



Check/Money Order ☐
 No Sales/Use Activity ☐
 No Tax Due ☐

Sales & Use # _____ Period Ending: ____/____/____ Amended Return ☐

Name: _____
 Address: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 County of Business: _____

DEPARTMENT USE ONLY

Part A Tax Summary

1. Total State Sales	▶	
2. Total Exempt State Sales	▶ -	
3. Taxable State Sales	▶	
4. Total Sales Tax (from Part B, Line 21)	▶ +	
5. Total Use Tax (from Part B, Line 26)	▶ +	
6. Pre-Paid Local Sales/Use Tax (from Part C, Line 3)	▶ +	
7. Total Tax Collected (from accounting records)	▶	
8. Total Sales/Use Tax (Ln 4 + Ln 5 + Ln 6)	▶	
9. Excess Tax (Subtract Line 8 from Line 7)	▶ +	
10. Total Vendor's Compensation (from Part C, Line 5)	▶ -	
11. Previous Prepaid Estimated Tax	▶ -	
12. Current Prepaid Estimated Tax	▶ +	
13. Total Amount Due	▶	

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M Walker

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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

A Study of Service Tax in India and it's 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

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Examinations will also find the text immensely useful *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 **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 **Value Added Tax in North-East India** ,2009 Papers presented at a seminar held at Itanagar during 15 16 February 2008 *Tax laws and practice* DR.VEENA SONI, 2022-09-30 *Entrepreneurship and New Venture Creation* Sahay, 2009 **A Selection of ... Internal Revenue Service Tax Information Publications** ,2000 **Advanced Accounting** Prin. Kishor Jagtap, Dr. Sunil Zagade, Dr. Haribhau M. Jare, Prof. N.K. Aher, 2020-08-19 TYBCOM textbook of Advanced Accounting for Savitribai Phule Pune university 2015 16 **Entrepreneurship and New Venture Creation** , *New York State Sales and Use Tax Law and Regulations: As of January 1, 2009* Cch State Tax Law Editors, 2009-02 New York State Sales and Use Tax Law and Regulations serves as a comprehensive resource for all those who work with sales and use tax issues in New York It is a great companion to CCH s Guidebook to New York Taxes providing full text of the New York State tax laws concerning sales and use taxes Articles 1 8 28 29 37 and 41 as well as related New York City provisions Chapters 1 and 20 of the NYC Administrative Code Also includes full text of sales and use tax Regulations and Technical Services Bureau Memoranda TSBM This Edition presents the law and regulations as amended through January 1 2009 *OFFICIAL GUIDE TO FINANCIAL ACCOUNTING USING TALLY.ERP 9* Tally Education pvt. Ltd, 2018-06-02 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

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