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Late Fine Of Service Tax

Dr. H.C. Mehrotra, Prof. V.P. Agarwal

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A Study of Service Tax in India and its Analysis Dr. Makarand Raghunath Sakhalkar, 2018-03-05 Based on recommendations made by Chelliah Committee on Tax Reforms Service Tax was introduced for the first time in the year 1994. It is a Union levy with a selective approach whereby it is applicable to selected categories of services and not to all the services. The system of levy and collection of Excise Duties on goods is in existence since 1944 under Central Excise Act 1944. However, the concept of levy and collection of Service Tax on paid services was introduced in India for the first time in 1994 by the then Finance Minister Dr. Manmohan Singh. It is a tax levied on the transaction of certain specified services by the Central Government under the Finance Act 1994. It is an indirect tax which means that normally the service provider pays the tax and recovers the amount from the recipient of taxable service.

CA Inter Indirect Tax - Goods and Service Tax Mansi Jain, 2019-03-01 GOODS AND SERVICES TAX (THIRD EDITION) YASH GUPTA, 2023-10-15 Goods and Services Tax (GST) is an indirect tax imposed on supply of goods and services. The book has 16 Chapters covering topics: 1. Introduction to GST, 2. Levy Collection of GST, 3. Registration, 4. Supply, 5. Time of Supply, 6. Place of Supply, 7. Value of Supply, 8. Input Tax Credit, 9. Invoice Credit Debit Notes, 10. Accounts Records, 11. GST Returns, 12. Payment of Tax, 13. E Way Bill, 14. GST Refund, 15. Offences Penalties, 16. Anti Profiteering Measure. A good amount of examples and reasoning problems have been included and the language of the book is simple. The book brings about the essential concepts of GST. Legal and procedural aspects presented in a simplified manner via Flow Charts. Elaborate examples. The concepts explained in this book would be useful for Under Graduate students of the various Commerce streams, Traders and General readers to understand and practically apply GST with ease. The book has been updated as per the latest revisions as on 1st September 2023.

Goods and Services Tax (G.S.T.) & Customs Duty Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2020-07-01 About the G S T Goods and Services Tax Customs Duty Book. The law stated in this book is as amended up to June 2020. Most authentic up to date and comprehensive textbook 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, and a chapter on Payment and Refund of Tax with TDS and TCS has been completely rewritten. At the end of each chapter, a large number of MCQ and Short Questions (Over 300 in number 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 and Customs Duty has been discussed thoroughly in easy language and in a lucid style. The questions asked in recent university examinations have been incorporated in the book. Every chapter contains a complete explanation of the topic with suitable examples and where necessary followed by graded solved illustrations and questions for practice with Ans.

TAXATION LAW AND PRACTICE, Volume I BALACHANDRAN, V., THOTHADRI, S., 2012-09-19 This easy to read text covers the entire gamut of direct and indirect taxes. The first eight chapters deal with direct taxes and generation of income.

from different sources The last five chapters focus on different forms of indirect taxes This text lucidly explains the acts rules sections laws of direct and indirect taxes with a view to integrating the relevance of these laws with tax planning The text fosters a clear understanding of the principles relating to computation of taxable income under each head of income It covers different types of excise duties methods of valuation for customs types of transactions under the Central Sales Tax Act variants of VAT and different methods of computation of VAT and service tax for management and professional services A number of solved Illustrations at the end of each chapter are provided for easy comprehension of the subject These along with chapter end questions consisting of short answer questions long answer questions and exercises enhance its value as a text This text is intended for the undergraduate students of management commerce and law BBA BCom and BL LLB Students pursuing professional courses such as CA BCS Bachelor of Corporate Secretaryship and the aspirants of Civil Services Examinations will also find the text immensely useful

Goods and Services Tax (G.S.T.) Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2020-07-01 About the Goods and Services Tax Book The law stated in this book is as amended up to June 2020 Most authentic up to date and comprehensive textbook 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 and a chapter on Payment and Refund of Tax with TDS and TCS has been completely rewritten At the end of each chapter large number of MCQ and Short Questions Over 300 in number with Ans have been given which enables 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 a lucid style The questions asked in recent university examinations have been incorporated in the book Every chapter contains a complete explanation of the topic with suitable examples and where necessary followed by graded solved illustrations and questions for practice with Ans

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