

Levy and Collection of Taxes and RCM

Part 1 :

- ☐ RCM on Services and
- ☐ Section 9 of CGST Act
- ☐ Deemed Supplier u/s 9(5)
- ☐ Reverse Charge u/s 9(3)

Part 2 :

- ☐ Detail Discussion on GTA and Legal Service in details
- ☐ Discussion on all categories of RCM u/s 9(3) of CGST Act
- ☐ Reverse Charge u/s 9(4)
- ☐ Reverse Charge - Documentation and Reporting in GST Return