



Treatise on Service Tax : Law Practice and Procedure : With Free Download Statutory Provisions, Rules, Notifications and Circulars (2 Vols-Set)

By Sunil B. GabhaWalla

Bharat Law House, 2017. Hardcover. Condition: New. 5th or later Edition. Contents: Vol. 1: I. Service Tax Law and Procedure: A Substantive Provisions: 1. Introduction to Taxation. 2. Framework of the Negative List Based Law. 3. Transition from Positive List Approach to Negative List Approach. 4. Definition of Service. 5. Taxation of Composite/Bundled Contracts. 6. Declared Services. 7. Exclusions from Definition of Service. 8. Negative List. 9. Exemptions. 10. Valuation of Taxable Services. 11. Rate of Service Tax. 12. Point of Taxation. 13. Taxation of Cross Border Transactions. 14. Place of Provision of Services Rules. 15. Person Liable to pay tax. 16. CENVAT Credit. 17. Refund. 18. Judicial Precedents and Interpretation. B. Procedural Provisions: 19. Registration. 20. Payment of Tax. 21. Filing of Returns. 22. Interest. 23. Penalties. 24. Adjudication Procedure. 25. Appeals. 26. Recovery Proceedings. 27. Other Procedural Matters. 28. Prosecution. 29. Applicability of Central Excise Provisions. 30. Advance Rulings. 31. Large Tax Payers Units (LTU). 32. Voluntary Compliance Encouragement Scheme. C. Service Specific Analysis: 33. Consultants. 34. Construction Services. 35. Works Contracts. 36. Repairs and Maintenance. 37. Erection, Commissioning and Installation Services. 38. Real Estate Builders and Developers. 39. Renting of Immovable Property. 40. Electricity. 41. Infrastructure Services....



READ ONLINE
[5.57 MB]

Reviews

A high quality ebook along with the font employed was fascinating to read. It really is written in easy phrases rather than confusing. I am just easily can get a satisfaction of looking at a composed publication.

-- **Isai Bradtke**

This is the very best publication we have read through right up until now. It is one of the most incredible book we have read through. Once you begin to read the book, it is extremely difficult to leave it before concluding.

-- **Miss Celia Volkman**