pslc

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.1/2014

То

1. All Addl. SEs/Sr. Xens under PSTCL

2. All Accounts Officers under PSTCL

Memo No: -246-303/CAO/Taxation/Service Tax Circulars/10 Dated: - 12/02/2014

Subject: - Amendment in mandatory electronic payment of Service Tax w.e.f. from 01/01/2014.

CBEC vide Notification no. 16/2013 dated 22.11.2013 has amended the Rule 6 of Service Tax rules, 1994 and prescribed that where an assesse has paid total service tax of Rs. One lac or more including the amount paid by utilization of CENVAT credit, in the preceding financial year, he shall deposit the service tax electronically through internet banking. This shall come into force on the 1st day of January, 2014.

All the DDOs are advised to visit the <u>www.cbec.gov.in</u>, <u>www.servicetax.gov.in</u> sites for any further clarification.

This issue with the approval of competent authority.

Accounts Officer/ Taxation PSTCL, Patiala.

Endst No: - 304-321

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

Vilson Gorgal

Accounts Officer/ Taxation PSTCL, Patiala.

 $\overrightarrow{CC.SE/IT}$, PSTCL, Patiala with a request to upload the circular on PSTCL website.