

Service Tax Manual 2011

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Service Tax Audit Manual, 2011 is only instrument of instructions for Service Tax authorities, it is not a statutory instrument and has no statutory force. Further, the most profound noting of the high court was that the rule authorizing audit under SA (2) was made pursuant to the power conferred under Section 94 of the Finance Act, 1994.

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notification no. 18/2011 - service tax, dated 1-3-2011 G.S.R. 175(E) In exercise of the powers conferred under clause (a) and clause (hhh) of sub-section (2) of section 94 of the Finance Act, 1994, the Central Government hereby makes the following rules for the purpose of collection of service tax and determination of rate of service tax, namely,-

Service Tax - Point of Taxation Rules, 2011
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Service Tax - Manuals: Service Tax - All Manuals: Abatement, Composition, Specified Valuation; Declared Services; Negative list; Exempted Services; Reverse Charge; Service Tax - Ready Reckoner; Cenvat Credit - R. Reckoner; Taxation of Services Ed. Guide; CBEC's Audit Manual; Taxable Services upto 30.6.12; Service Tax Case Laws - Supreme Court ...

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Provisions of Audit under Service Tax Law
Those in the business of providing certain well services must pay this tax if they own, control, or furnish the tools, instruments and equipment used in providing well service; or use any chemical, electrical or mechanical process in providing service at any oil or gas well during the drilling and completion, or reworking or reconditioning, of the oil or gas well.

Oil and Gas Well Servicing Tax
14 December 2011 Rate of Service Tax is 10.3% Querist : Anonymous

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Service Tax Rules, 1994 93 Place of Provision of Service Rules, 2012 126 Point of Taxation Rules, 2011 132 Service Tax (Determination of Value) Rules, 2006 138 CENVAT Credit Rules, 2004 147 Other Rules - Service Tax (Registration of Special Category of Persons) Rules, 2005 198 - Service Tax (Settlement of Cases) Rules, 2012 200

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Rates of Service Tax Rates of Interest Payment of Service Tax Returns: For all categories of Service Providers Penalties Complete Reverse Charge Mechanism (w.e.f. 01-04-2015) Partial Reverse Charge Mechanism (w.e.f. 01-04-2015) (A) Rates of Service Tax: Sr.No. Period Rate of Service Tax Rate of Education Cess Rate of Secondary & Higher Education Cess 1. Till [...]

Service Tax at a Glance - C.R. SHAREDALAL & CO.
Service Tax Notifications For the year 2011. Showing 21 to 40 of 59 Records. Service Tax. No. 37/2011 - Service Tax - Dated: 25-4-2011 - ST Amends Taxation of Services (Provided from Outside India and Received in India) Rules, 2006

Service Tax Notifications For the year 2011
It is known that, the audit of accounts of service tax providers can be done by Central audit parties as per norms prescribed by the department A comprehensive 'Service Tax Audit Manual 2011' has been prescribed to provide guidelines to department officers conducting audit -Directorate Service Tax Circular no. 135/4/2011 dated 19-4-2011.

Service Tax Audit! Audit Me! Audit Me Not!
to help you fulfill your tax obligations and will continue to go the extra mile to provide assistance. Sincerely, Douglas H. Shulman The IRS Mission Provide America's taxpayers top quality service by helping them understand and meet their tax responsibilities and by applying the tax law with integrity and fairness to all. - 2 -

2011 Instruction 1040 - Internal Revenue Service
Guidelines/Manuals - Sales & Use Tax, Special Taxes and Fees. Proposed manual revisions are posted online for a 30-day public comment period. The revisions will remain on this page until they are fully incorporated in the appropriate manual.

Guidelines/Manuals - Sales & Use Tax, Special Taxes and Fees
The Board has since approved the Service Tax Audit Manual 2011 and will be circulated by the Directorate General of Audit. All Service Tax audits should henceforth be carried out in accordance with the principles laid down in the said Manual and the extant prevalent instructions. This Manual is for the use of departmental officers only. 2.

CBEC approves Service Tax Audit Manual 2011 - Circular No ...
4 (19) "exempt service" means a service which is exempt from tax under section 10; (20) "financial year" means the period from 1 July of one year to 30 June of the following year. (21) "firm" means the relation between persons who have agreed to share the profits of a business carried on by all or any of them acting for all; (22) "goods" include every kind of movable property ...

The Sindh Sales Tax on Services Act, 2011
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