

BEGINNING DATE	ENDING DATE	ACCRUED INTEREST	DAYS	FACTOR	INTEREST
10/01/2013	12/31/2013	74,418.77	92	.007589992	1,124.60
01/01/2014	03/31/2014	75,543.37	90	.007424381	1,108.41
04/01/2014	06/30/2014	76,651.78	91	.007507183	1,129.09
07/01/2014	09/30/2014	77,780.87	92	.007589992	1,150.12
10/01/2014	12/31/2014	78,930.99	92	.007589992	1,158.85
01/01/2015	03/31/2015	80,089.84	90	.007424381	1,142.17
04/01/2015	06/30/2015	81,232.01	91	.007507183	1,163.48
07/01/2015	10/31/2015	82,395.49	123	.010160444	1,586.51
11/01/2015	12/31/2015	83,982.00	61	.005026081	792.77
01/01/2016	03/31/2016	84,774.77	91	.007486596	1,186.81
04/01/2016	06/30/2016	85,961.58	91	.009994426	1,596.23
07/01/2016	09/30/2016	87,557.81	92	.010104807	1,629.98
10/01/2016	12/31/2016	89,187.79	92	.010104807	1,646.46
01/01/2017	03/31/2017	90,834.25	90	.009911268	1,631.24
04/01/2017	06/30/2017	92,465.49	91	.010021943	1,665.80
07/01/2017	09/30/2017	94,131.29	92	.010132630	1,701.08
Ending	Interest				95,832.37

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Interest And Penalty Under Service Tax

CA Anoop Modi, ,CA Mahesh Gupta,CA Nikhil Gupta

Interest And Penalty Under Service Tax:

Guide to the "Goods and services Tax" CA Faroog Haque, 2018-04-30 Guide to the Goods and Service Tax provides the reader with an in depth understanding of the CGST and IGST laws regulations circulars notifications etc through comprehensive examples and illustrations. The interpretations given in this book are based on the personal understanding **Interpretation of Indirect Tax Statutes** Kishorilal, 2021-05-30 About the book This book and opinions of the author deals with the general rules of Interpretation and topics covered by the four main enactments pertaining to indirect taxes namely Customs Central Excise Services Tax and GST It also covers the general provisions relating to taxation such as classification valuation and demand pertaining to short recovery and refund of the excess payment It also covers the topics such as strict liability Res judicata other general concepts of law relating to taxation such as rule of stare decisis and exceptions to the rule of stare decisis Key features Concepts of interpretation of tax statutes lucidly explained Exclusive chapter on GST Service Tax Exhaustive coverage on Natural Justice and theory of precedent Special emphasis on the decisions of the CESTAT on all the topics Comprehensive coverage of cases on Levy of Customs Central Excise Service tax and GST Classification of goods and services Exemptions Valuation of goods and services CENVAT Credit Input Tax Credit Recovery of Tax dues Refund Rebate Small Scale Exemption A Selection of ... Internal Revenue Service Tax Information Publications ,2000 Goods And Services Tax (GST) B. Com. IVth Semester CA Nikhil Gupta, CA Anoop Modi, CA Mahesh Gupta, 2023-10-08 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties NEP Goods And Services Tax (GST) And Custom Duty [B. Com. IIIrd Year] C. A. Nikhil Gupta, C. A. Anoop Modi, C. A. Mahesh Gupta, 2023-10-08 Goods and Service Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties Custom Duty 1 Introduction to Custom Duty 2 Types of Duties 3 Valuation 4 Import and Export Procedure 5 Baggage Postal Article and Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecution Goods And services Tax (GST) And

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Integrated Goods and Services Tax Act Definitions Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Daul Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties NEP Goods And Services Tax (GST) B. Com. 5th Sem CA Nikhil Gupta, ,CA Anoop Modi ,CA Mahesh Gupta,2024-09-29 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties

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