

When would E-commerce companies need not deduct TCS?

E-commerce operators are under a lot of stress and confusion with respect to the provision of co tax collection at source under the GST

However, tax is not required to be collected at source by e-commerce companies in many situations. What are they? Let's talk about it.

TCS is applicable on e-commerce operators only when taxable sale is made through it by **other** suppliers where **consideration** with respect to such sale is **collected by the e-commerce operator**.

Therefore, if the e-commerce operator is supplying goods or services **on its own behalf**, then there would be no TCS applicable. This means that if the e-commerce operator **is not listing its supplier** on its website and is **billing the customer in its own name**, then it is supplying on its own behalf and there is no need for compliance of TCS provisions on GST.

This would specially be true for native businesses which have e-commerce to support the traditional business model and they can specially take a sign of breather. E-commerce operators are presuming that they would be required to collect 2% Tax from its suppliers under the new GST in every sale and supply situation.

In the subsequent videos, we will talk about more provisions with respect to e-commerce operator.

In the meantime if you would like to watch, you can watch our videos on strategies with respect to marketing and supply chain on GST.

If you like our videos follow us on Facebook and LinkedIn, Youtube and Twitter.

For more research articles please visit

<http://rtulsian.com/articles.html>

About us

R.Tulsian and Co. LLP is a full services multinational chartered accountancy and legal services firm having its head quarters in India. We have a multinational presence with clients in USA, Europe and Australia. We also have a strong PAN India presence in important strategic locations including Kolkata, New Delhi, Bangalore, Mumbai and Gujarat, North East India, among other places.

@ tulsian_tax@hotmail.com www.rtulsian.com

FOLLOW US ON :



Keywords:

'Gst tax', 'Gst bill', 'India gst', 'What is gst', 'Gst registration', 'Gst rate', 'Gst in india', 'Gst news', 'GST 2016', 'E-commerce'