

Fax: 040-23310474

Telex : 0425-6356 FOOD IN  
Grams : STATE FOOD  
Post Box No.: 1567



Phone: Managing Director:  
23310973  
Office: 23310173  
23312104  
23310659  
3310474

## Andhra Pradesh State Civil Supplies Corporation Ltd.

(A State Government Undertaking)

Regd. Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

Y.NARASIMHA RAO, B.Com .L.L.B, PGD (IRPM)

GENERAL MANAGER (FINANCE),

Lr.No.Acts /service tax/hike/2012

Dt: 09 -04-2012

### CIRCULAR NO 36

Sub-APSCSCL-Finance & Accounts -Service Tax increased from 10.30% to 12.36% with effect from 1-4-2012 to be deducted / paid from Contractors and professionals on various services, filing of Returns Half yearly and Annually-Reg.

Ref-Notification No 02/2012 Service Tax Dt 17-3-2012.

Notification No 08/2009 Service Tax Dt 24-2-2009.

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Kind attention invited to the references cited,

In modification to the earlier notification vide reference 2<sup>nd</sup> cited. All the General Managers at Head Office, District Managers, Zonal Managers and concerned officials are hereby informed that the Government of India vide its notification in the reference 1<sup>st</sup> cited that the Service Tax has been increased from 10.30% to 12.36% w.e.f. 1<sup>st</sup> April 2012. i.e. the rate of Service Tax including 2% education Cess and 1% Senior & Higher education Cess. Service Tax Rate is 12.36% .which is effective from 1-4-2012.

Therefore All the General Managers at Head Office, District Managers, Zonal Managers and all the concerned officials are requested to follow the revised Service Tax rates with effect from 1st April, 2012. However the Head office has addressed a letter to the Tax Consultants for confirming the hike in Service Tax along with the list of services included, by offering their opinion . After receipt of the same it will be forwarded for ready reference.

Further it is noticed that most of the D Ms are not filing returns to the Government as prescribed. They are requested to file the returns for Service tax and also for TDS, regularly in time, and maintain the detailed records for scrutiny of the same by the Tax authorities in case of necessary. Please adhere the Head office instructions strictly in the Tax matters.

The receipt of the circular shall be acknowledged by return of post without fail.

Yours faithfully,

General Manager (Finance)

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