

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.**

**(TAXATION CELL)**

**No. DSIIDC/TAXATION/Service Tax/2015-16**

**Dated: - 05/10/2015**

For the purpose of filing of Service Tax Return for the period 1<sup>st</sup> April 2015 to 30<sup>th</sup> Sept 2015, we require trial balances of all the divisions so that our service tax consultant can calculate the service tax liability for the period 1<sup>st</sup> April 2015 to 30<sup>th</sup> Sept 2015.

Therefore all the concerned divisions are requested to complete their entries and sent the trial balances for the period 1<sup>st</sup> April 2015 to 30<sup>th</sup> Sept, 2015 by 9<sup>th</sup> Oct, 2015 positively to enable us to file the return by 23<sup>th</sup> Oct, 2015

  
(K.K. GUPTA)

**DAO (HQ)**

**To:-**

1. All Divisions
2. DM (IT) to upload on website.

**Copy To:-**

1. PS to F.A.