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Rent received by educational institution

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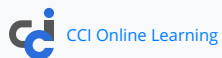
Usha Bonumaddi 16 September 2019

Dear sir,

we are running an educational institution and we are receiving rent from tenant and what my query is

the tenant says since u are educational institution nd u r not required to pay tax on outward supplies so I won't pay get to u.

do we need to collect it?



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•• Pankaj Rawat (GST Practitioner) 17 September 2019

No..... only educational activities is Exempted by vide Notification 12/2017 CT(R) .
Hence rent reced is taxable & attracts GST.

Note : Rent for Residential property is Exempted

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•• Rahul Gupta (ADVOCATE) 17 September 2019

You have to pay the gst on rent @ 18% if it is not a residential property and u are also become liable for the gstn registration if u receive any rent other then residential prop. if your total aggregate turnover crosses rs.20 lakh.

Adv.Rahul Gupta

9414094507

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•• Pankaj Rawat (GST Practitioner) 17 September 2019

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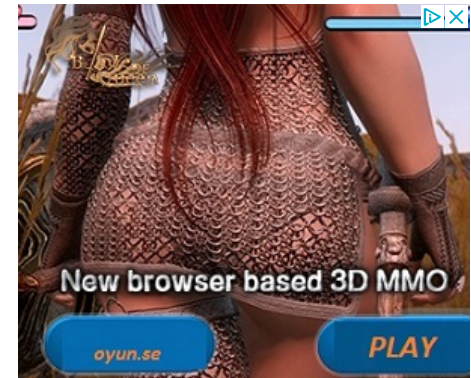
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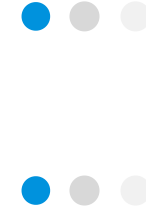
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- ✔ SALES RETURN CREDIT NOTES
- ✔ GST officer issued a notice for clarification for
- ✔ Payment terms confusion
- ✔ Capital input not taken
- ✔ GST CALCULATION UNDER BOTH THE SCHEMES
- ✔ Gstr1 due dates
- ✔ Income tax commissioner appeals - against u/s 143
- ✔ Mismatch in report of GSTR-2A of annual return &am
- ✔ RCM claimed in next year where to show in annual r
- ✔ Intimation 143(1)

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- ✔ Reverse charge on rent after 13Oct2017
- ✔ Gst on commercial property rent income
- ✔ Gst on sale of stationary by educational trust
- ✔ Goods supplied to Educational Institutions which are covered under exemption
- ✔ Gst rcm on vehicle hiring (5 year contract) on monthly rent and fuel re-imburement basis
- ✔ Commission received from lic whether liable for gst
- ✔ logic/Reason behind ITC not available on rent a cab/taxi
- ✔ composition scheme for catering services + Rent income
- ✔ GST applicability for DP commission received by share broker
- ✔ Accounting of GST Paid or Received in the books of account



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