

RESOURCES ON GOODS AND SERVICE TAX – KERALA GST

GST LAWS

101st CONSTITUTION AMENDMENT ACT, 2016

THE UNION TERRITORY GST ACT, 2017

THE INTEGRATED GST ACT, 2017

THE CENTRAL GST ACT, 2017

THE GST (COMPENSATION TO STATES) ACT, 2017

GST RATE SCHEDULES

GST RATE SCHEDULE FOR SERVICES

GST RATE SCHEDULE FOR GOODS

GST COMPENSATION CESS RATES

FIND HSN CODE / TAX RATE OF GOODS / SERVICES **New!!**

STATE GST

THE KERALA GST ORDINANCE, 2017

THE KERALA GST RULES, 2017

GST RATE SCHEDULE FOR INTRA-STATE SUPPLY OF GOODS

STOCK AND CARRY FORWARD OF ITC TO GST

GST FAQ - MALAYALAM

FAQ'S AND MCQ'S ON GST BY ICAI

MULTIPLE BUSINESS VERTICALS

ADVISORY 1 - CIRCULAR 10 – EXCESS ITC CARRY FORWARD DURING 1ST QUARTER

ADVISORY 2 – PHARMACEUTICALS DEALERS

ADVISORY 3 – GST WORKS CONTRACT

ADVISORY 4 – COMPOSITION SCHEME **New!!**

GST OVERVIEW

OFFICERS UNDER GST

GST STATE NOTIFICATIONS

APPOINTED DATE (SEC 1, 2, 3, 4, 5, 10, 22, 23, 24, 25, 26, 27, 28, 29, 30, 139, 146 AND 164)

APPOINTED DATE (SEC 6 to 9, 11 to 21, 31 to 41, 42, 43, 44 TO 50, 53 TO 138, 140 TO 145, 147 TO 163 AND 165 TO 174)

COMMON GST ELECTRONIC PORTAL

REVERSE CHARGE LIABILITY - SEC 9(3)

OPTING COMPOSITION LEVY - SEC 10(1)

INTEREST RATES - SEC 50(1),50(3), 54(12), 56

RATE OF STATE GST – SEC 9(1)

GOODS WITH REVERSE CHARGE – SEC 9(3)

REFUND OF UN-UTILIZED ITC – SEC 54(3)(ii)

CSD CANTEEN NOTIFICATION – SEC 55

EXEMPTION ON SUPPLY TO CSD / URC – SEC 9

EXEMPTION ON INWARD SUPPLY – SEC 9(4)

EXEMPTION OF DEDUCTOR – SEC 9(4)

EXEMPTION FOR USED GOODS – Rule 32(5)

REVERSE CHARGEABLE GOODS AND SERVICES

FUNCTIONS OF PROPER OFFICERS UNDER GST

SRO 470/2017 - RETURNS FILING FOR LOTTERY DISTRIBUTOR / SELLING AGENT

GST EXEMPTIONS

IGST EXEMPTIONS/CONCESSIONS UNDER GST

IGST EXEMPTION UNDER GST

GST ACCOUNTING

HEADS OF ACCOUNT UNDER GST

FREQUENTLY ASKED QUESTIONS

MOST FREQUENTLY ASKED QUESTIONS **New!!**