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(Certificate of registration under Section 68 of The Finance Act 1994/2002 of 1994/02)

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1. 2019年12月31日，甲公司“应付账款”科目贷方余额为100万元，其中明细科目贷方余额为120万元，借方余额为20万元；“预付账款”科目借方余额为30万元，其中明细科目借方余额为50万元，贷方余额为20万元。不考虑其他因素，甲公司12月31日资产负债表“应付账款”项目应填列的金额为（ ）万元。

[illegible]

S.No.	Types of Services	Accounting Codes		
		Tax Collection	Other Receipts (Revenue)	Penalties
1.	Transporter restriction/stoppage agency service	0000040	0000041	0000100

100

1	Secondary Education Course	000000200	000000200	000000000
2	Secondary and Higher Education Course	000000200	000000200	000000000

[illegible]

1. In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
2. In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
3. These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted online by the registrant after logging on to web-site.
4. This registration certificate is not transferable.
5. List of Accounting Codes to be Employed: These may invariably be furnished in the challan at the time of making payment of service tax.

State of Texas at Dallas 87-3 : 01/25/2014

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CC (by email) Re -
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Application For Service Tax Registration Number

Illinois



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TAXATION LAW AND PRACTICE, Volume I BALACHANDRAN, V. ,THOTHADRI, S.,2012-09-19 This easy to read text covers the entire gamut of direct and indirect taxes The first eight chapters deal with direct taxes and generation of income from different sources The last five chapters focus on different forms of indirect taxes This text lucidly explains the acts rules sections laws of direct and indirect taxes with a view to integrating the relevance of these laws with tax planning The text fosters a clear understanding of the principles relating to computation of taxable income under each head of income It covers different types of excise duties methods of valuation for customs types of transactions under the Central Sales Tax Act variants of VAT and different methods of computation of VAT and service tax for management and professional services A number of solved Illustrations at the end of each chapter are provided for easy comprehension of the subject These along with chapter end questions consisting of short answer questions long answer questions and exercises enhance its value as a text This text is intended for the undergraduate students of management commerce and law BBA BCom and BL LLB Students pursuing professional courses such as CA BCS Bachelor of Corporate Secretaryship and the aspirants of Civil Services Examinations will also find the text immensely useful A Study of Service Tax in India and its Analysis Dr. Makarand Raghunath Sakhalkar,2018-03-05 Based on recommendations made by Chelliah Committee on Tax Reforms Service Tax was introduced for the first time in the year 1994 It is a Union levy with a selective approach whereby it is applicable to selected categories of services and not to all the services The system of levy and collection of Excise Duties on goods is in existence since 1944 under Central Excise Act 1944 However the concept of levy and collection of Service Tax on paid services was introduced in India for the first time in 1994 by the then Finance Minister Dr Manmohan Singh It is a tax levied on the transaction of certain specified services by the Central Government under the Finance Act 1994 It is an indirect tax which means that normally the service provider pays the tax and recovers the amount from the recipient of taxable service

Student's Handbook on Indirect Taxes Madhukar N Hiregange, Vishal Jain A and Roopa Nayak, Full Syllabus Coverage of Service Tax Central Excise Customs VAT and CST Use of simple language with a clear examination focus Recent Amendments made by Finance Act 2014 highlighted Recent Circulars Notifications and Case Laws Examples and Solved Illustrations for Crystallization of Concepts Use of Tables and Flowcharts for Easy Understanding of Concepts Student friendly Presentation for Effective Learning Chapter Overview at the beginning of each Chapter Self Examination Questions at the end of each Chapter Short Revision Notes for Quick Revision at the end of each Chapter **Handbook of Procedures** India. Department of Commerce,2004 **Annual Report** India. Ministry of Finance,2012 **International Registration Plan, Applications and Instructions** Illinois,1995 **Annual Register of Grant Support** ,1996 **Wisconsin Employer's Withholding Tax Guide** ,2009-07 **Madhukar Hiregange's Practical Guide to GST on Textile Industry** CA Madhukar Hiregange,CA Roopa Nayak,Shubham Khaitan,2020-05-28 The purpose of this book is to

enable the taxable person to understand the applicability and impact of GST provisions with respect to the Textile Industry. The comprehensive and in depth practical knowledge of the three authors would help in the implementation of the provisions in an easy manner. This book is divided into eight parts as follows: Part 1 Introduction and Overview; Part 2 GST impact analysis on relevant sectors: Manufacturers and Traders, Service Providers, Job workers and other supplies; Part 3 Conceptual law containing classification, ITC valuation, place of supply, reverse charge and transitional provisions; Part 4 Procedural law containing registration, payment, returns, refunds, assessment, audit, advance ruling, appeals, penalties, demands etc; Part 5 Import and export containing SEZ supplies and FTP incentives; Part 6 Disputes mitigation and department actions focussing on prevention of possible disputes, their resolution; Part 7 Tax planning and professional services; Part 8 Miscellaneous containing FAQs and filled forms.

Southern Economist, 2005 GST Laws Manual Rakesh Garg, Sandeep Garg, 2020-05-28

Contents of the book: Part A Central GST Act Rules and Notifications; Part B Integrated GST Act Rules and Notifications; Part C GST Compensation to States Act Rules and Notifications; Part D CGST Forms; Part E Circulars, Orders and CBEC Measures for Covid 19. Key features: Updated GST Laws as on May 2020. Contains cross references of the CGST Act, CGST Rules and Forms. Online support with regard to updates till 31 August 2020. CBEC measures during outbreak of COVID 19 covering notifications, circulars, instructions and relevant extract of the Taxation and Other Laws. Relaxation of Certain Provisions Ordinance 2020.

Multistate Sales Tax Guide, 1992 *Title 26 Internal Revenue Parts 300 to 499 (Revised as of April 1, 2014)* Office of The Federal Register, Enhanced by IntraWEB, LLC, 2014-04

The Code of Federal Regulations Title 26 contains the codified Federal laws and regulations that are in effect as of the date of the publication pertaining to Federal taxes and the Internal Revenue Service.

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Tax Memo, 1991

Annual Report India. Ministry of Finance and Company Affairs, 2004

Compendium of GST Cases with Summary Sanjiv Agarwal, Neha Somani, 2021-09-30

About the Book: You have in your hands the sixth edition of the bi annual publication on judicial pronouncements on GST laws comprising of analysis of select cases along with the full text of judgments arranged chronologically and alphabetically. The book is structured into three major parts viz General Constitutional matters, Central State GST and Integrated GST including Compensation Cess and further divided into 22 chapters. This edition covers select cases from various High Courts and Supreme Court reported from July 2020 Dec 2020. Pronouncements of Advance Ruling Authority, AAR, Appellate Advance Ruling Authority, AAAR and National Antiprotection Authority, NAA may be referred to in respective separate books.

Info Source Canada, 1999 **Register** Florida. State Board of Accountancy, 1971. Includes list of members of the Florida State Board of Accountancy, statistics from the Board and a list of Certified Public Accountants in the State of Florida.

The Massachusetts register, 2016

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