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Tds On Service Tax On Commission

Dr. H.C. Mehrotra, Dr. S.P. Goyal



Tds On Service Tax On Commission:

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 Textile Management Arvind Kumar

Upadhyay,2024-02-13 This book covers the core principles of managing textiles covering everything from sourcing and production to distribution and sustainability The objective of this book is to provide relevant information about critical business aspects of the textile industry and its ancillary tools It covers important concepts of business in a brief and simplified yet practical way through examples in the form of reports formats figures related to respective subjects Print edition not for sale in South Asia Bangladesh Bhutan India Nepal Pakistan and Sri Lanka **Tally ERP 9 + GST**

Implementation Akshay Rajgaria,2022-11-19 Learning the First Accounting Software Tally ERP 9 with the GST objective
KEY FEATURES Learn the ins and outs of the popular Tally ERP software Build strong working familiarity with the Tally ERP 9 software Learn data entry of accounting data using solution oriented approaches with GST attributes DESCRIPTION The book Tally ERP 9 GST Implementation aims to help readers use the Tally ERP 9 accounting software to perform their bookkeeping Today it s imperative that you have the Tally in active use The Tally accounting software is used by every institution and company worldwide The book s complete Tally course will enable readers to perform accounting activities without any hassle efficiently This book includes everything necessary to learn and use Tally ERP 9 in the real world This course covers various topics common to accounting departments such as voucher entry inventory management ledger statement display and other similar tasks The book describes crucial tasks such as order processing vendor management batch wise inventories GST operations and implementing TDS in detail To help the reader replicate the examples in the book each chapter ends with a screenshot of the relevant portion of the samples Each of the instructions for using Tally ERP 9 is brief and straightforward enough so that anyone can follow along WHAT YOU WILL LEARN Integrating GST into your current bookkeeping methods Keeping track of vouchers ledgers and use of adjustment methods Solid understanding of inventory management including stock group stock category and stock godowns Learning the ins and outs of managing orders and vendors Learning payroll configuration TDS management and employee database WHO THIS BOOK IS FOR This book provides solutions for various administrative tasks including GST based accounting bank reconciliation inventory tax MIS with cost center and payroll and employee data You can get started with this book with just basic accounting knowledge TABLE OF CONTENTS 1 Up and Running with Tally 2 Recording Various Voucher Entries 3 Maintaining Inventory Allocation 4 Tracking Balance and Detailed Transaction 5 Placing Order with Order Processing 6 Managing Batch wise Inventories 7 Getting Started with GST 8 Collecting Tax with TDS 9 Managing Payroll and Wages **Taxation Law & Accounts-II A.Y 2020-21** Dr. H.C. Mehrotra, Dr. S.P. Goyal,2020-07-01 About the Taxation Law the Finance No 2 Act 2019 the Taxation Laws Amendment Act 2019 and the Finance Act 2020 as applicable to Assessment Year 2020 21 Provisions of the Taxation and other Laws Relaxation of Certain Provisions Ordinance 2020 dated 31 3 2020 have been incorporated in the book In the chapter of Deduction of Tax at Source and Collection of Tax at Source new reduced rates by 25% w e f 14 5 2020 have been

included 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 56 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 the book At the end of each chapter Short Answer Objective Type and Short Numerical Questions have been added with answers A chapter on Goods and Service Tax G S T has been included

In the Wonderland of Investment (FY 2020-21) A.N. Shanbhag, Sandeep Shanbhag, 2020-05-25 HELPING YOU INVEST YOUR MONEY MOST PROFITABLY It s not easy to make the right investment decisions First of all there are so many investment avenues each promising different returns and carrying different risks To add further complexity there is the fact that different investments are treated differently by the taxman some attracting higher taxes others enjoying tax concessions and the tax laws keep changing all the time Moreover each person has his or her own unique financial needs and risk profile What is tonic for one may prove to be poison for another Equally new avenues and instruments of investment keep arising and old ones setting on the horizons of the wonderland of investment Some of the existing bright stars may suddenly become black holes The interest rates have a habit of bobbing up and down This will surely need a change in your portfolio mix The bestselling book is packed with a wealth of investment information and guidance about the various investment avenues their risks and profitability and their tax implications Not just that Based on their 40 plus years of investment advisory expertise the authors offer those rare insights that will truly help you invest your money most profitably Part I HOW TO AXE NOT EVADE TAX Income Tax Gift Tax Gone Not Really Salary National Pension System NPS National Savings Certificates Post Office Small Savings Schemes Insurance on Life Mutual Funds ULIP of Insurance Companies Stocks and Shares Futures and Options RBI Savings Bonds Bank Deposits Company Fixed Deposits and more

In the Wonderland of Investment (FY 2018-19) A.N. Shanbhag, Sandeep Shanbhag, 2018-04-30 Goods & Services Tax Prof. (Dr.) Saibal Roy, N A *Corporate Tax Planning & Management A.Y 2021-22 & 2022-23* Dr. H.C. Mehrotra, Dr. S.P. Goyal, 2021-01-07 The present 19th edition of the book has been thoroughly revised and enlarged Salient Features of the Corporate Tax Planning Management AY 2021 22 2022 23 Book The legal position as amended up to June 2021 is given Even the last minute changes in the law have been incorporated in this revised edition of the book and as such it is the latest and most updated book on Income Tax for the Assessment Year 2021 22 Further the amendments made by the Finance Act 2020 and the Taxation and Other Laws Relaxation and Amendment of Certain Provisions Act 2020 applicable for the Assessment Year 2021 22 have been incorporated in the book In the chapter on Deduction and Collection of Tax at Source new rates have been included Also

newly inserted sections 194P 194Q 206AB and 206CCA of the Income Tax Act applicable from 01 July 2021 have been included in the book Relief Measures in view of Covid 19 vide CBDT Press Release dated 25th June 2021 have been included in the book User friendly examination oriented style facilitating easy comprehension of each topic Solved Illustrations and Questions for exercise are the largest in number in comparison to other books on 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 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 *The Income Tax Reports*, 2007 Income Tax A.Y 2021-22 Dr. H.C. Mehrotra, Dr. S.P. Goyal, 2021-07-01 62nd Edition of the Book Largest Selling Book since 1964 and over the last 57 years of its existence the book has established a reputation for itself as the most definitive work on the subject of income tax Even the last minute changes in the law have been incorporated in this revised edition of the book and as such it is the latest and most updated book on Income Tax for the Assessment Year 2021 22 Further the amendments made by the Finance Act 2020 and the Taxation and Other Laws Relaxation and Amendment of Certain Provisions Act 2020 applicable for the Assessment Year 2021 22 have been incorporated in the book In the chapter Preparation and Filing of Return of Income details and new features of the new E filing Website of the Income Tax Department launched on 7 6 2021 have been included In the chapter on Deduction of Tax at Source and Collection of Tax at Source new rates have been included Also newly inserted sections 194P 194Q 206AB and 206CCA of the Income Tax Act applicable from 01 July 2021 have been included in the book Relief Measures in new of Covid 19 vide CBDT Press Release dated 25th June 2021 have been included in the book 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 the largest in number in comparison to other books on income tax Unsurpassed for over 57 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 the book 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 **In the Wonderland of Investment (FY 2016-17)** A.N. Shanbhag, Sandeep Shanbhag, 2016-05-20 Helping you invest your money most profitably It s not easy to make the right investment decisions First of all there are so many investment avenues each promising different returns and carrying different risks To add further complexity there is the fact that different investments are treated differently by the taxman some attracting higher taxes others enjoying tax concessions and the tax laws keep

changing all the time Moreover each person has his or her own unique financial needs and risk profile What is tonic for one may prove to be poison for another Equally new avenues and instruments of investment keep arising and old ones setting on the horizons of the wonderland of investment Some of the existing bright stars may suddenly become black holes The interest rates have a habit of bobbing up and down This will surely need a change in your portfolio mix The bestselling book is packed with a wealth of investment information and guidance about the various investment avenues their risks and profitability and their tax implications Not just that Based on their 40 plus years of investment advisory expertise the authors offer those rare insights that will truly help you invest your money most profitably Part I HOW TO AVOID NOT EVADE TAX Income Tax Gift Tax Gone Not Really Salary National Pension System NPS National Savings Certificates Post Office Small Savings Schemes Insurance on Life Mutual Funds ULIP of Insurance Companies Stocks and Shares Futures and Options RBI Savings Bonds Bank Deposits Company Fixed Deposits and more **Tally 9.0** Dinesh Maidasani,2011-06 **Intermediate-Level**

Accountant Interview Questions and Answers - English Navneet Singh, Here are some common intermediate level accountant interview questions along with suggested answers Technical Questions What accounting software are you proficient in Answer I am proficient in several accounting software programs including QuickBooks SAP and Microsoft Dynamics I have used QuickBooks for day to day accounting tasks and SAP for more complex financial reporting and analysis Can you explain the difference between accounts payable and accounts receivable Answer Accounts payable refers to the money a company owes to its suppliers or vendors for goods or services purchased on credit Accounts receivable on the other hand represents the money that is owed to the company by its customers for goods or services sold on credit How do you ensure accuracy in your work Answer I ensure accuracy by maintaining meticulous records double checking my entries and performing regular reconciliations I also utilize accounting software to minimize errors and employ internal controls to ensure compliance with accounting standards Can you describe a time when you had to prepare a complex financial report Answer In my previous role I was responsible for preparing the annual budget report This involved consolidating data from various departments analysing trends and ensuring all figures were accurate I used advanced Excel functions to streamline the process and presented the final report to senior management which was well received What are deferred revenues and how are they accounted for Answer Deferred revenues refer to advance payments a company receives for products or services that are to be delivered in the future These payments are recorded as liabilities on the balance sheet until the products or services are delivered at which point the revenue is recognized Behavioural Questions Tell me about a time when you identified an error in a financial statement How did you handle it Answer In a previous position I discovered a discrepancy in the monthly financial statement that stemmed from a data entry error I immediately investigated the source of the error corrected it and then implemented additional checks to prevent similar mistakes in the future I also communicated the error and the corrective actions taken to my supervisor How do you prioritize your tasks when you have multiple

deadlines to meet Answer I prioritize my tasks based on their deadlines and importance I use task management software to organize my workload and break down larger projects into smaller manageable tasks I also communicate with my team to ensure we are aligned on priorities and deadlines allowing me to manage my time effectively Describe a time when you had to explain a complex accounting concept to someone without an accounting background Answer I had to explain the concept of accrual accounting to a colleague in the marketing department I used simple analogies and real life examples to illustrate how revenues and expenses are recognized in the period they occur regardless of when cash transactions happen This helped my colleague understand the impact of certain marketing expenses on the financial statements

Situational Questions How would you handle a situation where you disagree with a colleague about a financial reporting method Answer I would first seek to understand my colleague s perspective and the rationale behind their approach Then I would present my own perspective backed by accounting principles and guidelines If we still couldn t reach an agreement I would suggest consulting with a senior accountant or referring to the relevant accounting standards to resolve the disagreement What steps would you take if you suspected fraudulent activity in the accounting records Answer If I suspected fraudulent activity I would first document my findings and gather any evidence that supports my suspicion I would then report the issue to my supervisor or the appropriate department such as internal audit or compliance following the company s protocols It s important to handle such situations discreetly and professionally to ensure a thorough investigation

Scenario Based Questions Imagine you have just started working here and discovered the previous accountant made a mistake in the financial statements How would you address this Answer I would review the financial statements to understand the nature and extent of the mistake After confirming the error I would correct the financial statements and document the adjustments made I would also notify my supervisor and provide a detailed explanation of the error and the corrective actions taken Additionally I would review the processes that led to the mistake to prevent it from happening again You need to prepare for an audit but you find that some documentation is missing How do you proceed Answer I would start by identifying which documents are missing and then try to locate them by checking with relevant departments or individuals If the documents cannot be found I would document the absence and communicate the issue to my supervisor I would also work on recreating the missing documentation using available data and ensure that all other documentation is thoroughly organized and accurate for the audit

Preparing for these questions can help you showcase your technical knowledge problem solving abilities and communication skills which are crucial for an intermediate level accountant role

Income Tax Law & Practice

A.Y 2020-21 Dr. H.C. Mehrotra, Dr. S.P. Goyal, 2020-07-01 61st Edition of Income Tax Law the Finance No 2 Act 2019 the Taxation Laws Amendment Act 2019 and the Finance Act 2020 as applicable to Assessment Year 2020 21 Provisions of the Taxation and other Laws Relaxation of Certain Provisions Ordinance 2020 dated 31 3 2020 have been incorporated in the book In the chapter of Deduction of Tax at Source and Collection of Tax at Source new reduced rates by 25% w e f 14 5 2020

have been included 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 56 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 the book At the end of each chapter Short Answer Objective Type and Short Numerical Questions have been added with answers **Federal Advisory Committees**, 197? Income Tax Law and Accounts A.Y 2023-24 Dr. H.C. Mehrotra, Dr. S.P. Goyal, 2022-06-12 Salient Features of the Finance Act 2023 A Providing Tax Relief Under New Personal Tax Regime New Tax Regime is Default Regime New Tax Rates under New Regime Section 87A Rebate till 7 lakh under New Regime Standard Deduction of 50 000 available under New Regime Surcharge for HNIs reduced to 25% from 37% Leave Encashment increased to 25 lakh B Socio Economic Welfare Measures Promoting timely payments to Micro and Small Enterprises Increasing threshold limit for Co operatives to withdraw cash without TDS Penalty for cash loan transactions against primary co operatives Relief to start ups in carrying forward and setting off of losses Extension of date of incorporation for eligible start up for exemption Conversion of Gold to Electronic Gold Receipt and vice versa 15 per cent concessional tax to promote new manufacturing co operative society C Ease of Compliance Increasing threshold limits for presumpting taxation schemes D Widening and Deepening of Tax Base and Anti Avoidance TDS and Taxability on Net Winnings from Online Games Increasing rate of TCS of certain remittances Limiting the roll over benefit claimed under section 54 and section 54F Preventing permanent deferral of taxes through undervaluation of inventory Rationalisation of exempt income under life insurance policies Alignment of provisions of section 45 5A with the TDS provisions of section 194 IC Prevention of double deduction claimed on interest on borrowed capital for acquiring renewing or reconstructing a property Defining the cost of acquisition in case of certain assets for computing capital gains E Improving Compliance and Tax Administration Introduction of the authority of Joint Commissioner Appeals Rationalisation of Appeals to the Appellate Tribunal Assistance to authorised officer during search and seizure Rationalisation of the provisions of the Prohibition of Benami Property Transaction Act 1988 the PBPT Act Alignment of timeline provisions under section 153 of the Act Provisions relating to re assessment proceedings F Rationalisation Facilitating TDS credit for income already disclosed in the return of income of past year Clarification regarding advance tax while filing Updated Return Bringing the non resident investors within the ambit of section 56 2 viib to eliminate the possibility of tax avoidance Providing clarity on benefits and perquisites in cash Rationalisation of the provisions of Charitable Trust and Institutions Set off and withholding of refunds in certain cases In the Wonderland of Investment (FY 2017-18) A. N. Shanbhag, Sandeep Shanbhag, 2017-03-31 **IRS**

Withdrawal of Proposed Regulations Concerning the Treatment of Consolidated Savings Under the Normalization Requirements of the Internal Revenue Code United States. Congress. House. Committee on Ways and Means.

Subcommittee on Select Revenue Measures, 1992 *Handbook on Central Sales Tax* Madhukar N Hiregange, Central Sales Tax CST is levied on the interstate sale of goods CST is one of the oldest tax levies and has been around since 1957 This law is by the Central Government but the administration is by the States CST levy is set at local rates The revenue neutral rates which apply to most commodities in States goes up to 15% The lower rate of 2% is available against Form C which can be issued by specified persons resellers manufacturers processors etc and cannot be issued by consumers The State VAT laws have been in place since 2003 The payment of tax filing of returns assessment reassessment etc under CST are all as per the local VAT laws which are ever changing and quite draconian The quality of the administrators in general also leaves a lot to be desired There are many disputes and demands for differential taxes from VAT departments in most states for wrong issuance of C Form in situations where goods were not permitted to be procured against Form C GST would be in place by April 2017 if all goes well However CST law is expected to continue as a parallel levy at 1% after 1st April 2017 for a couple of years This could lead to CST continuing to be non-vatable even under GST regime and an add on to costs incurred by the dealers In this book we have covered important concepts case laws and possible dispute areas along with resolution The movement of goods on stock transfer basis subsequent sale in course of import and export are a few of the important areas where tax planning and savings are possible The student who wishes to understand sales tax law could use this as a ready reference This book contains practical tips for common issues faced by practitioners in this area as well The probable impact of GST laws on concepts discussed is touched on in most chapters **Corporate Tax Planning & Management**

A.Y 2020-21 & 2021-22 Dr. H.C. Mehrotra, Dr. S.P. Goyal, 2020-07-01 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

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