



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

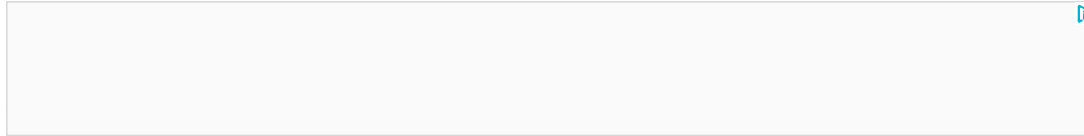
Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / Forum / Service Tax / Queries



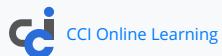
Service tax refund

Follow 3 Replies

Start a discussion Unanswered

Karuna Sethi (CA) 11 March 2013

We are a Delhi based export firm exporting manufactured goods. We pay huge amount of service tax on courier services. We have to apply for refund of service tax as per Notification no. 41/2012 dated 29.06.2012. Where to apply Service Tax or Central Excise? Also tell the procedure for the same.



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Your email id

Phone Number

Request a call back

Prasad (Sr. Manager) 11 March 2013

Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

Popular Discussion

- 1 Capital Goods
- 2 GST on wages
- 3 Raised debit note. Should i receive Credit note from supplier?
- 4 Refund in gst paid through credit ledger
- 5 Salary head treatment
- 6 Cancellation of way bill
- 7 Taxability for NRI

view more »

Stay updated with latest Discussion!

Enter Email

Subscribe

Service tax refund should be applied with ST dept; you need to file your claim in FOrm A1, there are conditions laid out in notification quoted by you. After you file your refund claim, you will called for a personal hearing and you should be able to get a refund in approx 1.5 years time.



→ → [Karuna Sethi \(CA\)](#) 11 March 2013

we have submitted declaration for getting Service Tax code in Form A-2 as we are neither liable to be registered with Excise nor Service Tax.

But the reply was to apply online.

How will we do the same??



→ → [Karuna Sethi \(CA\)](#) 11 March 2013

SHALL WE HAVE TO APPLY AS NON ASSESSEE IN EXCISE TO GET REFUND?



Leave a reply

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

[Gst rebate](#)

Related Threads

[Issue relating to service tax input credit](#)

CCI Online Courses

[GST certification](#)

Professional Course

[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course



- ✔ Interest Rate 18% or 24%
- ✔ Request for Intimation u/s 143(1) of the Income-ta
- ✔ DPT-3 Form
- ✔ Invalid GST
- ✔ FORM - ADT-1
- ✔ Application revocation
- ✔ Land purchase from NRI
- ✔ Articalship leaves
- ✔ Ca partner required in 7 years delhi based ca firm

[More](#) | [Post](#)

- ✔ RCM input on Royalty under service tax
- ✔ penalty under service tax
- ✔ Payment of Service tax deposit
- ✔ Eligibility of cenvat credit of service tax ?
- ✔ waiver of interest on late payment of service tax because of u ncertainty of income receivable
- ✔ Recovery of service tax thru msefc
- ✔ GST for catering service availed by Educational Trust
- ✔ export service registration in service tax mandatory or not
- ✔ urgent advice require for service tax 2015-16

Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST



- | | | | |
|----------------------------|-----------------------------|-------------------------------------|-------------------------------------|
| Articles | News | GST | Trainee Corner |
| Forum | Experts | Scorecard | Notification |
| Career | Budget | CCI Online Learning | Featured |
| Jobs | Feed | Share Files | Poll |
| Video | Top Members | Bookmarks | Coaching Institutes |
| Income Tax | Rewards | Events | |

Send me Newsletter

Download CCI APP



Our Newtwork Sites

