

SERVICE TAX ABATEMENT RATE WEF 01.06.2016

| Sl. No. | Description of taxable service | Abate-ment | Taxable (%) | Net % wef 01.06.16 |
|---------|---|------------|-------------|--------------------|
| 1 | Financial leasing including hire purchase | 90 | 10 | 1.5 |
| 2 | Transport of goods by rail | 70 | 30 | 4.5 |
| 2A | Transport of goods in containers by rail | 60 | 40 | 6 |
| 3 | Transport of passengers, by rail | 70 | 30 | 4.5 |
| 4 | Food Services with renting of premises | 30 | 70 | 10.5 |
| 5 | Air travel(i) economy class | 60 | 40 | 6 |
| | Air travel(ii) other than economy class | 40 | 60 | 9 |
| 6 | Renting of hotels, inns, guest houses Etc | 40 | 60 | 9 |
| 7 | Goods transport by Road (GTA) | 70 | 30 | 4.5 |
| 7A | Goods transport agency (household goods) | 60 | 40 | 6 |
| 8 | Services by a foreman of chit fund | 30 | 70 | 10.5 |
| 9 | Renting of motorcab | 60 | 40 | 6 |
| 9A | Contract carriage/Radio Taxi | 60 | 40 | 6 |
| 10 | Transport of goods in a vessel | 70 | 30 | 4.5 |
| 11 | tour operator (i) booking accommodation only | 90 | 10 | 1.5 |
| | (ii) tours other than (i) above | 70 | 30 | 4.5 |
| 12 | Construction(complex, building, civil structure | 70 | 30 | 4.5 |

Service Tax Percentage Details

**Dimitrios A. Karras, Sai Kiran
Oruganti, Sudeshna Ray**



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A Selection of ... Internal Revenue Service Tax Information Publications, 2000 Rates of Taxes on Services under the Goods and Services Tax Act, 2017 as on 1st April, 2022 with case laws. K Hyder Vali M.A., LL.B., 2022-06-06 This Book Contains 6 Digits Service Account Codes SAC for all the Services Service wise Index to all the Services liable to Service Tax under GST Act 2017 Index to Explanatory Notes to the Scheme of Classification of Services Annexure Service Description Service Code Tariff Chapter Section Heading Group Published by the CBIC All Amendments made in respect of Entries and Rate of Taxes and Exemptions from July 2017 upto 1st April 2022 Meanings to all the words and definitions referred in Service Tax Notifications Case laws rendered by Hon ble Supreme Court and the Hon ble High Courts and various Advance Ruling Authorities AAR Appellate Advance Ruling Authorities AAAR from July 2017 upto 1st April 2022 Most useful to all the Tax Practitioners Chartered Accountants Bar and Bench GST Departmental Officers Service Providers as well throughout India *Goods and Services Tax with Customs Law* FCA Vineet Gupta, Dr. N.K. Gupta, 2020-09-25 Despite the complications faced by the common man in implementation of GST in their concerned organizations as well as gaining an understanding of the new taxation system put in place an attempt has been made to provide an insight to the taxation system introduced by the Government effective from 1st July 2017 All the acts rules notifications circulars and other relevant text have been compiled in a meticulous and methodical manner with the sole purpose of providing an insight to the readers We have made an attempt to transform technicalities in legal provisions into simplified analysis thereby providing the readers a wholistic insight on each topic covered under several chapters complied in this book Series of illustrations FAQs MCQs unsolved problems under the heading of knowledge testers incorporated in each chapter is devised in a way to maximize the understanding of readers on each topic with ease Textbook of GST and Customs Law V. Balachandran, 2021-06-10 The special feature of the book is that it tries to cover the syllabi at all India level and is written in a simple and lucid style to be understood by a common man There are many illustrations examples and explanation which make the book interesting reading The book comprises of two parts namely Part I GST and Part II Customs Law The latest developments recent trends in GST and Customs Law have been incorporated at the appropriate places in the book While a separate section is earmarked for problems and their keys another part is assigned for Quiz in GST and Customs Law covering 140 questions which would be highly useful to the students appearing for examinations and interviews Another significant feature of the book is that it has incorporated and highlighted the changes in the Finance Act 2020 pertaining to GST and Customs Act 1962 At the end of every chapter adequate questions for Part A and Part B are given The GST collections administrative structure and Officers of GST and Customs are included at the appropriate chapters Further the past years question papers of some of the Universities are also included in the book The First edition has discussed clearly in a simple style the provisions and practical aspects of Central GST State GST and Integrated GST Act Students pursuing B Com BBA BL M Com MBA Allied business

courses and students wish to appear examination to become GST Practitioner will find the book as a classroom textbook as in the past *Comdex Computer and Financial Accounting with Tally 9.0 Course Kit w/CD* Vikas Gupta, 2007-08 This course kit is simple and takes typically mundane subjects of accounting and business finance the Balance Sheets the Income Statement and the Cash Flow Statement and makes them something you can easily learn understand remember and use The book starts with steps and procedures for performing simple calculations in Microsoft Excel and proceeds to an exclusive coverage on computing payroll TDS VAT Service Tax FBT and other types of taxes in Tally 9.0 a well known and preferred financial accounting software *Computer Accounting with Tally 7.2 Firewall*, 2006 *GST Accounting with ally .ERP 9* Asok k Nadhani, 2018-06-24 This book is aimed for readers who like to know practical aspects of implementing maintaining GST Accounts Statutory Returns filing on GST Portal various compliance under GST Acts Rules It explains steps of GSTN Portal management Returns filing with illustrations of each operational step in simple language This book specifically explains maintenance of GST Accounts with Tally ERP9 the most popular accounting software of the country Comprehensive sets of business scenario illustrated with relevant screen components and explanation of detailed operational steps are included Even first time users would be able to perform the tasks without any external help Apart from Business Executives Owners and Accountants and business Part 4 Assignments p 592 of the book containing Quiz Tests Business projects would be useful for aspiring candidates for Accounting jobs in business organisations and get prepared for competitive examinations

Goods and Services Tax (G.S.T.) & Customs Duty (10th Edition) Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2022-07-01 About the G S T Goods and Services Tax Customs Duty Book Tenth Revised and Updated Edition 2022 The only Book on GST and CUSTOMS DUTY 10th Revised Updated Edition within a period of 5 years The law stated in the book is as amended upto October 2022 Amendments in GST and Customs Duty made by the Finance Act 2022 have been duly incorporated in the book Most authentic up to date and comprehensive text book on GST and Customs Duty The book covers all topics of the syllabi of various universities for undergraduate and postgraduate courses In the present revised edition almost all the chapters have been thoroughly revised and updated At the end of each chapter large number of MCQ and Short Questions with Ans have been given which enable students to learn faster This unique feature will serve as the backbone in understanding the whole chapter Law relating to GST and Customs Duty has been discussed thoroughly in easy language and in lucid style Every chapter contains complete explanation of the topic with suitable examples and where necessary followed by graded solved illustrations and questions for practice with Ans *Goods and Services Tax (G.S.T) 10th Edition* Dr. H.C. Mehrotra, Prof. V.P. Agarwal, 2022-10-01 About the Goods and Services Tax G S T Book The law stated in the book is as amended upto October 2022 Amendments in GST made by the Finance Act 2022 have been duly incorporated in the book Most authentic up to date and comprehensive text book on GST The book covers all topics of the syllabi of various universities for undergraduate and postgraduate courses In the present revised edition almost all the chapters have been thoroughly revised

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