

BFSI GST & Tax Guide

Banking, Finance & Fintech

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Explains GST and tax touchpoints for a financial-services intermediary — GST treatment of commission and fee income, the registration threshold, input-credit eligibility, TDS on commissions and the GST returns to file. Use this to understand your indirect-tax obligations. Confirm specifics with a tax professional.

Purpose of this tool & output

GST on commissions, fees and services

How the output is used

Use the guide to handle GST on commissions, fees and services correctly.

Important cautions

AI-generated guidance; confirm with a tax professional.

Companion documents

- BFSI Business Plan Builder
- BFSI Business P&L Builder
- BFSI KPI Dashboard
- Commission Reconciliation Tool
- BFSI Business Case / Loan Note
- Fee & Pricing Strategy

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.