

Service Tax Liability Practical Question With Answers

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Service Tax Liability Practical Question

service tax liability practical question with answers FCC9D262987897FE1A4B543D3B405CC7 tax base. Events that are taxable may include the annual income of an individual or business, assets being sold, and inheritances. Tax Liability - Questions about Tax Liability on JustAnswer I bought a house in 2008 and took the \$7500 first-time home buyer tax credit.

Service Tax Liability Practical Question With Answers

Practical financial management question about tax liability? The Snyder Corporation had the following income and expense items. Sales \$180,870,000 Cost 110,450,000 Expenses 65, 560,000 In addition, it received both interest and dividends from the Bevins Corporation of which it owns 30%.

Practical financial management question about tax liability?

1. Service falls under Normal Charge. In this case, Service Provider is responsible to pay Service tax. Suppose Service provider gives bill of 100000 and fails to charge Service tax, it will be assumed that bill of 100000 includes Service tax of 15%.

Important Service Tax Interview Questions - Service Tax ...

OBJECTIVE QUESTIONS ON SERVICE TAX
SERVICE TAX 1. Service tax was introduced in India in the year: a) 1993 b) 1995 c) 2004 d) 1994 ... PRACTICAL PROBLEMS ... the liability to pay service tax arises both at the time of receipt of advance in September, 2008 and at the time of receipt of balance consideration in March 2009. ...

OBJECTIVE QUESTIONS ON SERVICE TAX - passcs.blogspot.com

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service tax and vat practical questions - Service Tax Forum

The following persons are liable to pay service tax -. 1. Service provider liable to pay service tax [section 68(1)]: According to section 68 any person providing taxable services to any person shall pay service tax at the rate specified in section 66B in such manner and within such period as may be prescribed.

Who is Liable To Pay Service Tax - investsaver.com

sir, Because of the recent changes recent changes in service tax Notification w.e.f 01.7.2012. Suppose i received a service bill claiming the service tax of 12.36%. as per the new notification service receiver has to pay the liability.

SERVICE TAX liability, Service Tax - Tax Management India

Answer. c) Services in the nature of import are taxable if these are imported for the purpose of business or commerce but if such services are imported for the purpose of personal use, then such services are not taxable services. Therefore, no service tax liability occurs in this case.

Few questions on Service Tax and Vat - CAclubindia

Answers to many of your questions may be found on this site. Please try Interactive Tax Assistant (ITA), IRS Tax Map, Frequently Asked Questions (FAQs) and Tax Trails. If you don't find the answer to your question, enter a few key words in our search bar to see if your question is covered elsewhere on the site.

Tax Law Questions | Internal Revenue Service

Tax Liability is the taxes used to fund money to an authority due to certain taxable situations that may occur. Tax liabilities can be determined by applying the correct tax rate to what even that is connected with a tax base. Events that are taxable may include the annual income of an individual

or business, assets being sold, and inheritances.

Tax Liability - Questions about Tax Liability on JustAnswer

Goods and Services Tax Interview Questions & Answers. GST is levied at every step in the production process, but is refunded to all parties in the chain of production other than the final consumer. Goods and services are divided into five tax slabs for collection of tax - 0%, 5%, 12%, 18% and 28%.

TOP 250+ Goods and Services Tax Interview Questions and ...

Dear ALL W.e.f 01.07.2011 Service tax liability will be on accrual basis and not on payment basis. Due to this change, we would be requiring the following changes in SAP. 1.\tTreatment of GTA liability: Current scenario: a.\tAt the time of booking of t

Service Tax Liability - India - w.e.f 01 July 2011 ...

GST (Goods and Service Tax) | Indirect tax MCQ Questions and answers with easy and logical explanations. Commerce provides you all type of quantitative and competitive aptitude mcq questions with easy and logical explanations. GST (Goods and Service Tax) is important for exams like CA, CS, CMA, CPA, CFA, UPSC, NET, Banking and other taxation department exam.

GST (Goods and Service Tax) - MCQ Questions and Solutions ...

There is also a composition scheme for 'works contract service', where the person liable to pay service tax in relation to works contract service shall have the option to discharge his service tax liability on the works contract service provided or to be provided, instead of paying service tax at the rate specified in section 66 of the Act ...

Common Questions on Service Tax - SlideShare

Practical Question 7- Tax On Profit for Service Company Share SHARE . Gold Consulting Company Co., Ltd is a new service company incorporated in Cambodia in 2015. Under the tax regulations, Gold Consulting Company Co., Ltd is required to calculate and pay annual Tax on Profit. Gold Consulting Company Co., Ltd is subject to profit tax rate of 20%

Practical Question 7- Tax On Profit for Service Company ...

Service Tax liability on rental income.? If total receipts of rental income from 1st June 07 to 31st March 08 is more than Rs 8 lacs, is the Service Tax payable on the amount exceeding Rs 8 Lacs or on the total amount.

Service Tax liability on rental income.? | Yahoo Answers

Revised Procedure for electronic filing of Central Excise returns and for electronic payment of Excise duty and Service tax arrears under the new portal www.cbic-gst.gov.in Circular | Notification Date of filing of ER-1/ER-2 return for the month of April 19 is extended from 10.5.19 to 10.6.19 .

Service Tax

Your Full Service Tax Firm We fully understand resolving tax liability is messy. We also understand people just simply have questions to do with taxes and what their options are. Whatever the case is, we strive in helping people achieve resolving the tax liability they may be faced with, when we do, it actually transforms lives.

Tax Relief | Practical Tax Solutions | United States

These Tax Topics contain general individual and business tax information. Tax Trails Tax Trails is an interactive session which poses questions you can answer by selecting Yes or No. Interactive Tax Assistant (ITA) The ITA tool is a tax law resource that takes you through a series of questions and provides you with responses to tax law questions.

FAQs | Internal Revenue Service

In Year 1 and 2 the deferred tax is a liability in the balance sheet and an additional expense in the

income statement. This occurs because the tax depreciation (500) is greater than the accounting depreciation charge (333). If the situation had been the other way around, a deferred tax asset would have resulted.

Service Tax Liability Practical Question With Answers

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