



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / Forum / Income Tax / Tax queries

Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

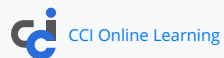
### Computation of turnover w.r.t sec. 44ab

Follow 12 Replies

Start a discussion Unanswered

Raj C Doshi (Practising CA) 29 December 2014

Can someone go through Guidance Note on the same.



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Your email id

Phone Number

Request a call back

CA Apoorva Gaurav (CA) 29 December 2014

Originally posted by : Raj C Doshi

Can someone go through Guidance Note on the same.

1st reply to the topic is the extract from guidance note only.

### Popular Discussion

- 1 Deemed dividend
- 2 Home Loan Exemption
- 3 Arithmetical Error in BP u/s 143(1)(a), but no error visible
- 4 Request for Intimation u/s 143(1) of the Income-tax Act (Offline letter to Income Tax)
- 5 Land purchase from NRI
- 6 80GG Deduction
- 7 Interest credit

view more »

Stay updated with latest Discussion!

Enter Email

Subscribe

But, since guidance note is not mandatory on any entity neither IT deptt confers it and Sec 145 states something entirely different from what our guidance note says.

Thats why I m confused.



•• SREEPAL REDDY GURRALA (EXECUTIVE) [30 December 2014](#)

As per sec 44ab it clearly mentioned that gross receipts i.e including taxes & reimbursement of expenses etc. No confusion



Previous 1 2 Next

## Leave a reply

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

## Recent Topics

- ✓ TDS deduction
- ✓ Adding missing details 2017\_18
- ✓ Reregistration process
- ✓ Difference in ITR values and computer processed va
- ✓ Tax benefit
- ✓ Housing loan

## Related Threads

- ✓ intra day trading turnover and Gross receipt In ITR 3.
- ✓ is bonus paid to employee an allowable expenditure for computation of taxable income
- ✓ Corporate tax 25% for companies with turnover up to 400 cr
- ✓ Gross turnover while filling itr4
- ✓ Urgent help required against computation of Taxable income
- ✓ Itr 4 turnover related issue

## CCI Online Courses



[GST certification](#)

Professional Course



[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course

Millions of businesses are saving money by using vehicle trackers. Are they right for you?

Expert Market



- ✔ Depreciation for Advance Tax
- ✔ Profit on sale of agricultural land
- ✔ Interest credit
- ✔ Composition Dealer

[More](#) | [Post](#)

- ✔ I t r 3 audit
- ✔ Capital Gain computation on sale of foreign shares
- ✔ I-T computation - under different presumptive sections
- ✔ shares turnover on intraday and in case of loss if audit liability



## Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST



[Articles](#)

[News](#)

[GST](#)

[Trainee Corner](#)

[Forum](#)

[Experts](#)

[Scorecard](#)

[Notification](#)

[Career](#)

[Budget](#)

[CCI Online Learning](#)

[Featured](#)

[Jobs](#)

[Feed](#)

[Share Files](#)

[Poll](#)

### Send me Newsletter



[Download CCI APP](#)

[Our Newtwork Sites](#)

[Video](#)

[Top Members](#)

[Bookmarks](#)

[Coaching Institutes](#)



[Income Tax](#)

[Rewards](#)

[Events](#)

---

[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)



© 2019 CAclubindia.com. Let us grow stronger by mutual exchange of knowledge.