

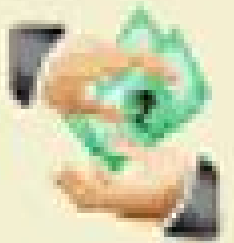
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Tharun Raj

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Modi, ,CA Mahesh Gupta,CA Nikhil Gupta,2021-12-02 Goods and Services Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties Custom Duty 1 Introduction to Custom Duty 2 Types of Duties 3 Valuation 4 Import and Export Procedure 5 Baggage Postal Article and Stores 6 Export Promotion Schemes 7 Custom Duty Authorities 8 Appeal and Revision 9 Penalties and Prosecution *Goods and Services Tax* Dr. Sanjeet Sharma,Shaileja Anand,2020-04-27 Strictly according the the syllabus prescribed by Himachal Pradesh University Shimla for B Com III Guru Nanak Dev University Amritsar for B Com Pass Hons Sem IV Panjab University Chandigarh for B Com II Sem III and BBA II Sem IV **Indirect tax** Tharun Raj, The CA profession is a dizzy road with thorns for an ultimate bliss in life The student has to undergo intensive coaching and learn many new concepts which are of divergent nature say it be accounts audit tax costing law etc and particularly students at Final level feels it difficult to absorb as they have to undergo practical training and attend classes On my interaction with many students at Final level I came to know that they are very much in need of a simple indirect tax book covering all topics which helps them to revise and re Wise the subject from time to time during their idle time in travelling waiting at ITO office etc As a faculty it is a herculean task for me to make things simple to the point and at the same time ensuring that the essence of law in indirect tax is not missed It took me a considerable amount of time and I sincerely thank the almighty and my family for enabling me to put enough efforts required to bring this novel concept into your hands However the detailed information may not be available in this book but I ensured that the crux required for appearing exams is covered It is always advisable to read the main text and base this book as a revision exercise *Goods and Services Tax (G.S.T.) & Customs Duty (11th Edition)* Dr. H.C. Mehrotra, Prof. V.P. Agarwal,2023-07-04 About the G S T Goods and Services Tax Customs Duty Book Amendments in GST and Customs Duty made by the Finance Act 2023 have been duly incorporated in the book Significant Notifications and Circulars issued by the Central Board of Indirect Taxes and Customs upto 30th June 2023 have been incorporated in the revised edition of the book Most authentic up to date and comprehensive text book on GST and Customs Duty The book covers all topics of the syllabi of various universities for undergraduate and postgraduate courses In the present revised edition almost all the chapters have been thoroughly revised and updated At the end of each chapter large number of MCQ and Short Questions with Ans have been given which enable students to learn faster This unique feature will serve as the backbone in understanding the whole chapter Law relating to GST and Customs Duty has been discussed thoroughly in easy language and in lucid style Every chapter contains complete explanation of the topic with suitable

examples and where necessary followed by graded solved illustrations and questions for practice with Ans Goods and Services Tax (English Book) Dr. Jitendra Kumar Saxena ,Dr. Vishnu Shankar Agrahari ,Navnindra Kumari ,2023-07-12 e Book for B Com 5th Semester for all UP State Universities Common Minimum Syllabus as per NEP Master the complexities of Goods and Services Tax with our comprehensive English Edition book tailored for B Com 5th Semester in all UP State Universities Published by Thakur Publication this authoritative guide equips commerce students with the essential knowledge and expertise in GST Get your copy now to excel in your academic journey and stay ahead in the world of commerce **Goods And Services Tax 2021-22** CA Anoop Modi, ,CA Mahesh Gupta,CA Nikhil Gupta,2021-12-02 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure And Arrest 20 The Integrated Goods and Service Tax Act 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Dual Control 24 Demand and Recovery 25 Miscellaneous Provisions and Transitional Provisions 26 Penalties *Indirect Tax Goods and Services Tax (GST) B. Com. 5th Sem* CA Nikhil Gupta,CA Anoop Modi,CA Mahesh Gupta,2025-11-09 1 Overview of GST 2 Important Definitions 3 Supply Under GST 4 Levy and Collection of tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax and Credit 11 Registration 12 Tax Invoice Credit and debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and tax Collection at Source 18 Account Assessment and Audit 19 Inspection Search Seizure and Arrest 20 The Integrated Goods and Services Tax Act Definitions Features Levy and Collection of IGST 21 Refunds 22 Anti Profiteering Measure 23 Avoidance of Daul Control 24 Demands and Recovery 25 Miscellaneous Provisions of Transitional Provisions 26 Penalties *Indirect Tax Goods And Services Tax (GST) by CA Anoop Modi, CA Mahesh Gupta and CA Nikhil Gupta* CA Anoop Modi,CA Mahesh Gupta,Nikhil Gupta,2020-06-30 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Return 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment and Audit 19 Refunds 20 Anti Profiteering Measure 21 Avoidance of Dual Control 22 Appendix True False and Fill in the Blanks Type Questions *NEP Goods And Services Tax (GST) And Custom Duty [B. Com. IIIrd Year]* C. A. Nikhil Gupta,,C. A. Anoop Modi ,C. A. Mahesh Gupta,2023-10-08 Goods and Service Tax GST 1 Overview of GST 2 Important Definitions 3 Supply under GST 4 Levy and Collection of Tax 5 Exemption from GST 6 Composition Levy 7 Nature and Place of Supply 8 Time of Supply 9 Value of Supply 10 Input Tax Credit 11 Registration 12 Tax Invoice Credit and Debit Notes 13 E Way Bill 14 Payment of Tax 15 Returns 16 Job Work 17 Tax Deduction and Tax Collection at Source 18 Account Assessment

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Technical Interview Questions for Financial Planning & Analysis - English Navneet Singh, Here are some technical interview questions you might encounter for a Financial Planning Analysis FP A role

- 1 Financial Modelling** How do you build a three statement financial model Explain the process of linking the income statement balance sheet and cash flow statement What are some key assumptions you include in a financial model Discuss the importance of revenue growth rates cost margins capital expenditures and working capital assumptions
- 2 Forecasting Budgeting** How do you approach the budgeting process Describe the steps from gathering inputs to finalizing and presenting the budget What techniques do you use for forecasting revenues and expenses Discuss methods like trend analysis regression analysis or scenario planning
- 3 Variance Analysis** How do you perform a variance analysis Explain how to compare actual results to budgeted or forecasted numbers and interpret variances What steps do you take to investigate significant variances Discuss the importance of identifying root causes and how you would approach corrective actions
- 4 Key Performance Indicators KPIs** What are the most important KPIs you track in an FP A role Talk about metrics such as operating margin EBITDA cash flow and return on invested capital How do you present KPIs to senior management Explain your approach to data visualization and making insights actionable
- 5 Scenario Sensitivity Analysis** What is the difference between scenario analysis and sensitivity analysis Discuss the purpose of each and how you would apply them in financial planning Can you walk through how you would conduct a sensitivity analysis Provide an example of testing key assumptions to assess potential impacts on financial outcomes
- 6 Excel Financial Tools** What are some advanced Excel functions you frequently use in FP A Mention functions like INDEX MATCH VLOOKUP SUMIFS pivot tables and financial modelling techniques Have you used any financial planning software or tools Discuss your experience with tools like Adaptive Insights Anaplan or Hyperion
- 7 Data Analysis Visualization** How do you use data visualization tools to communicate financial insights Talk about your experience with Power BI Tableau or Excel s data visualization features Can you describe a situation where your analysis led to a significant business decision Provide a real world example of how your analytical work influenced a key decision
- 8 Strategic Planning** How do you align financial planning with the company s strategic goals Discuss the importance of understanding business strategy and aligning financial plans to support it What role does FP A play in M A activity Explain how you might evaluate the financial impact of an acquisition or merger
- 9 Cash Flow Management** How do you project cash flows Describe the methods you use such as direct or indirect cash flow forecasting What are some strategies to improve cash flow Discuss methods like optimizing working capital renegotiating payment terms or improving inventory management
- 10 Risk Management** How do you factor risk into your financial planning Explain how you might use scenario analysis stress testing or risk adjusted discount rates What are some financial risks you commonly assess in FP A Discuss risks like market risk credit risk operational risk and liquidity risk

These questions test both technical knowledge and practical experience so it s important to be prepared to discuss real world examples and demonstrate your analytical skills

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