

Deshmukh & Associates

Chartered Accountants, Amravati · Service list, fee schedule and common questions

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About the firm

Deshmukh & Associates is a chartered accountant firm in Amravati, in practice for 18 years with a team of 6. We work mainly with small traders, shops and small factories across Amravati, Akola, Yavatmal and Wardha. Our main work is GST, income tax, audit and company registration.

Office: 2nd Floor, Shivaji Chowk, Amravati 444601. **Hours:** Monday to Saturday, 10:30 am to 7:00 pm. Closed on Sunday and public holidays.

Service list and fee schedule

All fees in rupees. Professional fee only — government fees are extra. Fees revised every April.

Service	Basis	Fee (Rs)	Usual turnaround
GST monthly return filing (GSTR-1 + GSTR-3B)	Per month, per GSTIN	2,500	Within 5 days of month end
GST annual return (GSTR-9)	Per year	9,000	15 working days
GST registration (new)	One time	4,500	7 to 10 working days
Income tax return - salaried	Per return	1,800	3 working days
Income tax return - business / proprietor	Per return	5,500	7 working days
Income tax return - company	Per return	18,000	10 working days
TDS return filing	Per quarter	3,000	5 working days
Statutory audit - turnover below Rs 2 crore	Per year	35,000	3 to 4 weeks
Statutory audit - turnover Rs 2 to 10 crore	Per year	75,000	4 to 6 weeks
Tax audit (44AB)	Per year	25,000	3 weeks
Private limited company registration	One time	22,000	12 to 15 working days
Partnership firm registration	One time	12,000	10 working days
MSME / Udyam registration	One time	2,000	2 working days
Book-keeping (monthly retainer)	Per month	6,500	Ongoing
Project report for bank loan	Per report	15,000	7 working days

Questions clients ask us most often

What is the last date for filing GSTR-3B?

For most of our clients it is the 20th of the following month. Some smaller clients are on the QRMP scheme with a different date. Ask us to confirm which one applies to you before you assume the date.

Do you take clients from outside Amravati?

Yes. We serve clients in Amravati, Akola, Yavatmal and Wardha. Most work is done over email and WhatsApp, so distance is not a problem.

What documents do you need to start GST filing for me?

GSTIN and portal login, sales register for the month, purchase register for the month, and bank statement.

We send a reminder on the 3rd of every month.

Do your fees include government fees?

No. Our fee is professional fee only. Government fees, stamp duty and portal charges are billed separately at actuals.

How do I pay your fee?

Bank transfer or UPI. We raise an invoice on completion. Retainer clients are billed on the 1st of each month.

Can you help if I got a notice from the department?

Yes. Send us a photo of the notice the same day. Do not reply on your own first. Notice handling is billed separately depending on the type.

How long have you been in practice?

The firm has been running in Amravati for 18 years. We have 6 staff.

What is your turnaround for an urgent ITR?

If you give us complete documents, a salaried return can be done in 1 working day as an urgent job. Urgent jobs carry a 50 percent surcharge on the listed fee.

Terms we follow

Documents. We start work only when documents are complete. An incomplete set is returned the same day with a list of what is missing.

Payment. Retainer clients are billed monthly. One-time jobs are billed on completion. We do not hold filed returns against payment.

Confidentiality. We do not share client data with anyone outside the firm without written permission.