3rd Floor, ICAI Bhawan, Ahmedabad



ACE TP is a desktop database application for comparing company financial information of Indian business entities for **Transfer Pricing.**

http://www.acetp.com/ACETPOnline_Presentation.pdf

Highlight of the Product:

- 1. Database of more than 28,000 Indian listed and un-listed Companies.
- 2. Historical data of over 15 years.
- 3. More than 25,000 product/services.
- 4. 1750 unique financial data fields.
- Profit & Loss a/c, Balance Sheet and Cash Flow's are directly linked with Annual Report to ensure authenticity of "AS REPORTED" data taken from company's annual report.
- 6. NIC Activity Classification for each company as per NIC 2008.
- 7. Business Activity [Economic Activity] classification for all companies.
- 8. 10 Different industry specific financial format presentation on Profit and Loss, Balance Sheet and cash flow such Manufacturing, Software, Bank etc.
- 9. New Balance Sheet as per Schedule VI Implemented "AS REPORTED" by the company with Annual Report link facility.

IDEA 9.0

IDEA provides a structured framework for performing organized, efficient, and reliable audits that meet or exceed professional standards. Its simple yet comprehensive methodology accommodates every aspect of data analysis, from importing raw data to reporting actionable results.

IDEA is <u>specialized data analysis software</u> designed by auditors for auditors. It increases the economy, efficiency, and effectiveness of the audit process by simplifying your workflow.

IDEA makes sense of it all for consistent, high-performance audits. https://www.casewareanalytics.com/training

Highlight of the Product:

- 1. Smart Look, Brilliant Analytics
- 2. Universal import that's Down-to-Earth
- 3. Analyze Every Transaction
- 4. Organize your work
- 5. Extend your expertise
- 6. Communicate your results

3rd Floor, ICAI Bhawan, Ahmedabad

- 7. Simplified, streamlined analysis
- 8. Time-saving technology



Direct Tax Laws on DVD plus Income-tax Web Module

Helpdesk No.: 9714105771

Web: https://www.taxmann.com/bookstore/online-cd/direct-tax-laws-on-dvd-with-direct-tax-laws-module.aspx

Highlight of the Product:

- Real Time updation on hourly basis
- Always updated statutes
- Acts/Rules/Circulars & Notifications are updated on Weekly basis to give you always updated statutes

Largest Data base on Direct Tax Laws since 1886

- 77000 Judgments of Supreme Court/High Courts/ITAT/AAR
- 14000 Circulars & Notifications
- 7200 Articles

Taxmann's Search

- Most comprehensive search Tools with ever expanding feature
- The search engine works on best 'algorithms' and 'set of instructions' to give you the best results with minimum efforts
- With 'query expansion' you can reduce the number of relevant results



(GST Module - Including Indirect Tax Module)

Helpdesk No.: 9714105771

Web: https://www.taxmann.com/bookstore/online-cd/gst-on-dvd.aspx

Highlight of the Product:

GST Tariff

Always Amended GST Tariff for Goods & Services (Amended till 15-11-2017)

3rd Floor, ICAI Bhawan, Ahmedabad

GST Tariff and Rate Finder

 Always Amended Instant GST Rate Finder for Goods & Services (Amended till 15-11-2017)

Your Queries

- Get replies on your queries from two authorities on GST by Mr. S. S. Gupta and Mr. V. S. Datev
- Read the solutions offered by our tax experts for more than 5,200 real gueries of users.

Articles & Commentaries

- Always updated Acts/Rules/Circulars and Notifications
- Covers always Updated Central as well as States GST Acts, Rules, Forms, Circulars and Notifications

Case Laws

- Customised 14,000+ cases relevant under GST. (To cover nearly 40,000 customised Case Laws shortly)
- Easy to search the relevant cases on basis of:
- Classification of Goods/Services
- Subjects
- Section No.
- More than 10 parameters to do the pin-pointed research and to fetch the relevant cases quickly.

3rd Floor, ICAI Bhawan, Ahmedabad