

Direct Tax Ready Reckoner 26th Edition

Includes legislation.

Taxmann's flagship commentary on Direct Taxes, has been the most trusted & bestselling commentary for experienced practitioners, for more than 20 years now. This book aims at not only making the reader understand the law, but also helps the reader develop the ability to apply the law. In other words, this book aims at providing the reader the following: • Acquire a familiarity with the various direct tax provisions • Awareness of direct tax provisions • The nature and scope of direct tax provisions • Up-to-date knowledge of how a statutory provision has been interpreted by different courts of law, on different occasions The Present Publication is the Latest Edition for Assessment Years 2021-22 & 2022-23), authored by Dr. Vinod K. Singhania & Dr. Kapil Singhania, incorporating all the amendments made by the following: • The Finance Act, 2021 • The Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act, 2020 The salient features of this book are as follows: • [Thoroughly Revised] with a view to making the book more reader-friendly • [Lucid & To-The-Point Explanations] which have been arranged in paras & sub-paras with distinct numbers, to make the practitioners more efficient in their work. • [Theoretical Discussions Supplemented by Unique 600+ Illustrations] covering an exhaustive range of issues with reference to the latest Case Laws • [Tax Planning] Hints are given, wherever tax planning can be resorted to • [Coverage of Statutory & Judicial Precedents] ? In-depth analysis of all provisions of Income-tax Act with relevant Rules, Judicial Pronouncements, Circulars and Notifications ? Frequently asked questions for complex provisions ? Gist of all Circulars and Notifications which are in-force ? Digest of all Landmark Rulings by the Apex court, High Courts, and Tribunals • [Bestseller Series] Taxmann's Bestseller Book • [Zero Error] Follows the Six Sigma Approach to achieve the Benchmark of 'Zero Error' • The detailed contents of the book are as follows: ? Basic Concepts ? Residential Status and Tax Incidence ? Incomes Exempt from Tax ? Salaries ? Income from House Property ? Profits and Gains of Business or Profession ? Capital Gains ? Income from Other Sources ? Income of Other Persons Included in Assessee's Total Income ? Set-off and Carry Forward of Losses ? Deductions from Gross Total Income and Tax Liability ? Agriculture Income ? Typical Problems on Assessment of Individuals ? Tax Treatment of Hindu Undivided Families ? Special Provisions Governing Assessment of Firms and Associations of Persons ? Taxation of Companies ? Assessment of Co-operative Societies ? Assessment of Charitable and Other Trusts ? Return of Income and Assessment ? Penalties and Prosecution ? Advance Payment of Tax ? Interest ? Tax Deduction or Collection at Source ? Refund of Excess Payment ? Appeals and Revisions ? Income-tax Authorities ? Settlement Commission and Dispute Resolution Committee ? Special Measures in Respect of Transaction with Persons Located in Notified Jurisdictional Area ? General Anti-Avoidance Rule ? Advance Ruling ? Search, Seizure and Assessment ? Transfer Pricing ? Business Restructuring ? Alternative Tax Regime ? Tax Planning ? Miscellaneous • Also available in Taxmann's Virtual Book Format (An e-Book Initiative for un-interrupted reading experience). Click here to know more

Includes entries for maps and atlases.

*GUIDE TO BUDGET 2010-11 *FINANCE BILL, 2010 *DEPARTMENTAL CLARIFICATION ON CHANGES PROPOSED IN BUDGET 2010-11 *SERVICE TAX COMPLIANCE CALENDAR FOR 2010-11 *SERVICE TAX AT A GLANCE *CENVAT CREDIT IN EASY STEPS *VALUATION FOR SERVICE TAX AT A GLANCE *SERVICES AT A GLANCE *IMPORTANT SECTIONS OF FINANCE ACT, 1994 *IMPORTANT RULES OF SERVICE TAX RULES, 1994 *CENVAT CREDIT RULES, 2004 AT A GLANCE *INDEX TO IMPORTANT NOTIFICATIONS

Garg's Income Tax Ready Reckoner, 2016-2017 & 2017-2018 With Rates, Tables, New Illustrations, Case Laws. Alongwith Last Minute Amendments on 29th April, 2016 Duly Incorporated in the Respective Chapter, Special Chapter on Amendments at a Glance ...Taxation's Mini Direct Taxes Ready Reckoner Income-tax Super-tax Ready Reckoner With Compulsory Deposits on Residual Income : Also Rates, Tables and Examples for (1) Wealth Tax (2) Capital Gains Tax (3) Gift Tax (4) Super Profits Tax (5) Estate Duty (6) Comp. Deposit Scheme

Chiefly statistical data with reference to some listed companies from India.

Vols. for 1898-1968 include a directory of publishers.

Taxmann's Golden Jubilee Year Publication, 'YTD' as we popular call it, provides professionally drafted digests of all case laws reported at the taxmann.com during a calendar year i.e. from January to December. It also provides information about the circulars and notifications issued by the Dept. during the year. The Present Publication is the 50th Edition, authored by Taxmann, incorporates all Case Laws, Circulars and Notifications for the year 2020. Key features of the book are as follows: • [Section-wise] Case Laws digests and notifications have been arranged section wise • [Chronological List] will help you to quickly find the required Case Law • [Digest] provides a quick glimpse of the ratio laid down in the Case Law This book is divided in to two volumes: • Volume 1 ? A Section-wise Case Book of Judgments of Supreme Court/High Courts reported in www.taxmann.com in year 2020 ? Section-wise Compendium of Circulars issued by CBDT during 2020 ? Text of Notifications issued during 2020 • Volume 2 ? A Section-wise Case Book of Decisions of Income-tax Appellate Tribunal reported in www.taxmann.com in year 2020 • Contents of the book are as follows: ? List of Cases Digested ? List of Cases Affirmed/Reversed/Overruled/Approved/Disapproved ? List of Cases against which SLP Dismissed/Granted by Supreme Court ? List of Circulars & Notifications Judicially Analysed by Supreme Court/High Courts ? Digest of Judgements of Supreme Court/High Court ? Subject Index • Also Available ? [50th Edition] of Taxmann's Direct Taxes Manual (Set of 3 Volumes) with Supplement ? [30th Edition] of Taxmann's Master Guide to Income Tax Act ? [27th Edition] of Taxmann's Master Guide to Income Tax Rules ? [Asst. Year 2020-21 & 2021-22/64th Edition] Taxmann's Direct Taxes Law & Practice (Professional Edition)

Taxmann's Ultimate Best-Seller for Indirect Taxes – 'GST Ready Reckoner', is a ready referencer for all provisions of the GST Law covering all important topics of GST along-with relevant Case Laws, Notifications, Circulars, etc. The Present Publication is the 15th Edition, amended by the Finance Act 2021 & updated upto 1st April 2021, authored by Mr. V.S. Datey. This book follows the Six-Sigma approach to achieve the benchmark of 'zero-error'. The book has been divided into 55 chapters in respect of all-important-provisions of GST, including the following: • GST – An Overview • IGST, CGST, SGST and UTGST • Taxable Event in GST • Supply of Goods or Services or both • Classification of Goods and Services • Value of Taxable Supply of Goods or Services or both • Valuation Rules if value for GST not ascertainable • 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 made • Input Service Distributor • Persons liable to tax • Place of supply of goods or services or both other than exports or imports • Place of supply in case of export or import of goods or services or both • Exports and Imports • Special Economic Zones and EOU • Time of Supply of Goods and Services • Reverse Charge • Exemption from GST by issue of Notification • Concession to small enterprises in GST • Construction and Works Contract Services • Real Estate Services relating to residential and commercial apartments • TDR/FSI/Upfront amount in long term lease in real estate transactions • Distributive Trade Services • Passenger Transport Services • Financial and related services • Goods Transport Services • Leasing or rental services and licensing services • Software and IPR Services • Business and production services • Job Work • Telecommunication, broadcasting and information supply • Community social, personal and other services • Government related activities • Basic procedures in GST • Registration under GST • Tax Invoice, Credit and Debit Notes • E-way Bill for transport of goods • Payment of taxes by cash and through input tax credit • Returns under GST • Assessment and Audit • Demands and recovery • Refund in

GST · Powers of GST Officers · Offences and penalties · First Appeal and revision in GST · Appeal before Appellate Tribunal · Appeals before High Court and Supreme Court · Prosecution and compounding · Provisions relating to evidence · Electronic Commerce · Miscellaneous issues in GST · GST Compensation Cess · Transitory Provisions · Constitutional Background of GST Also Available · [16th Edition] of Taxmann's GST Manual with GST Law Guide & Digest of Landmark Rulings · [15th Edition] of Taxmann's GST Tariff with GST Rate Reckoner · [11th Edition] of Taxmann's GST How to Meet Your Obligations · [3rd Edition] of Taxmann's GST Case Laws Digest (A Section-wise Case Book of 1,900+ Judgements)

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