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TAX DEDUCTION & COLLECTION AT SOURCE LAW & PROCEDURE

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ABOUT THE BOOK

- ▶ This book contains 62 Chapters discussing intricacies relating to tax deduction and collection at source under the Income-tax Act, 1961. These have been authored by thirteen highly experienced professionals having hands on experience in this field.
- ▶ The book has been reviewed and edited by three experts to ensure a comprehensive coverage with practical insights including past President of the BCAS, CA Anil Sathe, CA Nilesh Kapadia and CA Nina Kapesi.
- ▶ With the broadening coverage of TCS, provisions relating to the same have been discussed in detail.
- ▶ The book includes formats and data useful for day-to-day compliance of the applicable laws. The book discusses when and how much to deduct/collect, how to report and how to claim credit of the TDS/ TCS.
- ▶ The book contains a wealth of citations of case laws and circulars/notifications on the subject which will help users not only for compliance but also to face any notices/ongoing litigation at various levels. It will help not only Chartered Accountants and Advocates practicing taxation, but also businesses and corporates.
- ▶ The book contains a chapter on TDS on cross border transactions which analyses the provisions in depth including whether or not to deduct tax, precautions to be taken by the deductors, reliance on tax residency certificate, declaration in Form 10F and so on in great detail.



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