



**PUNJAB STATE TRANSMISSION CORPORATION LIMITED**

(Regd. Office: PSEB Head Office, The Mall, Patiala-147001)

**Office of CFO, Taxation Section, Shakti Sadan, Patiala**

**ao-taxation@pstcl.org Tel. /Fax No. 0175-2203637**

**Corporate Identity Number- U40109PB2010SGC033814**

**Taxation Circular 3/2017**

To

All Addl. SEs/Sr. Xens/AOs (DDOs)  
Under PSTCL

Memo No: -1247-1294/CFO/Taxation/11

Dated: - 24.04.2017

**Subject: - Mentioning of GST User ID while filling ST-3 (Service Tax Return).**

It has come to the notice of this office that, half yearly service tax return (to be filed on or before 25<sup>th</sup> April, 2017) cannot be filed without mentioning the GST user ID at the time uploading of return. Therefore you are requested to mention P3702075565 as GST user ID while uploading the Form ST-3 (service Tax return).

DA/as above

  
Accounts Officer/ Taxation  
PSTCL, Patiala.

Endst No: -1295-1331/CFO/Taxation/11

Dated: - 24.04.2017

Copy of the above is forwarded to the following for information and further necessary action please.

1. Engineer-In-Chief/TS, PSTCL, Patiala.
2. Chief Engineer/SLDC, PSTCL, Patiala.
3. Chief Engineer/P&M PSTCL Ludhiana.
4. Chief Engineer/HIS&D and IT PSTCL, Patiala.
5. Financial Advisor PSTCL Patiala.
6. Company Secretary, PSTCL.
7. Chief Auditor, PSTCL, Patiala.
8. All Dy.CEs/SEs under PSTCL.
9. All Dy. CAOs / Dy. CAs/ Dy. FAs under PSTCL.
10. All Addl. SEs/Sr. Xens (under PSTCL)
11. All AOs under PSTCL (other than DDOs).
12. SE/IT, PSTCL, Patiala for placing the circular on website of PSTCL.

  
Accounts Officer/Taxation  
PSTCL, Patiala.

CC:

1. Sr. PS to CMD, PSTCL, Patiala for kind information of CMD, please.

2. Sr. PS to Director/F&C, PSTCL, Patiala for kind information of Director, please.
3. Dy. Secy. to Director/Tech., PSTCL, Patiala for kind information of Director, please.
4. Sr. PS to Director/Admn., PSTCL, Patiala for kind information of Director, please.