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Set the bird free from the cage of pre-GST legacy disputes

Bimal Jain 12 September 2019 at 13:00

"Close some doors not because of pride or incapacity, but simply because they no longer lead somewhere and start a fresh." - Paulo Coelho Overview of the SVLDRS, 2019: In the Union Budget 2019-20, the Hon'ble Finance Minister announced the Sabka Vishwas (Legacy Dispute Res..

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Posted in GST | 2 comments | 1660 Views



Gujarat HC granted interim relief in writ challenging late fee for delayed filing of GSTR-3B

Bimal Jain 06 September 2019 at 10:23

Synopsis: The Hon'ble Gujarat High Court in the matter of AAP & Co. vs Union of India has grants interim relief in writ challenging imposition of late fees for late filing of GSTR-3B under Section 47 of the CGST Act. Facts: M/s

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AAP & Co. ('the Petitioner') filed writ petiti..

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Interest/late fees for services of pre-GST era, received after 1st July 2017, are liable to GST

[Bimal Jain](#) 31 August 2019 at 16:56

Synopsis: The AAR, Tamil Nadu in the case of M/s Chennai Port Trust has held that the amounts received on or after July 1, 2017 towards interest, late fees, penalty relating to services of lease/rent, due to delayed payment of consideration for those services rendered by Applicant before July 1, 201..

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GST leviable on Mobilization Advance as on July 1, 2017 received for works contract service: AAR

[Bimal Jain](#) 31 August 2019 at 11:21

Synopsis: The West Bengal AAR in the matter of Siemens Ltd. has ruled that the Applicant is deemed to have supplied works contract service to KMRCL on July 1, 2017 to the extent covered by the lump-sum that stood credited to its account on that date as mobilisation advance and GST is leviable..

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No ITC on inward supplies for in-house hospital providing free medical facilities to employees: AAR

[Bimal Jain](#) 29 August 2019 at 16:05

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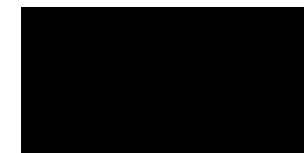
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Synopsis: The Tamil Nadu AAR in the matter of Chennai Port Trust has ruled that the Applicant, providing medical services and medicines as part of mandated rules, is not entitled to take credit of input tax on the inward supply of medicines used in providing free medical facilities to the employe..

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Bombay HC issues notice in writ challenging Rule 89(5) denying refund of 'input services' under inverted duty structure

[Bimal Jain](#) 26 August 2019 at 15:08

Facts: M/s Raymond UCO Denim Private Limited ('Raymond' or 'the Petitioner'), approached the Hon'ble Bombay High Court challenging the vires of Rule 89(5) of the CGST Rules, 2017('CGST Rules') on the ground that it runs contrary to the provisions of Section 54(3) of the CGST Act, 2017('CGST Act')..

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GST Audit Check list for Composition Taxpayer

[Bimal Jain](#) 15 July 2019 at 13:36

The CBIC has issued GST audit Manual 2019 after approval by the Board. The Board vide its letter F. No. 221/03/2013 - CX-6 dated August 30, 2018 requested to Directorate General to prepare a manual on Audit in GST for the consideration of the Board. The said GST audit manual co..

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Proposed Amendment in the Customs Act, 1962 and Service Tax - Union Budget 2019



 [Bimal Jain](#) 06 July 2019 at 13:02

The legislative changes would come into effect only upon the enactment of the Finance (No. 2) Bill, 2019. Current provisions Proposed provisions Effect Section - 41 (Delivery of departure manifest or export manifest or e..

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Sabka Vishwas (Legacy Dispute Resolution) Scheme, 2019 - Central Excise and Service Tax

 [Bimal Jain](#) 06 July 2019 at 12:45

A dispute resolution cum amnesty scheme called the Sabka Vishwas Legacy Dispute Resolution Scheme is being introduced for resolution and settlement of legacy cases of Central Excise and Service Tax. The proposed Scheme covers past disputes of taxes which have got subsumed in GST namely Central Ex..

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Proposed Amendment in the CGST Act, 2017 and IGST Act, 2017 by Budget

 [Bimal Jain](#) 06 July 2019 at 12:38

Goods and Services Tax Amendments carried out through the Finance (No. 2) Bill, 2019 come into effect on the date of its enactment, unless otherwise specified. Amendments carried out in the Finance Bill, 2019 will come into effect from the date when the same will be notified, concurrently w..

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