

RESOURCES ON GOODS AND SERVICE TAX – KERALA

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 SCHEDULES

SCHEDULE OF GST RATES FOR SERVICES

GST COMPENSATION CESS RATES

GST RATE SCHEDULE FOR GOODS

GST RATE SCHEDULE FOR CERTAIN GOODS

ADDENDUM TO GST RATE SCHEDULE

STATE GST

THE KERALA GST ORDINANCE, 2017

STOCK AND CARRY FORWARD OF ITC TO GST

CIRCULAR 10 – EXCESS ITC CARRY FORWARD DURING 1ST QUARTER

GST FAQ - MALAYALAM

FAQ'S AND MCQ'S ON GST BY ICAI

MULTIPLE BUSINESS VERTICALS

GST EXEMPTIONS

IGST EXEMPTIONS/CONCESSIONS UNDER GST

IGST EXEMPTION UNDER GST

GST ACCOUNTING

HEADS OF ACCOUNT UNDER GST