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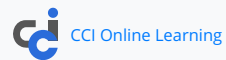
Service tax payment

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ARUN (MD) 14 June 2016

I HAD MADE PAYEMNT FOR APRIL 16 BUT MENTIONED IN THE CHALLAN THE MONTH AS MARCH 16. HOW TO RECTIFY THE MONTH AS APRIL 2016. PL SUGGEST



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CA Harshal Totla (Chartered Accountant) 14 June 2016

You can revise your return within 90 days from the date of filing of original return to rectify mistake in return. Since you have not filed your return, in this case correction in challan is required.

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RETURN NOT YET FILED. CHALLAN NEED TO BE CORRECTED .



•• karan jit singh (Consultant) [15 June 2016](#)

Originally posted by : [Harshal Totla](#)

“ You can revise your return within 90 days from the date of filing of original return to rectify mistake in return. Since you have not filed your return, in this case correction in challan is required. ”

He is asking about challan dear.

Correction of challan in case of e-payment is not possible. Presently, refund is the only process available for the assessee in such cases. Hence, care needs to be taken while tendering e-payment of Central Excise Duties / Service tax. Alternatively , Make a application to your jurisdictional.

Regards

Karanjit Singh | +91-7503588224



•• karan jit singh (Consultant) [15 June 2016](#)

Originally posted by : [Harshal Totla](#)

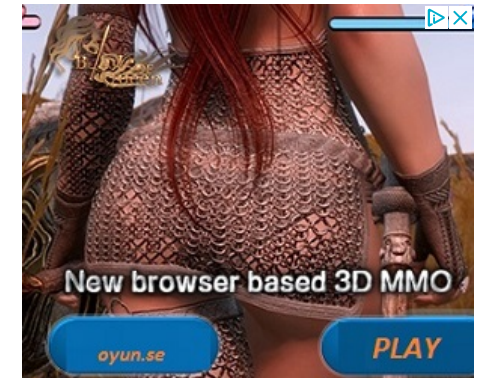
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