

MINIMUM TURNOVER LIMIT FOR GST REGISTRATION

Turnover	Registration Requirements	Deadline
Earlier Limits – Sale of goods/provision of services		
Exceeding Rs.20 lakh	Yes – Normal Category States	Up to 31st March 2019
Exceeding Rs.10 lakh	Yes – Special Category States	Up to 31st March 2019
New Limits – Sale of goods		
Exceeding Rs.40 lakh	Yes – Normal Category States	From 1st April 2019
Exceeding Rs.20 lakh	Yes – Special Category States	From 1st April 2019
New Limits – Provision of services		
No change has been recommended in the GST threshold limits for service providers. They still need to register if their aggregate turnover is over Rs.20 lakh for normal category states and Rs.10 lakh (for special category states).		

Turnover Limit For Service Tax Registration

**CA Anoop Modi, ,CA Mahesh Gupta ,CA
Nikhil Gupta**

Turnover Limit For Service Tax Registration:

Compendium of GST Cases with Summary Sanjiv Agarwal, Neha Somani, 2021-09-30 About the Book You have in your hands the sixth edition of the bi annual publication on judicial pronouncements on GST laws comprising of analysis of select cases along with the full text of judgments arranged chronologically and alphabetically The book is structured into three major parts viz General Constitutional matters Central State GST and Integrated GST including Compensation Cess and further divided into 22 chapters This edition covers select cases from various High Courts and Supreme Court reported from July 2020 Dec 2020 Pronouncements of Advance Ruling Authority AAR Appellate Advance Ruling Authority AAAR and National Antiprofitteering Authority NAA may be referred to in respective separate books Goods And Services Tax 2021-22 CA Anoop Modi, ,CA Mahesh Gupta,CA Nikhil Gupta,2021-12-02 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure And Arrest 20 The Integrated Goods and Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties

GST And Custom Law 2021-22 CA Anoop Modi, ,CA Mahesh Gupta ,CA Nikhil Gupta,2021-12-02 UNIT GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure And Arrest 20 The Integrated Goods and Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties UNIT II Custom Law 1 Introduction To Custom Duty 2 Types of Duties 3 Valuation 4 Impprt and Export Procedure 5 Baggage postal Artical And Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Apeal And Revision 9 Penalties and Prosecution

NEP Goods And Services Tax (GST) And Custom Duty [B. Com. IIIrd Year] C. A. Nikhil Gupta, ,C. A. Anoop Modi ,C. A. Mahesh Gupta,2023-10-08 Goods and Service Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties Custom Duty 1 Introduction to Custom Duty 2 Types of Duties 3 Valuation 4 Import

and Export Procedure 5 Baggage Postal Article and Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecution **Goods and Services Tax (GST) - 2022-23** CA Anoop Modi, ,CA Mahesh Gupta, ,CA Nikhil Gupta,2022-09-29 1 Overview of GST 2 Important Definitions 3 Supply Under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services tax Act Definition Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties **NEP Goods And Services Tax (GST) B. Com. 5th Sem** CA Nikhil Gupta, ,CA Anoop Modi ,CA Mahesh Gupta,2024-09-29 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties **Indirect Tax Goods and Services Tax (GST) B. Com. 5th Sem** CA Nikhil Gupta, ,CA Anoop Modi ,CA Mahesh Gupta,2025-04-10 1 Overview of GST 2 Important Definitions 3 Supply Under GST 4 Levy and Collection of tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax and Credit 11 Registration 12 Tax Invoice Credit and debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act Definitions Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties *Goods And Services Tax And Custom Duty GST by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta* CA Anoop Modi, CA Mahesh Gupta ,CA Nikhil Gupta,2020-07-03 Goods and Services Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 The Integrated Goods and Services Tax Act 20 Refunds 21 Anti Profiteering Measure 22 Avoidance of Dual Control 23 Demand and Recovery 24 Miscellaneous Provisions of Transitional Provisions Appendix True False and Fill in the Blanks Type Questions Custom Duty 1 Introduction to Custom Duty 2 Types of Duties 3 Valuation 4 Import and Export Procedure 5 Baggage Postal Article and

Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecution *GST Accounting with ally .ERP* 9 Asok k Nadhani,2018-06-24 This book is aimed for readers who like to know practical aspects of implementing maintaining GST Accounts Statutory Returns filing on GST Portal various compliance under GST Acts Rules It explains steps of GSTN Portal management Returns filing with illustrations of each operational step in simple language This book specifically explains maintenance of GST Accounts with Tally ERP9 the most popular accounting software of the country Comprehensive sets of business scenario illustrated with relevant screen components and explanation of detailed operational steps are included Even first time users would be able to perform the tasks without any external help Apart from Business Executives Owners and Accountants and business Part 4 Assignments p 592 of the book containing Quiz Tests Business projects would be useful for aspiring candidates for Accounting jobs in business organisations and get prepared for competitive examinations *Goods And Services Tax (GST) B. Com. IVth Semester* CA Nikhil Gupta,, CA Anoop Modi, CA Mahesh Gupta,2023-10-08 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties *Indirect Tax Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta* CA Anoop Modi,CA Mahesh Gupta,Nikhil Gupta,2020-06-30 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Refunds 20 Anti Profiteering Measure 21 Avoidance of Dual Control 22 Appendix True False and Fill in the Blanks Type Questions **CA Inter Indirect Tax - Goods and Service Tax** Mansi Jain,2019-03-01 **Goods And Services Tax (Latest 2021-22) - SBPD Publications** CA Anoop Modi, ,CA Mahesh Gupta ,CA Nikhil Gupta,2021-11-01 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure And Arrest 20 The Integrated Goods and Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties **Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta, CA Nikhil Gupta** CA Anoop Modi, CA Mahesh Gupta , CA

Nikhil Gupta,2020-06-30 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 The Integrated Goods and Service Tax Act 20 Refunds 21 Anti Profiteering Measure 22 Avoidance of Dual Control 23 Demand and Recovery 24 Miscellaneous Provisions and Transitional Provisions 25 Penalties Indirect Taxes With GST B. Com. 3rd Year CA Nikhil Gupta, ,CA Anoop Modi,, CA Mahesh Gupta ,Dr. Kirti Shrivastava,2025-01-09 Customs Duty 1 Introduction to Custom Duty 2 Types of Duties 3 Valuation 4 Import and Export Procedure 5 Baggage Postal Article and Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecution Chhattisgarh Excise Duty Act 1915 1 State Excise with CENVAT 2 Establishment and Control 3 Import Export and Transport 4 Manufacture Possession and Sale 5 Licences Permits and Passes 6 Offences and Penalties Summary 7 Duties and Fees Chhattisgarh Excise Act 1915 practical Questions Goods and Services Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns Income Tax and Indirect Taxes A.Y 2020-21 Dr. H.C. Mehrotra, Dr. S.P. Goyal,2020-07-01 About the Income Tax and Indirect Taxes A Y 2020 21 Book Largest Selling Book since 1964 and over the last 56 years of its existence the book has established a reputation for itself as the most definitive work on the subject of income tax Incorporating the provisions of the Finance Act 2019 the Finance No 2 Act 2019 the Taxation Laws Amendment Act 2019 and the Finance Act 2020 as applicable to Assessment Year 2020 21 Provisions of the Taxation and other Laws Relaxation of Certain Provisions Ordinance 2020 dated 31 3 2020 have been incorporated in the book A simplified systematic approach to the understanding of a complex subject written in a unique simple and easy to understand language Each topic after a theoretical exposition is followed by illustrations to facilitate the students to master the practical application of Income Tax Law User friendly examination oriented style facilitating easy comprehension of each topic Solved Illustrations and Questions for exercise are largest in number in comparison to other books on income tax Unsurpassed for over 56 years The book is trusted and relied upon for accuracy and reliability Mistakeless printing on paper of superior quality at a moderate price Questions from the latest Examination Papers of various universities have been included in the revised edition of the book At the end of each chapter Short Answer Objective Type and Short Numerical Questions have been added with answers Chapters on G S T have been incorporated in the book as per new syllabus

Textile Management Arvind Kumar Upadhyay,2024-02-13 This book covers the core principles of managing textiles covering everything from sourcing and production to distribution and sustainability The objective of this book is to provide relevant information about critical business aspects of the textile industry and its ancillary tools It covers important concepts

of business in a brief and simplified yet practical way through examples in the form of reports formats figures related to respective subjects Print edition not for sale in South Asia Bangladesh Bhutan India Nepal Pakistan and Sri Lanka □□□□□
 □□□ □□□□ □□ □□□ □□□□□ (Goods And Service Tax And Custom Duty) CA Anoop Modi, ,CA Mahesh Gupta, ,CA Nikhil Gupta,2023-04-30 Goods and Services Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties Custom Duty 1 Introduction to Custom Duty 2 Types of Custom Duties 3 Valuation 4 Import and Export Procedure 5 Baggage Postal Article and Stores 6 Export Promotion Scheme 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecutions

R.K. Jain's GST Law Manual (Set of 2 Vols.) - Acts, Rules, Forms with Ready Reckoner & 1000 Tips along with SGST, Circulars, Notifications & Advance Rulings | Amended up to 1st February 2022 R.K. Jain,2022-02-08 This book provides the complete updated amended annotated text of all provisions of the GST Law This book has been divided into eleven parts Part 1 Ready Reckoner of GST Laws Procedures 1 000 Tips on GST Part 2 GST Acts Part 3 GST Rules Part 4 Reverse Charge Mechanism Part 5 Forms Proformas Part 6 State GST Compensation Cess Part 7 Circulars Press Releases Public Notices Part 8 Advance Ruling on GST Part 9 Notifications Part 10 Appeals Revisions Part 11 Index to Notifications The Present Publication is the 15th Edition authored by R K Jain as upto 1st February 2022 The coverage of this book is as follows Ready Reckoner of GST Laws Procedures 1 000 Tips on GST o 1 000 Tips for GST o 250 CBEC Solutions to GST Problems o Experts Guide on 9 Topics o A to Z GST Laws Procedure for Goods Services At a Glance in 190 Pages o Date charts for your obligations under GST on 9 Topics GST Acts o CGST Act 2017 o CGST Extension to Jammu and Kashmir Act 2017 o IGST Act 2017 o IGST Extension to Jammu and Kashmir Act 2017 o UTGST Act 2017 o GST Compensation to States Act 2017 o Constitution One Hundred and First Amendment Act 2016 GST Rules o Rules under GST Reverse Charge Mechanism for Goods Services Forms Proformas State GST Compensation Cess Circulars Press Releases Public Notices o Departmental Clarification Flyers Leaflets Circulars Public Notices Press Release on GST Advance Ruling on GST Notifications o Notifications issued under CGST IGST UTGST SGST including issued by States Appeals Revisions o GST Appellate Tribunal Notifications Order Index to Notifications *Goods and Service Tax in India* Dr. Paritosh Awasthi,2017-06-21 Funds provided by taxation have been used by states and their functional equivalents throughout history to carry out many functions Some of these include expenditures on war the enforcement of law and public order protection of property economic infrastructure roads legal tender enforcement of contracts etc public works social engineering and the

operation of government itself Most modern governments also use taxes to fund welfare and public services These services can include education systems health care systems pensions for the elderly unemployment benefits and public transportation Energy water and waste management systems are also common public utilities Governments use different kinds of taxes and vary the tax rates This is done to distribute the tax burden among individuals or classes of the population involved in taxable activities such as business or to redistribute resources between individuals or classes in the population

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