



THE ODISHA STATE POLICE HOUSING & WELFARE CORPN. LTD.

(A Government of Odisha Undertaking)

BHOINAGAR, BHUBANESWAR-751022,

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Letter No. 4181

Dt. 02.05.2016

To

All Divisional Joint Managers

OPHWC

Sub : Refund of Service Tax for exempted Projects

Further to our earlier letter no.3637 dt.20.04.2016 on the above referred subject, it is clarified that the service taxes paid on projects having work order date prior to 01.03.2015 is exempted from service tax. Amount of service tax paid against these projects is reimbursable to the respective service tax payers.

Therefore, if any service tax has been reimbursed by us to any of our contractors for the above referred projects, should be recovered from their subsequent bills or from their security deposit lying with us because the said amount is reimbursable to them by the Service Tax Department.

In respect of service tax paid by us, for above referred projects, it should be claimed by us from Service Tax Dept. within six months from the date of Finance Bill 2016. The total amount paid by all the divisions towards service tax for above referred projects is in excess of Rs.5.00 crore which is reimbursable to us by Service Tax Department. Therefore, all are requested to claim the refund of above amount from service tax department within due dates otherwise we may lose this amount if not claimed as required. Since we have separate registration numbers for different divisions the respective divisions should claim their portion of service tax paid by them.

Since the amount of refund is very substantial and failure on our part to claim the refund will have adverse impact on the financial position of the Corporation which the Auditors may view very seriously. Therefore, our service tax advocate Mr. Chittaranjan Jena who is looking after filing of service tax return may be contacted to assist for claiming of the above refund from Service Tax Department within due dates.

Memo No. 4182/OPHWC

Copy to the Chairman-cum-Managing Director : For Kind information.


Chartered Accountant

Dt. 02.05.2016


Chartered Accountant

Memo No. 4183/OPHWC

Copy to the FA / Jt. GM(F) / Accounts section for information.

Dt. 02.05.2016


Chartered Accountant

