

Meta Title

GST Filing Made Easy for SMEs | BUSY Accounting Software

Meta Description

Simplify GST filing with BUSY accounting software. Prepare GSTR-1/IFF and GSTR-3B data, reconcile ITC, manage e-invoicing, and handle e-way bill workflows from one platform.

GST-Ready Accounting Software for Easier GST Filing

GST filing becomes easier when your billing, accounting, inventory, and GST reports work together in one integrated system. BUSY helps SMEs calculate GST correctly, prepare return data, reconcile input tax credit, and manage e-invoicing and e-way bill workflows from one [business accounting platform](#).

Instead of copying invoice details into separate sheets or manually preparing return summaries, businesses can use BUSY to keep their books and GST data aligned throughout the month.

Key Takeaways

- BUSY helps businesses calculate CGST, SGST, and IGST from invoice and accounting entries.
- It supports GSTR-1/IFF and GSTR-3B preparation from books, reducing repeated manual work.
- Reconciliation features help compare purchase records with GSTR-2A and GSTR-2B data in relevant editions.
- BUSY supports e-invoicing and e-way bill workflows for businesses covered under the GST mandate.
- BUSY is available on desktop, cloud, and mobile, with different editions for basic and advanced business needs.
- BUSY is trusted by 4 lakh+ businesses across India.

What Is GST Accounting Software?

GST accounting software helps businesses manage billing, bookkeeping, tax calculation, return preparation, and reconciliation in one place.

For SMEs, this is important because GST compliance is regular and time-sensitive. Businesses must record sales and purchases correctly, apply the right GST rate, track input

tax credit, prepare returns, and meet filing deadlines. If this work is done manually, errors and mismatches are more likely.

With GST-ready accounting software, the same transaction data used for billing and accounting can also be used for GST reports. This reduces duplicate work and helps businesses prepare return data more confidently.

Common GST Challenges SMEs Face

Small and growing businesses often face the same GST problems every month:

Manual data entry errors

Copying invoice details into spreadsheets or the GST portal manually can lead to wrong values, missing invoices, or return mismatches.

ITC mismatches

Supplier filing delays or incorrect invoice details can create differences between purchase books and GSTR-2A or GSTR-2B.

Wrong GST rate or HSN/SAC code

Different products and services may be subject to different GST rates. An incorrect rate or HSN/SAC code can affect invoice accuracy and compliance.

Inter-state tax calculation issues

Businesses selling across states need to apply IGST correctly based on place of supply rules.

Deadline pressure

Monthly filers generally need to file GSTR-1 by the 11th and GSTR-3B by the 20th of the following month. QRMP taxpayers follow a quarterly return cycle with monthly tax payment requirements.

These problems become harder to manage as invoice volume increases. BUSY helps reduce this pressure by connecting billing, accounting, GST reports, and reconciliation in one system.

How BUSY Simplifies GST Filing for SMEs

Automatic GST Calculation

BUSY calculates CGST, SGST, and IGST based on the transaction type, place of supply, GST rate, and item setup. Once GST details such as rate and HSN/SAC code are configured, the software applies tax during billing.

It also supports tax-inclusive and tax-exclusive billing, which is useful for different business types and pricing methods.

This helps businesses reduce invoice-level GST mistakes before they reach the return preparation stage.

GSTR-1/IFF and GSTR-3B Preparation

BUSY helps generate GST return data from accounting records. Sales and purchase entries recorded in the software can be used to prepare GSTR-1/IFF and GSTR-3B related reports and summaries.

Businesses can use JSON-based return files, direct upload options, and return dashboards. This reduces repeated manual entry and helps keep books and GST data consistent.

BUSY also supports related GST return workflows such as GSTR-4 and GSTR-9 where applicable.

GST Reconciliation for ITC Review

BUSY helps compare purchase records with GST data such as GSTR-2A and GSTR-2B in relevant editions. This helps identify missing invoices, delayed supplier filing, value differences, and other mismatches.

For businesses claiming input tax credit, this is useful because ITC should be reviewed before finalising returns. Reconciliation gives businesses a clearer view of what is matching, what is missing, and what needs follow-up.

E-Invoicing and E-Way Bill Support

BUSY supports e-invoicing and e-way bill workflows in relevant editions. Businesses covered under the GST e-invoicing mandate can manage IRN and QR code related processes from the software.

For businesses with higher invoice volume, this reduces the need to manage e-invoice and e-way bill activity separately from accounting.

Multi-GSTIN and Multi-Company Management

Businesses operating in multiple states may need to manage multiple GST registrations. Chartered Accountants may also need to handle GST work for multiple clients.

BUSY supports multi-company and multi-GSTIN workflows. This helps users manage different entities, branches, or registrations more effectively.

BUSY GST Features at a Glance

Feature

What BUSY Helps You Do

GST calculation	Calculate CGST, SGST, and IGST based on transaction setup
GSTR-1/IFF workflow	Prepare outward supply data and upload files in supported workflows
GSTR-3B preparation	Generate return summaries from books
GST reconciliation	Compare books with GST data such as GSTR-2A and GSTR-2B in relevant editions
ITC review	Identify mismatches before finalising input tax credit
E-invoicing	Manage IRN and QR code related workflows in relevant editions
E-way bill	Generate and manage e-way bill related workflows
RCM entries	Record reverse charge transactions
Multi-GSTIN support	Manage multiple registrations based on setup
Multi-company support	Handle books for multiple businesses or clients
GSTIN and HSN/SAC validation	Help maintain cleaner GST master data
Multi-state billing	Support IGST and place-of-supply based billing

Who Should Use BUSY?

BUSY is suitable for SMEs,, Chartered Accountants & Tax Practitioners that want accounting, billing, inventory, and GST compliance in one platform.

It is useful for:

Retailers and traders who need fast billing, GST invoices, inventory tracking, and return-ready reports.

Distributors and wholesalers who handle high invoice volume and need better control over GST data, stock, and receivables.

Manufacturers who need accounting, inventory, GST billing, and e-way bill workflows together.

Chartered Accountants who manage books and GST compliance for multiple clients.

Growing businesses with multiple GSTINs that need organised accounting and compliance workflows across locations or entities.

Frequently Asked Questions

Q1. Can BUSY file GST returns directly to the GST portal?

BUSY supports GST return preparation and related workflows such as GSTR-1/IFF upload, JSON-based return files, and return dashboards, depending on the return type and edition. Businesses should check the exact workflow available in their selected BUSY edition.

Q2. How does BUSY help with GST reconciliation?

BUSY helps compare purchase records with GST data such as GSTR-2A and GSTR-2B in relevant editions. It highlights mismatches so businesses can review supplier filing status and take corrective action before finalising ITC.

Q3. Is BUSY suitable for Chartered Accountants?

Yes. BUSY supports multi-company workflows, making it useful for Chartered Accountants who manage accounting and GST compliance for multiple clients.

Q4. Does BUSY support e-invoicing?

Yes. BUSY supports GST e-invoicing workflows, including IRN and QR code related functionality in relevant editions. Applicability depends on the notified GST rules and turnover threshold.

Q5. What is the difference between GSTR-1 and GSTR-3B?

GSTR-1 contains outward supply details, while GSTR-3B is a summary return used to report tax liability and input tax credit. BUSY helps prepare both using accounting data, which reduces duplicate work and improves consistency between books and return data.

Conclusion

GST filing is easier when business transactions are recorded correctly from the start. BUSY helps SMEs manage GST calculation, return preparation, reconciliation, e-invoicing, e-way bill workflows, and multi-GSTIN requirements from one accounting platform.

For the best result, businesses should choose the BUSY edition that matches their GST filing, reconciliation, e-invoicing, and reporting needs.