

## **Taxes**

<i>Sl.No</i>	<i>Type of Taxes</i>	<i>% value as on 01/12/09</i>	<i>Type of goods/ services by company</i>
1	Vat(Value Added Tax) + SAT(Special Added Tax)	12.50 % 1%	Battery, A.C., Grill, Glass, Sliding Door, Fittings, Titanium Sponge, Machine table etc.
2	Vat(Value Added Tax) + SAT(Special Added Tax)	4% 0.50%	IT Goods, Pamphlets, Hoarding, Invitation Cards etc.
3	Service Tax	10.30%	Travel, Catering, Advertisement, Designing, Annual Maintenance Contract, Consultancy services etc.
4	CST	12.50%	Bag, Power Supply, Claw clamps, centering ring, copper gasket, gas cylinder, revolving chair etc.
5	CST	4%	Chemicals, Multimeter, Electronic Analytical Balance, Polystyrene Microparticles, gas regulator etc.

## **TDS**

<i>Sl.No</i>	<i>Head</i>	<i>Rate</i>	<i>Types of Services</i>
1	Contractor (Other)	2%	Company Bills (Travel, Catering, AMC, Audit Fees etc.) Identification: Fourth letter of PAN No. Must have 'C'. like AAACA0382J
2	Contractor (Individual & HUF)	1%	Individuals & Firms (Travel, Catering, AMC, Audit Fees etc.) Identification: Fourth letter of PAN No. must have 'P' or 'H' like AAOPY4151C
3	Professional & Patent	10%	Consultancy Charges, designing etc
4	Advertisement	1%	Advertisement charges