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(Certificate of registration under Section 68 of The Finance Act, 1994-95 at 199-13)

[illegible]

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有50万元，借方余额有50万元；“预收账款”科目贷方余额为100万元，其中明细科目贷方余额有80万元，借方余额有20万元；“应收账款”科目借方余额为100万元，其中明细科目借方余额有120万元，贷方余额有20万元。不考虑其他因素，甲公司2019年12月31日资产负债表中“应收账款”项目的期末余额为（ ）万元。

**Abstract**

1. In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
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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 -  
[1] The Pay And Allowance Officer ( SERVICE TAX - INLAND )  
[2] Mr. M. S. Srinivasan, Joint Director, Income Tax, Bangalore

# Application For Service Tax Registration

**Richard Bailey**



## **Application For Service Tax Registration:**

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

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**Entrepreneurship and New Venture Creation** Sahay, 2009 **Entrepreneurship and New Venture Creation ,**  
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 **Tax laws and practice**  
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