

PUNJAB STATE TRANSMISSION CORPORATION LIMITED

(Regd. Office: PSEB Head Office, The Mall, Patiala-147001)
Corporate Identity Number- U40109PB2010SGC033814
O/o Chief Accounts Officer, Taxation & FAR, Shakti Sadan, Patiala
Website www.pstcl.org ao-taxation@pstcl.org Tel. /Fax No. 0175-2203637

223/17

To

All DDO's (Addl. SEs/Sr. Xens/Accounts Officers) under PSTCL

Memo No: -1428-95/CAO/Taxation/02

Dated: - 26/06/2014

Subject: -

Reminder of ST-VCES (Service Tax-Voluntary Compliance Encouragement Scheme) second installment (reference to F.R Circular 1/2013).

This is to remind you that the due date for payment of balance tax dues under Voluntary Compliance Encouragement Scheme ("VCES") is 30 June 2014 (refer FR circular 1/2013 on the subject). The divisions who have declared their tax dues under VCES should deposit the balance amount of declared tax dues on or before the due date i.e. 30 June 2014 to avoid interest/penalty implications. In case, the balance tax dues are deposited after the due date but before 31 December 2014, the assesses will be liable to pay interest at the rate of 18 percent for the period of delay starting from 01 July 2014. Therefore, please ensure the compliance of instructions as contained in FR 1/2013 and deposit the dues by 30th June 2014 to avoid interest/penalty implications.

Accounts Officer/ Taxation & FAR PSTCL, Patiala.

Copy of the above is forwarded to the following for information please:-

- 1. All Chief Engineer's in PSTCL
- 2. Financial Advisor PSTCL, Patiala
- 3. All Dy. CEs/SEs under PSTCL
- 4. All Dy. CAOs/ Dy. FAs under PSTCL
- Company Secretary PSTCL, Patiala
- 6. All AO's under P&M Circles
- 7. SE/IT, PSTCL, Patiala with a request to upload the reminder on PSTCL website.