

Service Tax Practice Questions With Practical Solution



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service tax practice questions pdf

Whether service tax credit availed on input service during the period June 1, 2016 To June 4 , 2016 can be utilized for the payment of service tax on the output services provide for the month ended May, 2016 which is due for payment on June 6, 2016

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The liability of tax is on the service provider (in some cases service receiver), i.e. person who is providing the service is liable to pay tax to the Government. Example : Royal Agency provided Advertising services of Rs. 1,00,000 to SysImage.

Implementation of Service Tax in Tally.ERP 9

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