



GST Pro

Back Office Processing System for Karnataka



Modules

Registrations

Audit

Inspection

Appeal

Refund

Tax Payer Base

Regular	8,61,384
Composition	1,19,951
Casual Dealer	4,147
TDS	15,804
TCS	849
ISD	833
Non Resident	35
SEZ Unit	9
SEZ Developer	2
Tax Practitioner	2,964

Registrations



GST Pro is an online processing system to carry out all the back office processes. All the processes are carried out by the officers through online workflow based system. The data is synchronized bi-directional with GST Common portal. That is, the data is accessed from the GST Common Portal in real time using the APIs, processed in **GST Pro** and processed information is pushed back to Common Portal.

Features

- User friendly and workflow based system
- Role based access to module and data for action
- Based on two factor authentication
- Mobile App for field inspection
- Automated pulling and pushing of data with GST CP
- Near real-time data for processing and analyzing
- Real-time monitoring system
- Integrated with Commercial Properties

e-Shodane - Online GST Audit Processing System

- Risk based identification of cases for Auditing, based on filed returns and statements
- Systematic round-robin based assignment of cases to officers for scrutiny and auditing
- Automated process for new assignment of cases for audit to officers based on pendency
- K-GAIN – Online status checking by tax payers
- Integrated with Inspection and Appeal Processes
- Peer-Review of audit report / order by the equivalent officers
- Integrated with GST CP for data exchange
- Standard template for audit report and order updates