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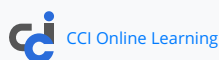
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Service tax registration amendment

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Sneha (Company Secretary) 18 December 2014

A Listed Co has Service Tax Registration as Service Provider. Now, Company needs to pay Service Tax as Service Receiver under Reverse Charge Mechanism. Does it need to amend the registration by including the services which it receives and pay tax on. What is the procedure for the same ?



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Manish K.Gandhi (Superintendent) 18 December 2014

In case if, service is already registered, in ST-3 Return, there is option for service provider or receiver. If the service is not registered and new, the same should be added by amending the ST-2 Registration. For, more details plz visit aces.gov.in an official website.

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•• Sneha (Company Secretary) 19 December 2014

If a co is registered as service tax provider. Does it need to amend service tax registration and include the services which it receives and pay tax as receiver

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