

Ref: /GJC/CIR-ST/128/2016-17/00016

To,

All Associate Members/Ordinary Members of the Council.

Sub: Change of Service Tax Rate @ 15% with inclusion of 0.5% as Krishi Kalyan Cess applicable from 1st June, 2016.

Dear Member,

This is in reference to Service Tax Notification no. 194/04/2016-ST dt. 26th May, 2016. Members may note that the new service tax rate @ 15% would be applicable with inclusion of 0.5% as Krishi Kalyan Bharat Cess from 1st June, 2016 onwards. The service tax @ 15% will be applicable on the membership fees as well as admission fees.

Export Performance of Gem & Jewellery during the year 2015-16	Membership fee for 2016-17	Service Tax @ 14%	Swachh Bharat Cess @ 0.5%	Krishi Kalyan cess @ 0.5%	Total
	Rs.	Rs.	Rs.	Rs.	Rs.
Export Upto Rs. 25 Lakhs	6000	840	30	30	6900
Export above Rs. 25 lakhs upto Rs. 1 Crore	10000	1400	50	50	11500
Export above Rs.1 Crore upto Rs. 5 Crore	15000	2100	75	75	17250
Export above Rs. 5 Crore upto Rs. 15 Crore	30000	4200	150	150	34500
Export above Rs.15 Crore upto Rs. 50 Crore	40000	5600	200	200	46000
Export above Rs.50 Crore upto Rs. 100 Crore	65000	9100	325	325	74750
Export above Rs.100 Crore upto Rs. 500 Crore	100000	14000	500	500	115000
Export above Rs.500 Crore upto 1000 Crore	150000	21000	750	750	172500
Export above Rs. 1000 Crore	200000	28000	1000	1000	230000
Admission Fees including ST, SB Cess and KK Cess: 5000+700+25+25 = Rs. 5750/-					

For queries if any, please free to contact the Membership department of the Council in Mumbai or your respective region or by e-mail at -
membership@gjepcindia.com,surat@gjepcindia.com,delhi@gjepcindia.com,chennai@gjepcindia.com,kolkata@gjepcindia.com,jaipur@gjepcindia.com.

Thanking you,

For and on behalf of

The Gem & Jewellery Export Promotion Council,


 SABYASACHIRAY
EXECUTIVE DIRECTOR

Encl: As above

The Gem & Jewellery Export Promotion Council

रत्न तथा आभूषण निर्यात संवर्धन परिषद

मुख्य कार्यालय: टॉवर-अ, अेडब्ल्यु-1010, जी.ब्लॉक, भारत डायमंड बोर्स, बान्द्रा-कुर्ला कॉम्प्लेक्स, बान्द्रा (पूर्व), मुंबई - 400 051. (भारत)

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