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## Service tax paid on cancelled bill

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CA Ramsai N (Fresher) 05 March 2013

Hai.....

We paid the service tax on invoices raised in the month of May and return filled duly.

Now the above bill was cancelled in Feb 2013 and 12000/- of service tax was reversed in books of accounts.

Tax liability for the month of Feb 2013 is 17000/-(with out adjusting above 12000/-)

Que::

How much tax that we required to pay for the month of Feb 2013

and impacts in ST-3.??

and Kindly mention the references

Thanks in advance

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•• Prasad (Sr. Manager) [05 March 2013](#)

you can issue a Credit note to your buyer and reduce both sales and ST amount from your current ST3

•• Madhukar N Hiregange (Chartered Accountant) [05 March 2013](#)

The rules do not provide any relief for such transactions. Where the bill is renegotiated then the proportiante credit can be reversed and utilised for the future.

For write off no provisions provided though it appears to be against article 265 as an amount collected against authotiy of law.



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