

No service tax on TDS
portion of royalty paid
to foreign company:
CESTAT



Tds Service Tax Portion

Ian Pickup



Tds Service Tax Portion:

Summary on IDT Tharun Raj, 2015-08-16 First Edition of this book got released at the end of November 2014 and took the blessings of The Trio of CA Education SSR sir RSN sir and MFJ sir and went into the hands of MT Educare students with the administrative support of Mr Sheik sir in subjects like indirect tax you should be very strong on provisions and intricate points and should have conceptual clarity Finally when you revise and revise you will have command over the subject and will be waiting for the question paper to arrive Now you are holding the second edition of this book and hope you too make best use out of this book for your exams In this edition amendments carried out upto April 30 2014 has been covered which are applicable for November 2015 exams **The Income Tax Reports** ,2008 Indirect tax Tharun Raj, The CA profession is a dizzy road with thorns for an ultimate bliss in life The student has to undergo intensive coaching and learn many new concepts which are of divergent nature say it be accounts audit tax costing law etc and particularly students at Final level feels it difficult to absorb as they have to undergo practical training and attend classes On my interaction with many students at Final level I came to know that they are very much in need of a simple indirect tax book covering all topics which helps them to revise and re Wise the subject from time to time during their idle time in travelling waiting at ITO office etc As a faculty it is a herculean task for me to make things simple to the point and at the same time ensuring that the essence of law in indirect tax is not missed It took me a considerable amount of time and I sincerely thank the almighty and my family for enabling me to put enough efforts required to bring this novel concept into your hands However the detailed information may not be available in this book but I ensured that the crux required for appearing exams is covered It is always advisable to read the main text and base this book as a revision exercise **Goods & Services Tax** Prof. (Dr.) Saibal Roy, N A

Handbook of GST Procedure, Commentary and Rates Rakesh Garg, Sandeep Garg, 2021-01-10 About the book and key features This book comprehensively discusses various provisions procedures and compliances prescribed under the GST Laws It is a very useful handbook for professionals corporates and regulators as all the provisions have been explained in a lucid manner The book has been divided into three parts Part A Important Reference Tables Part B Commentary Detailed analysis of provisions of GST through illustrations tables and graphs Part C GST Rates Comprises of upto date list of GST rates on goods and services Highlights Important reference tables containing compliance chart with limitation periods non creditable supplies penalties and offences etc covering the vital provisions under the GST law Detailed commentary on GST provisions through illustrations tables graphs Upto date HSN Code wise rates and exemptions in GST Goods and Services along with scheme of classification of services and the corresponding explanatory notes Free online access to GST Laws for the readers **Goods And Services Tax 2021-22** CA Anoop Modi, ,CA Mahesh Gupta, CA Nikhil Gupta, 2021-12-02 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 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 (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 Offences Penalties 15 Assessment 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.) 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

In the Wonderland of Investment (FY 2018-19) A.N. Shanbhag, Sandeep Shanbhag, 2018-04-30

Customs Regulations of the United States U.S. Customs Service, 1989

Goods and Services Tax (G.S.T.) & Customs Duty Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2021-01-07 About the G S T Goods and Services Tax Customs Duty Book The law stated in this book is as amended up to July 2021 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 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

Income Tax: As per the new syllabus prescribed by AP/TG K. Jayaprakash & Pullaiah D, This book is meant for Income Tax e Filing which is written considering the National Education Policy 2020 This book has been designed to help B Com BBA students individuals and businesses understand and navigate the process of filing income tax returns online This book aim to simplify the e filing process and make it accessible to everyone regardless of their financial knowledge or experience with tax filing To navigate this essential financial responsibility with confidence and ease Income Tax e Filing serves as the ultimate resource for taxpayers

Straight To The Point - Tally.ERP 9 Dinesh Maidasani,2010
2025-26 AAI SAA Solved Papers & Practice Book . YCT Expert Team , 2025 26 AAI SAA Solved Papers Practice Book 208 395 E This book contains 16 sets of the previous year solved paper 01 and the practice book 15 Indirect Tax Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta CA Anoop Modi,CA Mahesh Gupta,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 Refunds 20 Anti Profiteering Measure 21 Avoidance of Dual Control 22 Appendix True False and Fill in the Blanks Type Questions **Direct Taxes** Lal,2008-09

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 **In the Wonderland of Investment for NRIs (FY 2017-18)** A. N.

Shanbhag,Sandeep Shanbhag,2017-03-31 In the Wonderland of Investment (FY 2016-17) A.N. Shanbhag,Sandeep Shanbhag,2016-05-20 Helping you invest your money most profitably It s not easy to make the right investment decisions First of all there are so many investment avenues each promising different returns and carrying different risks To add further complexity there is the fact that different investments are treated differently by the taxman some attracting higher taxes others enjoying tax concessions and the tax laws keep changing all the time Moreover each person has his or her own unique financial needs and risk profile What is tonic for one may prove to be poison for another Equally new avenues and

instruments of investment keep arising and old ones setting on the horizons of the wonderland of investment Some of the existing bright stars may suddenly become black holes The interest rates have a habit of bobbing up and down This will surely need a change in your portfolio mix The bestselling book is packed with a wealth of investment information and guidance about the various investment avenues their risks and profitability and their tax implications Not just that Based on their 40 plus years of investment advisory expertise the authors offer those rare insights that will truly help you invest your money most profitably Part I HOW TO AXE NOT EVADE TAX Income Tax Gift Tax Gone Not Really Salary National Pension System NPS National Savings Certificates Post Office Small Savings Schemes Insurance on Life Mutual Funds ULIP of Insurance Companies Stocks and Shares Futures and Options RBI Savings Bonds Bank Deposits Company Fixed Deposits and more *In the Wonderland of Investment (FY 2017-18)* A. N. Shanbhag,Sandeep Shanbhag,2017-03-31

Whispering the Strategies of Language: An Emotional Journey through **Tds Service Tax Portion**

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