

Instruction No. 02/2022-GST

Annexure D

MONTHLY SCRUTINY PROGRESS REPORT

(Refer Para 8)

Zone:

Commissionerate:

Financial Year:

Report for the Month:

(Amount in Rs. Lakhs)

S. No.	Opening Balance	New returns allocated for scrutiny		FORM GST ASMT-10 issued	
		During the month	Upto the month	During the month	Up to the month
1	2	3	4	5	6

Returns whose scrutiny has been culminated								Closing Balance (2+3-7-8-9-10)
During the month				Up to the month				
No discrepancy found	ASMT-12 issued	Action u/s 65 or 66 or 67	Action u/s 73 or 74	No discrepancy found	ASMT-12 issued	Action u/s 65 or 66 or 67	Action u/s 73 or 74	
7	8	9	10	11	12	13	14	15

Tax liability detected		Recovery during the month				Recovery upto the month			
During the month	Upto the month	Tax	Interest	Late Fee / Penalty	Total	Tax	Interest	Late Fee / Penalty	Total
16	17	18	19	20	21	22	23	24	25
