

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

DSI IDC/Taxation/Service Tax/2014-15

Dated: 22/04/2015

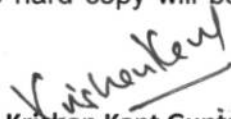
**CIRCULAR**

**Sub:-Monthly Trial Balances of Divisions for the period 1<sup>st</sup> Oct 2014 to 31<sup>st</sup> March, 2015 for filing of service tax return.**

In continuation of Circular No. DSI IDC/Taxation/Service Tax/2014-15 dated 08/04/2015 & 15/04/2015 the Service Tax return for the period 1<sup>st</sup> Oct 2014 to 31<sup>th</sup> March 2015 is due to be submitted by 25<sup>th</sup> April 2015 with Service Tax Department. All the division are required to submit the hard copy as well as the soft copy of their monthly trial balances for the period ended on 31.03.2015 latest by 15th April 2015. Some of the divisions has not yet submitted their Trial Balances as required us.

A meeting was held on 20<sup>th</sup> April 2015 under the Chairmanship of Financial Advisor with all CAO's and DAO's, in which it was decided to extract trial balances of all the division directly from FOCUS to comply the deadline to submit the service tax return with the Government. Hence the Trial Balance of all the division has been extracted on 22<sup>nd</sup> April 2015 and return has been prepared.

This circular/ information will be placed on website and hence no hard copy will be sent by this office to individuals concerned.

  
Krishan Kant Gupta

DAO-(HQ)

To

1. CAO (IMFL, EXH,EMP)
2. CAO (Works)
3. CAO (RL)
4. CAO (HQ)
- ✓ 5. DM(IT) for website

Copy to

Sr. PA for Financial Advisor