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(Querist)
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us paise par koi koi airline 1% ya 1/2% deposit incentive deti hai.

example : - hamne indigo me 100000/- deposit kiye to is par indigo ne 1% deposit incentive diya is par TDS kata 5% aur net 95000 hame incentive de diya.

ab is 950 par GST ki liability banti hai kya

agar ha to to GST hame zama karana hai ya airline ko.

aur ye hamari income me add ho raha hai to is par income tax banti hai.

plz help me.

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