



PUNJAB STATE TRANSMISSION CORPORATION LIMITED
(Regd. Office: PSEB Head Office, The Mall, Patiala-147001)
O/o Chief Accounts Officer, Taxation & FAR, Shakti Sadan, Patiala
ao-taxation@pstcl.org Tel. /Fax No. 0175-2203637

Taxation Circular no.2/2014

To

1. All Addl. SEs/Sr. Xens under PSTCL
2. All Accounts Officers under PSTCL


Memo No: -322-379/CAO/Taxation/Income Tax Circular/11
Dated:-12/02/2014

Subject: - Clarification regarding TDS under chapter XVII-B on Service Tax component comprised of payments made to Residents.

CBDT vide its circular no... 1/2014 [F.NO.275/59/2012-IT (B)], dated 13-1-2014 has been decided that wherever in terms of the agreement/contract between the payer and the payee, the service tax component comprised in the amount payable to a resident is indicated separately, tax shall be deducted at source under Chapter XVII-B of the Act on the amount paid/payable without including such service tax component.

All the DDOs are advised to visit the www.Incometaxindia.gov.in website for any further clarification.

This issue is with the approval of competent authority.


Accounts Officer/ Taxation
PSTCL, Patiala.

Endst No: - 380-397

Dated:-12/02/2014

Copy of the above is forwarded to the following for information please.

1. All Engineer-in –Chief/ Chief Engineer in PSTCL
2. Financial Advisor PSTCL, Patiala
3. All Dy. CEs/SEs under PSTCL
4. All Dy. CAOs/ Dy. FAs under PSTCL
5. Company Secretary PSTCL, Patiala


Accounts Officer/ Taxation
PSTCL, Patiala.

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CC. SE/IT, PSTCL, Patiala with a request to upload the circular on PSTCL website.