

Sale Tax Management System

JK Technosoft Role

This application has been developed by JKT as a turnkey project right from business analysis to implementation and support. STMS was the central system JKT created to effectively manage & consolidate the enormous data pertaining to sales tax, generated from various businesses across the country within HLL.

About the Company

HLL is India's largest Fast Moving Consumer Goods Company, touching the lives of two out of three Indians. HLL's mission is to "add vitality to life" through its presence in over 20 distinct categories in Home & Personal Care Products and Foods & Beverages. HLL uses MFG/PRO as their ERP across Sales & Distribution, Manufacturing and Accounting functions. JKT is closely associated with HLL in all its IT initiatives.

About the Application

Due to the Transaction system used Units and C&FAs are de-centralized hence, there was a need to bring information to a central repository for accurate and faster processing of Sales Tax returns. Sales tax returns are filled with data consolidated at the state level across Plants and C&FAs. Today no application exists in HLL, which has the information across these functions (Purchasing→ Distribution→Sales). Therefore, Sales Tax Management System is developed to maintain data across all the transaction sites of HLL

STMS is used to extract sales tax related data from all the units and then upload the data into a single shared services database. This central repository is used to file monthly sales tax returns and generate sales tax registers/ reports.

Key/integral parts of STMS

The following sections form a key/integral part of STMS:

Data Extraction: - STMS contains data at nearest transaction level. This data either obtained from the various transaction systems (Mfg/Pro & non-Mfg/Pro) or by using Excel spreadsheets

Data Upload: - It facilitates uploading all sales tax related data into central STMS database in "Draft" mode. Respective unit then verifies and sign it before generating statutory sales tax registers and filling monthly sales tax returns

Workflow: - the system has the workflow to review reports, sign-off data for the period that enables the central STMS team to process sales tax returns. Monitoring sign-off status and escalations are built in into the system.

Reports: - It generates all statutory sales tax reports/ registers required for filing the monthly sales tax return, MIS reports for management and Reports that verify data uploaded by units.

Sales Tax Forms: - The issuing and tracking of forms is based on transactions uploaded into the STMS database where each form is linked to a base transaction.

Key Features

The key features of STMS are:

- Central repository of information as per Purchase, Stock transfers & Sales for HLL
- Simplify the process of filing monthly sales tax returns
- Generation of statutory sales tax registers
- Sales tax assessments & helps to Sign-Off the Sales tax data
- Issuing and tracking of sales tax related forms
- Review and modify the sales tax related data
- View Load Status in numeric & graphical format of Uploaded, Reviewed & Sign-Off data
- Being a non-Mfg/Pro Progress database it can be linked to a standard Mfg/Pro database for defining valid users etc.