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means any person engaged in the business of credit rating of any debt obligation or of any project or programme requiring finance, whether in the form of debt or otherwise,...

Service Tax | Service Tax Problem Solver

The rate of service tax is 12% plus

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education cess. Compute the taxable services and tax thereon (CAIPCC/AT November, 2009) Ans - (i) Tax payable is 25% of normal tax. Hence service tax @ 25% of 12.36% of value of Rs 3.5 lakhs would be Rs 10,815. (ii) Tax payable is 40% of normal tax.

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GST is a new tax and RCM is a very innovative provision hence in most of the cases dealers has made default in

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paying the same though they have paid the full tax as per their tax liability and in these type of cases the RCM is just a technical formality and these type of unnecessary procedural formalities should be kept at minimum at the initial stage of a new taxation system.

GST Problems which Requires

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The objectives set for this study are 1 To study and analyze origin and growth of

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service tax in India. 2 To study and analyze provisions of Service Tax in India. 3 To study incidence and effects of service tax and it's shifting either forward to

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and prospects . Pankaj Kumar et al.,
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charged by government on services. For every to

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1. Give one chance to remove technical mistakes and allow the revision of returns. GST is A New tax and Indian Trade & Industry with the help

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professionals have given its 100% to GST and it's procedures but since the tax was new hence lot of technical Mistakes were done by the dealers though the same did not have any financial effects or any intention to avoid the tax.

11 Major GST problems faced by

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Trade and Industry

Service Tax is a destination based consumption tax in the form of Value Added Tax. Service Tax is an indirect tax imposed on specified services (taxable services) provided by a service provider (Company, Individual, Firm etc.). Service Tax was first brought into force with effect from 1 July 1994. All service

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providers in India,

Implementation of Service Tax in Tally.ERP 9

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Maths Chapter 1 Goods and Service Tax (GST) are available here. In this chapter, we shall discuss topics based on goods and its service tax. GST is a value-added tax levied on most goods and services sold for domestic consumption.

