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Company

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager, (Sales & Marketing - Consumer Mobility)

Tamilnadu Circle, 16, Greames Road, Chennai 600 006

**IMMEDIATE
COURT CASE**

No. GM (S & M – CM)/272/10-11/Vol.I/Chl.

13 May 2011

To

All Heads of SSAs/IFAs of SSAs

Tamilnadu Telecom Circle

Sub: Stay Order issued by the Hon'ble High Court of Madras on WP No. 11541 and 11542 in respect of GM (S & M –CM) letter of even No. dt. 17.3.2011.

The Undersigned is directed to convey that the Franchisees' Association has obtained Stay Order on the implementation of the contents of this office letter of even No. dt. 17th March 2011 [copy enclosed for ready reference]. This office is taking up the matter with BSNL Corporate Office to deal with the case legally. Till the stay is vacated, SSAs are requested **NOT TO GIVE ANY ORDER IN WRITING TO ANY FRANCHISEE asking them to raise invoice for service tax on commission, since it may lead to any contempt proceedings.**

Receipt of this letter may kindly be acknowledged to this office.

[C.V. VINOD]

GENERAL MANAGER [S & M-CM]

General Manager (S & M - CM)
Sales & Marketing - Consumer Mobility
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भारत संचार निगम लिमिटेड
(भारत सरकार का उद्योग)
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

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No. GM (S&M-CM) /272/10-11 /vol-1 /Chl partners-Discoun/comm structure/ dt 17.03.2011

To
All Franchisees,
TN circle.

SUB: Applicability of TDS on discount scheme of the BSNL sales & distribution policy 2006
Under section 194H of Income Tax Act, 1961

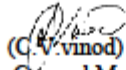
REF: DGM(CA), TN circle Ir no.tAX/Commission /2011-12/5 dted 15/03/2011

Kindly refer to the letter cited under reference wherein information and guidelines for the applicability of TDS on discount scheme of BSNL sales & distribution Policy 2006 has been communicated.

In this regard, it is stated that instructions contained in the letter under reference from Sl.No.1 to Sl.No. 9 will be implemented from 1/4/2011 .

To enable the TDS deduction and E-filing by BSNL, the franchisee should have the PAN number and the Franchisee should have Service Tax Registration number also.

Model Calculation of commission and service TAX payable along with the TDS in enclosed.



(C.V. Vinod)
General Manager (S&M-CM)
Chennai, Tamil Nadu Circle.

Copy to: 1. GM(TR), Ch, TN circle,
2. DGM(CA, CH, TN circle
3. All AGM(sales)AO(sales), TN circle