

File a service tax revised

- As per Rule 7B of the Service Tax Rules 1994, an assessee may file a service tax revised return in triplicate in Form ST3 to correct the mistake or omission, within a period of 90 days from the date of submission of Return under Rule 7.

Rule 4 Of Service Tax Rules 1994

Prof. (Dr.) Saibal Roy



Rule 4 Of Service Tax Rules 1994:

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

Metamorphosis -Service Tax To Goods Services Tax Monish Bhalla, 2020-05-24 2006 to 2017 for 11 long years the Author wrote a weekly column in the leading English daily DNA Service Tax Simplified Every week a recent burning issue a new current problem and the challenge for finding a solution A solution which had to be simple in lucid layman language Many of his professional colleagues asked him why he gives a free solution in public What he achieve in giving free advice And His response A SMILE Because that s what he give to his readers when they find their solutions a smile on their tense faces If his articles have brought back the smiles on the reader s faces if his articles have assisted them to resolve their service tax issues with the department without spending a penny if many articles have enriched the knowledge of his learned friends chartered accountants consultants tax professionals and his friends working with the service tax department then my efforts have been awarded He has learned that Life is a journey a journey with no destination It is this voyage one needs to learn to enjoy As you read this compilation of over 450 articles you will experience the evolution of service tax as if a small caterpillar has metamorphosed into a butterfly

Student's Handbook on Indirect Taxes Madhukar N Hiregange, Vishal Jain A and Roopa Nayak, Full Syllabus Coverage of Service Tax Central Excise Customs VAT and CST Use of simple language with a clear examination focus Recent Amendments made by Finance Act 2014 highlighted Recent Circulars Notifications and Case Laws Examples and Solved Illustrations for Crystallization of Concepts Use of Tables and Flowcharts for Easy Understanding of Concepts Student friendly Presentation for Effective Learning Chapter Overview at the beginning of each Chapter Self Examination Questions at the end of each Chapter Short Revision Notes for Quick Revision at the end of each Chapter

Goods & Services Tax Prof. (Dr.) Saibal Roy, N A Commercial's Service Tax Ready Reckoner as Amended by Finance Bill, 2001 Ramaswamy Krishnan, 2001 With reference to India *Indirect Taxes* Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2022-04-29 Indirect Taxes For B Com III Year of Bundelkhand University B Com Hons Semester IV of Binod Bihari Mahato Koylanchal University Dhanbad BBMKU Sido Kanhu Murmu University Dumka SKMU M Com Semester IV of Binod Bihari Mahato Koylanchal University Dhanbad BBMKU Vinoba Bhave University Hazaribag VBU Sido Kanhu Murmu University Dumka SKMU The

present edition of the book has been thoroughly revised and the language has been made much simplified Amendments made by the Finance Act 2017 have been incorporated in the book and the numerical illustrations have been revised accordingly The effect has also been given to the latest rules circulars and notifications Several new illustrations have been added at appropriate places Most of these illustrations and numerical questions are given in the book have been taken from the latest examination papers of various Universities *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 **GST**

Audit Handbook - Government Perspective CA Madhukar Hiregange,CA Roopa Nayak,Shri B.S.V. Murthy,2021-05-31 About the Book This book supplements and expands the concepts guidelines principles details and working methods in the GST Audit Manual published by the government wherever it was felt that there is a need This book is divided into 12 chapters as follows Chapter 1 Overview of GST Law Chapter 2 Objectives principles and statutory provisions of department audit Chapter 3 Selection of taxpayers for audit Chapter 4 Preliminary work Before allocation of audit Chapter 5 Preparation for audit with the help of available and collected data and desk review Chapter 6 Audit verification conduct of audit Chapter 7 Audit report and follow up Chapter 8 How to Read Financial Reports Statements Chapter 9 Relevant Accounting Standards for the purpose of auditors Chapter 10 Important decisions relevant for audit Chapter 11 Common errors Chapter 12 Modus operandi of frauds and detection of GST frauds KEY FEATURES Includes drafts of letters to tax payers Contains detailed internal evaluation questionnaire Samples of walk through audit plan tables for trend and ratio analysis Details of verification work in the office before audit and during audit Covers latest case laws relating to audit and GST issues Contains guidance on How to read financial reports Discussion of relevant Accounting Standards **Indian Economy For Civil Services and Other Competitive Examinations** Dr. Birendra Prasad, IAS,2022-07-13 Indian Economy for Civil Services and other Competitive Examinations The all new edition of Indian Economy is designed to systematically explain the concepts of Indian

economics to students for obtaining high scores in the examinations Features of the Book Comprehensive Coverage of Latest Syllabus Union Budget 2022 23 Summary of Economic Survey 2021 22 Glossary Updated with latest changes in government s policies Focus of the Book Exhaustive revision of concepts Thorough preparation Attention to details via easy to understand language usage The book is a one stop source of complete study material for proper preparation of Indian Economics allows an all inclusive preparation providing the aspirants to learn revise and gauge their progress at par with the examination level It comprehensively covers the following units 1 Introduction to Economics 2 Development Strategy and Economic Reform 3 Banking Sector 4 Financial Markets in India 5 Industrial Sector in India 6 Agriculture Sector 7 Service Sector in India 8 Infrastructure Sector in India 9 External Sector 10 Inflation 11 National Income 12 Public Finance 13 Economic Planning in India 14 Social Sector in India 15 Black Money or Parallel Economy 16 Climate Change and Sustainable Development 17 Goods and Services Tax GST 18 Summary of Economic Survey 2021 22 19 Union Budget 2022 23 20 Glossary **New**
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