Days after deadline	Penalty	Action required
0-15	No penalty	Pay in full or agree a time to pay to avoid penalties at day 16
16-30	Penalty calculated at 2% of VAT unpaid at day 15	Pay in full or agree a time to pay will avoid additional penalties being imposed at day 31
31 plus	In addition to the 15 day penalty a further penalty of 2% of the amount outstanding at day 30, plus a "second" penalty calculated at a daily rate of 4% per year on the outstanding balance	Arranging a time to pay agreement on or after day 31 will stop the second penalty being imposed from the date the plan is arranged.

# **Penalty For Late Payment Of Service Tax 2011**

**Anthony S. Fauci** 

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