

राजस्थान सरकार
सामान्य प्रशासन (ग्रुप-4) विभाग

क्रमांक प. 25 (2) साप्र/4/15

जयपुर, दिनांक 18.9.15

1. प्रमुख आवासीय आयुक्त, बीकानेर हाऊस, पण्डारा रोड़, नई दिल्ली ।
2. निदेशक सम्पदा निदेशालय, जयपुर।
3. नियंत्रक, स्टेट मोटर गैराज, राजस्थान, जयपुर।
4. वरिष्ठ शासन उप सचिव, नागरिक उड्डयन विभाग, जयपुर।
5. प्रबंधक, राजस्थान हाऊस/जोधपुर हाऊस/राजस्थान स्टेट गेस्ट हाऊस 13-चाणक्यपुरी, नई दिल्ली ।
6. प्रबंधक, राजस्थान भवन, वाशी, नवी मुम्बई।
7. प्रबन्धक, ट्रांजिट हॉस्टल/सामुदायिक केन्द्र, गांधीनगर, जयपुर।
8. समस्त प्रबन्धक, विश्राम भवन, राजस्थान।

विषय:- सेवा कर (सर्विस टैक्स) जमा कराने के संबंध मे।

संदर्भ:- वित्त विभाग द्वारा जारी पत्र क्रमांक F.5(th-75)DTA/IFMS/ Dated September 15th 2015

महोदय,

उपरोक्त विषयान्तर्गत संदर्भित पत्र के (प्रतिसंलग्न) के अनुसार आपके कार्यालय में प्राप्त सेवा कर (सर्विस-टैक्स) की राशि जमा कराना सुनिश्चित करें तथा संलग्न पत्र के अनुच्छेद 3 के अनुसार वांछित सूचना अतिरिक्त निदेशक (IFMS) कोष एवं लेखा, वित्त भवन जयपुर को भी भिजवाने का श्रम करे।

संलग्न:- उपरोक्तानुसार

भवदीय,



(एम.के.खींची)

शासन उप सचिव (क)

Government of Rajasthan
Finance Department
[Economic Affairs Division]

No. F.5 (th-75) DTA/IFMS/

Date: September 15th, 2015

All Head of Departments (HODs)
Government of Rajasthan

2942
16/9/15


Subject: Filing of Service-Tax by Government Departments/Offices

Subsequent to the execution of amendments in the rules and procedures by the central government regarding mandatory provisions for electronic payments for service tax, several government departments/ offices are facing difficulties in online filing of service tax. Roll-out of new online processes with the AG office's consent is under progress and likely to consume a little more time.

On the request to permit manual payments of service tax by all offices/ departments of State Government of Rajasthan, the Commissioner, Customs, Central Excise and Service Tax, Rajasthan office has advised to contact concerned jurisdictional Assistant Commissioner/Deputy Commissioner for obtaining necessary permission under the Notification No. 9/2014-st dated 11.07.2015 [copy enclosed] related to filing of service tax manually. You are requested to instruct all your subordinate offices accordingly.

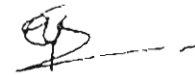
Department specific requirements related with necessary provisions along with list of services as defined in the Service Tax Act that may need to be addressed in the new online system under IFMS in the process of challans and bills could be conveyed to the Additional Director (IFMS), Department of Treasuries & Accounts (DTA), Vitta-Bhawan, Jaipur at the earliest.

AAO(B)
17/9/15
16/9/15


(Ashutosh Vajpeyi)
Joint Secretary
Finance (EAD) Department

Copy forwarded for information and necessary action:

1. Director, Finance (Budget) Department.
2. Joint Secretary, Finance (Tax) Department
3. A.D. Finance (computer cell)


(Ashutosh Vajpeyi)
Joint Secretary
Finance (EAD) Department

Government of India
Ministry of Finance
(Department of Revenue)

Notification
No. 9/2014- Service Tax

New Delhi, the 11th July, 2014

G.S.R..... (E). - In exercise of the powers conferred by sub-section (1) read with sub-section (2) of section 94 of the Finance Act, 1994 (32 of 1994), the Central Government hereby makes the following rules further to amend the Service Tax Rules, 1994, namely:—

1. (1) These rules may be called the Service Tax (Amendment) Rules, 2014.

(2) Save as otherwise provided in these rules, they shall come into force on the 11th July, 2014.

2. In the Service Tax Rules, 1994 (hereinafter referred to as the said rules),

(A) in rule 2, in sub-rule (1), in clause (d), in sub-clause (i),—

(a) after item (A), the following item shall be inserted, namely:—

“(AA) in relation to service provided or agreed to be provided by a recovery agent to a banking company or a financial institution or a non-banking financial company, the recipient of the service.”;

(b) for item (EE), the following item shall be substituted, namely:—

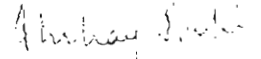
“(EE) in relation to service provided or agreed to be provided by a director of a company or a body corporate to the said company or the body corporate, the recipient of such service.”;

(B) in rule 6 of the said rules, for sub-rule (2), the following sub-rule shall be substituted with effect from the 1st October, 2014, namely:—

“(2) Every assessee shall electronically pay the service tax payable by him through internet banking;

Provided that the Assistant Commissioner or the Deputy Commissioner of Central Excise, as the case may be, having jurisdiction, may for reasons to be recorded in writing, allow the assessee to deposit the service tax by any mode other than internet banking.”;

[F.No. 334/18/2014-TRT]



(Akshay Joshi)

Under Secretary to the Government of India

Note.- The principal notification was published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) by notification No. 294-ST, dated the 28th June, 1994 *vide* number G.S.R. 546 (E), dated the 28th June, 1994 and last amended by notification No.16 2013-Service Tax, dated the 22nd November, 2013 *vide* number G.S.R. 749 (E), dated the 22nd November, 2013.