

Goods And Services Tax

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

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Goods and Services Tax in India R. Kavita Rao, Sacchidananda Mukherjee, Amaresh Bagchi, 2019-05-23 Studies the evolution of GST in India since the Report of the Indirect Taxation Enquiry Committee of 1977 GOODS AND SERVICES TAX (SECOND EDITION) YASH GUPTA, 2023-02-20 Goods and Services Tax GST is an indirect tax imposed on supply of goods and services The book has 18 Chapters covering topics Levy Collection of GST Registration Supply Time of Supply Place of Supply Value of Supply Input Tax Credit etc A good amount of examples and reasoning problems have been included and the language of the book is simple The book has been updated as per the latest revisions as on 1st September 2022

Goods and Services Tax (G.S.T) 10th Edition Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2022-10-01 About the Goods and Services Tax G S T Book The law stated in the book is as amended upto October 2022 Amendments in GST made by the Finance Act 2022 have been duly incorporated in the book Most authentic up to date and comprehensive text book on GST The book covers all topics of the syllabi of various universities for undergraduate and postgraduate courses In the present revised edition almost all the chapters have been thoroughly revised and updated At the end of each chapter large number of MCQ and Short Questions with Ans have been given which enable students to learn faster This unique feature will serve as the backbone in understanding the whole chapter Law relating to GST has been discussed thoroughly in easy language and in lucid style Every chapter contains complete explanation of the topic with suitable examples and where necessary followed by graded solved illustrations and guestions for practice with Ans Goods and Services Tax (GST) For B.Com. Sem.-5 (According to NEP-2020) Dr. A. Karim, R.K. Tyagi, 2023-12-04 Table of Content 1 Indirect Tax Introduction 2 Pre GST Tax Regime 3 History of GST In World 4 Important Meanings and Definitions 5 Registration 6 Levy and Collection of GST 7 Time of Supply 8 Place of Supply of Goods and Services 9 Exempted Goods and Services 10 Determination of Goods and Services Tax 11 Input Tax Credit 12 Assessment and Payment Under Goods and Services Tax 13 Goods and Services Tax Returns 14 E Way Bill System Composition Scheme Reverse Charge 15 Assessment and Audit 16 Goods and Services Tax Network GSTN 17 Offense Penalties and Prosecutions 18 Integrated Goods and Services Tax IGST Act More Information The authors of this book are Dr A Karim and R K Tyagi Dr A Karim is Ex head Deptt of Commerce in Govt Mahaprabhu Vallabhacharya PG Goods and Services Tax (G.S.T.) & Customs Duty (10th Edition) Dr. H.C. Mehrotra, Prof. V.P. College Mahasamund Agarwal, 2022-07-01 About the G S T Goods and Services Tax Customs Duty Book Tenth Revised and Updated Edition 2022 The only Book on GST and CUSTOMS DUTY 10th Revised Updated Edition within a period of 5 years The law stated in the book is as amended upto October 2022 Amendments in GST and Customs Duty made by the Finance Act 2022 have been duly incorporated in the book Most authentic up to date and comprehensive text book on GST and Customs Duty The book covers all topics of the syllabi of various universities for undergraduate and postgraduate courses In the present revised edition almost all the chapters have been thoroughly revised and updated At the end of each chapter large number of MCQ and

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Gupta, 2020-07-03 Goods and Services 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 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 The Integrated Goods and Services Tax Act 20 Refunds 21 Anti Profiteering Measure 22 Avoidance of Dual Control 23 Demand and Recovery 24 Miscellaneous Provisions of Transitional Provisions Appendix True False and Fill in the Blanks Type Questions 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 Apeal and Revision 9 Penalties and Prosecution Zealand Goods and Services Tax Legislation (2013 edition) CCH New Zealand Ltd, 2013-07-01 Fully consolidates the Goods and Services Tax Act 1985 to 1 January 2013 A comprehensive summary of amendments history notes and full index Goods And Services Tax 2021-22 CA Anoop Modi, ,CA Mahesh Gupta,CA Nikhil Gupta,2021-12-02 1 are included 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 Return 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 Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties Goods and Services Tax (GST) - 2022-23 CA Anoop Modi, ,CA Mahesh Gupta, ,CA Nikhil Gupta, 2022-09-29 1 Overview of GST 2 Important Definitions 3 Supply Under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Comosition 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 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment amnd Adult 19 Insepection Search Seizure and Arrest 20 The Intergrated Goods and Services tax Act Definition Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta, CA Nikhil Gupta CA Anoop Modi, CA Mahesh Gupta, CA Nikhil Gupta, 2020-06-30 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 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 The Integrated Goods and Service Tax Act 20 Refunds 21 Anti Profiteering Measure 22 Avoidance of Dual Control 23 Demand and Recovery 24 Miscellaneous Provisions and Transitional Provisions 25 Penalties Goods and Services Tax with

Customs Law FCA Vineet Gupta, Dr. N.K. Gupta, 2020-09-25 Despite the complications faced by the common man in implementation of GST in their concerned organizations as well as gaining an understanding of the new taxation system put in place an attempt has been made to provide an insight to the taxation system introduced by the Government effective from 1st July 2017 All the acts rules notifications circulars and other relevant text have been compiled in a meticulous and methodical manner with the sole purpose of providing an insight to the readers We have made an attempt to transform technicalities in legal provisions into simplified analysis thereby providing the readers a wholistic insight on each topic covered under several chapters complied in this book Series of illustrations FAQs MCQs unsolved problems under the heading of knowledge testers incorporated in each chapter is devised in a way to maximize the understanding of readers on each topic with ease

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