

Point of Taxation Rules, 2011

S. No.	Date of completion of service	Date of invoice	Date on which payment recd.	Point of Taxation	Remarks
1.	April 10, 2011	April 20, 2011	April 30, 2011	April 20, 2011	Invoice issued in 14 days and before receipt of payment
2.	April 10, 2011	April 26, 2011	April 30, 2011	April 10, 2011	Invoice not issued within 14 days and payment received after completion of service
3.	April 10, 2011	April 20, 2011	April 15, 2011	April 15, 2011	Invoice issued in 14 days but payment received before invoice
4.	April 10, 2011	April 26, 2011	April 5, 2011 (part) and April 25, 2011 (remaining)	April 5, 2011 and April 10, 2011 for respective amounts	Invoice not issued in 14 days. Part payment before completion, remaining later

Point Of Taxation Rules 2011 Service Tax

V. Balachandran



Point Of Taxation Rules 2011 Service Tax:

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 *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 *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 *Tax laws and practice* DR.VEENA SONI,2022-09-30 **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 Bihar Civil Services General Studies Solved Papers Prelim (2011 - 20) & Main (2019 - 21) Exams Disha Experts,2021-09-01 **India Tax Guide Volume 1 Strategic Information and Regulations** IBP, Inc.,2016-07-12 India Tax Guide Volume 1 Strategic Information and Basic Regulations Textbook of GST and Customs Law V. Balachandran,2021-06-10 The special feature of the book is that it tries to cover the syllabi at all India level and is written in a simple and lucid style to be understood by a common man There are many illustrations examples and explanation which make the book interesting reading The book comprises of two parts namely Part I GST and Part II Customs Law The latest developments recent trends in GST and Customs Law have been incorporated at the appropriate places in the book While a separate section is earmarked for problems and their keys another part is assigned for Quiz in GST and Customs Law covering 140 questions which would be highly useful to the students appearing for examinations and interviews Another significant feature of the book is that it has incorporated and highlighted the changes in the Finance Act 2020 pertaining to GST and Customs Act 1962 At the end of every chapter adequate questions for Part A and Part B are given The GST collections administrative structure and Officers of GST and Customs are included at the appropriate chapters Further the past years question papers of some of the Universities are also included in the book The First edition has discussed clearly in a simple style the provisions and practical aspects of Central GST State GST and Integrated GST Act Students pursuing B Com BBA BL M Com MBA Allied business courses and students wish to appear examination to become GST Practitioner will find the book as a classroom textbook as in the past **Legal & Regulatory Aspects of Banking : JAIIB Exam (Paper 3) - Topic Wise Note Book | Complete Preparation Guide Book** EduGorilla Prep Experts,2022-11-01 Best Selling Note Book for JAIIB Legal Regulatory Aspects Of Banking Exam in English with objective type questions as per the latest syllabus Increase your chances of selection by 16X JAIIB Legal Regulatory Aspects Of Banking Notes Book comes with well structured Content Chapter wise Practice Tests for your self evaluation Clear exam with good grades using thoroughly Researched Content by experts **Marketing Mechanics** Shivakumar Upavasi,2016-01-06 As it is well known to the civilized societies that standard of life depends upon products used to improve the standard of living subject to their consumption Marketing play a vital role in supplying such type of products which are dignity based choices for the consumer In view of this the

marketing subject is presented with global perspective to help Students Researchers Managers Businessmen and stake holders of the society who are involved either directly or indirectly with the industry As an academicians it was observed by me that most of the books of Marketing Management have been written by foreign authors who had common topics like Global perspectives Holistic marketing Customer retention Brand management etc

10 Practice Sets CDS Combined Defence Services Entrance Examination Arihant Experts, 2021-12-15

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November 2015 exams **Errorless BPSC 16 Year-wise General Studies Prelim Solved Papers (2004 - 2020) 2nd Edition** Disha Experts, 2020-02-04 *Indirect tax* Tharun Raj, The CA profession is a dizzy road with thorns for an ultimate bliss in life The student has to undergo intensive coaching and learn many new concepts which are of divergent nature say it be accounts audit tax costing law etc and particularly students at Final level feels it difficult to absorb as they have to undergo practical training and attend classes On my interaction with many students at Final level I came to know that they are very much in need of a simple indirect tax book covering all topics which helps them to revise and re Wise the subject from time to time during their idle time in travelling waiting at ITO office etc As a faculty it is a herculean task for me to make things simple to the point and at the same time ensuring that the essence of law in indirect tax is not missed It took me a considerable amount of time and I sincerely thank the almighty and my family for enabling me to put enough efforts required to bring this novel concept into your hands However the detailed information may not be available in this book but I ensured that the crux required for appearing exams is covered It is always advisable to read the main text and base this book as a revision exercise Roll Up Your Sleeves for GST Bhogavalli Mallikarjuna Gupta, India has a complicated taxation system This is made even more complex thanks to its federal system with each state having its own taxation rules and regulations This makes it difficult for business houses and organizations and very often the complex tax structures end up having a negative impact on consumers as they end up paying more for goods and services The proposed Goods and Services Tax or GST has been in the pipeline for quite some time Finance Minister Arun Jaitley hopes to pass the bill by April 2016 The author takes us on a journey from the history of taxation in India to its current practices and the future if GST is implemented You can learn about the intricacies pros and cons of GST in this easy to read pithy book Errorless BPSC 15 Year-wise General Studies Prelim Solved Paper 1 (1994-2019) , □□□□□□□□□□ □□ (Indirect Tax) DR. J. C. VARSHNEY, , NIKHIL GUPTA, 2022-12-22 UNIT I Service Tax 1 Service Tax Concepts and General Principles 2 Point of Taxation Rules 2011 3 Place of Provision of Service 4 Mega Exemptions and Other Exemptions 5 Provisions of Service Tax or Payment of Service Tax 6 Valuation of Taxable Services 7 Assessment Procedure 8 Service Tax Appeal Refund and Penalties 9 Cenvat Credit UNIT II Value Added Tax 1 VAT Concepts and General Principles 2 VAT Liabilities 3 Administrative Procedures 4 Value Added Tax Authorities Power and Duties 5 Appeal Revision Penalties and Prosecutions 6 Input Tax Credit UNIT III Central Excise Duty 1 Concept of Central Excise Duty and Law 2 Important Definitions Goods and Excisable Goods As Amended by Finance Bill 2006 3 Classification of Goods and Principles of Classification 4 Valuation of Excisable Goods 5 Cenvat Central Value Added Tax 6 Computation of Advalorem Duty 7 Excise Exemption to Small Scale Industries 8 Administrative Set up of Central Excise Duty 9 Offences Penalties and Punishments 10 Settlement of Cases 11 Appeal and Revision UNIT IV Custom Law 1 Nature and Types of Custom Duty 2 Valuation Rules Under Custom Duty 3 Computation and Procedure of Custom Duty 4 Import and Export Procedure 5 Export Promotion Scheme Export Oriented Units 6 Export

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Administrative Set up of Central Excise Duty 9 Offences Penalties and Punishments 10 Settlement of Cases 11 Appeal and Revision UNIT IV Custom Law 1 Nature and Types of Custom Duty 2 Valuation Rules Under Custom Duty 3 Computation and Procedure of Custom Duty 4 Import and Export Procedure 5 Export Promotion Scheme Export Oriented Units 6 Export Processing Zones 7 Special Economic Zone 8 Conveyance Related to Import and Export 9 Custom Authorities

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