

D14



$$=IF(D8-D7>360,D6*C14/360*(D8-D7-360),"-")$$

A

B

C

D

Calculating Service Tax Late Payment Interest

Service Tax Due	₹ 30,480.00
Exemption	21%
Service Tax Payable	₹ 24,079.20
Due Date	15-Nov-17
Payment Date	30-Sep-22
Dates Delayed	1780

Due	Rate	Interest
For First 6 Months	15%	₹ 1,805.94
For Next 6 to 12 Months	21%	₹ 2,528.32
For Beyond First Year	27%	₹ 25,644.35
Total Late Payment Interest		
Total Payment Required		

How To Calculate Interest On Service Tax Late Payment 2013

RJ Shavelson



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