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TAX LAWS AND PRACTICE - ICSI

PROFESSIONAL PROGRAMME – DIRECT TAX LAW & PRACTICE An income tax is a tax that governments impose on income generated by businesses and individuals within their jurisdiction. By law, taxpayers must file an income tax return annually to determine their tax obligations. Income taxes are a source of revenue for governments.

DIRECT TAX LAW & PRACTICE - ICSI

Advanced Tax Laws is an area of legal study which deals with the constitutional, common-law, statutory, tax treaty, and regulatory rules that constitute the law applicable to taxation. It covers the rules, policies and laws that oversee the tax process, which involves charges on estates, transactions, property, income, licenses and more by the government.

ICSI CS Professional Paper 7 | Advanced Tax Laws and Practice

TAX LAWS AND PRACTICE (OLD SYLLABUS) (PART B - GOODS & SERVICES TAX) (Relevant for Students appearing in June, 2020 Examination) MODULE 1- PAPER 4 Disclaimer-This document has been prepared purely for academic purposes only and it does not necessarily reflect the views of ICSI.

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calculated. They cover charges on estates, income, property, transactions, licenses, etc. by the government.

Paper 4: CS Executive(Old Syllabus) - Tax Laws and Practice

DIRECT TAX LAW & PRACTICE - ICSI About Advanced Tax Laws and Practice. Page 6/27. Read Online Tax Laws And Practice Icsi Papers Advanced Tax Laws is an area of legal study which deals with the constitutional, common-law, statutory, tax treaty, and regulatory rules that constitute the law applicable to

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PAPER 7: ADVANCED TAX LAWS AND PRACTICE Recommended Readings: 1. Direct Taxes 1. Girish Ahuja & Ravi Gupta : Professional Approach to Direct Taxes-Law and Practice; Bharat Law House (P) Ltd. 22, Tarun Enclave, Pitampura, New Delhi-110034. 2. E. A. Srinivas : Corporate Tax Planning; McGraw Hill Education (India) Ltd., B-4,

ADVANCED TAX LAWS ADVANCED TAX LAWS AND AND ... - ICSI

In previous post we have given CS Executive Tax Laws and Practice previous exams question papers. Today we are providing tips to prepare CS Executive Tax Laws and Practice. ICSI has given subject wise specific guidance to CS Executive students who are going to write CS Executive exam in June & Dec 2019. Read below !!

How to Prepare CS Executive Tax Laws and Practice

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How to Prepare CS Professional Advanced Tax Laws and Practice

CS Executive Tax Laws and Practice Online Classes. Takshila Learning Provide CS Executive Tax Laws and Practice Classes in Online and Offline mode by Expert Faculty, the Student can get Recorded Lectures for CS Executive as per latest Syllabus of ICSI with use of PPTs and Live Examples from industries. These videos are enough for passing CS exams and will let the student score excellent marks in your exams.

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CS Executive Company Law New Amendments, Tax Laws amendments and Economic & Commercial Laws Amendments for December 2020 are given here above. We are giving Latest CS Executive Amendments December 2020 and CS Executive Supplementary Study Material for December 2020 exam. Download ICSI's Official Notification regarding CS Executive amendments and applicable secretarial Standards Standards for ...

CS Executive Amendments for December 2020 Exam | CSCARTINDIA

Advance Tax Laws and Practice Amendments and Updates December 2019 Exam (Available) Supplement for Advance Tax Laws & Practice -Part II Indirect Taxes, relevant for December 2019 Examination (Not Notified by ICSI) Drafting Pleading and Appearance Amendments and Updates December 2019 Exam (Not Notified by ICSI)

The Present Publication authored by N.S. Zad & Pratik Neve, is the 9th Edition for New Syllabus | June 2021 Exams, with the following noteworthy features: □ Solutions in this book are provided as per the following □□ Income Tax Solutions as per Assessment Year 2021-22 □□ GST/Customs Solution as per Finance Act 2020 & Applicable Circulars/Notifications for June 2021 Exam □ Coverage of this book includes □□ Fully Solved Questions Paper of December 2020 Exam (New Syllabus) □ [Topic-wise] arrangement of past exam questions □ [Amended] Law stated in this book is as amended up to 30th November 2020 & Covers the latest applicable provisions and amendments □ [Chapter-wise] marks distribution & comparison with Study Material of ICSI □ Also Available: □□ [3rd Edition] of Taxmann's MCQs on Tax Laws □□ [1st Edition] of Taxmann's Quick Revision Charts on Tax Laws □ The contents of this book are as follows: □ Part I – Direct Taxes (50 Marks) □□ Basic Concepts □□ Residential Status □□ Income from Salary □□ Income from House Property □□ Income from Business or Profession □□ Income from Capital Gains □□ Income from Other Sources □□ Clubbing of Incomes □□ Aggregation of Income and Set-off or Carry Forward of Losses □□ Deductions from Total Income □□ Agriculture Income & Exempted Income □□ Assessment of Individual & HUF □□ Assessment of Partnership Firms, LLPs, AOPs & BOI □□ Assessment of Companies □□ Assessment of Trust □□ Return of Income □□ TDS, Advance Tax, Interest Payable by/to Assesseees □□ Types of Assessment & Procedure of Various Assessments □□ Appeals, Revisions, Settlement, Penalties, Offences & Recovery of Tax □□ Offences & Penalties □ Part II – Indirect Taxes (50 Marks) □□ Goods & Services Tax (GST) □□ Customs Act, 1962 □ Income-tax Amendments for Assessment Year 2021-22

The Present Publication authored by CA Pratik Neve, is the Latest Edition for New Syllabus | June 2021 Exams, with the following noteworthy features:

- Solutions in this book are provided as per the following □□ Income Tax Solutions as per Assessment Year 2021-22 □□ GST/Customs Solution as per Finance Act 2020 & Applicable Circulars/Notifications for June 2021 Exam □ Coverage of this book includes □□ Fully Solved Questions Paper of December 2020 Exam (New Syllabus) □□ ICSI Practice Manual & Important Questions from past CA/CMA Exams □ [Topic-wise] arrangement of past exam questions □ [Approx. 425 Questions] are covered, including numerical & theory questions □ [Amended] Law stated in this book is as amended up to 30th November 2020 & Covers the latest applicable provisions and amendments □ [Chapter-wise] marks distribution & comparison with Study Material of ICSI □ [Trend Analysis] of the past exams (New Syllabus) □ Also Available: □ Module 1 □□ [1st Edition] of Taxmann's CRACKER on Governance Risk Management Compliances & Ethics □□ [1st Edition] of Taxmann's CRACKER on Drafting Pleadings & Appearances □ Module 2 □□ [1st Edition] of Taxmann's CRACKER on Secretarial Audit Compliance Management & Due Diligence □□ [1st Edition] of Taxmann's CRACKER on Corporate Restructuring Insolvency Liquidation & Winding-Up □□ [1st Edition] of Taxmann's CRACKER on Resolution of Corporate Disputes Non-Compliances & Remedies □ Module 3 □□ [1st Edition] of Taxmann's CRACKER on Corporate Funding & Listings in Stock Exchanges □ The contents of this book are as follows: □□ Supply under GST □□ Levy and Collection under GST (Including Composition Levy) □□ Time of Supply □□ Value of Supply under GST □□ Input Tax Credit □□ Registration under GST □□ Documents, Accounts and Records and Filing of Returns □□ Payment of GST and Refunds under GST □□ Assessment and Audit under GST □□ Inspection, Search, Seizure and Arrest, Penalties, Demand and Recovery under GST □□ Liability to Pay GST in Certain Cases □□ Advance Rulings under GST □□ Appeals and Revisions □□ Transitional Provisions □□ Miscellaneous □□ Place of Supply □□ Zero Rated Supply i.e., Exports under GST □□ UTGST Act □□ GST (Compensation to States) Act, 2017 □□ Industry Specific Analysis □□ Basic Concepts of Customs Law □□ Valuation of Imports and Exports □□ Warehousing □□ Duty Drawbacks □□ Baggage □□ Advance Ruling, Settlement Commission, Demand, Search & Seizure, Refunds, Appellate Procedure, Offences and Penalties □□ Foreign Trade Policy to the Extent Relevant for Indirect Tax Law □□ Corporate Tax Planning and Tax Management □□ Taxation of Companies □□ Taxation of Firms including LLP and Provisions of Alternate Minimum Tax U/S 115JC of the Income-tax Act, 1961 □□ Income Tax Implications on Specified Transactions □□ Taxation of Non-Residents □□ General Anti-Avoidance Rules (GAAR) □□ Basics of International Tax □□ Tax Treaties - Unilateral and Bilateral Relief (Sections 90, 90A & 91 of the Income-tax Act, 1961) □□ Transfer Pricing

*Covers entire gamut of Indirect Taxes, i.e., Central Excise, Customs, Service Tax, Central Sales Tax and VAT. *Useful for CA Final, ICWA Final and Inter, ICSI Final, CFA and MBA and other professional examinations. *The book is designed on 'self study' basis. *Each topic starts with background, statutory provisions and relevant Case Laws. *Important Case Laws have been given in summary form at end of each chapter. *Exhaustive subject index helps student in quickly referring to relevant topic. *Ample solved Practical Questions and practice examples. *Questions of CA, ICWA and CS examination of past five years included at end of each chapter. *Recent changes in statutory provisions and important recent Case Laws are also given in summary form in the beginning of book for quick reference.

In Indian context.

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The International VAT/GST Guidelines present a set of internationally agreed standards and recommended approaches for the consistent application of VAT to international trade, with a particular focus on trade in services and intangibles.

FIDIC Contracts: Law and Practice is sure to become the leading industry standard guide to using the FIDIC forms, and is the only book to date which deals with the whole suites of contracts, including the new gold book for Design, Build and Operate projects. The White & Case work is outstanding in its detailed consideration and treatment of the legal aspects of the interpretation and application of the Conditions, touching on many points that most people would not have encountered. Humphrey LLoyd, International Construction Law Review [2010] ICLR 386