



M. P. MADHYA KSHETRA VIDYUT VITARAN COMPANY LIMITED

(Owned by Government of M. P.)

Nishtha Parisar, Bijalee Nagar, Govindpura, Bhopal – 462023

☎ 0755-2602033-34 & 35; Fax: 2589821 Website: www.mpcz.co.in

CIN No. - U40109MP2002SGC015119

No. MD/MK/CFO/Tax/ 1528

Dated: 29/07/17


CIRCULAR

Sub: TDS under chapter XVII-B of the Income Tax Act, 1961 on GST component comprised in the payment made to residents.

The Central Board of direct taxes vide their circular no. 23/2017 dated 19/07/2017 clarifies that:-

“Wherever in terms of the agreement or contract between the payer and payee, the component of ‘GST on services comprised in the amount payable to a resident is indicated separately, tax shall be deducted at source under chapter XVII-B of the act on the amount paid or payable without including such ‘GST on services’ component. GST for these purposes shall include Integrated goods and service tax, Central goods and service tax, State goods and service tax, Union territory goods and service tax.”

For notice and Compliance by all concerned.


(H. L. Umawa)
Chief Financial Officer

No. MD/MK/CFO/Tax/

Dated:

1. The Chief General Manager, (BR)/(GR) MPMKVVCL, Bhopal/Gwalior.
2. The Additional Director(Finance), O/o MD, MPMKVVCL, Bhopal.
3. The General Manager (O&M) / (City Circle) / AUCGM (BR/GR), MPMKVVCL, Bhopal/ Sehore/ Vidisha/ Rajgarh/ Hoshangabad / Betul/ Gwalior/ Guna/ Shivpuri/ Morena/ Bhind.
4. The Dy. Director (Bills), O/o MD, MPMKVVCL, Bhopal.
5. The Regional Accounts Officer/ Accounts Manager, (Exp. Mgt.)/ (O&M)/ (City Circle)/ HOAU/ AU CGM (BR)/ (GR), MPMKVVCL, Bhopal/ Sehore/ Vidisha/ Rajgarh/ Hoshangabad/ Betul/ Gwalior/ Guna/ Shivpuri/ Morena/ Bhind.
6. The web Master, O/o MD MPMKVVCL, Bhopal for information and necessary action. The aforesaid circular may be posted on the company's website


(Deepak Sood)
Dy. General Manager (TAX)



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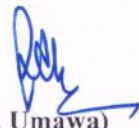
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