

Gstr 4 Filing Procedure And Due Dates

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Due date for filing GSTR 1 amp GSTR 3B Returns taxguru in

January 19th, 2019 - Time period for filing GSTR 2 and GSTR 3 for July 2017 March 2018 will be subsequently notified

GST Return Filing How to File GST Returns Online

January 17th, 2019 - Know about how to file your GST returns in India Visit ClearTax to find out about GST tax returns due date and filing procedure under the law

GST Due Dates December 2018 return payment registration

January 19th, 2019 - GST Due Dates 2018 Types and forms of GST Return with their Due Dates get updates for Tax returns and their due date for filing under the GST Law After Applicability of GST in India all dealers are require to follow various compliances

AlertTax in Tax Updates amp Simple Guide for Filing Taxes

January 20th, 2019 - Deadline Events 07 01 2019 Due date for deposit of tax deducted collected at source for m o Dec 2018 11 01 2019 GSTR 1 filing due date for m o Dec 2018 " Applicable for taxpayers with Annual Aggregate turnover Above Rs 1 50 Crore or opted to file monthly Return Rs

DUE DATE TO FILE GSTR 1 GSTR 3B EXTENDED SIMPLE TAX INDIA

September 9th, 2018 - Further for those taxpayers who will now be migrating to GST as per the procedure specified in notification No 31 2018 Central Tax dated 06 08 2018 the last date for furnishing the details of outward supplies of goods or services or both in FORM GSTR 1 and for filing the return in FORM GSTR 3B for the months of July 2017 to November 2018

Home Page of Central Board of Excise and Customs

January 20th, 2019 - Notification No amp Date of Issue English Subject 01 2019 Central Tax dt 15 01 2019 View 253 KB à|à¥†à¤-à¥†à¤, 354 KB Seeks to

amend notification No 48 2017 to amend the meaning of Advance Authorisation

GST ITC 04 How to File ITC 04 ITC 04 Form and its Due Date

January 20th, 2019 - GST ITC " 04 A complete guide for GST ITC 04 which talks about the details to be furnished in the form due date and a step by step filing procedure to be followed by all registered manufacturers

Tax Calendar F Y 2018 19 Due Dates GST amp Income Tax Jan

January 19th, 2019 - Tax Calendar 2018 Income Tax " GST Deadlines Find all the income tax amp GST due dates last dates deadlines for the period from 1 4 2018 to 31 3 2019 F Y 2018 19

IMPORTANT COMPLIANCE DATES FOR OCTOBER 2018 V J M

January 19th, 2019 - Extension in Various Due Dates for Return filling dated 21th December 2017 EXTENSION OF DATE FOR FILING RETURN BY A PERSON SUPPLYING ONLINE INFORMATION AND DATABASE ACCESS OR RETRIEVAL SERVICES FROM A PLACE OUTSIDE INDIA TO A NON TAXABLE ONLINE RECIPIENT FOR THE MONTHS OF JULY TO OCTOBER 2017

GST News and Announcements ClearTax

January 18th, 2019 - Sl no Return Form Extended due date Taxpayers eligible for extension 1 Form GSTR 3B for September 2018 and October 2018 30th November 2018 Taxpayers whose principal place of business is in the district of Srikakulam in Andhra Pradesh

New Profession Tax Slab for Maharashtra "» Sensys Blog

January 19th, 2019 - Maharashtra Govt has amended Profession Tax Act w e f 1 7 2014 and changed P Tax slabs are as follows

53 FAQs on GST Annual Return by ICAI Indirect Tax

January 19th, 2019 - Share this on WhatsApp Last Updated On November 28 2018 53 FAQs on GST Annual Return Also refer New GST Books on GST Audit and Annual return Q1 What is Legal provision for filling GST Annual Return Ans Legal requirement of filing Annual return hereafter called GSTR 9 is governed by section 35 5 and section 44 1 of CGST" Read More "»

Circulars Food Corporation of India

January 19th, 2019 - Sl No Title Division Date Of Issue 1 CIRCULAR NO 06 2019 02 dated 09 01 2019 Revision of Increment s granted in the form of "Personal Pay"™ on account of acquiring additional professional qualifications

GST Portal Online Registration Login amp other online

January 18th, 2019 - In this article we will learn how to use GST portal online for activities like New GST registration online GST return filing Online create GST challan or Payment of taxes under GST Claim GST Refund etc

Goods and Services Tax A P

January 16th, 2019 - G O MS No 622 dated 07 12 2018 The Andhra Pradesh Goods and Services Tax Act 2017 Act No 16 of 2017 " Amendment of Rules Notification Orders Issued

Maharashtra Labour Welfare Fund MLWF Â» Sensys Blog

January 20th, 2019 - Maharashtra Labour Welfare Fund MLWF Maharashtra Labour Welfare Fund has become effective in the year 1953 and is applicable to all the companies in the state that has 5 or more persons employed who are considered contract labours as per the Act

gst gov in portal Official Government website for GST

January 19th, 2019 - gst gov in is an Official website by Government of India for all taxpayer that provides various GST services like GST Registrations Refunds search Taxpayer Important Dates News amp Updates E Way Bill System and much more

Input Tax Credit under GST Utilisation Eligibility

January 19th, 2019 - Input Tax Credit under GST is a credit which is available to supplier to set off the tax he has paid on purchase of goods from output tax on sale of such goods

GST Practitioner Advanced Certified Training by MSME

January 18th, 2019 - JOIN 4 day GST Practitioner Advanced Certified Training course of Ministry of M S M E at Cochin Trichy Noida Pune Agra New Delhi Mumbai Jaipur Kolhapur

Rules 42 and 43 of CGST Rules Input Tax Credit Reversal

January 20th, 2019 - Guides Â» GST Guides amp Articles Â» Rules 42 and 43 of CGST Rules Rules 42 and 43 of CGST Rules " Input Tax Credit Reversal Rule 42 and 43 of the CGST rules are applicable for claim of input tax credit wherein the supply is being partly used for the purposes of business and partly for other purposes

Tax Payments Under GST 25 Important Questions Answered

January 18th, 2019 - Dear Sir I Bhikhabhai R Prajapati Proprietor of M S PCB Technologies Ahmedabad My GSTN is 14ACYPP9668F1ZO I need your help for making payment of GST for the month of July and onward I am using following steps for making payment

Download Handbook on GST 3rd Edition file in pdf format

June 16th, 2016 - Model GST law has been put in the public domain on 14 June 2016 The Model GST Law is a 190 pager document containing more than 162 sections four schedules and Valuation Rules

CBIC GST The Central Goods and Services Tax Act

January 17th, 2019 - 1 Short title extent and commencement 1 This Act may be called the Central Goods and Services Tax Act 2017 2 It extends to the whole of India except the State of Jammu and Kashmir

CBIC GST GST Goods and Services Rates

January 20th, 2019 - CBIC GST Newsletter for December 2018 and January 2019 can be downloaded from CBIC GST Application Newsletter heading under MEDIA tab Notifications seeking to amend notification No 48 2017 to amend the meaning of Advance Authorisation in the Explanation CGST Rules 2017 as amended up to 31 12 2018 have been

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