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how to calucalte period

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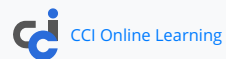
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venkat chowdary (senior accounts officer) 07 February 2008

1. service tax paid 20,00,000 for 2 months delyed- paid 20,00,000/- after six monts we found paid 20,00,000/- ok but delay period of 2months not paid -

now what is the procedure after six months for delay period of 2 monhs interest or till date of six months period on paid amount.

2. party is not paying Service tax Regularly. when we pay the Service tax then we are reimbursing . But we are paying intrest to Serice tax intrest to Department.is it right or when we collect from the party we pay the department with out intrest. pls advice



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• • • (Guest)
I could not understand your problem...complete confusion. be clear.

• • • [IshanKkaushik](#) (Final Student) [🕒 07 February 2008](#)
nor could i. use clear language to explain your query

• • • [Vijay K. Agrawal](#) (Service) [🕒 13 February 2008](#)
you pay service tax only when you collect

• • • [Neeta Gupta](#) [🕒 26 February 2008](#)
when you recd.the payment you have to deposit service tax on the recd.amount only.As this is an tax on receipt amount

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