor, Non-resident Assessee, Temporary registration, E-commerce.



Calculator Section:

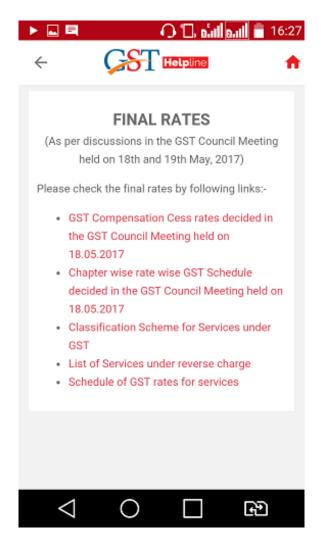
- Under this, Firstly you have to select the transaction type: Interstate or Intrastate.
- Fill an amount in the Purchase/ Sales Box.
- After putting an amount, CGST and SGST will be calculated automatically.
- The overall GST comes after fetching the user data and shows up the total amount.



Final Rates Section:

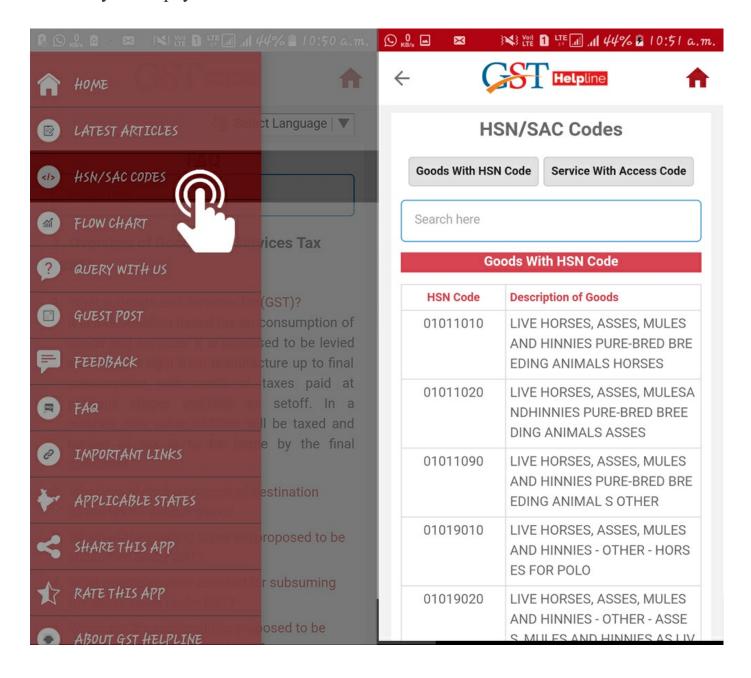
Final Rates of Goods and Service tax yet not be disclosed by the tax authorities

Here, the rates have been provided as per the last GST council meeting. Rates are categorized into different sections i.e., 0%, 5%, 12%, 18%, 28%, 28% with Cess category-wise on wide range of goods and services



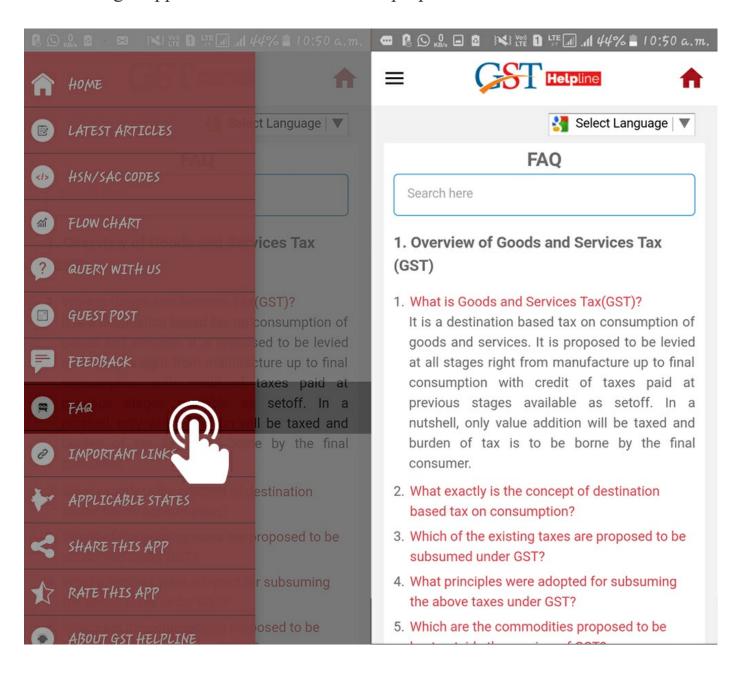
HSN/SAC Code:

HSN and SAC code will be required for filing tax returns according to the annual turnover. List of HSN/ SAC code will be mentioned under this section for the feasibility of taxpayers or users.



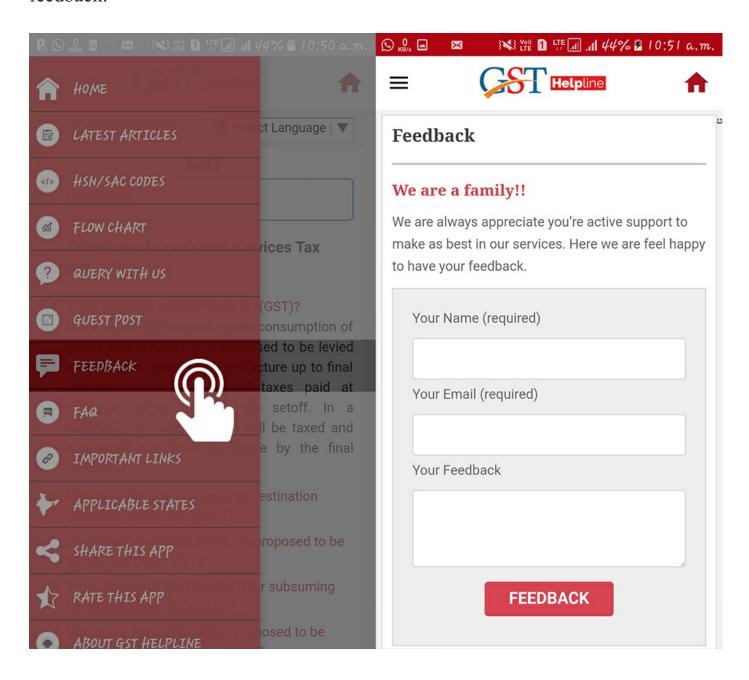
FAQ:

FAQ section cover common or general questions related to the GST implementation India. Questions like what will be the impact of GST in the Oil Industry, What will be the charges applicable on the commercial properties and so on.



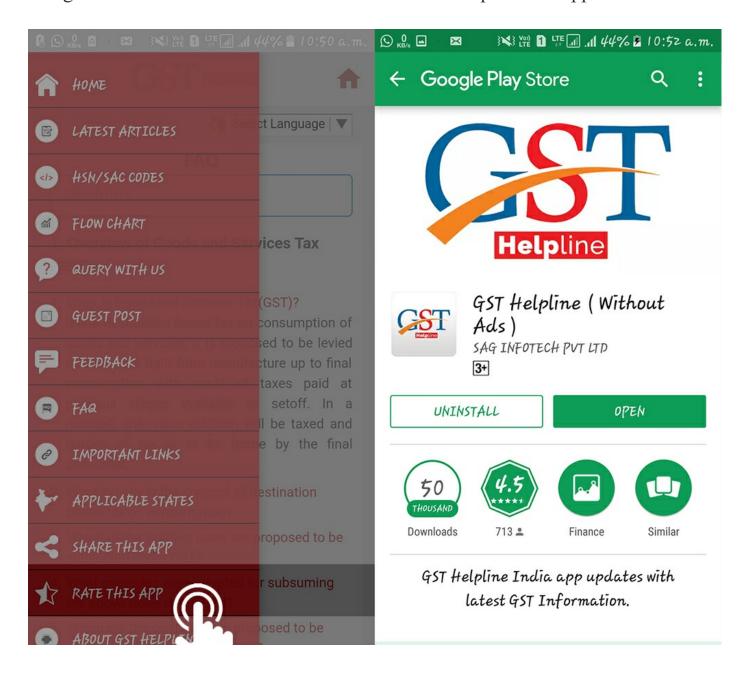
Feedback:

Users share their personal experience while using the app. We always concern users feedback.



Rate this App:

'Rate this App' section of the application allow users to rate the app from 1-5 points along with the valuable feedback that can be used to improve the application.



Download Free GST Helpline App:

Download GST HELPLINE App (an Android and iOS based mobile app) and Easily Resolve your GST Queries.



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Download GST HELPLINE APP (For IOS User)

THANK YOU