

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED**

NO.DSIIDC/TAXATION/SERVICE TAX/2017-18

DATED 05/08/2017

**CIRCULAR**

**Sub:- Payment of statutory tax liability under service tax**

This has reference to our earlier three communications in the form of email 02/01/2017 and circular bearing number DSIDC/DAO/Service Tax/Circular/02/2016-17 dated 14/06/2016 and DSIIDC/Taxation/2016-17 dated 22/03/2016 regarding submission of details for Service Tax information to Taxation Cell, HQ wherein it was requested many times that tax liability for Service Tax payment be worked out and submitted to taxation cell at HQ latest by 2<sup>nd</sup> of each following month.

It has been noticed that despite above communications, compliance has not been adhered to the date fixed and resulting that liabilities even pertaining to FY 2015-16 and subsequent period are still being submitted to taxation cell for payment of due taxes. Viewing the seriousness of the compliance of the services tax law which stands merge into GST W.E.F 01/07/2017, all concerned are made aware that due to delay in submission of tax liability in HQ any resultant penal action / interest due to delay in depositing of due tax shall be the personal responsibility of the concerned division.

It is further requested to submit the pending liability upto 30/06/2017 latest by 10<sup>th</sup> August positively to the taxation cell HQ.

*Vijay Ailawadi*  
05/08/2017  
(Vijay Ailawadi)  
A.O.(TAX)

All Associate Finance Cells

- 1) Financial Controller
- 2) CAO(HQ)
- 3) CAO(IMFL/RELOC)
- 4) DM(IT) to upload on website

Copy to

- 1) P.A. to Director Finance