

KARNATAKA STATE BEVERAGES CORPORATION LIMITED

No: 252

Dated: 11-06-2018

**Sub: Collection of Administrative Fees for providing service
to licensed retailers ... Reg.**

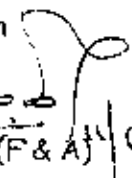
Ref: Circular no. 206 dt. 27.08.2012.

The Corporation has been receiving requests from various retailers for issue of statement of account of purchase transactions, issue of duplicate TCS certificate, rectification of name/pan no for current year, rectification of name/pan no/revised e-filing of returns for earlier years etc. Providing of these services involves cost of stationery, time & efforts on the part of the officials of the Corporation. Further, for rectification of Pan no. of earlier years, the Corporation has engaged the services of service provider who raises tax invoice on the Corporation which needs to be recovered from the concerned retailers. Hence, the administrative fees for the different services provided by the Corporation are fixed as follows:

Sl No.	Nature of service	Period	Admn. Fees to be collected
01	Issue of retailer ledger a/c	1 day - 1 year	Rs. 200/- plus GST@ 18%
02	Issue of duplicate TCS Certificate	1 quarter - 1 year	Rs. 400/- plus GST@18%
03	Rectification of Name/Pan in TCS	Current year	Rs. 500/- plus GST@18%
04	Rectification of Pan no./revised e-filing of return	Earlier years	As per the tax invoice of the service provider. This will be recovered from the concerned retailers.

This shall come in to force with immediate effect.

This circular has been issued with the approval of Hon'ble Chairman


Executive Director(F & A)

To:
ED(O)/ED(MI & I)/GM(F)/DGM(Audit)
Managers at HO/Notice Board
All IML Depot Managers