

Ca Ipcc Girish Ahuja Tax

This book has been written specifically for the students of BCom (Hons) of the University of Delhi in accordance with its prescribed syllabus and that of School of Open Learning. Its basic features are the same as the mother book Cost Accounting—Principles and Practice, which is a UGC recommended text for the last many years. Thus, it gives a thorough grounding in cost concepts, cost behaviour, and costing methods. The subject matter has been organized on ‘first things first’ basis to sustain the interest of the students. Every discussion involving conceptual difficulties is immediately followed by a numerical example.

About the Book This book is an easy reference and a what to do

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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.

Students Guide To Accounting Standards (Ca-Pe-II)

Loophole Games

Cost Accounting- Theory & Problems

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Commercial's Direct Taxes

The Framing of India's Constitution

Basic concepts that one must know
Residential status and its effect on tax
incidence Income that is exempt from tax
Income under the head "Salaries" and its
computation Income under the head "Income
from house property" and its computation
Income under the head "Profits and gains of
business or profession" and its computation.
Income under the head "Capital gains" and its
computation Income under the head "Income

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from other sources" and its computation
Clubbing of Income Set off and carry forward
of losses Permissible deductions from gross
total income and tax liability Meaning of
agricultural income and its tax treatment
Individuals - Computation of taxable income
Hindu undivided families - Computation of
taxable income Firms and associations of
persons - Computation of taxable income
Return of income Advance payment of tax
Deduction and collection of tax at source
Interest payable by assessee/Government

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Service Tax Value Added Tax (VAT)

On account of the growing importance of the subject of cost accounting, it has been included as a special subject in all commerce and management courses, conducted by different Indian universities and professional institutes. The present volume, Cost Accounting-Theory & Problems, has been written to meet in full measure the requirements of the students preparing for these courses. The entire books has been divided into Five sections. Section ONE

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explains the fundamental concepts which are necessary for the understanding of the subject. Section TWO deals with the principles of costing as applicable to certain specific industries. Section THREE explains the accounting methods. In this section besides others, intricate topics of the cost control accounts and integrated accounts have been discussed with complete clarity and simplicity of exposition. Section FOUR refers to costing as a special tool for managerial control. Adequate space has been given to this recent

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function of cost accounting. And here topics of budgetary control, standard costing, marginal costing and break even analysis have been elaborately discussed. Section FIVE contains revisionary problems.

Jurisprudence and Legal Theory

Cost Accounting (For B. Com, Sem.4, Delhi University)

Law & Practice

Enterprise Information Systems and Strategic Management

Direct Taxes - Law & Practice

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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.

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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

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- 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.

A groundbreaking reference, this book provides a comprehensive review of tax policy from political, legal, constitutional, administrative, and economic perspectives. A collection of writings from over 45 prominent tax experts, it charts the influence of taxation on economic activity and economic behavior. Featuring over 2400 references,

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tables, equations, and drawings, the book describes how taxes affect individual and business behavior, shows how taxes operate as work and investment incentives, explains how tax structures impact different income groups, weighs the balanced use of sales, property, and personal income taxes, traces the influence of recent tax changes, and more.

**Law Relating to Intellectual Property Rights
Simplified Approach to Corporate Tax Planning
& Management**

Corporate Accounting

Recent Advances in Cardiology: 16

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Corporate Tax Planning & Business Tax Procedures

This work has been selected by scholars as being culturally important and is part of the knowledge base of civilization as we know it. This work is in the public domain in the United States of America, and possibly other nations. Within the United States, you may freely copy and distribute this work, as no entity (individual or corporate) has a copyright on the body

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of the work. Scholars believe, and we concur, that this work is important enough to be preserved, reproduced, and made generally available to the public. To ensure a quality reading experience, this work has been proofread and republished using a format that seamlessly blends the original graphical elements with text in an easy-to-read typeface. We appreciate your support of the preservation process, and thank you for being an important

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part of keeping this knowledge alive and relevant.

This book contains Amended, Updated & Annotated text of the following GST Act(s):

- Central Goods & Services Tax (CGST) Act*
- Integrated Goods & Services Tax (IGST) Act*
- Union Territories Goods & Services Tax (UTGST) Act*
- Goods & Services Tax (Compensation to States) Act*

What sets it apart is the Annotation under each Section, which shows:

- Relevant Rules*

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*framed under the relevant Section •
Reference to Relevant Forms prescribed
• Reference to Relevant Notifications &
Circulars • Date of enforcement of
provisions • Allied Laws referred to in
the Section The readers also get a
specially curated GST Guide along with
the above. The Present Publication is
the 7th Edition, authored by Taxmann's
Editorial Board, updated till 1st April
2022 & amended by the Finance Act 2022,
with the following noteworthy features:*

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• *[Taxmann's series of Bestseller Books] on GST Laws • [Follows the Six-Sigma Approach] to achieve the benchmark of 'zero error.'* The contents of the book are as follows: • *Specially curated Guide to GST Laws • Amended, Updated & Annotated Text [along-with Subject Index & Validation Provisions] of the following:*

- o *Central Goods & Service Tax Act, 2017 [including CGST (Removal of Difficulties) Orders & Text of provisions of Allied Acts referred*

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*to in CGST Act] o Integrated Goods & Service Tax Act, 2017 o Union Territories Goods & Service Tax Act, 2017 o Goods & Services (Compensation to States) Act, 2017
Checkmate Corruption
Practical Guide to IFRS (with FREE CDs)
Law and Practice
Taxmann's Indirect Taxes
Interplay of Copyright Law and Income-tax*

About the book Growth deterrents, such as fraud,

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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

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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.

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

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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

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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.

Students Guide To Income Tax (hindi)

A Study

Guide to Companies Act

Direct Taxes Ready Reckoner

Handbook on Taxation

In Indian context.

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Recent Advances in Cardiology: 16 provides a selection of review articles that present important advances within the field of cardiac medicine. Written by renowned experts and covering topics such as cardiac screening for athletes, electrocardiography of the QT interval and genetics of atrial fibrillation, Recent Advances in Cardiology: 16 is essential reading for trainees and practising cardiac physicians wanting to remain up to date with the latest developments in this field. 12 chapters summarising important recent advances within the field of cardiology All topics are written in a practical and clinically relevant manner, further enhanced by the 'key points for clinical practice' sections at

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the end of each chapter Provides an effective exam revision tool for cardiology portion of the MRCP(UK) and the Knowledge Based Assessment in cardiology All chapters written by expert authors ensuring authoritative and accurate content Full colour photographs throughout

A Practical Guide to Search and Seizure under Income Tax Act

Taxaton of Copyright Royalties in India

Basic English Grammar

Bharat's Practical Approach to Income Tax, Wealth Tax & Central Sales Tax

Indirect Taxes

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1. Disclosure Of Accounting Policies [As-1] 2. Valuation Of Inventories [As-2] 3. Cash Flow Statement [As-3] 4. Contingencies And Events Occurring After The Balance Sheet Date [As-4] 5. Net Profit Or Loss For The Period, Prior Period Items And Change In Accounting Policies [As-5] 6. Depreciation Accounting [As-6] 7. Construction Contracts (Revised) [As-7] 8. Revenue Recognition [As-9] 9. Accounting For Fixed Assets [As-10] 10. The Effects Of Changes In Foreign Exchange Rates [As-11] [Revised 2003] 11. Accounting For Government Grants [As-12] 12. Accounting For Investments [As-13] 13. Accounting For Amalgamation [As-14] 14. Borrowing Costs [As-16] 15. Accounting For Leases [As-19] 16. Earning Per Share [As-20] 17. Intangible Assets [As-26] 18. Provisions, Contingent Liabilities And

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Contingent Assets [As-29] 19. Past Years Ca Pe-li
Examination Questions Based On Accounting Standards
Bharat's Practical Approach to Income Tax, Wealth Tax &
Central Sales Tax Problems & Solutions with Multiple Choice
Questions ; [as Applicable for Assessment Year
2004-2005] Commercial's Direct Taxes Law & Practice :
Including Tax Planning Amended by Finance Act, 2021 Direct
Taxes Ready Reckoner Direct Taxes - Law &
Practice Corporate Accounting Atlantic Publishers & Dist
Students Guide To Income Tax (including Service Tax, Vat)
Taxmann's GST Acts | POCKET Edition – Covering
Amended, Updated & Annotated text of the
CGST/IGST/UGST Acts & GST (Compensation to States) Act
| [Finance Act 2022 Edition]

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The Law of Torts Company Law Procedures

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

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(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

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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

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Legally Minimize His Current And Future Tax Bills

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, IcwA, Ics Examinations. Each Topic Is Self-Contained And Provides Theoretical Exposition Followed By Illustrations

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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

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An Indispensable Reference Source For
All Teachers, Accountants, Corporate
Houses And General Readers.

Notes on Direct Taxes

Bharat's FEMA & FCRA

A Text Book Of Company Law

Law & Practice : Including Tax Planning
Amended by Finance Act, 2021

Problems & Solutions with Multiple
Choice Questions ; [as Applicable for
Assessment Year 2004-2005]

This book is designed for quick reference in Information

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***Technology and strategic management. It perfectly fits for the curriculum for IPCC paper 7. Explained in very easy language and readability is fantastic.
Industrial Directories,***