

Covid19 Alert : Keep Social distance and utilize your time by joining CA CS CMA online classes at 30% disc Coupon: SAFE30 Call : 1800-3000-0505

Home / Experts / GST

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

# GST on Director's Fees

This query is : Resolved

Report Abuse Follow Query

Ask a Query

Unanswered Queries

Search query

Popular Recent



14 February 2020

XYZ is a Director in PQR Ltd. Chennai (Not on pay roll) as well as ABC, Mumbai (On pay roll) having a common parent company EFG in Japan. The Directors sitting fees including other incidental expenses for attending meetings at PQR, Chennai are paid by EFG in foreign currency but to ABC, Mumbai since XYZ is representing ABC while attending meetings of PQR. Is ABC, Mumbai liable to pay GST on it?

Kaustubh Ram Karandikar (Querist)

+ Follow

- ▶ Working of tax on Itcg of inherited gold sale
- ▶ What is the basis for GST reg-Physical inspection
- ▶ Directors ITR have not processed yet
- ▶ Derivative Trading :Which is better ? Nifty or bank nifty?
- ▶ Working of tax on Itcg on inherited jewellery
- ▶ Challan, category-paying onlineLTCCG on inherited gold
- ▶ Input declaration done wrongly..

- ▶ GST under reverse charge
- ▶ GSTR 3B dates for March April May clarity
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

Answer Query  
Share knowledge



14 February 2020

ABC Mumbai is not liable for GST as he is in full time employment with ABC.

**CA R SEETHARAMAN**

(Expert)

+ Follow

Click to Talk

[← Previous News](#)

[Next News →](#)

You need to be the querist or **approved CAclub expert** to take part in this query .

[Click here to login now](#)

## Similar Resolved Queries :

- [Time limit to be approval for gst pct01](#)
- [Late fees and Interest](#)
- [Take separate GST number](#)
- [Applicability of GST Registration](#)
- [RCM GST - Vehicle Hire Charges](#)
- [Amendment of GST Certificate- Directors regisnation](#)
- [Regarding GST Rates for Construction](#)
- [Which complaisance follow under GST for web portal business](#)
- [Two types of GST payments](#)
- [Input credit on gst paid in reverse charge.](#)

### Subscribe to Expert Queries Feed

## Quick Links

[Experts Home](#)[Apply As Expert](#)[Daily Digest](#)[Show all queries](#)[Today's Posts](#)[Ask a Query](#)[Answer a Query](#)[Hall of Fame](#)[Settings \(Only for experts\)](#)

Articles  
Forum  
Career  
Jobs  
Video  
Income Tax

News  
Experts  
Budget  
Feed  
Top Members  
Rewards

GST  
Scorecard  
CCI Online Learning  
Share Files  
Bookmarks  
Events

Trainee Corner  
Notification  
Featured  
Poll  
Coaching Institutes  
CA Online Classes

**Member Strength 30,82,278 and growing..**

**Get latest updates**

 

**Download CCI APP**



**Our Network Sites**



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



© 2020 CAclubindia.com. India's largest network for Finance Professionals.