

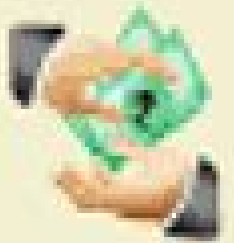
# Tax Deducted at Source



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# Tds On Service Tax Charged

**A. N. Shanbhag, Sandeep Shanbhag**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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*Goods and Services Tax (G.S.T.) & Customs Duty (10th Edition)* Dr. H.C. Mehrotra, Prof. V.P. 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 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 and Customs Duty 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 questions for practice with Ans *Goods And Services Tax And Custom Duty GST by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta* CA Anoop Modi, CA Mahesh Gupta ,CA Nikhil 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 Appeal and Revision 9 Penalties and Prosecution **Goods & Services Tax** Prof. (Dr.) Saibal Roy, N A *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 *Goods and Services Tax* Dr. Sanjeet Sharma, Shaileja Anand, 2020-04-27 Strictly according to the syllabus prescribed by Himachal Pradesh University Shimla for B Com III Guru Nanak Dev University Amritsar for B Com Pass Hons Sem IV Panjab University Chandigarh for B Com II Sem III and BBA II

Sem IV      **Goods And services Tax (GST) And Custom Duty** CA Anoop Modi, ,CA Mahesh Gupta,CA Nikhil Gupta,2021-12-02 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 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 Demand 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      *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 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 (G.S.T.) & Customs Duty (11th Edition)** Dr. H.C. Mehrotra, Prof. V.P. Agarwal,2023-07-04 About the G S T Goods and Services Tax Customs Duty Book Amendments in GST and Customs Duty made by the Finance Act 2023 have been duly incorporated in the book Significant Notifications and Circulars issued by the Central Board of Indirect Taxes and Customs upto 30th June 2023 have been incorporated in the revised edition of 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

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**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 ServicesTax 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 College Mahasamund Comdex 14-In-1 Computer Course Kit, 2008 Edition (With Cd) Vikas Gupta,2008-02 Comdex 14 in 1 Computer Course Kit goes in adequate detail covering most demanding software operating in the market The unique tutor CD provided with this book is a true add on While other books rely only on theory and long explanations the tutor CD accompanying this book helps you build skills on different software

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