

# GST on Professional Services 2025 – Latest Rate & Compliance Guide

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The Goods and Services Tax (GST) in India continues to impact professionals such as Chartered Accountants, Company Secretaries, Lawyers, Consultants, Freelancers, and more. This guide explains the GST rate on professional services in 2025, applicability rules, exemptions, compliance requirements, and practical tips.

## GST Rate on Professional Services in 2025

Type of Professional Service	GST Rate 2025	Remarks
Chartered Accountants, CS, CMA	18%	Consulting, audit, certification services
Lawyers / Legal Professionals	18%	Services to business entities taxable, individual clients exempt
Management / Business Consultants	18%	
IT / Freelance Developers & Designers	18%	Export services may qualify as zero-rated
Doctors / Medical Practitioners	0%	Healthcare services exempt from GST
Tutors / Educators	0% / 18%	Exempt if independent, taxable for coaching institutes

## Applicability & Compliance in 2025

- GST Registration mandatory if turnover exceeds 20 lakh ( 10 lakh in special states).
- Exemptions apply for doctors, healthcare, and certain educational services.
- Professionals can claim ITC on rent, laptops, internet, software, etc.
- Freelancers serving foreign clients can benefit from zero-rated supplies.

## For Expert Assistance

Professional Duniya offers hassle-free GST Registration & Return Filing services.

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