

Get 20% Off & Revise your CA subjects with online video classes with PD option - Coupon code: RSLT20. Call: 1800-3000-0505

Home / Forum / GST



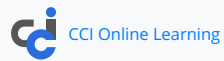
return filing for air ticketing travel agent

Follow 3 Replies

Start a discussion Unanswered

Priyokumar Thounaojam 24 March 2018

how to file return for air ticketing.



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

CA SUDHINDRA D S (Practising CA) 24 March 2018

Air travel booking agent has to charge GST on the amount of commission or service charges charged which are over and above the ticket fare. Return has to be filed disclosing the amount of service charges as the amount of taxable turnover in the return and pay tax accordingly.

1 Like

Priyokumar Thounaojam 24 March 2018

Google Custom Search

Enroll. Refer. Earn With ICICI Bank Home Loans ENROLL NOW T&C apply

Search Forum Search

Popular Discussion

- Share your CA Nov 19 result
- How is your gst3b today
- GST Setoff Doubt
- Gstr3b urgent
- Composition Scheme - Drinking Water
- Section 31 supply involves movement of goods
- GSTP eligibility doubts

[view more »](#)

Stay updated with latest Discussion!

CCI Online Courses

can u plz elaborate with eg in my mail @ thounaojam.travels @ gmail.com



• • AMIT DIRGHANGI (CONSULTANT) 08 May 2019

Thank you, Sir Please help me how Purchasing and Selling of Ticket Fare show in GST Return by Travel Agent



Leave a reply

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

- ✔ Tution fees under section 80C confusion ?
- ✔ GST 3B RELATED TDS and TCS
- ✔ FEMA IMPLICATIONS ON FOREIGN EXCHANGE TRANSACTION
- ✔ PPF WITHDRAWAL RULE
- ✔ Annual Return
- ✔ Sales not shown in 3b
- ✔ Annual Return
- ✔ About joint development agreement
- ✔ GSTR 9 credit Part Taken
- ✔ GSTR 9 related query

Related Threads

- ✔ GSTR 2 not on Return Dashboard
- ✔ GSTR 9 9A 9C filing persantage ?
- ✔ ITC mismatch due to Credit note delayed filing by supplier
- ✔ 3B return filling date
- ✔ 3B return filling date
- ✔ Due Date For Annual Return of GST 2017-18
- ✔ Quarterly gstr1 return filed but gst system shows monthly returns not filed
- ✔ annual return --extra itc claimed then reversed
- ✔ Extension of due date for filing GSTR-9



[GST certification](#)

Professional Course



[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course

**Eyewear for
Every You**

[SHOP NOW](#)



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

Video

Top Members

Bookmarks

Coaching Institutes

Income Tax

Rewards

Events

Send me Newsletter

Download CCI APP



Our Newtwork Sites

