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<i>Ca Ipcc Girish Ahuja Tax</i>	<i>2024-06-07</i>
BERG JUNE	

Cost Accounting- Theory & Problems Atlantic Publishers & Dist

A groundbreaking reference, this book provides a comprehensive review of tax policy from political, legal, constitutional, administrative, and economic perspectives. A collection of writings from over 45 prominent tax experts, it charts the influence of taxation on economic activity and economic behavior. Featuring over 2400 references, tables, equations, and drawings, the book describes how taxes affect individual and business behavior, shows how taxes operate as work and investment incentives, explains how tax structures impact different income groups, weighs the balanced use of sales, property, and personal income taxes, traces the influence of recent tax changes, and more.

Wolters Kluwer India Pvt. Ltd.

13th Edition of R.K. Jain's GST Tariff comes in two-volumes & it is amended as on 1st February 2021. The books provide complete details about the taxability and GST rate applicable on supply of goods/services. The book consists of 9 parts. • Part 1 – GST Tariff; Goods • Part 2 – Notifications; GST Rates & Exemption for Goods • Part 3 – GST Tariff; Services (Chapter 99) • Part 4 – Integrated Goods and Services Tax (IGST) • Part 5 – GST Rates; Ready Reckoner for Goods • Part 6 – Compensation Cess for States & Other Cesses for Goods & Services • Part 7 – Reverse Charge Mechanism for Goods & Services • Part 8 – Commodity Index with HSN Codes • Part 9 – Chronological List of Basic Notifications The coverage of the book is as follows: • 8 digits HSN wise CGST/SGST/UTGST/IGST rates applicable on supply of goods and services • Compensation Cess • Goods and services which are exempt from GST • Goods and services which are subject to Reverse Charge liability • All relevant Advance Rulings, Case Laws & department clarifications on classification of goods and services and rates of GST • Updated text of relevant GST Notifications • Composition Scheme • Alphabetical list of services • Commodity index with codes • Explanatory Notes to Scheme of Classification of Services under GST • Relevant provisions of GST legislation relating to levy, exemption, rate of tax etc.

Bharat's FEMA & FCRA Bloomsbury Publishing

Taxmann's Master Guide To Income Tax Act – Section Wise Commentary on the Finance Act, 2021 with Analysis of all Statutory Provisions & Judicial Changes in the Income-tax Act | 31st Edition | 2021Taxmann Publications Private Limited

Corporate Accounting Vikas Publishing House

This book has been designed as per the latest CA foundation syllabus for Paper 4 on business economics and business and commercial knowledge. Written in an exhaustive manner, This textbook provides a perfect blend of conceptual learning and problem-solving approach and will meet the requirements of the students undertaking this examination.

Law & Practice Taxmann Publications Private Limited

On account of the growing importance of the subject of cost accounting, it has been included as a special subject in all commerce and management courses, conducted by different Indian universities and professional institutes. The present volume, Cost Accounting-Theory & Problems, has been written to meet in full measure the requirements of the students preparing for these courses. The entire books has been divided into Five sections. Section ONE explains the fundamental concepts which are necessary for the understanding of the subject. Section THO deals with the principles of costing as applicable to certain specific industries. Section THREE explains the accounting methods. In this section besides others, intricate topics of the cost control accounts and integrated accounts have been discussed with complete clarity and simplicity of exposition. Section FOUR refers to costing as a special tool for managerial control. Adequate space has been given to this recent function of cost accounting. And here topics of budgetary control, standard costing, marginal costing and break even analysis have been elaborately discussed. Section FIVE contains revisionary problems.

A Text Book Of Company Law Hassell Street Press

The Present Book Is An Attempt To Unfold The Complexities Of The Subject Matter In A Simple And Lucid Manner To Provide Conceptual Clarity. The Book Is Meant For B.Com. (H) Students Of Indian Universities And For The Students Appearing For Ca, Icwa, Ics Examinations. Each Topic Is Self-Contained And Provides Theoretical Exposition Followed By Illustrations Which Will Help The Students To Master The Numerical Application Of Corporate Accounting Procedures. The Book Seeks To Replace Memorisation With In-Depth Understanding And Application. The Distinguishing Feature Of The Book Is To Provide Multidimensional Illustrations For Each Topic To Enhance The Question Solving Power Of The Students With Ease And Confidence. Besides Students, This Unique Presentation On Corporate Accounting Is An Indispensable Reference Source For All Teachers, Accountants, Corporate Houses And General Readers.

Tulsian's Business Economics and Business & Commercial Knowledge for CA Foundation Taxmann Publications Private Limited

Taxmann's Master Guide to Income Tax Act, is a unique book that provides the following: • Section-wise commentary on the Finance Act 2021 • Ready-referencer for all-important procedural aspects of the Income-tax Act. • Section-wise Digest of landmark rulings • Section-wise gist of all circulars and notifications which are still in force The Present Publication is the 31st Edition, amended by the Finance Act 2021 & the Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act, 2020. This book is authored by Pradeep S. Shah & Rajesh S. Kadakia, with the following noteworthy features: • [Division 1 | Commentary]: Section-wise commentary on changes made by the Finance Act, 2021 o Definitions o Taxation of Unit Linked Insurance Policy (ULIPs) o Tax Incentive for Units Located in International Financial Services Centre (IFSC) o Exemptions o Taxation of Charitable Trusts o Business Income o Capital Gains o Carry Forward of Losses o Deductions o Return and Assessment of Income o TDS o Discontinuation of Income-tax Settlement Commission o Constitution of Dispute Resolution Committee (Section 245MA) o Board for Advance Rulings (Chapter XIX-B) o Miscellaneous • [Division 2 | Income Tax Practice Manual]: o Tabular presentation of all key provisions of the Act, i.e.: • Tax-Free Incomes • Deductions & Allowances • Periods of Limitation • Penalties • Offences and Prosecutions o Analysis of all procedural aspects of the Act, i.e.: • Deduction of tax at source • Collection of tax at source • Return of income • Assessment/reassessment • Rectification of mistakes • Payment of tax/interest & refund of taxes • PAN & Aadhaar • Statements of Finance Transactions (SFT) • Advance Tax • Interest and Fees • Refunds • Faceless Proceedings • [Division 3 | Gist of all Circulars, Clarifications & Notifications (1961 – February 2021)] with Section & Alphabetical key for easy navigation • [Division 4 | Digest of all Landmark Rulings (1922 – February 2021)] with Section & Alphabetical keys for easy navigation • Also available in Taxmann's Virtual Book Format (An e-Book Initiative for un-interrupted reading experience). Click here to know more • Also available [28th Edition | 2021] Taxmann's Master Guide to Income Tax Rules – In depth rule-wise commentary along with gist of all Circulars & Notifications and judicial precedents.

Cases and Materials: A Synthesis For India CENTAX Law Publications Pvt. Ltd.

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 aspect. Covering extensive FAQs for removal of doubts. Blank as well as filled forms for better understanding. Detailed discussion on the role of professionals on how they can help in various GST matters. Visit <http://bit.ly/GSTrealestate> for Free online updates and important information.

Taxmann's International Financial Management | Text & Cases – Detailed treatise of important concepts, practical application with solved examples (both numerical & theoretical), case studies, etc. Excel Books India

This work has been selected by scholars as being culturally important and is part of the knowledge base of civilization as we know it. This work is in the public domain in the United States of America, and possibly other nations. Within the United States, you may freely copy and distribute this work, as no entity (individual or corporate) has a copyright on the body of the work. Scholars believe, and we concur, that this work is important enough to be preserved, reproduced, and made generally available to the public. To ensure a quality reading experience, this work has been proofread and republished using a format that seamlessly blends the original graphical elements with text in an easy-to-read typeface. We appreciate your support of the preservation process, and thank you for being an important part of keeping this knowledge alive and relevant.

Deduction Of Tax At Source - Advance Tax & Refunds Routledge

This textbook provides students with the knowledge of basic accounting principles and practices concerned with preparing and presenting corporate accounts in a systematic manner. The unique feature of this book is the simplicity of presentation which enables students to understand the subject and solve practical problems with ease. The main strengths of the book are the plentiful illustrative examples and the end-of-chapter exercises with answers. The wide coverage and user-friendly approach makes the book to comprehensively meet the requirements of students studying Corporate Accounting as a subject at B.Com & BBA examinations of different Indian universities based on Choice Based Credit System (CBCS).

Students Guide To Income Tax (including Service Tax, Vat) Sahitya Bhawan Publications

1. Disclosure Of Accounting Policies [As-1] 2. Valuation Of Inventories [As-2] 3. Cash Flow Statement [As-3] 4. Contingencies And Events Occurring After The Balance Sheet Date [As-4] 5. Net Profit Or Loss For The Period, Prior Period Items And Change In Accounting Policies [As-5] 6. Depreciation Accounting [As-6] 7. Construction Contracts (Revised) [As-7] 8. Revenue Recognition [As-9] 9. Accounting For Fixed Assets [As-10] 10. The Effects Of Changes In Foreign Exchange Rates [As-11] [Revised 2003] 11. Accounting For Government Grants [As-12] 12. Accounting For Investments [As-13] 13. Accounting For Amalgamation [As-14] 14. Borrowing Costs [As-16] 15. Accounting For Leases [As-19] 16. Earning Per Share [As-20] 17. Intangible Assets [As-26] 18. Provisions, Contingent Liabilities And Contingent Assets [As-29] 19. Past Years Ca Pe-li Examination Questions Based On Accounting Standards

International Financial Management Taxmann Publications Private Limited

International Financial Management provides an effective and detailed presentation of important concepts and practical application in today's global business environment, which includes: • Foreign Exchange Market • International Financial System • Eurocurrency Market • Currency Futures & Options • Swaps • Country Risk Analysis • Capital Budgeting The key highlight of this book is that it uses several examples (both numerical & theoretical) to highlight the applications of various dimensions of international finance. This book aims to fulfil the requirement of students of PGDM, MBA, M.Com., Master of Economics, Master of Finance & Control (MFC), MIB, other Post Graduate Diploma in Risk Management & other post-graduate specialized disciplines. The Present Publication is the 4th Edition, authored by Prof. Madhu Vij. The book has been organized around five major areas, namely: • [International Financial Environment] emphasizing its institutional set-up while discussing why is it important to study international finance. This area is further subdivided into four chapters, namely: o Overview of the International Financial Management o

History of International Monetary System; Emphasis on Bretton Woods System o International Financial Institutions with a particular focus on the World Bank, International Monetary Fund (IMF), and European Monetary System o Balance of Payment Concepts and Accounting • [The Foreign Exchange Markets] o Derivatives o Foreign Currency Futures and Options Contracts that are traded on Stock Exchanges o Forex Markets with an emphasis on Fundamentals of Forex Trading, Overview of Operations of the Spot and Foreign Exchange Markets, How is Foreign Exchange Quoted and Traded Worldwide • [Managing Foreign Exchange Exposure] o Management of Foreign Exchange Risk with a discussion on kinds of exposure MNCs face o Translation Exposure or Accounting Exposure, which discusses the various methods for translating financial statements o Management of Transaction Exposure that arises from contractual obligations denominated in a foreign currency o Management of Economic Exposure • [Financial Management of the Multinational Firm] o Foreign Direct Investment o Cost of Capital and Capital Structure of the MNC o Application and Interpretation of MNC Capital Budgeting explaining various methods with the help of numerical examples and case studies o Multinational Cash Management o Identifies and Analyses the Various Dimensions of Country Risk Analysis o Eurocurrency and Eurobond Market • [Managing Foreign Operations] o Interest Rate and Currency Swaps explaining how they can be used to reduce financing costs and risks o Global Depository Receipts and American Depository Receipts

Direct Taxes Ready Reckoner S. Chand Publishing

A Corporate Professional is required to equip himself with regard to corporate compliances on day-to-day basis. There are number of compliances which are required to be complied with depending on the event, whether it is incorporation / conversion / change, etc., not only from Company Law point of view but also from SEBI Regulations point of view (in case of a listed company). To assist the professional in this endeavour, this book is yet another attempt to provide all related procedures at one place along with the resolutions to make it handy and easy to use. The Book has been divided into two parts. Division-I contains Company Law Procedures of more than 115 events. Each procedure has been divided into following heads: - Applicable Section of the Companies Act, 2013 - Applicable Company Rule - Applicable Regulation in case of listed company - SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Synopsis (giving background of the section of the Companies Act, 2013) - Procedure (step by step, including various Government approvals and filing of Forms, etc.) - Compliance by a listed company in accordance with SEBI (LODR) Regulations, 2015 - Draft Board resolutions - Draft General Meeting resolutions (Special/Ordinary resolution) Division-II contains updated Company Rules as issued by the Ministry of Corporate Affairs from time to time and which are referred under various procedures of the Book.

Guide to Companies Act McGraw-Hill Education

GST Input Tax Credit provides complete guidance on the following under GST: • Input Tax Credit • Refund of Input Tax Credit • Export issues relating to Input Tax Credit It also incorporates various issues related to Input Tax Credit such as availment, reversal, refund, etc. The Present Publication is the 11th Edition, authored by V.S. Datey & updated till 15th June 2021, with the following coverage: • Manner and requirements for availing Input Tax Credit • Cases involving reversal of Input Tax Credit • Treatment of Input Tax Credit in case of exempted as well as taxable supplies • Refund of Input Tax Credit • Relevant Sections, Rules and clarifications regarding Input Tax Credit The contents of the book are as follows: • GST – An Overview • VAT Concept and its Application in GST • Input Tax Credit • Input Tax Credit – Other Issues • Input Tax Credit when exempted as well as taxable supplies are made • Input Service Distributor (ISD) • Utilisation of Input Tax Credit for payment of tax on output supply • Exports and Imports • Refund in GST
R.K. Jain's GST Tariff of India (Set of 2 Volumes) Bloomsbury Publishing

This book is designed for quick reference in Information Technology and strategic management. It perfectly fits for the curriculum for IPCC paper 7. Explained in very easy language and readability is fantastic.

Fundamentals of Corporate Accounting (As per CBCS) Taxmann's Master Guide To Income Tax Act – Section Wise Commentary on the Finance Act, 2021 with Analysis of all Statutory Provisions & Judicial Changes in the Income-tax Act | 31st Edition | 2021

Taxmann's flagship publication for Students on Income Tax & GST Law(s) has been designed to bridge the gap between theory and application. This book is written in simple language, explaining the provision of the law in a step-by-step manner – with the help of suitable illustrations, without resorting to paraphrasing of sections and legal jargons. This book is an authentic, up to date & amended textbook on Income Tax & GST for students of CA Intermediate (May/Nov. 22), CS Executive (June/Dec. 22), CMA (June/Dec. 22), B.Com., M.Com., MBA, and other Professional Examinations. The Present Publication is the 66th Edition, updated till 10th November 2021, authored by Dr Vinod K. Singhania & Dr Monica Singhania, with the following noteworthy features:

- [Coverage] of this book includes: o Unit 1 – Income Taxes o Unit 2 – GST • [500+ Solved Problems] and an equal number of unsolved exercises • [Question set for CA (Inter/IPCC) Examination] for the last five years is given along with solutions for theory as well as practical questions o Answers to Income Tax problems are solved as per the law applicable for A.Y. 2022-23 o GST problems are solved in accordance with law as amended up to 10th November 2021 • [Features] of this book is as follows: o [Self-Learning/Practice Book] Features teach yourself technique enabling students to learn faster o [Analytical Discussions] are included in each para supported by 'well-thought-out-original-problems'. A unique style of illustrating all complex provisions has been adopted throughout this book o [Every solved problem is followed by an unsolved exercise] for which answers are given at the end of the book o Follows Six-Sigma Approach to achieve the benchmark of 'Zero-Error' • Also Available: o For Solutions to the unsolved exercises, students may refer to '[24th Edition] Taxmann's Students' Guide to Income Tax including GST Problems & Solutions' o [3rd Edition] Taxmann's CRACKER for Taxation with application-based MCQs & Integrated Case Studies o COMBO for Textbook & Problems & Solutions o COMBO for Textbook, Problems & Solutions, and CRACKER The contents of the book are as follows: • Income Tax o Basic concepts that one must know o Residential status and its effect on tax incidence o Income that is exempt from tax o Income under the head 'Salaries' and its computation o Income under the head' Income from house property' and its computation o Income under the head' Profits and gains of business or profession' and its computation o Income under the head' Capital gains' and its computation o Income under the head' Income from other sources' and its computation o Clubbing of income o Set-off and carry forward of losses o Permissible deductions from gross total income o Meaning of agriculture income and its tax treatment o Individuals – Computation of taxable income o Hindu undivided families – Computation of taxable income o Firms and association of persons – Computation of taxable income o Return of income o Advance payment of tax o Deduction and collection of tax at source o Interest payable by assessee/Government • GST o Basic concepts of GST o Concept of Supply o Levy of GST o Exemptions from GST o Place of supply o Time of supply o Value of taxable supply o Reverse charge mechanism o Input tax credit o Composition Scheme and Alternative Composition Scheme o Registration o Tax invoice, credit and debit notes o Returns, tax payment and interest o Provisions governing Real Estate Services o Problems on GST • Appendix o Tax Rates o Question set for CA (Intermediate) Examinations and Answers o Depreciation rates for power generating units o Answers to unsolved exercises

Jurisprudence and Legal Theory Taxmann Publications Private Limited

The salient features of the present edition are: All the Problems and Solutions have been thoroughly revised in the light of up-to-date amendments in Income tax Law and Rules for

Assessment Year 2020-21. Almost all numerical questions given at the end of the chapters of the authors' other publications on Income-tax (viz., Income-tax Law and Accounts, Aaykar Vidhan evam Lekhe, Law and Practice of Income-tax) have been solved in this book and the number printed within brackets at the end of the questions in other publications is the problem number of this book. The selection and sequence of the questions are well planned and systematic so as to cover all ticklish points within a reasonable number of questions. Wherever needed, detailed explanatory notes have been given at the end of solutions. Candidates preparing for C.A., Company Secretaries, Cost and Works Accountants, and Income-tax Departmental Examinations, will, particularly, find the book very useful. It will also be useful for candidates preparing for B.Com. and M.Com. Examinations of various Indian Universities.

Taxmann's Students' Guide to Income Tax Including GST – The bridge between theory & application, in simple language with explanation in a step-by-step manner & original illustrations | A.Y. 2022-23 S. Chand

It is a casebook on patent law that involves comparative jurisprudence tailored for India. The book is best described by highlighting the following features: (1) Casebook format - The casebook format suits practitioners and judges. It allows the reader to independently interpret and assess the implication of each caselaw, which forms a vital component of the practice of law. The reader is assisted towards this objective by only containing extracts of the relevant portions of the judgment. Even from an academic perspective, it provides an unfiltered view of the law, better than any unnecessary prose. (2) Comparative approach - For each topic of patent law, the book would provide a single point congregation of the relevant Indian provisions and extracts from relevant caselaw across India, the UK, the EU and the USA. This approach is ideal for India, where jurisprudence on the subject is limited. Courts, practitioners, and the Patent Office often resort to such a comparative approach to learn from the experiences of other jurisdictions. (3) Notes - Author's notes before and after each caselaw or topic fulfil four purposes: (i) set the context for the reader; (ii) critique the caselaw or to bring focus on to issues that arise in practice; (iii) contextualize the discussion to the Indian statute; and (iv) examine the historical perspective, including the legislative history. (4) Focus on law - it is a no-nonsense, no-rhetoric book, focussing on the law, its interpretation and application.

Practical Guide to GST on Real Estate Industry

Basic concepts that one must know Residential status and its effect on tax incidence Income that is exempt from tax Income under the head "Salaries" and its computation Income under the head "Income from house property" and its computation Income under the head "Profits and gains of business or profession" and its computation. Income under the head "Capital gains" and its computation Income under the head "Income from other sources" and its computation Clubbing of Income Set off and carry forward of losses Permissible deductions from gross total income and tax liability Meaning of agricultural income and its tax treatment Individuals - Computation of taxable income Hindu undivided families - Computation of taxable income Firms and associations of persons - Computation of taxable income Return of income Advance payment of tax Deduction and collection of tax at source Interest payable by assessee/Government Service Tax Value Added Tax (VAT)

Bharat's Practical Approach to Income Tax, Wealth Tax & Central Sales Tax

The book is fundamentally designed to serve as an introduction to the study of Multinational Financial Management for students and managers with little previous exposure to the details of this area. The book provides an overview of the financial environment in which multinational firms operate. It also provides a thorough discussion on the Balance of payments and international financial institutions and financial markets. It also discusses the organization and operations of the foreign exchange.