# Manual Payment Of Service Tax

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#### **Manual Payment Of Service Tax**

Revised Procedure for electronic filing of Central Excise returns and for electronic payment of Excise duty and Service tax arrears under the new portal www.cbic-gst.gov.in Circular | Notification Date of filing of ER-1/ER-2 return for the month of April 19 is extended from 10.5.19 to 10.6.19.

#### **Manuals - Service Tax**

Mandatory Penalty for Payment of Service Tax Manually? February 19, 2015 by admin AS per Rule 6(2) of the Service Tax Rules, the assessee is required to pay Service Tax electronically, through Internet banking.

#### **Mandatory Penalty for Payment of Service Tax Manually?**

Procedure for Payment of Service Tax: Online & Physical. However, in case the payment is being made online, which is now mandatory in case you collect more than Rs. 1 lakh in service tax during the previous year, you get an extra day to make the payment (i.e. the sixth of every month). Making payment is fairly straightforward.

# Procedure for Payment of Service Tax: Online & Physical ...

For year end, Service Tax Due date is 31st March. But some party's bill not come before 31st March, hence we paid service tax approximately. After all bills booking we find that we have paid service tax excess in some services & short in some services. My query is can we adjust excess service tax for short payment.

# **Excess Payment of Service Tax, Service Tax**

Duty/Tax to be paid (0038) Central Excise Duty (0044) Service Tax (0008) GST For OIDAR Services on or after July 1st ,2017, please select the option 'GST'.

### e-Payment - EASIEST

The most concerning part about Service Tax is the Procedure for Payment of Service Tax. When it comes to Service tax, we have two options of payment of Service Tax i.e. we can either make payment of Service Tax physically in the specified banks or opt for online payment of service tax. Service Tax Payment is liable to be made on a Monthly/Quarterly basis and in case of deposit after the Due ...

# **Procedure for Online e-payment of Service Tax**

31st March. Note: e-payment of service tax is mandatory for the assessee's who has paid service tax in excess of INR 10 lakhs (INR 1 lakhs with effect from 01-01-2014) including the amount paid by utilization of CENVAT credit in the previous financial year.

#### Service Tax in India A Handbook

REFUND CLAIM IN SERVICE TAX. The claim for refund may also arise due to rectification of mistake under Section 74, upon finalization of provisional assessment resulting in a refund under Rule 6(6) or excess payment of service tax by assessee entitling him to claim refund or under Rule 6(3) in case of self adjustment. Form R...

#### **REFUND CLAIM IN SERVICE TAX - Tax Management India**

e-Payment facilitates online payment of Excise Duty and Service Tax by an Assessee. To avail this facility the Assessee is required to have a net-banking account with any of the banks listed below.

# **Welcome to ACES Homepage**

Section I (General Information) EASIEST (Electronic Accounting System in Excise and Service Tax) is the mechanism for payment of Central Excise duties and Service taxes. In EASIEST, the taxpayer has to submit only one copy of the GAR-7 challan as against the old procedure of giving 4 copies of TR-6 challans in the Bank.

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