

**STATEMENT REGARDING STATUS OF VARIOUS TAX RELATED MATTER (INDIRECT TAX) BEING DEALT BY  
REGION / ZO/ HQRS. FOR 1ST APRIL/1ST SEPTEMBER 20\_\_\_\_\_.**

(BI- ANNUAL RETURN TO BE SUBMITTED FOR 1<sup>ST</sup> APRIL & 1<sup>ST</sup> SEPTEMBER EVERY YEAR)

SL. NO.	TAX HEAD	TAXABLE EVENT	CURRENT RATE	APPLICABLE LEGISLATION RELEVANT ACT	RETURN TO BE FILLED TO TAX AUTHORITY (YES/NO)	IF REPLY TO COLUMN "5" IS YES,		
						DUE DATE TO FILE THE RETURN	RETURN FILED/STATUS OF RETURN	ASSESMENT STATUS OF YOUR UNIT
	1	2	3	4	5	6	7	8
1	VAT							
2	SERVICE TAX							
3								
4								
5								

**AGM(FINANCE)**

**Note :**

- 1 In Case of region, if area office is also filling return by it self (as in case of I.T.) worst return filling status (Considering all units including R.O.) be fed alongwith unit name. Same to be done for assesment status.
- 2 In Case space given in column is found short, enclosed details in separate annexure and reference of that annexure be given in the column.