Question1

Madhukar Hiregange's A Practical Guide to GST Audits and Certification (5th edition)Web Applications with Javascript or JavaCURRENT Diagnosis & Treatment Occupational & Environmental Medicine, 6th Edition CA Madhukar Hiregange Gerd Wagner Joseph LaDou
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the fifth edition of this book has been written with a perspective to enable the taxpayers to ensure compliance with the applicable provisions of gst related to filing of annual returns and self certified form gstr 9c the vast experience of the four authors totaling about one hundred years in consulting adjudicating judging and implementation of indirect taxes would immensely help the professionals implement gst provisions and conduct of audit in an easier way while providing value to their clients employers the book is divided into 6 parts as follows part 1 overview of gst law and insights on good accounting practices record maintenance and documentation to facilitate returns filing reconciliation and professional opportunities from the perspective of gst audit part 2 background of the annual returns role of professionals and a detailed clause by clause analysis with practical faq s for filing the annual returns in form gstr 9 part 3 background of the gst audit role of professionals and a detailed clause by clause analysis with practical faq s for filing the reconciliation statement in form gstr 9c part 4 checklists formats icq s templates and practical methodology of conducting gst audit verification of documents transactions after evaluation of internal control reconciliations with tips to mitigate demand common errors to avoid part 5 customs audit year end action points for taxpayers other gst certifications and departmental audit and some useful decisions part 6 appendices containing the gist of important notifications guidance notes standards forms of audit under gst and important templates for ready reference of professionals key features includes practical tables giving step by step approach with internal control questionnaires checklists templates good accounting practices review program and reconciliation statements for filing annual return with checklist and enabling formats audit certification detailed analysis of reporting comments remarks and qualifications in part b of gstr 9c along with exhaustive list of sample observations remarks to be reported which would be relevant till fy 2019 20 detailed discussion on various other key reconciliations including itc outward supplies etc extensive list of common errors to be avoided in gst while doing preparation for audit coverage of key reconciliations viz gstr 2a to 3b gstr 1 to 3b etc extensive discussion on professional approach to gst audit using the internal control questionnaire and sample audit program for enabling taxpayers in filing gstr 9c form insights on key year end activities relationship between gstr 1 gstr 3b gstr 9 covering important tools techniques for optimization of tax itc year end actions and some decisions in favour of taxpayers to avoid future disputes and adding value visit bit ly gstaudit for updates and information

today web applications are the most important type of software applications this textbook shows how to design and implement them using a model based engineering approach that covers general information management concepts and techniques and the two most relevant technology platforms javascript and java the book provides an in depth tutorial for theory underpinned and example based learning by doing it yourself supported by quiz questions and practice projects volume 1 provides an introduction to web technologies and model based web application engineering discussing the information management concepts of constraint based data validation enumerations and special datatypes volume 2 discusses the advanced information management concepts of associations and inheritance in class hierarchies apps are designed using uml class diagrams and implemented with two technologies javascript for front end and distributed nodejs apps and java with jpa and jsf for back end apps the six example apps discussed in the book can be run and their source code downloaded from the book s website gerd wagner is professor of internet technology at brandenburg university of technology germany and adjunct associate professor at old dominion university norfolk va usa he works in the areas of web engineering and modeling and simulation mircea diaconescu is a software architect and technical team leader at entri gmbh berlin he enjoys to work

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