

Electronic Way Bill In Gst Wbcomtaxc

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 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. This book covers the rudiments of Goods and Services Tax, India's biggest Tax perform since independence. This book is suitable of Commerce Stream in any University.

Technological innovations across the globe are bringing profound change to our society. Governments around the world are experiencing and embracing this technology-led shift. New platforms, emerging technologies, customizable products, and changing citizen demand and outlook towards government services are reshaping the whole journey. When it comes to the application of Information and Communication Technologies (ICT) in any sector, the Government of India has emerged as an early adopter of these technologies and has also focused on last-mile delivery of citizen-centric services. Citizen Empowerment through Digital Transformation in Government takes us through the four-decade long transformational journey of various key sectors in India where ICT has played a major role in reimagining government services to citizens across the country. It touches upon the emergence of the National Informatics Centre as a premier technology institution of the Government of India and its collaborative efforts with the Central, State Governments, as well as the District level administration, to deliver best-in-class solutions. Inspiring and informative, the book is filled with real-life transformation stories that have helped to lead the people and the Government of India to realize their vision of a digitally empowered nation.

SGN.The E Book HPPSC-Himachal Pradesh Assistant Professor Commerce Exam Covers Commerce Objective Questions From Various Competitive Exams With Answers.

Financial Accounting (Part - I)

From the Desk of Monish Bhalla

GST DEMYSTIFIED

GST And Customs Law

Indian Economy

1. This book comprises of full text of all Central Acts (CGST, IGST, UTGST, and GST Compensation to States) and their respective Rules, Notifications, Forms, Circulars and Orders related to GST. 2. Referencing of relevant Notifications, Rules, Forms, Circulars and Orders (with description) with each section, and vice-versa. 3. It also contains all notifications (except rate notifications), circulars and orders along with reference of relevant sections/rules. 4. This cross referencing will help the readers to know the relevant related provisions at one place instead of going through the whole circulars and orders. 5. This book contains notifications as originally issued as also the notifications as amended from time to time. Amendments, if any, in each notification is presented in form of a table along with brief gist of amendment which will help the readers to know the amendments in a single glance. 6. The Detailed Table of Contents relating to notifications (Part-2) and circulars/orders with description of each notification/circular/order which will help the readers to easily locate the relevant notification/circular/order which he is searching for. 7. This book will be constantly and timely updated. Hands on experience using GST with TallyPrime; e-way Bill; New Simplified Returns SAHAJ & SUGAM KEY FEATURES ? Fundamentals of Accounting: Double Entry System of Accounting, Debit and Credit Accounting, Recording of Business/Journalising Transactions, Trial Balance, Financial Statements, Subsidiary Books & Control Accounts, Depreciation. ? Introduction to TallyPrime: Downloading and Installing TallyPrime. ? How to Activate / Reactivate New License, Company Creation and Setting up Company Features. ? Maintaining Chart of Accounts: Ledgers, Creation/ Alteration/ Deletion of Masters, Multi-Master Accounts. ? Recording and Maintaining Accounting Transactions Banking: Cheque Printing, Deposit Slip, Payment Advice, Bank Reconciliation. ? Generating Financial Statements and MIS Reports: Final Accounts, Balance Sheet, Profit and Loss Statement, Data Security: Activation, Creation of Security Levels (User Roles)/ Users and Passwords for Company, Accessing the company using Security Levels, Auto Login, TallyVault. ? Company Data Management: Backup of Company Data, Migration of Tally earlier version Data to TallyPrime. ? Storage and Classification of Inventory: Supply Chain, Inventory Management, Inventory Masters, Tracking of Movements of Inventory, Price Levels and Price Lists. ? Accounts Receivable and Payable Management: Maintenance/ Activation of Bill-wise Entry, Specifying of Credit Limit for Parties, Splitting of Credit Sale Into Multiple Bills, Management of Debtors, Bills Payable and Receivable Reports. ? Purchase and Sales Order Management: Purchase/ Sales Order Processing, Order Outstanding, Reorder Level. ? Tracking Additional Costs of Purchases and Sales. ? Additional Cost of Purchases. ? Cost/Profit Centres Management: Cost Centre and Cost Categories, Cost Centre Reports. ? Budgets and Scenarios: Creation of Budget, Recording Transactions, Generating Budget Reports for Group Budget. ? Generating & Printing Reports: Inventory Reports, Financial Reports, Books & Registers, Printing of Invoice and Report. ? Goods and Services Tax: Introduction to GST, Recording GST compliant transactions, TallyPrime, Hierarchy of Calculating Tax in Transactions, Recording GST compliant transactions, e-Way Bill Report, Input Tax Credit Set & against Liability, GST Tax Payment, Generating GST Returns and Filing GST Returns. ? TallyEssential Addendum TallyPrime Annexure 2.0: Connected and Complete e-Way bill System, Save View of Business Reports. Book is enriched with numerous screenshots, screenshots and practice scenarios to help candidates experience the simplicity of working on TallyPrime. DESCRIPTION Book from the house of Tally is a comprehensive guide on TallyPrime designed to provide lead understanding of financial accounting and hands-on experience with TallyPrime. It explains you accounting using TallyPrime and shows you how simple it is to understand how to download and install TallyPrime and different types of licenses. WHAT YOU WILL LEARN ? Golden Rules of Accounting, Trial Balance, Financial Statements ? Subsidiary Books & Control Accounts, Depreciation ? Downloading and Installing TallyPrime. ? Company Creation and Setting up Company ? Chart of Accounts, Ledgers ? Recording Accounting Vouchers, Bank Reconciliation ? Generating Financial Statements and MIS Reports ? All features of TallyPrime. THIS BOOK IS FOR This book is highly recommended for candidates who aspire to build a successful career in Finance and Accounting or as entrepreneurs. A useful guide for all learners who aspire to learn accounting using TallyPrime, this book serves both the students as well as the financial community to get the best out of TallyPrime. TABLE OF CONTENTS 1 Fundamentals of Accounting 2 Intro

Maintaining Chart of Accounts 4 Recording and Maintaining Accounting Transactions 5 Banking 6 Generating Financial Statements and MIS Reports 7 Data Security 8 Company Data Management
Classification of Inventory 2 Accounts Receivable and Payable Management 3 Purchase and Sales Order Management 4 Cost/Profit Centres Management 5 Booking Additional Cost Incurred on Pu
Controls Management 7 Generating and Printing Reports 8 Goods and Services Tax 9 Tally Essential Addendum TallyPrime Annexure 2.0

SGN.The E Book JSSC-PGTTCE-Jharkhand PGT Commerce Exam Paper II Covers Commerce Objective Questions Asked In Various Competitive Exams With Answers.

The law contains 174 sections, 162 rules, and a mind-boggling 193 forms! There are separate forms for show causes, replies, order, returns, statements, etc. The information required to be furni
boggling. It is not surprising as the GST law combines more than half a dozen laws into a single law. His This book combines the Act and the rules under different chapters. The information requir
Forms are also summarized in the chapters for ease of understanding. GST Demystified explains the Act and the Rules under various topics. The book explains the concept and the law of GST. Jud
the introduction of GST have been referred to in this book to explain the legal position existing prior to the introduction of GST. Important circulars are referred for ease of understanding.

Citizen Empowerment through Digital Transformation in Government

A DETAILED ANALYSIS

Quarterly Current Affairs - April to June 2018 Vol. 2 for Competitive Exams

GST And Custom Law 2021-22

How It Impacts Your Daily Life

A COMPLEX LAW MADE SIMPLE -ALL YOU WANTED TO KNOW ABOUT GST

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.

Guide to the "Goods and Service Tax" provides the reader with an in-depth understanding of the CGST and IGST laws, regulations, circulars, notifications, etc., through comprehensive examples and illustrations. The interpretations given in this book are based on the personal understanding and opinions of the author.

This is an amazing book in the sense that it is:• For non-finance executives to employ financial tools and techniques in their day-to-day work• For engineers to have broad knowledge of finance to take their engineering decisions more effectively• For students of MBA and BCom to understand the complexities of finance in such simple manner, which they do not find in their too-technical textbooks• For ordinary citizens to equip them with the technical knowledge of finance required to live in business-oriented modern times to reduce risk.This is a unique book with Forewords from three eminent people in the field of Finance! Realizing its practical utility for people of primarily non-finance background they readily came forward to introduce it to a vast majority of these four classes of people who require some basic knowledge of the subject to excel in their professions and to handle day-to-day situations involving money.

Strictly according the 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

Managing Your Business Just Got Simpler (English Edition)

Goods And Services Tax (Latest 2021-22) - SBPD Publications

For B.Com, M.Com & B.B.A M.B.A Courses of Various Universities

Finance for Everyone

Accounting Course

Commerce Objective Questions From Various Competitive Exams With Answers

Under GST in INDIA, transporters should carry an e-Way Bill when moving goods of value greater than Rs. 50,000 from one place to another. In this article, we cover the following topics:What is an e-Way Bill?When to Generate?Cases when e-Way bill is Not RequiredWho should Generate?Notified StatesGenerating e-Way BillValidity of e-Way BillDocuments required

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-Profitereing Measure, 23 Avoidance of Dual Control, 24. Demand and Recovery, 25. Miscellaneous Provisions and Transitional Provisions, 26. Penalties.

This book provides complete & updated insight into all provisions relating to GST E-Way Bill, in a simplified manner, with Case Laws. The Present Publication is the 10th Edition, authored by V.S. Datey & amended up to 1st February 2022, with the following coverage: • E-Way Bill

for Transport of Goods • Filling of Part B of E-Way Bill • Generation of E-Way Bill by the portal • Other Provision Relating to E-Way Bill • Road Check and Verification of Documents and Conveyances • Case Laws in Respect of Detention, Seizure, and Release of Goods and Conveyance in Transit • Tax Invoice • Delivery Challan • Bill of Supply when no Tax Invoice is Required • GST on Goods Transport Service
Taxmann's GST E-Way Bill – Incorporating Complete & Updated Insights of all Provisions relating to GST E-Way Bill in a Simplified Manner with Case Laws | Updated till 1st February 2022 Taxmann Publications Private Limited
Providing guidance on the Goods and services tax
GST Accounting with ally .ERP 9
Practical Guide to GST on Real Estate Industry
JSSC-PGTTCE-Jharkhand PGT Commerce Exam Paper II E Book
Simplified Approach to GST
Taxation for CA CS CMA

e-Invoicing is new to Indian Tax Payers, but it is implemented in 100+ countries across the globe and has still not matured. e-Invoicing is implemented in all the countries in a phased manner, and India is also following the same. In India, e-Invoicing will be rolled out from 1st Oct 2020, as one of the anti-tax evasion measures for taxpayers who are having a turnover above Rs 500 crores in a financial year. Similar to the rollout of GST, where the taxpayers have to change the business process for effective implementation, the rollout of e-Invoice also involves changes in the business process, and the book covers the same. It also talks about the implementation in some of the countries, along with the benefits of e-Invoice to the taxpayers and the nation as a whole. The book provides a unique combination, as it talks about the provisions of the e-Invoice and the impact on the business and interpretation of provisions related to the same and also the API architecture and schema of Invoice Reference Number. The books also explains the reader on what is an e-Invoice? What is IRN? How it is generated? What is QR code in e-Invoicing etc., The book also discusses the implementation process the corporates have to adopt for the rollout and also various methods of implementing the e-Invoice in organizations. It also talks about the best methods of implementing the same, along with validations to be incorporated in the system. e-Invoice the Encyclopedia for Indian GST covers all the aspects of the e-Invoicing from the functional, technical and legal aspects.

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).

Quarterly Current Affairs - April to June 2018 Vol. 1 for Competitive Exams is a unique handy magbook as it gives the complete update of the 2nd Quarter months of 2018. The book talks of all the recent developments in the field of Polity, Economics, Science & Technology, Sports, Art & Culture etc. This book would prove to be an asset for all students aspiring for the different competitive exams. The book highlights the gist of the 2nd Quarter of 2018 through At a Glance, Game Changers, Causes & Effects, Quote & Unquote, etc.

The Taxpayer has to adhere to certain principles which are laid down in the GST law which govern TAX INVOICE, CREDIT AND DEBIT NOTES . Generally speaking, an invoice is a document issued by a seller to a buyer indicating conveyance of physical/corporeal or incorporeal possession of tangible or intangible goods. It identifies both the parties to a transaction and lists, describes, and quantifies the items sold, shows the date of shipment and mode of transport, nature of services provided, prices and discounts, if any, and delivery and payment terms. An invoice serves as a demand for payment and becomes a document of title to ownership of any goods or services when paid in full. Invoice is also required during the transportation of goods. In depth understanding of GST law explained in a layman language is the Forte of this Book GST DECODED -TAX INVOICE, CREDIT AND DEBIT NOTES : A COMPLEX LAW MADE SIMPLE -ALL YOU WANTED TO KNOW ABOUT GST

Compendium of GST FORMS and relevant Notifications issued from June 2017 upto October 2020

HPPSC-Himachal Pradesh Assistant Professor Commerce Exam E Book

Current Affairs August 2018 eBook

2018-19

Gst-Tlc : E-way Bill Under Goods and Services Tax

Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta

This Full Accounting Course book is designed to help you for creating you as accounting professional. With this ebook, you can learn basics of journal entries made easy, Financial Accounting, Cost Accounting, Management Accounting, Corporate Accounting, Balance Sheet MADE Easy, Accounting software made easy, Financial management, GST MADE Easy and

Accountant Self-Help eBooks all-together. Whether you are doing the accounting work in industry or service sector, this book will save your time for doing any accounting professional work. This ebook focuses not only tools for beginners but also on the tools in the Pro, Premier, and Enterprise versions.

Goods and Services Tax (GST) is an indirect tax imposed on supply of goods and services. The book has 18 Chapters covering topics : Levy & Collection of GST, Registration, Supply, Time of Supply, Place of Supply, Value of Supply, Input Tax Credit, etc. A good amount of examples and reasoning problems have been included and the language of the book is simple. The book has been updated as per the latest revisions as on 1st August, 2021.

It provides step-by-step instructions for Installation Creating a Company Features & Configuration Ledgers & Groups Inventory Voucher Entry Stock Journal Credit/Debit Notes Purchase and Sales Registers Accounting Reports P/L Statements Trial Balance Cheque Printing Statement of A/c Deposit Slips Bank Reconciliation Salary Processing Generating Financial Reports Cost Centre Order Processing Data Backup & Restore Payroll TDS E-Filing Emailing Concepts & Implementation of GST, GST Reports, Input Tax Credit, GSTR-1/2/3B Return, Depreciation, E-Way Bill, File quarterly e-TDS/TCS, EEZ, sales from other territories to UT, COMPOSITION SCHEME, Practical Exercises and all NEW FEATURES OF 6.1/ 6.2/6.3/6.4and Much More.

1.1 INTRODUCTION: Given the complex structure the transport industry ends up spending 30-64% of its time and resources on tax compliance, out of which nearly 16% of its time is spent by the trucks queuing up at interstate check points for tracking and inspection according to a report by ministry of road transport and highways. Now the introduction of GST is expected to increase the need for integrated logistics arrangements as companies decrease the number of warehouses they keep up in different states. The changes achieved by GST are likewise expected to solve one of the significant problems this sector faces the inter-state transport of goods without the hassle of documentation and long holding up queues at check posts. The GST Council and CBEC's answer to this problem is the GST E way Bills which had replace the way bills and transport bills that transport companies used previously It is said that If implemented wisely, e-way bills have the potential to reshape the logistics industry and make transport of goods easier and faster. This study summarises the objectives, key features and impact of this e-way bill on various stake holders, especially on Logistic Industry in India

Goods And Services Tax 2021-22

Goods and Services Tax (G.S.T.)

OFFICIAL GUIDE TO FINANCIAL ACCOUNTING USING TALLY.ERP 9

Goods and Services Tax (G.S.T.) & Customs Duty

e-Invoice the Encyclopedia for Indian GST

GST for the Layman

Current Affairs August 2018 eBook is created by keeping the demands of recent pattern of various competitive exams in major view. It is brought to you by Jagranjosh.com. The topics for cover story and entire news section are selected on the basis of an analysis of general knowledge sections in all important exams including IAS, PCS, BANK, SSC, Insurance and others. And the time duration of topics covered in magazine includes all exam oriented current affairs of July 2018. It presents the comprehensive coverage of the events of current affairs which are chosen on the basis of the requirements of all important exams. It covers all exam oriented current affairs of July 2018 with all required facts and analysis. The analysis of all the events related to National, International, Economy, Science & Technology, Environment & Ecology is done in a way that fulfills the demand of all the important exams including IAS. The language used in the magazine is lucid and easy-to-understand language. The major topics included in the magazine for cover story are: FIFA 2018, Helsinki Summit, First No-confidence motion against Modi Govt. among others. The eBook is expected to be handy for most of forthcoming exams like, Civil Services Examination, Various Insurance AO Exams, PCS exams, MAT and others.

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This book is aimed for readers who like to know practical aspects of implementing & maintaining GST Accounts, Statutory Returns filing on GST Portal & various compliance under GST Acts & Rules. It explains steps of GSTN Portal management & Returns filing with illustrations of each operational step, in simple language. This book specifically explains maintenance of GST Accounts with Tally.ERP9, the most popular accounting software of the country. Comprehensive sets of business scenario illustrated with relevant screen components and explanation of detailed operational steps are included. Even first time users would be able to perform the tasks, without any external help. Apart from Business Executives, Owners and Accountants and business, Part 4: Assignments (p.592), of the book, containing Quiz, Tests & Business projects would be useful for aspiring candidates for Accounting jobs in business organisations, and get prepared for competitive examinations.

This book basically consist of compilation of all GST FORMS prescribed under CGST Act, 2017/CGST Rules, 2017 and compilation of relevant provisions of CGST Act 2017 and CGST Rules 2017 [as amended till 31.10.2020] together with all Notifications, Circulars, Orders issued during 01.07.2017 to 31.10.2020. Government has issued more than 400 Notifications and more than 100 Circulars and Orders during last three years, which are relevant to the subject matter of this book, and these references

are difficult to view at one place chronologically, when needed for tracking of Compliances of GST provisions as governed by the various GST FORMS. This eBook is aimed at mitigating such difficulty, by arranging all those Notifications, Circulars, provisions of Act and Rules chronologically, at one place, subject wise, so that it becomes easy reference for reader to access and view them, when needed, instantly. Accordingly, we have created 19 groups of FORMS and all the provisions of Act and Rules and Notifications, Circulars, Orders have been placed below each Group for easy reference. Apart from these 19 groups few more groups have been created for Compilation of Late fee and interest waiver notifications, compilation of provisions of newly inserted Section 168A in CGST Act, 2017 and notifications and circulars issued thereunder. We have also compiled all other allied GST acts for ready reference. With the introduction of Central Goods and Services Tax Act, the Government decided to move towards IT based implementation of GST Law across India. More than 180 different FORMS have been introduced under this legislation for monitoring the Compliances and most of these forms are mandatorily required to be filed Electronically. As on date more than 150 Forms are already available on GSTN Portal for Taxpayers as well as Tax Authorities. On this background, these Forms assume extreme importance when it comes to implementation of the GST Law and therefore this book will be handy for Business / Industry / Trade as well as Government and Statutory Auditors while tracking the Compliance for past three years. We are hopeful that this Compilation will be useful for all stakeholders. We propose to update this book periodically and we are open for any suggestion from stakeholders. Disclaimer Utmost care has been taken to download and reproduce and compile these notifications, Forms, Circulars, Orders, GST flyers from CBIC.gov.in official website, however for any reference of the provisions of Act, Rules, Notifications, Circulars and Orders for litigation purpose before judicial authorities, should be drawn from official website of the Govt.

Taxmann's GST E-Way Bill - Incorporating Complete & Updated Insights of all Provisions relating to GST E-Way Bill in a Simplified Manner with Case Laws | Updated till 1st February 2022

Indirect Tax Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta

E-Way Bill Provisions under Goods and Services Tax Act

Official Guide to Financial Accounting using TallyPrime

Metamorphosis -Service Tax To Goods Services Tax

Commerce Objective Questions Asked In Various Competitive Exams With Answers

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.

The purpose of this book is to enable the taxable person to understand the applicability and impact of GST provisions with respect to the Real Estate Industry. The comprehensive and in-depth practical knowledge of the four authors would help in implementation of the provisions in an easy manner. This book is divided into eight parts as follows: Part 1 - Introduction and Overview Part 2 - GST impact analysis on real estate developers: Complex Developers, Joint Development, contractors and other income. Part 3 - Detailed operational law containing classification, registration, tax credits, documentation, payments etc. Part 4 - Detailed procedural law containing assessment, audit, advance ruling, appeals, penalties, demands etc. Part 5 - Tax planning avenues, GST and RERA, Transitional provisions Part 6 - Disputes and department actions, [focussing on possible dispute area & resolution]. Part 7 - Role of Professionals from GST audit and tax planning perspective. Part 8 - Miscellaneous: 220+ FAQs and filled forms. Appendices containing FAQs released by CBIC.

The Current Affairs Roundup 2019, 2nd Edition is empowered with 2 ebooks - Weekly Current Affairs Update 2018 & MCQs. The book has been designed to capture the day-to-day happenings in and around the world. The new edition has been enriched with updates on 3 important sectors of our economy which are very useful for different Competitive Exams - Agriculture Snapshot 2018, Banking Snapshot 2018 & Railways Snapshot 2018. The book has been divided into 4 parts - Events, Issues, Ideas & People. Further each of the 4 parts is divided month-wise, i.e. Jan to June 2017. It is essential for aspirants to keep themselves updated as just knowing things can get them more marks in such exams. Moreover Current Affairs prove to be very important tool to handle GD and PI. It comes in handy for the aspirants of UPSC, SSC, Banking, Insurance, Railways, Engg. Services and AFCAT etc.

"Simplified Approach to GST" By S K Mishra, FCA, FCMA, LL.B March 2018 Edition, For May/ November 2018 Examinations & onwards. For CA(IPC)/CMA(Inter)/CS(Executive/Final) & B.Com/LL.B students. Description: The book has been designed on "self learning" technique. Large No. of examples with practical problems incorporated. The book has been written with a view to assist students in preparing for their examination. Law stated in this book is as amended up to February 1, 2018. Each Chapter starts with Statutory provision followed by Analytical discussion. Theoretical discussion is suitably supplemented by problems/ illustrations. At the end of each chapter large no. of MCQ's with solution & self test questions has been given. The book Covers entire Syllabus of Indirect Tax Paper (GST Portion) of CA(IPC)/CMA(Inter)/CS(Executive/Final) & B.Com/LL.B students of Indian Universities. Useful for May/Nov 2018 examination.

Comprehensive GST Law Referencer

Goods and Services Tax

Current Affairs Roundup 2019 with 2 ebooks - Weekly Current Affairs Update & MCQs. - 2nd Edition

GST DECODED -TAX INVOICE, CREDIT AND DEBIT NOTES

Bharat's E-way Bill Under GST

GOODS AND SERVICES TAX

UNIT – 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 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. UNIT – II Custom Law 1.Introduction To Custom Duty, 2 .Types of Duties, 3. Valuation, 4. Impprt and Export Procedure, 5.Baggage, postal Artical And Stores, 6.Export Promotion Schemes, 7. Custom Duty Authorities, 8. Apeal And Revision, 9. Penalties and Prosecution

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. Time 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.

Do you know you can avoid the payment of GST while buying a house? Do you know that GST is not supposed to be paid on discounts applied to the MRPs of products? Are restaurants still charging VAT from you? Is GST applicable to your new e-commerce venture? Do you know how as a student you encounter GST? Find out answers to these and many more such daily-life encounters in this book. GST for the Layman: How It Impacts Your Daily Life is a book for every person who is interested in learning about the new tax introduced in India in 2017. The book covers aspects of GST for everyone—from a homemaker to a student to an entrepreneur. It outlines the basics of the GST law in a simple and interactive manner, complete with illustrations, dialogues and examples, and reveals the impact of this particular tax on various elementary issues, scenarios and industries that one comes across in everyday life. Additionally, you get a few DIY and other tips that will help you make informed decisions and assist with basic GST compliances.

(Gst Under Safe Hand of Tlc Experts)

Guide to the "Goods and services Tax"

by Jagran Josh

CA Inter Indirect Tax – Goods and Service Tax

SBPD Publications