

Energy & Solar GST Guide

Energy, Power & Renewables

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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 for a solar or energy business — the composite-supply rate treatment for solar equipment and EPC, services, input credit, invoicing and GST returns. Use this to get your solar GST right. Solar GST has had specific rulings, so confirm with a tax professional.

Purpose of this tool & output

GST on solar equipment and EPC

How the output is used

Use it as a plain-language guide to GST on solar equipment and EPC — the rates, mixed-supply and input-credit basics — before you invoice or file.

Important cautions

AI-generated guidance; solar GST has had specific rulings, confirm with a tax professional.

Companion documents

- Energy Business Case / Loan Note
- Energy Business P&L Builder
- Electricity Tariff Analyzer
- Energy Business KPI Dashboard
- Working Capital Planner
- Capex vs Opex (RESCO) Model

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.