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May 2017, Volume 14, Issue No. 5



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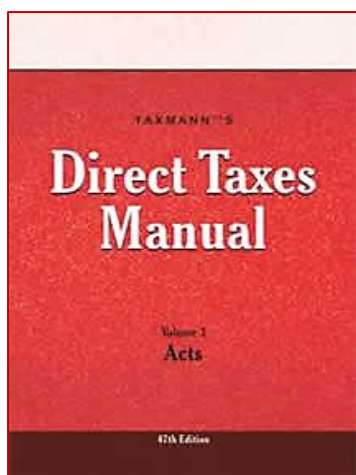
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DIRECT TAXES

1. Taxmann's

Direct taxes manual 2017 / Taxmann's.. - 47. - New Delhi: Taxman Publications Pvt. Ltd., 2017. Misc; 3Vs.: V.1: Acts; V.2: Rules; V.3: Landmark rulings (1922 - February 2017), Direct taxes law Lexicon, Circulars, clarifications & notifications (1961 - February 2017), Schemes/Models of drafts, FATCA.
ISBN : 978-93-86482-10-5.
336.20202 T19D Q7.1-3 49503- 49505



Book Description: Containing the whole gamut of the law of direct taxes in India.

Vol.1 contains the text of all related Acts, including the latest Income Tax Act; new Finance Act; Wealth Tax Act; Expenditure Tax Act; Benami Act, etc.

Vol.2 contains text of all the Rules, many of which are not available otherwise, with specimen forms, schedules, etc.

Vol.3 has text of all the Schemes under Direct Taxes with updated case laws, circulars and notifications

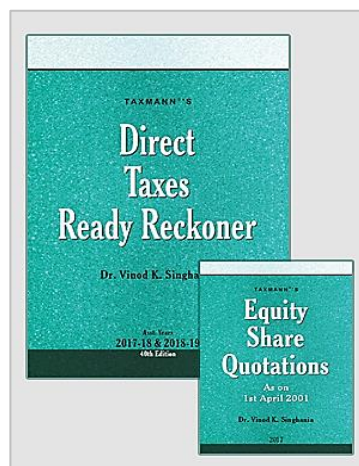
- Landmark Rulings (1922- February 2017)
- Direct Taxes Law Lexicon

- Circulars Clarifications & Notifications (1961-February 2017)
- Schemes/Models & Drafts
- FATCA

**** 1. Direct taxes 2. Direct taxes manual**

2. Taxmann's

Direct taxes ready reckoner 2017-18 & 2018-19 With equity share quotations as on 1st April 2001 / Taxmann's.. - 40. - New Delhi: Taxman Publications Pvt. Ltd., 2017. Misc;
ISBN : 978-93-86482-11-2.
336.202654 T18D Q7 49502



Book Description: Containing tax tables for Direct Taxes (Income-tax & Wealth-tax) for 2017-18 & 2018-19 (A.Y.) as amended by the Finance Bill, 2017 (as passed by the Parliament). Tax computation tables are also there, along with usual tax planning and other materials.

**** 1. Direct taxes**

FISCAL POLICY

3. India, Ministry of Finance, Department of Economic Affairs

FRBM review committee report 2017 / India, Ministry of Finance, Department of Economic Affairs.. - New Delhi: Ministry of Finance, 2017.

V.1: vi,186; V.2: 322; V.3: 206; V.4: 423; 4Vs.; V.1: Responsible growth: A debt and fiscal framework for 21st century India; V.2: International experience: Responsible growth a fiscal framework for 21st century India; V.3: Governmental perspective - Centre and states; V.4: Domain experts.

336.18506 In2F Q7.1-4 49498- 49501

***1. Fiscal policy 2. Budget 3. Fiscal responsibility and budget management(FRBM) 4. Public finance*

FOREIGN EXCHANGE

4. Taxmann's

Foreign exchange management manual 2017 with FEMA & FDI ready reckoner / Taxmann's.. - 30. - New Delhi: Taxmann Publications (P) Ltd., 2017. Misc;

2Vs.

ISBN : 978-93-86394-22-4(Set).

332.4502654 T18F Q7.1-2 49506- 49507



Book Description: Being a comprehensive commentary on Foreign Exchange Management Manual (With Foreign Exchange Laws Ready Reckoner).

VOLUME 1

- Foreign Exchange Management Act
- Rules & regulations framed under FEMA
- Notifications issued under FEMA
- Master Directions
- Memorandum of Instructions
- Law Relating to foreign Contributions & Prevention of Money Laundering
- Foreign Direct Investments
- Allied Acts/Rules & Guidelines

VOLUME 2

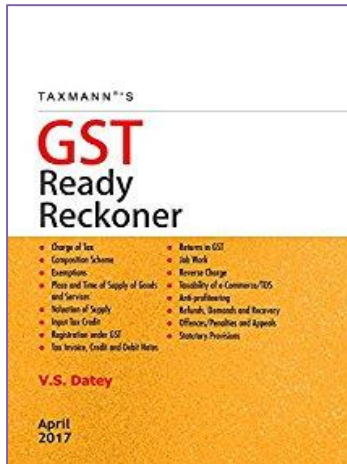
- FEMA Ready Reckoner
 - Bank Accounts & Deposits in India and Abroad
 - Handling and Remittance of Foreign Exchange
 - Current Account Transactions
 - Capital Account Transactions
 - Borrowing under FEMA
 - Lending by Indian Entity
 - Overseas Investments by Indian Entity
 - Penalties and Appeals under FEMA
 - other Related Legislations
- FDI Ready Reckoner
- RBI's Circulars & Clarifications

*** 1. Foreign exchange 2. Foreign exchange management act(FEMA)*

GOODS AND SERVICES TAX(GST)

5. Taxmann's

GST ready reckoner 2017 / Taxmann's.. - New Delhi: Taxmann Publications (P) Ltd., 2017. i-9,789; ISBN : 978-93-86482-40-2. 336.27102654 T19G Q7 49512



Book Description:

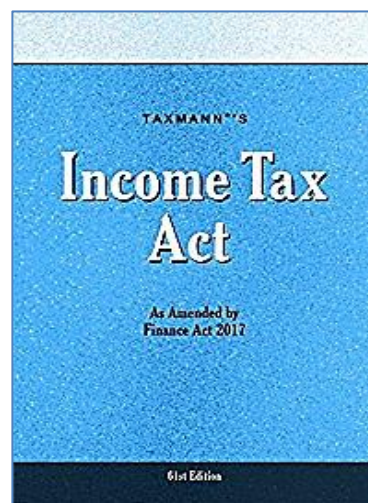
- Charge of Tax
- Composition Scheme
- Exemptions
- Place and Time of Supply of Goods and Services
- Valuation of Supply
- Input Tax Credit
- Registration under GST
- Tax Invoice, Credit and Debit Notes
- Returns in GST
- Job Work
- Reverse Charge
- Taxability of e-Commerce/TDS
- Anti-profiteering
- Refunds, Demands and Recovery
- Offences/Penalties and Appeals
- Statutory Provisions

****1. Goods and services tax(GST) 2. Tax credit**

INCOME TAX

6. Taxmann's

Income tax act 2017 / Taxmann's.. - 61. - New Delhi: Taxmann Publications, 2017. Misc; As amended by finance act 2017. ISBN : 978-93-86482-14-3. 336.2402654 T19I Q7 49508



Book Description: This book containing full text of the Income Tax Act, 1961, as amended by the Finance Act, 2017. Also given are

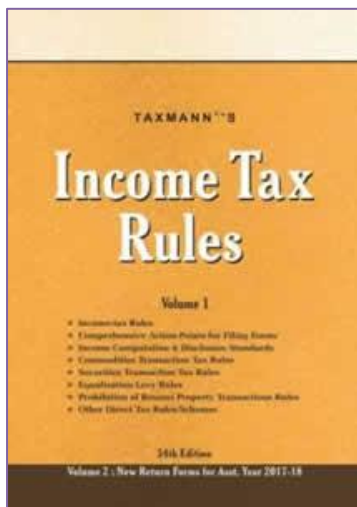
- National Tax Tribunal Act
- Securities Transaction Tax.

**** 1. Income tax 2. Income tax act**

7. Taxmann's

Income tax rules 2017 / Taxmann's.. - 54. - New Delhi: Taxman Publications, 2017. Misc;

2Vs.; V.1: *Income tax rules, comprehensive action points for filing forms, Income computation & disclosure standards, commodities transaction tax rules, securities transaction tax rules, equalisation levy rules, prohibition of Benami property transactions rules, other indirect tax rules/schemes*; V.2: *Return forms for assessment year 2017-18.*
 ISBN : 978-93-86482-09-9.
 336.2402654 T19I Q7.1-2 49509- 49510



Book Description: Being the authentic text of the latest, updated and annotated Income tax Rules with specimen of all Forms for A.Y. 2017-18 with Instructions; comprehensive Action Points for filing forms.

Volume 1

- Income-tax Rules
- Comprehensive Action Points for Filing Forms
- Income Computation & Disclosure Standards
- Commodities Transaction Tax Rules
- Equalization Levy Rules
- Prohibition of Benami Property Transactions Rules
- Other Direct Tax Rules/Schemes

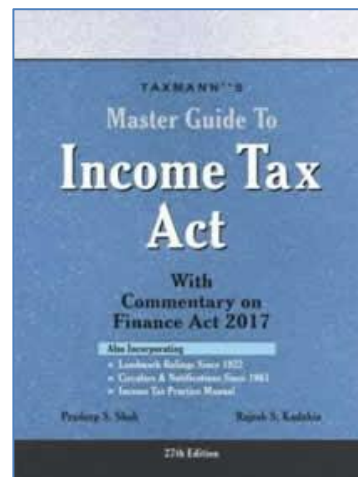
Volume 2

- Return Forms for Assessment Year 2017-18

** 1. *Income tax 2. Income tax rules*

8. 'Taxmann'

Master guide to income tax act 2017 / Taxmann's.. - 27. - New Delhi: Taxman Publications, 2017. Misc;
With commentary on finance act 2017.
 ISBN : 978-93-86482-15-0.
 336.2402654 T19M Q7 49511



Book Description: Commentary on finance act 2017

Also Incorporating:

- * Landmark Rulings Since 1922
- * Circulars & Notifications Since 1961
- * Income Tax Practice Manual.

** 1. *Income tax 2. Income tax act*

9. Taxmann's

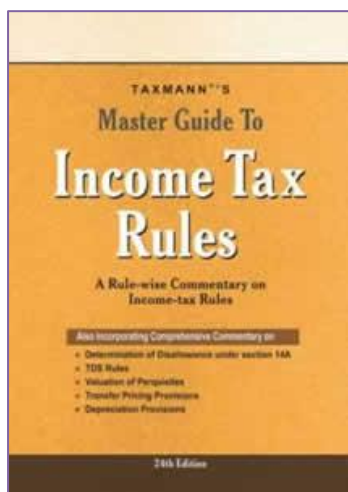
Master guide to income tax rules 2017 / Taxmann's.. - 24. - New Delhi: Taxman Publications, 2017. Misc;

A rule wise commentary on income tax rules.

ISBN : 978-93-86482-16-7.

336.2402654 T19M Q7

49513



Book Description: This is being an illustrated Rule-wise commentary on Income Tax Rules, though text of statutory Forms is not given (for that one has to refer 'Income Tax Rules' which is published separately). This book has added features of case-law, CBDT's circulars and clarifications, illustrations, etc. Special emphasis is given on Valuation of Perquisites under revised Rules and TDS provisions.

Also Incorporating Comprehensive Commentary on

- Determination of Disallowance under section 14A
- TDS Rules
- Valuation of Perquisites
- Transfer Pricing Provisions
- Depreciation Provisions

**** 1. Income tax 2. Income tax rules**

INTERGOVERNMENTAL FINANCIAL RELATIONS

10. Future of federalism intergovernmental financial relations in an age of Austerity / edited by Richard Eccleston and Richard Krever.. - UK: Edward Elgar, 2017.

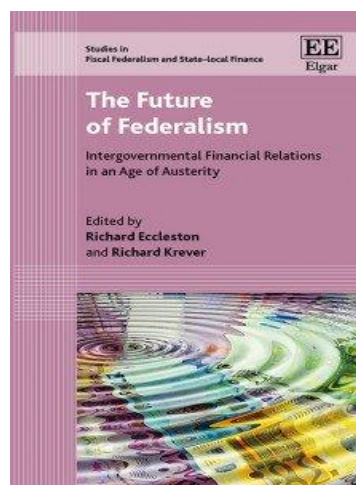
x,383;

(Studies in fiscal federalism and state-local finance series).

ISBN : 978-1-78471-777-3.

336.185 Ec2F Q7

49629



Book Description: The global financial crisis had a dramatic short-term effect on federal relations and, as the twelve case studies in this illuminating book show, set in place a new set of socio-political factors that are shaping the longer-run process of institutional change in federal systems. The Future of Federalism illustrates how an understanding of these complex dynamics is crucial to the development of policies needed for effective and sustainable federal governance in the twenty-first century. The book finds that growing fiscal pressures are interacting with domestic political variables to produce country-specific federal dynamics. Arguably the first detailed study of the medium-term impact of the financial crisis and its aftermath on federal governance, this book highlights how

growing budget pressures are contributing to increased centralization in many federations, while in others national governments are devolving power to appease regional grievances and preserve the federal union. Contributions from leading federalism and public finance scholars test recent theoretical explanations of change in federal systems against the experiences of a diverse cross-section of federal jurisdictions. The case studies include both established federations and 'federalizing' jurisdictions, such as the UK and China, and highlight the complex dynamics which shape the evolution of federal governance. Comprehensive and interdisciplinary, this timely book will appeal to students and scholars - from political science, economics and law - studying federalism, governance studies and comparative political economy. It is essential reading for public officials and policy-makers interested in intergovernmental relations, public finance and budgeting and tax policy.

**** 1. Intergovernmental financial relations
2. Federal government 3. Federal
government-Economic aspects 4. Fiscal
federalism 5. Financial crisis**

AUTHOR INDEX

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Singh, N.K. 3

CORPORATE AUTHOR

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Taxmann's 1-2,4-9

LIST OF THE COMPLIMENTARY GOVERNMENT PUBLICATIONS

1. Andhra Pradesh, Govt of
Accounts at a glance 2015-16 / Andhra Pradesh,
Govt of. -Andhra Pradesh: Govt. of Andhra Pradesh.
351.7231095484 An2A Q7 DS49555
2. Andhra Pradesh, Govt of
Appropriation accounts 2015-16 / Andhra Pradesh,
Govt of. -Andhra Pradesh: Govt. of Andhra Pradesh.
351.7231095484 An2A Q7 DS49556
3. Andhra Pradesh, Govt of
Finance accounts 2015-16(2Vs.) / Andhra Pradesh,
Govt of. - Andhra Pradesh: Govt. of Andhra Pradesh
351.7231095484 An2F Q7.1-2
DS49557-49558
4. Arunachal Pradesh, Govt of
Accounts at a glance 2015-16 / Arunachal Pradesh,
Govt of. -Arunachal Pradesh: Govt. of Arunachal
Pradesh.
351.72310954163 Ar8A Q6 DS49474
5. Arunachal Pradesh, Govt of
Appropriation accounts 2015-16 / Arunachal Pradesh,
Govt of. -Arunachal Pradesh: Govt. of Arunachal
Pradesh.
351.72310954163 Ar8A Q6 DS49475
6. Arunachal Pradesh, Govt of
Finance accounts 2015-16(2Vs,) / Arunachal
Pradesh, Govt of. -Arunachal Pradesh: Govt. of
Arunachal Pradesh.
351.72310954163 Ar8A Q6 DS49476-49477
7. Assam, Govt. of
Accounts at a glance 2015-16 / Assam,
Govt of. -Assam: Govt. of Assam.
351.72310954162 As7A Q6 DS49466
8. Assam, Govt of
Appropriation accounts 2015-16 / Assam, Govt of.
-Assam: Govt. of Assam.
351.72310954162 As7A Q7 DS49467

9. Assam, Govt of
Finance accounts 2015-16(2Vs.) / Assam,
Govt of. - Assam: Govt. of Assam
351.72310954162 As7F Q7.1-2
DS49468-DS49469
10. Bihar, Govt. of
Accounts at a glance 2015-16 / Bihar,
Govt of. -Bihar: Govt. of Bihar.
351.7231095412 B48A Q6 DS49543
11. Bihar, Govt of
Appropriation accounts 2015-16 / Bihar, Govt of.
-Bihar: Govt. of Bihar.
351.7231095412 B48A Q7 DS49544
12. Bihar, Govt of
Finance accounts 2015-16(2Vs.) / Assam,
Govt of. - Assam: Govt. of Assam
351.72310954162 As7F Q7.1-2
DS49545-DS49546
13. Gujarat, Govt of
Appropriation accounts 2015-16 / Gujarat, Govt
Of.- Ahmedabad: C.A.G.
351.7231095475 G94A DS49483
14. Gujarat, Govt of
Finance accounts 2015-16(2Vs.) Gujarat, Govt of.-
New Delhi: C.A.G.
351.7231095475 G94F DS49484-DS49485
15. Gujarat, Govt. of-
Accounts at a glance 2015-16 / Govt of Gujarat.-
Gujarat: Accountant General.
351.7231095475 G94A DS49482
16. Himachal Pradesh, Govt. of
Accounts at a glance 2015-16 / Himachal
Pradesh, Govt of. -Himachal Pradesh: Govt. of
Himachal Pradesh.
351.72310954552 H57A Q6 DS49551
17. Himachal Pradesh, Govt of
Appropriation accounts 2015-16 / Himachal
Pradesh, Govt of. Himachal Pradesh: Govt. of
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351.7231095412 B48A Q6 DS49552

18. Himachal Pradesh, Govt of
Finance accounts 2015-16(2Vs.) / Himachal Pradesh, Govt of. - Himachal Pradesh: Govt. of Himachal Pradesh
351.72310954162 As7F Q6.1-2
DS49553-DS49554
19. Karnataka, Govt. of-
Accounts at a glance 2015-16 / Govt. of Karnataka.- Karnataka: Accountant General, 2010.
351.7231095487 K14A DS49470
20. Kerala, Govt of
Appropriation accounts 2015-16 / Kerala, Govt of. - Kerala: Govt. of Kerala.
351.7231095483 K45A Q7 DS49463
21. Kerala, Govt of
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351.7231095483 K45F Q7.1-2
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22. Kerala, Govt. of-
Accounts at a glance 2015-16 / Govt. of Kerala. - Kerala: Govt. of Kerala .
351.7231095483 K45A Q7 DS49462
23. Madhya Pradesh, Govt of
Accounts at a glance 2015-16 / Madhya Pradesh, Govt of. - Bhopal: Govt.of M.P.
351.723109543 M26A Q7 DS49473
24. Meghalaya, Govt of
Appropriation accounts 2015-16 / Meghalaya, Govt of.- Meghalaya : Govt. of Meghalaya.
351.7231095416 M47A Q7 DS49622
25. Meghalaya, Govt of
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351.7231095416 M47F Q6-.1-2 DS49623-DS49624
26. Meghalaya, Govt. of
Accounts at a glance 2015-16 / Govt. of Meghalaya.- Meghalaya: Accountant General.
351.7231095416 M47A Q7 DS49630

27. Mizoram, Govt of
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 of.- Mizoram: Govt. of Mizoram
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 351.72310954166 M69F Q7.1-2 DS49480-DS49481
29. Mizoram, Govt. of-
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 351.72310954166 M69A Q7 DS49478
30. Nagaland, Govt. of-
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 351.72310954165 N13A Q7 DS49559
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33. Punjab, Govt of
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34. Punjab, Govt of
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35. Punjab, Govt. of-
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36. Rajasthan, Govt of
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37. Rajasthan, Govt of
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351.723109544 R13F Q6.1-2 DS49496-DS49497
38. Rajasthan, Govt. of-
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39. Sikkim, Govt of
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351.7231095497 Si2A Q6 DS49626
40. Sikkim, Govt of
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351.7231095497 Si2F Q6.1-2 DS49627-DS49628
41. Sikkim, Govt. of-
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42. Tamil Nadu, Govt of
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351.7231095482 T15A Q6 DS49540
43. Tamil Nadu, Govt of
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351.7231095482 T15F Q6.1-2 DS49541-DS49542
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351.72310954841 T23F Q7 DS49548
46. Telangana, Govt of
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47. Telangana, Govt of
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48. Tripura, Govt of
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351.7231095415 T73A Q6 DS49491
49. Tripura, Govt of
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351.7231095415 T73F Q6.1-2 DS49492-DS49493
50. Tripura, Govt. of-
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