

Service Tax Manual 2012

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dated 20.06.2012. 05. Person liable to pay service tax The tax is normally payable by the service provider. However, law empowers the Government to notify a person other than the service provider to pay the service tax. Notification No. 30/2012- Service Tax dated 20.06.2012 provides the taxable services on which tax is to be paid under reverse ...

SERVICE TAX - Ministry of Finance

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notification number 12/2012- Service Tax, dated the 17th March, 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 210 (E), dated the 17th March, 2012, the Central Government, being satisfied that it is necessary in the ...

Notification No. 25/2012-Service Tax dated- 20th June ...

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It is worth highlighting that Government firstly [originally] issued Notification No. 12/2012 dated 17.03.2012 for the purpose of giving exemption from Service Tax in respect of 34 taxable services. Subsequently, the foregoing Notification was superseded by Notification No. 25/2012 dated

20.06.2012 and number of services in respect of which exemption has been granted has been increased from 34 ...

SERVICE TAX ON VEHICLE PARKING WEF 01.07.2012 | SIMPLE TAX ...

Notification No.12/2012-Service Tax New Delhi, the 17th March 2012 G.S.R. (E).- In exercise of the powers conferred by sub-section (1) of section 93 of the Finance Act, 1994 (32 of 1994) (hereinafter referred to as the said Finance Act), the Central Government, being satisfied that it is necessary in the public interest so to

Notification No.12/2012-Service Tax

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we provide man power & have annual maintenance contract, we charge 12.36% service tax but from this month clients are asking to charge 25% that is 3.09% service tax & rest 75% that is 9.27% service tax will be paid by the service receiver (Client) plz help me out of this, im using tally 9.0 erp now im not able to enter 3.09%

RATE OF SERVICE TAX w.e.f. 01.04.2012 Budget 2012

Notification No. 30/2012-Service Tax . New Delhi, the 20th June, 2012 . GSR.....(E).—In exercise of the powers conferred by sub-section (2) of section 68 of the Finance Act, 1994 (32 of 1994), and in supersession of (i) notification of the Government of India in the Ministry of Finance (Department of Revenue), No. 15/2012-Service Tax, dated

Notification No. 30/2012-Service Tax - Voice of CA

1 [Charge of service tax on and after Finance Act, 2012. 66B. There shall be levied a tax (hereinafter referred to as the service tax) at the rate of 4 [fourteen per cent.] on the value of all services, other than those services specified in the negative list, provided or agreed to be provided in the taxable territory by one person to another and collected in such manner as may be prescribed.]

Section 66B - Charge of service tax (w.e.f. 1-7-2012 ...

Service Tax is payable by the receiver of the Services as per Sec 68(2) of the Finance Act, 1994 read with notification No. 30/2012-ST dated 20.06.2012 and Place of Provision of Rules, 2012, on import of services.

Detailed Manual Scrutiny of Service Tax Returns

New Delhi, the th17 March 2012 No.15/2012-Service Tax GSR. (E).—In exercise of the powers conferred by sub-section (2) of section 68 of the Finance Act, 1994 (32 of 1994), and in supersession of the notification of the Government of ...

No.15/2012-Service Tax

In exercise of the powers conferred by clause (aa) of sub-section (2) of section 94 of the Finance Act, 1994 (32 of 1994) and in supersession of the notification of the Government of India in the Ministry of Finance (Department of Revenue) number 11/2012 - Service Tax, dated the 17 th March, 2012, published in the Gazette of India, Extraordinary, vide number G.S.R. 209 (E), dated the 17 th ...

Notification No. 24/2012 - Service Tax, dated 06-06-2012

Service Tax Manual 2012 - engineeringstudymaterial.net dated 20.06.2012. 05. Person liable to pay service tax The tax is normally payable by the service provider. However, law empowers the Government to notify a person other than the service provider to pay the service tax.

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supersession of notification number 12/2012- Service Tax, dated the 17th March, 2012, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 210 (E), dated the 17th March, 2012, the Central Government, being satisfied that it is necessary in the public interest so to do, hereby exempts the following

Notification No. 25/2012-Service Tax

PENALTY FOR LATE FILING OF ST-3 RETURN:.. 1) Prior to 8-4-2011, late filing fee under Section 70 read with Rule 7C of Service Tax Rules is Rs. 2,000/-.. 2) Effective from 8-4-2011 : a. If the delay is 15 days or less, late filing fee is Rs. 500/-. b. If the delay is more than 15 days but less than 1 month, it is Rs. 1000/-.

Service Tax Commissionarate

Therefore, these service providers for the service provided upto 31.03.2012, without any turnover limitation shall be liable to pay service tax on receipt of payment only. The rate of tax applicable to these service providers however, shall be the rate applicable from 1.04.2012 i.e. 12% plus applicable Education Cesses as R.7 of POTR was a non-obstante clause.

Guide To Service-tax On Advocates From 1.07.2012 Onwards ...

Director General of Audit, New Delhi has prepared Service Tax Audit Manual, 2010. As per the guidelines, tax payers whose annual service tax payment (including cash and CENVAT) was Rs.3 crore or more in the preceding financial year may be subjected to mandatory audit each year. It is

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preferable that Audit of all such Units...

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