

1. GST on Intra State Supply
2. GST on Inter State Supply
3. GST with without ITC
4. GST with Intra-head ITC
5. GST with Inter-head ITC
6. Net Tax Liability (Mixed : both Intra-head and Inter-head)
7. Revenue Sharing to Government
8. Eligible & Blocked ITC
9. Reversal of ITC
10. ITC in Special Circumstances
11. GST with Composite and Mixed Supply
12. GST with Composition Scheme of Goods
13. GST with Composition Scheme of Services
14. Find out Eligibility for Composition Scheme
15. Comparison of Regular and Composition Scheme
16. Calculation of Taxable and Exempt Supply along with GST Payable
17. Calculation of GST under RCM
18. Calculation of Time of Supply in Various Circumstances
19. Calculation of Place of Supply in Various Circumstances
20. Calculation of Value of Supply
21. Treatment of Taxes Duties, Charges, Fee other than GST
22. Treatment of Payment made by Receiver on behalf of Supplier
23. Treatment of Incidental Expenses
24. Treatment of Interest Late fee and Penalty
25. Treatment of Subsidy
26. Treatment of Discount
27. Treatment of Free Sample and Gifts
28. Treatment of Buy One Get One Offer
29. Calculation of Value of Supply when consideration is not wholly in money
30. Calculation of Value of Supply between Distinct or Related Person other than Agent
31. Calculation of Value of Supply between Principal and Agent
32. Valuation on the basis of Cost
33. Valuation on the basis of Best Judgement Method
34. GST on Services by an Entity Registered under Section 12AA
35. GST on Services provided by Government or Local Authority
36. GST on Hotel, Inn, Guest house, Club or Camp site etc
37. GST on Tour, Travel & Transportation
38. GST on GTA
39. GST on Banks and NBFC
40. GST on Recovery Agents
41. GST on Incubator Incubatee
42. GST on Arbitral tribunal, Advocate or Senior Advocate services
43. GST on Agriculture Activities
44. GST on Skill Development Services
45. GST on Healthcare
46. GST on Service by an unincorporated body or a non- profit entity
47. GST on Artists of Music, Dance and Theatre
48. GST on Admission to entertainment events and places
49. GST on Foreign Exchange Transactions
50. GST on Air Travel Agent
51. GST on Life Insurance Business
52. GST on Second Hand Goods
53. GST on Vouchers, Coupons, Tokens
54. GST on Lottery, Betting, Gambling, Horse Racing
55. GST on Pure Agent
56. GST in case of All Inclusive Valuation
57. GST on Original Equipment Manufacturer
58. GST on Del Credere Agent
59. GST on Donation subject to Display of Donor's Name
60. GST on RWA
61. GST on Airport Levy
62. GST on Real Estate Sector
63. GST on Superior Kerosene Oil
64. GST on Inter State Movement of Various Mode of Conveyance
65. GST on used vehicles, seized and confiscated goods, old and used godowns, waste scrap, sold by government departments
66. GST on Stock Transfers
67. GST on Works Contract
68. GST on Imports Export
69. GST under Principal Job Worker Transactions
70. GST for Input Service Distributor
71. GST for Casual Taxable Person
72. GST for Non Resident Taxable Person
73. GST Compensation Cess
74. Order of Payment of GST and other Dues payable to Government
75. Adjustment of Major and Minor Head
76. Interest under GST
77. TDS under GST
78. TCS under GST
79. TCS under Income Tax and GST
80. Calculation of Aggregate Turnover for the purpose of GST Registration
81. Refund under GST
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