



SERVICE TAX 2018

GENERAL GUIDE

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Guide On Service Tax

**CA Madhukar Hiregange, CA Sudhir V
S, CA Roopa Nayak, CA Virender
Chauhan**

Guide On Service Tax:

Guide for Independent Directors Sanjiv Agarwal, Ankita Agarwal, 2021-05-15 About the Book Independent Directors require a special set of skills attitude and mindset to act independently and take unbiased neutral views on matters before them in the Board In order to provide and invigorate basic knowledge in corporate laws upgrade and evaluate the required skills of Independent Directors and to prepare a databank of such qualified and eligible persons the rules necessitate to have a Data bank in place The Ministry of Corporate Affairs in consonance with Companies Creation and Maintenance of databank of Independent Directors Rules 2019 and Companies Appointment and Qualification of Directors Amendment Rules 2019 empanels Directors that are registered with them and have passed the Online Proficiency Self Assessment Test MCA has authorised the Indian Institute of Corporate Affairs IICA to maintain the Data bank as well as conduct the Online Proficiency Self Assessment Test This book covers the entire gamut of syllabus for the purpose of the Online Proficiency Self Assessment Test It has been divided into 4 parts and 36 chapters Part I details Syllabus scheme scope and text of relevant Notifications Part II encompasses 36 chapters covering over 1700 Multiple Choice Questions MCQs on all these topics including case studies The chapters also contain the answer key for self assessment Part III contains the text of relevant provisions extracts of Companies Act 2013 Company Rules SCRA SEBI guidelines etc Part IV integrates extracts of Indian and International Corporate Governance Codes Guidelines for reference and further readings Key Features A useful guide for Independent Director aspirants appearing for online proficiency self assessment test Covers entire syllabus viz company law SEBI guidelines corporate governance etc Includes case studies Over 1700 Multiple Choice Questions MCQs with answer key Author s own experiences and learning as Independent Director shared in MCQs Useful for other MBA Commerce Corporate Governance students

Practical Guide to GST on Real Estate Industry CA Madhukar Hiregange, CA Sudhir V S, CA Roopa Nayak, CA Virender Chauhan, 2021-06-10 About the book 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 and Important Notifications Key Features Detailed and practical analysis of the GST provisions with case laws pertaining to the real estate industry Covering all possible dispute areas along with their resolutions Detailed analysis of the tax planning

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