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RICHARD COLON

Concise Commentary on Income Tax
Bloomsbury Publishing

1. This book comprises of full text of all Central Acts (CGST, IGST, UTGST, and GST Compensation to States) and their respective Rules, Notifications, Forms, Circulars and Orders related to GST. 2. This book contains Cross-referencing of relevant Notifications, Rules, Forms, Circulars and Orders (with description) with each section, and vice-versa. 3. It also contains all notifications (except rate notifications), circulars and orders duly indexed with description along with reference of relevant sections/rules. 4. This cross referencing will help the readers to know the relevant related provisions at one place instead of going through the whole of lot of rules, notifications, circulars and orders. 5. This book contains notifications as originally issued as also the notifications as amended from time to time. Amendments, if any, in each notification is presented in form of a table above every notification along with brief gist of amendment which will help the readers to know the amendments in a single glance. 6. The Detailed Table of Contents relating to notifications (Part-2) and circulars/orders (Part-3) contains brief description of each notification/circular/order which will help the readers to easily locate the relevant notification/circular/order which he is searching for. 7. This book will be constantly and timely updated.

Bharat's Concise Commentary on Income Tax
Bloomsbury Publishing

This book is an introduction to the Costing of CA Intermediate. An important aim of this book is to make the key concepts & issues that underlie students for better performance and understanding as well as to suggest ways in which the issues of costing might be dealt. While the book is created with the research into the ICAI Syllabus and Study Material, it is written and presented in a way that is student could understand it better. The book provides an overview of issues to consider

in the Cost and Management Accounting as well as costing formulas and important notes. Each chapter discusses the implication of all costing techniques being discussed and provides practical question for readers to carry out their self-testing and encourage them to reflect on their own beliefs and the ICAI question papers and revision test paper for their betterment. Overview of the Book The book contain 13 Chapters and each chapter has contains brief theory about the things discussed in the book of ICAI and Practical Question of ICAI and Latest MTP and RTP provided by the ICAI including the Formulas and Examples in each chapter.

Corporate Accounting Taxmann
Publications Private Limited

The present edition of the book has been thoroughly revised and enlarged. Salient Features of the Book: The legal position as amended up to June 2020 is given. The law stated in the book is on the basis of the Income Tax Act, 1961 and the Income Tax Rules, 1962 as amended up to date, besides the Finance Act, 2020 and Circulars and Notifications issued by Central Board of Direct Taxes up to June 2020. A simplified, systematic approach to the understanding of a complex subject written in a unique, simple and easy to understand language. Each topic, after a theoretical exposition, is followed by illustrations to facilitate the students to master the practical application of Corporate Tax Law. The book is useful for the students of all professional examinations like M.B.A., C.A., C.S., ICWA, and M.Com. and the persons who are interested in Tax Planning.

Bharat's Systematic Approach to Income Tax & Central Sales Tax
Bloomsbury Publishing

About the Book This book is an easy reference and a what to do guide to deal with real-life search cases under the Income-tax Act, 1961. The book covers the journey from the issuance of search authorization until the tax collection after the assessment of search cases. It would be extremely useful for Chartered Accountants, Tax Lawyers, Common Man

and Tax Officers alike. Key features It serves as a ready reckoner explaining complex provisions of Search and Seizure in a lucid manner. It gives pointed answers to common questions. Answers are supported with relevant case laws. Offers practical solutions to complex situations. Step by step guide to deal with search and surveys.

Bharat's Concise Commentary on Income Tax
Sahitya Bhawan Publications
The Law Stated In This Book Is As Amended By The Finance (No.2) Act, 2009. Book One Showcases The Law Of Income Tax In A Structured And Concise Manner So As To Provide The Theoretical Background For Understanding The Complex Tax Planning And Business Tax Procedures In Real World Scenarios. Book Two Covers Corporate Tax Planning (Corporate Tax, Setting Up A New Business, Financial Management Decision, Remuneration Planning, Non- Resident And Business Restructuring) Book Three Covers Tax Procedures And Management (Return, Assessment, Appeals, Penalties, Settlement Commission, Search And Seizure, Advance Tax, Tds, E-Tds And Interest). This Part Also Covers Wealth-Tax, Service Tax And Vat. Numerous Multiple Choice Problems Are Included At The End Of Each Chapter So As To Enable Clarity Of Thought And Quick Revision. Each Para (With A Distinct Number) Starts With Analytical Discussion Supported B Well-Thought Out Original Problems. The Book Is Amended Up To September 15, 2009. A Useful And Handy Book, Especially Where The Reader Is * A Student Of Tax Planning And Management * In The Tax Consultancy Profession * An Official In Tax Department * A Taxpayer Who Wants To Learn Different Techniques To Legally Minimize His Current And Future Tax Bills
[A Compendium of Issues on Income Tax and Wealth Tax 3rd Ed](#) CA. Ashish K Agrawal

A Corporate Professional is required to equip himself with regard to corporate compliances on day- to-day basis. There are number of compliances which are required to be complied with depending on the event , whether it is incorporation /

conversion / change , etc., not only from Company Law point of view but also from SEBI Regulations point of view (in case of a listed company). To assist the professional in this endeavour, this book is yet another attempt to provide all related procedures at one place along with the resolutions to make it handy and easy to use. The Book has been divided into two parts. Division-I contains Company Law Procedures of more than 115 events. Each procedure has been divided into following heads: - Applicable Section of the Companies Act, 2013 - Applicable Company Rule - Applicable Regulation in case of listed company - SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Synopsis (giving background of the section of the Companies Act, 2013) - Procedure (step by step, including various Government approvals and filing of Forms, etc.) - Compliance by a listed company in accordance with SEBI (LODR) Regulations, 2015 - Draft Board resolutions - Draft General Meeting resolutions (Special/Ordinary resolution) Division-II contains updated Company Rules as issued by the Ministry of Corporate Affairs from time to time and which are referred under various procedures of the Book.

Concise Commentary on Income Tax
Sahitya Bhawan Publications
About the Book This book is an easy reference and how to do guide for handling prosecution matters under the Income-tax Act, 1961 and GST Laws. This book would be of immense help to Chartered Accountants and other tax practitioners who generally do not practice before the trial courts. It covers the journey of prosecution provisions and how it evolved over a period of time. Testimonials "This is very timely and much needed guidance for practitioners, in-house counsels and students alike. Gagan does a great job in tracing the legislative history, judicial precedents and applicable statutes in relation to tax prosecution in a lucid manner." Abhishek Chawla Tax Director- Xerox Corp, USA "To write about a complicated subject like prosecution under income tax law, that too in a clear, lucid and authoritative manner, in itself is an achievement. It is indeed heartening to see the seamless manner in which this complex web of Criminal Procedure Code and Income-tax Act, 1961 has been emancipated by the author." Sunil Gupta Ex-IRS & Joint Secretary (TPL) CBDT, Ministry of Finance, New Delhi "The book demystifies in clear simple language a complex piece of domestic legislation all ably put in spotlight." Girish Punwani Direct Tax (GM), Maruti Suzuki Inida

Limited.

Tax Prosecution Sahitya Bhawan Publications

About the Book The new Code on Wages, 2019, passed on 2nd August 2019, is an amalgamation of the Payment of Wages Act, 1936, the Minimum Wages Act, 1948, the Payment of Bonus Act, 1965, and the Equal Remuneration Act, 1976. This consolidation was done with a view to amend and consolidate the laws relating to wages and bonus and matters connected therewith or incidental thereto. This Code extends to whole of India. The purpose behind the consolidation of these laws into one Code will not only lead to the updating of these Acts but will also help in proper monitoring and compliance of the laws formulated under this Act. Handbook on Labour Wage Code, is a section-wise analysis of all the provisions of the Code on Wages, 2019 in comparison to the relevant sections of the Payment of Wages Act, 1936, the Minimum Wages Act, 1948, the Payment of Bonus Act, 1965, and the Equal Remuneration Act, 1976. The book is divided into 9 chapters with each chapter discussing the new provisions and comparing the old provisions from the relevant Acts along with case law to further explain the provisions. At the end of the chapters, relevant provisions of the Code on Wages (Central) Rules, 2020 (Draft) are reproduced. Comparison between Code on Wages (Central) Rules, 2020 (Draft) and Minimum Wages (Central) Rules, 1950 and FAQs on Payment of Wages provisions under the New Code are also made part of this book.

Bharat's Professional Approach to Direct Taxes Bloomsbury Publishing
The present 41st edition of the Income Tax including Tax Planning & Management book has been thoroughly revised in the light of the amendments made by The Income Tax Act, 1961; The Income Tax Rules, 1962, (as amended up-to-date); The Finance Act, 2019, the Finance (No. 2) Act, 2019, the Finance Act, 2020 and the Taxation Laws (Amendment) Act, 2019 as applicable to Assessment Year 2020-21 and the Latest Circulars and Notifications of C.B.D.T. The salient features of the book are : The language of the book is simple and lucid. All important aspects of Tax Planning and Management for the Assessment Years 2020-21 and 2021-22 have been included in the book. Small illustrations and examples are given for ticklish law points so as to make them easy and self-explanatory for students to understand the subject. Provisions of Taxation and other Laws (Relaxation of Certain Provisions) Ordinance, 2020 dated 31.3.2020 have been incorporated in the

book. In the chapter "Deduction and Collection of Tax at Source" reduced rates applicable for the period from 14.5.2020 to 31.3.2021 have been incorporated. All important case laws and circulars/notifications reported upto June 2020 have been incorporated. At the end of the book salient features of "Direct Tax Vivad se Vishwas Act, 2020" have been incorporated. More than 500 solved illustrations have been given in various chapters from the questions set for examinations conducted by the various Universities.

Bharat's Systematic Approach to Income Tax, Service Tax & VAT Yathartha Shashi Rai

The Present Book Is An Attempt To Unfold The Complexities Of The Subject Matter In A Simple And Lucid Manner To Provide Conceptual Clarity. The Book Is Meant For B.Com. (H) Students Of Indian Universities And For The Students Appearing For Ca, Icw, Ics Examinations. Each Topic Is Self-Contained And Provides Theoretical Exposition Followed By Illustrations Which Will Help The Students To Master The Numerical Application Of Corporate Accounting Procedures. The Book Seeks To Replace Memorisation With In-Depth Understanding And Application. The Distinguishing Feature Of The Book Is To Provide Multidimensional Illustrations For Each Topic To Enhance The Question Solving Power Of The Students With Ease And Confidence. Besides Students, This Unique Presentation On Corporate Accounting Is An Indispensable Reference Source For All Teachers, Accountants, Corporate Houses And General Readers.

Direct Taxes - Law & Practice Bloomsbury Publishing
About the Income Tax Law & Accounts A.Y 2019-20 Book Largest Selling Book since 1964 and over the last 55 years of its existence, Income Tax Law and Practice Assessment has established a reputation for itself as the most definitive work on the subject of income tax. A simplified, systematic approach to the understanding of a complex subject written in a unique, simple and easy to understand language. Each topic, after a theoretical exposition, is followed by illustrations to facilitate the students to master the practical application of Income Tax Law. User-friendly examination-oriented style facilitating easy comprehension of each topic. Solved Illustrations and Questions for exercise are largest in number in comparison to other books on income tax. Unsurpassed for over 55 years. The book is trusted and relied upon for accuracy and reliability. Mistakeless printing on paper of superior quality at a moderate price.

Questions from the latest Examination Papers of various universities have been included in the revised edition of Income Tax Law And Practice Assessment At the end of each chapter, Short Answer, Objective Type, and Short Numerical Questions have been added with answers. A unique feature of the revised edition is that Section-wise Index has been incorporated.

Kanga & Palkhivala's the Law and Practice of Income Tax Atlantic Publishers & Dist

This book reveals loopholes available within ambit of law, used by corporate in legal ways to avoid paying taxes. All abusive tax avoidance structures have been brought together here in a single book. There are infinite clandestine ways of indulging in tax evasion. But tax avoidance has to happen within the constraints of accounting principles and law. Tax avoidance preys on loopholes available within the ambit of law. Hence, the number of techniques at the disposal of an accountant for avoiding taxes is limited (while techniques for Evading tax are infinite). in this book, author has discussed key rulings of Indian as well as foreign Courts and brought out the modus operandi discussed in major Court rulings. He has also discussed The modus operandi of organized syndicates that facilitate tax evasion. Organized syndicates such as the stock market syndicates, shell company syndicates and hawaladar networks often facilitate in laundering of black money and their infusion into formal accounts. Business managers and forensic auditors should be aware of how these syndicates

perform, so that they can raise red flags on detecting accommodation entries made in accounts on behest of the syndicates. It will help the forensic auditor in looking for trouble areas in accounts of a business concern. Based on true stories on: - Profit shifting - base erosion - sham transactions - tax havens - Money laundering.

Bharat's Concise Commentary on Income Tax (including Wealth Tax) with Tax Planning as Amended by the Finance Act, 2002 Bloomsbury Publishing

About the book Growth deterrents, such as fraud, bribery and corruption have the ability to cripple economies and place regions under undue anxiety and turmoil. Governments and corporate entities agree that fraud, bribery and corruption are bad for business and society, and that decisive steps need to be taken to mitigate them. Markets are never static. New risks constantly emerge, and the matters that regulators and the public consider as inappropriate or fraudulent are evolving. It is therefore critical at this juncture to implement adequate safeguards and measures to evaluate and address risks around fraud and corruption. The book intends to bring a real and relevant representation of the market challenges faced by organizations, including American companies while running business operations in India. The constant battle between corruption and anti-corruption is like a game of chess, with two opposing sides pitted against each other. Chess, which incidentally has its origin pinned

down in India, seems to be an apt way to depict this continued conflict in corporate India.

Practical Approach To Income Tax, Wt, Cst, St & Vat (problems & Solutions)

Foreword by CA. (Dr.) Girish Ahuja Pages 359 (Edition 2021) Specially designed for competitive exams and students of B.Com, M.Com, BBA, MBA, LLB, CA/CS/CMA and other specialised courses. The main features of this book which make it better than other books, are :- 1. All the topics have been presented in a tabular form (no paragraphs have been used) which make it easier to read and understand. 2. Diagrams for most of the topics have been given in this book. This makes it very easy for the students to understand and remember the contents. 3. All the concepts have been given pointwise which makes reading very fast and easy. 4. This book gives conceptual clarity of the law. 5. This book not only helps in scoring very good marks in exam, but also in using the law in practical world.

*Comprehensive GST Law Referencer
A Practical Guide to Search and Seizure under Income Tax Act*

A Compendium of Issues on Income Tax and Wealth Tax

Bharat's Concise Commentary on Income Tax : Including Wealth Tax, with Tax Planning/problems & Solutions

Bharat's Concise Commentary on Income Tax

Bharat's Concise Commentary on Income Tax (including Wealth Tax) with Tax Planning as Amended by the Finance Act, 2000