

ANNEXURE – VI
Copies of
ST3 Returns filled

FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994)
(Please see the Instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

Financial Year 2010-11

For the period (Please tick the appropriate period)

April-September October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N] N

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):

2A. Name of the assessee: MEHTA MODI HOME

2B. STC No.: AAJPH0647CST001

2C. Premises code No.: 5200000

2D. Constitution of Assessee (Please tick the appropriate category) :

- (i) Individual / Proprietary
- (ii) Partnership
- (iii) Registered Public Ltd Company
- (iv) Registered Private Ltd Company
- (v) Registered Trust
- (vi) Society/ Co-op Society
- (vii) Other

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by Input service distributor)
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX.

A2. Assessee is liable to pay service tax on this taxable service as,-
(Please tick the appropriate category)

- (i) a service provider; or
- (ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65:
 (Please see instructions)

C1. Has the assessee availed benefit of any exemption notification ('Y/N'):

C2. If reply to column "C1" is 'yes', please furnish notification Nos.

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D. If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed

E1. Whether provisionally assessed ('Y/N'):

E2. Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

Month/Quarter*	Apr/ Q1	May/ Nov	June /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax Payable						
(a) Gross amount received/(paid#) in money						
(i) against service provided	—	—	—	382965 ²	242730 ⁸	316014 ¹
(ii) in advance for service to be provided	—	—	—	—	—	—
(b) Money equivalent of considerations received/(paid#) in a form other than money	—	—	—	—	—	—
(c) Value on which service tax is exempt/not payable	—	—	—	305834 ⁴	182048 ¹	237499 ⁸
(i) Amount received against export of service	—	—	—	—	—	—
(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	—	—	—	—	—	—
(iii) Amount received as/(paid to#) pure agent (Please see instructions)	—	—	—	—	—	—
(d) Abatement amount claimed	—	—	—	—	—	—
(e) Taxable value =(a+b) minus (c+d)				231392 ⁴	182548 ¹	235543 ⁸
				77308	60682 ⁸	78514 ⁶

(f)	Service tax rate wise break-up of taxable value = (e)	—	—	—	771308	606827	785146
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	—	—	—	771308	606827	785146
	(iv) Value on which service tax is payable @ 12%	—	—	—	—	—	—
	(v) other rate, if any, (please specify)	—	—	—	—	—	—
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)	—	—	—	77130	60683	78515
(h)	Education cess payable (@ 2% of Service tax)	—	—	—	1543	1214	1570
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	—	—	—	772	607	785
	(ii) Taxable amount charged	—	—	—	771308	606827	785146
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	—	—	—	—	—	—
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for exported service provided/ to be provided ^	—	—	—	—	—	—
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)	—	—	—	—	—	—
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	—	—	—	—	—	—
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	—	—	—	231392	182048	2355438
		—	—	—	771308	606827	785146

*+ Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule (1A) of rule 6:

Month/Quarter**	Apr/ Q1	May/ Q1	June/ Q2	July/ Q2	Aug/ Q3	Sept/ Q3
	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

(b)	Challan Nos.						
(c)	Challan dates						

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

Month/Quarter**	Apr/ Sep	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iib) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iiv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iib) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iiv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iib) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iiv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

(v) Arrears of Sec & higher edu cess paid by cash									
(vi) Arrears of Sec & higher edu cess paid by credit									
(v) Interest paid									
(vi) Penalty paid									
(vii) Section 73A amount paid^									
(viii) Any other amount (please specify)									
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)									
(a) Challan Nos	(i)								
	(ii)								
	(iii)								
	(iv)								
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)								
	(ii)								
	(iii)								
	(iv)								

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
 ^ Not applicable to service receiver liable to pay service tax

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii)
 (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents No./Period	Source documents date
S.No.	Month/Quarter		

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
5. Details of Input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

(1)	(2)
(a) Whether providing any exempted or non taxable service ('Y/N')	N
(b) Whether manufacturing any exempted goods ('Y/N')	N
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004)	NA
(d) If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	N
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

5AA

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

Month	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Value of exempted goods cleared						
(b) Value of exempted services provided						
(c) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash						
(e) Total amount paid= (c) +(d)						
(f) Challan Nos, vide which amount mentioned in (d) is paid						
(g) Challan dates						

5B.

CENVAT Credit taken and utilized

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a) Opening balance						
(b) Credit taken						
(i) On inputs						
(ii) On capital goods						
(iii) On input services received directly						
(iv) As received from input service distributor						
(v) From inter unit transfer by a LTU*						
Total credit taken=(i+ii+iii+iv+v)						
(c) Credit utilized						
(i) For payment of service tax						

(ii) For payment of education cess on taxable service								
(iii) For payment of excise or any other duty #								
(iv) Towards clearance of input goods and capital goods removed as such								
(v) Towards inter unit transfer of LTU*								
(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004								
Total credit utilized=(i+ii+iii+iv+v+vi)								
(d) Closing Balance of CENVAT credit=(a+b-c)								

(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess								
(a)	Opening balance							
(b)	Credit of education cess and secondary and higher education cess taken,-							
	(i) On inputs							
	(ii) On capital goods							
	(iii) On input services received directly							
	(iv) As received from input service distributor							
	(v) From inter unit transfer by a LTU*							
	Total credit of education cess and secondary and higher education cess taken = (i+ii+iii+iv+v)							
(c)	Credit of education cess and secondary and higher education cess utilized							
	(i) For payment of education cess and secondary and higher education cess on services							
	(ii) For payment of education cess and secondary and higher education cess on goods#							
	(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such							
	(iv) Towards inter unit transfer of LTU*							
	Total credit of education cess and secondary and higher education cess utilised = (i+ii+iii+iv)							
(d)	Closing Balance of Education cess and secondary and higher education cess =(a+b-c)							

Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar

6. Credit details for Input service distributor (To be filled only by an input service distributor)

ACKNOWLEDGEMENT

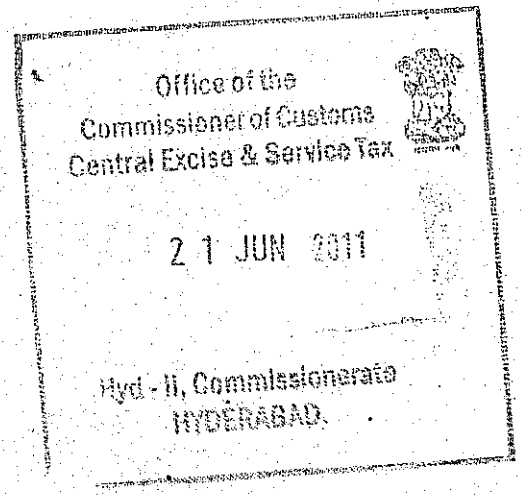
Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period _____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)



FORM ST-3

645

(In Triplicate)

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

Financial Year 2010-11

For the period (Please tick the appropriate period)

April-September October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N]

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):

2A. Name of the assessee: MEHTA 9 MODI HOMES

2B. STC No.: AATPH0647ES7001

2C. Premises code No.: 52000000

2D. Constitution of Assessee (Please tick the appropriate category):

- (i) Individual / Proprietary
- (ii) Partnership
- (iii) Registered Public Ltd Company
- (iv) Registered Private Ltd Company
- (v) Registered Trust
- (vi) Society/ Co-op Society
- (vii) Other

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICES

A2. Assessee is liable to pay service tax on this taxable service as:-
(Please tick the appropriate category)

- (i) a service provider; or
- (ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65 222/19
 (Please see Instructions)

C1. Has the assessee availed benefit of any exemption notification ('Y/N'): N

C2. If reply to column "C1" is 'yes', please furnish notification Nos.

D. If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed

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E1. Whether provisionally assessed ('Y/N') N

E2. Prov. assessment order No. (if any)

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F. Value of taxable service, service tax payable and gross amount charged:

	Month/Quarter*	Apr	May	June	July	Aug	Sept
		Oct	Nov	Dec	Jan	Feb	Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(I) Service tax Payable							
(a) Gross amount received/(paid#) in money							
(i) against service provided							
(ii) in advance for service to be provided							
(b) Money equivalent of considerations received/(paid#) in a form other than money							
(c) Value on which service tax is exempt/not payable							
(i) Amount received against export of service							
(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)							
(iii) Amount received as/(paid to#) pure agent (Please see Instructions)							
(d) Abatement amount claimed							
(e) Taxable value = (a+b) minus (c+d)							

Handwritten values in the table above:

Apr	May	June	July	Aug	Sept
1041287	440848	2776170	2100451	2598786	2691248
867424	355636	2077628	1777081	1957431	2018436
923013	255636	2077628	910134	1872291	2018436
174365	85212	692550	303378	130765	67281

(f)	Service tax rate wise break-up of taxable value = (e)	1763645	85212	692558	303378	630765	672812
	(i) Value on which service tax is payable @ 5%	---	---	---	---	---	---
	(ii) Value on which service tax is payable @ 8%	---	---	---	---	---	---
	(iii) Value on which service tax is payable @ 10%	---	---	---	---	---	---
	(iv) Value on which service tax is payable @ 12%	---	---	---	---	---	---
	(v) other rate, if any, (please specify)	---	---	---	---	---	---
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)	176364	85212	69255	30337	63076	67281
(h)	Education cess payable (@ 2% of Service tax)	3527	170	1385	607	1262	1346
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	1744	85	693	304	631	673
	(ii) Taxable amount charged	1742645	85212	692542	303378	630765	672812
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	---	---	---	---	---	---
(k)	Money equivalent of other consideration charged, if any, in a form other than money	---	---	---	---	---	---
(l)	Amount charged for exported service provided/ to be provided ^	---	---	---	---	---	---
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)	---	---	---	---	---	---
(n)	Amount charged as pure agent (Please see instructions)	---	---	---	---	---	---
(o)	Amount claimed as abatement	5230932	255126	207628	910134	1892296	2018432
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	1763645	85212	692558	303378	630765	672812

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

Month/Quarter**	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	---	---	---	---	---	---

(b)	Challan Nos.					
(c)	Challan dates	<i>Challans Enclosed</i>				

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

Month/Quarter**	Apr/ Dec	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash				29126		27082
(ii) by CENVAT credit^				29126		27082
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) In cash				5825		1942
(ii) by CENVAT credit^				5825		1942
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash				2913		321
(ii) by CENVAT credit^				2913		321
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

(v) Arrears of Sec & higher edu cess paid by cash								
(vi) Arrears of Sec & higher edu cess paid by credit								
(v) Interest paid								
(vi) Penalty paid								
(vii) Section 73A amount paid [^]								
(viii) Any other amount (please specify)								
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)								
(a) Challan Nos		(i)						
		(ii)						
		(iii)						
		(iv)						
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)		(i)						
		(ii)						
		(iii)						
		(iv)						

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
[^] Not applicable to service receiver liable to pay service tax

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii)
 (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents No./Period	Source documents date
S.No.	Month/Quarter		

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....

5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted/non taxable service or exempted goods

(1)	(2)
(a) Whether providing any exempted or non taxable service ('Y/N')	NR
(b) Whether manufacturing any exempted goods ('Y/N')	NA
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004)	NA
(d) If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	N
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

5AA Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

(1)	Month					
	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
(a) Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
(b) Value of exempted services provided						
(c) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash						
(e) Total amount paid= (c) +(d)						
(f) Challan Nos, vide which amount mentioned in (d) is paid						
(g) Challan dates						

5B. CENVAT Credit taken and utilized

(1)	Month/Quarter**						
	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar	
(I) CENVAT Credit of Service Tax and Central Excise duty	(2)	(3)	(4)	(5)	(6)	(7)	
(a) Opening balance							
(b) Credit taken							
(i) On inputs							
(ii) On capital goods							
(iii) On input services received directly							
(iv) As received from input service distributor							
(v) From inter unit transfer by a LTU*							
Total credit taken=(i+ii+iii+iv+v)							
(c) Credit utilized							
(i) For payment of service tax							

(ii) For payment of education cess on taxable service									
(iii) For payment of excise or any other duty *									
(iv) Towards clearance of input goods and capital goods removed as such									
(v) Towards inter unit transfer of LTU*									
(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004									
Total credit utilized=(i+ii+iii+iv+v+vi)									
(d) Closing Balance of CENVAT credit=(a+b-c)									

(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess									
(a)	Opening balance								
(b)	Credit of education cess and secondary and higher education cess taken,-								
	(i) On inputs								
	(ii) On capital goods								
	(iii) On input services received directly								
	(iv) As received from input service distributor								
	(v) From inter unit transfer by a LTU*								
	Total credit of education cess and secondary and higher education cess taken =(i+ii+iii+iv+v)								
(c)	Credit of education cess and secondary and higher education cess utilized								
	(i) For payment of education cess and secondary and higher education cess on services								
	(ii) For payment of education cess and secondary and higher education cess on goods*								
	(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such								
	(iv) Towards inter unit transfer of LTU*								
	Total credit of education cess and secondary and higher education cess utilised =(i+ii+iii+iv)								
(d)	Closing Balance of Education cess and secondary and higher education cess =(a+b-c)								

Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.

6. Credit details for input service distributor (To be filled only by an input service distributor)

ACKNOWLEDGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period _____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)

FORM ST-3

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

ORIGINAL
DUPLICATE
TRIPPLICATE

For the period (Please tick the appropriate period)
 April-September
 October-March

FINANCIAL YEAR
2002-03

(Name of City)

2A. Name of the assessee

M E H T A A N D M O D I H O M E S

2B. STC No.

A A S F H O B 4 7 e s r o o 1

2C. Premises Code No.

2D. Constitution of assessee
(Please tick the appropriate category)

- (i) Individual / Proprietary
- (iii) Registered Public Ltd. Company
- (v) Registered Trust
- (vii) Other
- (ii) Partnership
- (iv) Registered Private Ltd. Company
- (vi) Society / Co-op. Society

3. Computation of Services Tax (To be filled by a person liable to pay service / not to be filled by input service distributor)
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1.	Name of Taxable service	M	O	R	K	S	C	O	N	T	R	A	C	T
A2.	Assessee is liable to pay service tax on this taxable service as, - (Please tick the appropriate category)													
	(i) a service provider, or													
	(ii) a service receiver liable to make payment of service tax													

B. Sub-clause No. of clause (105) of section 65 (Please see instructions)

1 2 2 2 2

C1. Has the assessee availed benefit of any exemption notification ('Y/N')
 If reply to column "C1" is 'yes', please furnish notification Nos.

D. Whether abatement is claimed as per notification No. 1/2006-ST, Please furnish Sr. No. in the notification under which such abatement is claimed

E2.

Prov. Assessment order No. ('if any')

Month / Quarter**		Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept./Mar
(1)		(2)	(3)	(4)	(5)	(6)	(7)
(II)	Taxable amount charged						
(j)	Gross amount for which bills/invoices/chaikans are issued relating to service provided / to be provided (including export of service and exempted service)	NIL	NIL	NIL	9708758	14563107	1547487
(k)	Money equivalent of other consideration charged, if any, in a form other than money	NIL	NIL	NIL			
(l)	Amount charged for exported service provided / to be provided	NIL	NIL	NIL	NIL	NIL	NIL
(m)	Amount charged for exempted service provided / to be provided (other than export of service given at (l) above)	NIL	NIL	NIL	NIL	NIL	NIL
(n)	Amount charged as pure agent (Please see instructions)	NIL	NIL	NIL	NIL	NIL	NIL
(o)	Amount claimed as abatement	NIL	NIL	NIL	NIL	NIL	NIL
(p)	Net taxable amount charged = (j+k) minus ((+m)+n+o)	NIL	NIL	NIL	9708758	14563107	1547487

**Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax. Not applicable to service receiver liable to pay service tax.

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax / Not to be filled by input service distributor)

Month / Quarter**		Apr/Oct	May/Nov	June/Dec	July/Jan	Aug./Feb	Sept./Mar
(1)		(2)	(3)	(4)	(5)	(6)	(7)
(I)	Service tax, education cess, secondary and higher education cess paid						
(a)	Service tax paid -						
	(i) in cash	NIL	NIL	NIL	194175	291269	618995
	(ii) by CENVAT credit^	NIL	NIL	NIL	194175	291269	618995
	(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules	NIL	NIL	NIL			
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	NIL	NIL	NIL			
(b)	Education cess paid -						
	(i) in cash	NIL	NIL	NIL	3884	5825	24760
	(ii) by CENVAT credit^	NIL	NIL	NIL	3884	5825	24760
	(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules	NIL	NIL	NIL			
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	NIL	NIL	NIL			
(c)	Secondary and Higher education cess paid						
	(i) in cash	NIL	NIL	NIL	1942	2913	6190
	(ii) by CENVAT credit^	NIL	NIL	NIL	1942	2913	6190
	(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules	NIL	NIL	NIL			
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	NIL	NIL	NIL			

**Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax. Not applicable to service receiver liable to pay service tax.

2B. Source documents details for entries at column 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) (To be filled only if any entry is made against column 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii))

Entry in Table 4A above		Source documents No. / Period	Source documents date
S.No.	Month / quarter		

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed

..... ML

5. Details of input stage CENVAT credit (To be filled by a taxable service provider only / not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted / non taxable service or exempted goods

	(1)	(2)
(a) Whether providing any exempted or non taxable service ('Y/N')		
(b) Whether manufacturing any exempted goods ('Y/N')		
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)		

Month / Quarter**		Apr/Oct	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)		(2)	(3)	(4)	(5)	(6)	(7)

(II) CENVAT Credit of Education Cess and Secondary and Higher Education Cess							
(a)	Opening balance						
(b)	Credit of education cess and secondary and higher education cess taken, -	(i) On inputs					
		(ii) On capital goods					
		(iii) On input services received directly					
		(iv) As received from input service distributor					
		(v) From inter unit transfer by a LTU *					
		Total credit of education cess and secondary and higher education cess taken = ((i)+(ii)+(iii)+(iv)+(v))					
(c)	Credit of education cess and secondary and higher education cess utilized						
(d)	Closing Balance of Education cess and secondary and higher education cess = (a+b-c)	(i) For payment of education cess and secondary and higher education cess on services					
		(ii) For payment of education cess and secondary and higher education cess on goods #					
		(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such					
		(iv) Towards inter unit transfer of LTU*					
	Total credit of education cess and secondary and higher education cess utilized = ((i)+(ii)+(iii)+(iv))						

Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub - rule 5A of rule 3 of the CENVAT Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2(ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.

** Assessess liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar

INSTRUCTIONS

A. Instructions to fill the Form

General Instructions:

- (i) If there is a change in the address or any other information as provided by the assessee in Form ST-1 or as contained in Form ST-2 (Certificate of Registration issued by the department), it may please be brought to the notice of the jurisdictional Superintendent of Central Excise under an acknowledgement.
- (ii) Please indicate 'NA' against entries which are not applicable.
- (iii) Please indicate 'nil' where the information to be furnished is nil.

B. Information to be furnished in the Form

Column No. in Form	Instructions
1A	Fill 'Y' for yes, or 'N' for No.
2A	Name should be filled as mentioned in the form ST-2 (Certificate of Registration issued by the department)
2B	STC No. is 15 digits PAN based service tax code No. issued to assessee in the Certificate of Registration or in the Annexure - III (prescribed vide circular No. 35/3/2001-ST dated 27.08.2001)
2C	Premises code is issued to an assessee under S.No. 5 of the Certificate of Registration (Form ST-2). An assessee to whom premises code has not been issued, may furnish location code as issued to him in the Annexure III (prescribed vide circular No. 35/3/2001-ST dated 27.08.2001)
3	This entry is to be filled separately for each taxable service on which service tax is to be paid by assessee. Name of taxable service and their clause in sub-section (105) of section 65 are as given in the Annexure to these instructions. Sub-clauses from (zzzx) to (zzzzd) to come into effect from a date to be notified after enactment of the Finance Bill, 2007.
3C1	Fill 'Y' for yes, and 'N' for No.
3C2	Details of notification is to be furnished in the format NN-YYYY (NN=Notification No. and YYYY = year of issue).
3D	In case abatement is availed under notification No. 1/2006-S1, the relevant S.No. of this notification may be furnished.
3E1 & E2	Fill 'Y' for yes and 'N' for No. In case of provisional assessment, order No. for provisional assessment, if any, may please be furnished.
3F(1)	(i) An assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar. (ii) The service receiver liable to pay service tax should indicate the amount paid by him to service provider.
3F(1)(a)(i)	Gross amount received (or paid in case of service receiver) against service provided is the total amount received for towards taxable service on provision of service (including any amount received for continuous service), and (A) it includes:- (a) amount received towards exported service, (b) amount received towards exempted service (other than export), and (c) amount received as pure agent. (B) it excludes:- (a) service tax, (b) education cess, (c) secondary and higher education cess (d) any amount excisable in terms of rule 6(2) of the Valuation Rules, 2006
3F(1)(a)(ii)	(Please see the example below) Gross amount received (or paid in case of service receiver) in advance is the total amount received for the particular taxable service before provision of service, and (A) it includes:- (a) amount received towards exported service (b) amount received towards exempted service, (other than export), and (c) amount received as pure agent. (B) it excludes:- (a) service tax, (b) education cess, (c) secondary and higher education cess (d) any amount excisable in terms of rule 6(2) of the Valuation Rules, 2006
3F(1)(b)	(Please see the example below) (i) The value of consideration received (or paid in case of service receiver), other than money, is to be estimated in equivalent money value. (ii) 'Money' may be understood as defined in section 67 of the Act. (Please see the example below)
3F(1)(c)(i)	'Exempted service' refers to the taxable service which is exempt for the time being under a notification, other than by way of abatement. (Please see the example below)
3F(1)(c)(ii)	'Pure Agent' may be understood as defined in Explanation 1 to rule 5 of the Service Tax (Determination of Value) Rules, 2006
3F(1)(d)	'Abatement' refers to the portion of value of taxable service which is exempt in terms of a notification (such as notification No. 1/2006)
3F(1)(e)	Service tax rate wise break of value may be furnished.
3F(1)(f)	Secondary and higher education cess would be applicable to service tax from the date of enactment of Finance Bill 2007.
3F(1)(g)	(i) An assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar. (ii) The service receiver liable to pay service tax should indicate the amount billed to him by a service provider.
3F(1)(h)	Gross amount for which bills / invoices/ challans are issued relating to the particular taxable service, in the specified period, whether received or not, includes:- (a) amount charged towards exported service, (b) amount charged towards exempted service (other than export of services) and (c) amount charged by a pure agent, and excludes:-

In respect of B & FS services received from a service provider who is outside India and doesn't have establishment in India, this assessee is liable to pay service tax in terms of rule 2(d)(iv) of the ST Rules, 1994. On such service separate entries would be made at S. No. 3 in the following manner.

S.No.	Information / figures furnished (as indicated in bold)	S.No.	Information / figures furnished (as indicated in bold)
3A1 (Service received)	Banking & other financial services	3F(1)(d)	Nil
3A2	Tick (i)	3F(1)(e)	800+500 = 1300
3B	ZM		
3C1	N	3F(1)(f)	1300
3C2	NA	3F(1)(g)	= @12% of 1300 = 156
3D	NA	3F(1)(h)	= @2% of 156 = 3 (rounded off)
3E1	N	3F(1)(i)	Nil, as this cess will come into effect only after enactment of Finance Bill 2007
3E2	NA	3F(1)(j)	(1000+750) = 1750
3F(1)(a)(i)	800	3F(1)(k)	Nil
3F(1)(a)(ii)	500	3F(1)(l)	NA
3F(1)(b)	Nil	3F(1)(m)	NA
3F(1)(c)(i)	NA	3F(1)(n)	Nil
3F(1)(c)(ii)	Nil	3F(1)(o)	Nil
3F(1)(c)(iii)	Nil	3F(1)(p)	= 1750
4A(1)(a)(iii)	Rule 6(3) allows adjustment of such service tax amount which was paid earlier in respect of taxable service not provided wholly or partially by the service provider. Example: A service provider receives an advance of Rs. 1000 on which he pays a service tax of Rs. 120. However, later on he does not provide this service and refunds the amount to the person from whom the advance was received. He can in this case adjust the amount of Rs. 120 in any of his future liability of service tax.		
4A(1)(a)(iv)	Rule 6(4A) allows adjustment of such service tax amount paid in preceding months or quarter, which is in excess of the service tax liability for such month or quarter. Example: A service provider having centralized registration pays an amount of Rs. 1000 as service tax for services provided by him from his five branches. However, on receipt of information from these branches, the service tax liability is computed as Rs. 900. In this case he has paid an excess amount of Rs. 100 as service tax. He can adjust this excess amount of Rs. 100 against service tax liability for succeeding month / quarter.		
4A(1)(c)	Secondary and higher education cess would be applicable to service tax from the date of enactment of Finance Bill 2007.		
4A(1)(d)(i) to (vi)	Arrears of revenue includes:- (a) amount that was payable earlier but not paid. (b) amount pending recovery on finalization of adjudication or appellate stage, as the case may be; (c) amount pending adjudication or pending in appeals; or (d) amount arising on finalization of provisional assessment etc.		
4A(1)(d)(vii)	Furnish the amount paid in terms of section 73A (Any amount collected in excess of the service tax amount assessed or determined and paid on any taxable service)		
4A(1)(d)(viii)	Any other amount may be specified. (It may include amount pre-deposit amount as ordered by Commissioner (Appeal) or Appellate Tribunal or Courts).		
4B	Against source documents, following details may be furnished:- -For adjustment under rule 6(3), furnish details of earlier return, from where excess amount is derived, in the format YYYY-YY-1/11/Month (YYYY-YY is the financial year and 1/11 is the half year for which this return pertains, i.e., 2004-05-1/11/Nov refers to the month Nov in 11 half yearly return of FY 2004-05). -For adjustment under rule 6(4A), furnish details of acknowledgement No. of intimation to Superintendent as required to be furnished in the rules. -For arrears, interest and penalty, the source document / period is as follows:- (a) in case these are paid suo-moto by the assessee, the period for which such amount is paid may be furnished (b) if paid consequent to a show cause notice (SCN) or order, the source document is relevant SCN No./Demand Notice No., Order In Original No. or Order in Appeal No or any other order, etc.		
4C	In case services tax liability is not discharged in full, during the period of return, the details of short payment may be indicated against this S.No.		
5B	(i) The terms "inputs", capital goods", "input services" and "input service distributor" may be understood as defined in the CENVAT Credit Rules, 2004. (ii) Against S.No. 5B(1)(b)(iii), furnish the details of credit availed on input services received directly by the assessee. In other words, this figure would not include the service tax credit received from input service distributor (i.e., office of manufacturer or output service provider, which receives invoices towards purchases of input services and issues invoices/bills/circulars for distribution of such credit, in terms of the CENVAT Rules, 2004). Credit received from "input service distributor" has to be shown separately against S.No. 5B(1)(b)(iv). (iii) Against S.No. 5B(1)(b)(iv), furnish the details of service tax credit as received from 'input service distributor'. (iv) Above instructions for S.No. 5B(1)(b)(iii), S.No. 5B(1)(b)(iv), will mutate mutandis apply to S.No. 5B(1)(b)(iii), S.No. 5B(1)(b)(iv) for furnishing details of credit taken of "education cess" and "secondary and higher education cess".		
6	This information has to be furnished only by an input service distributor.		

For the period (Please tick the appropriate period)

April-September
 October-March

FINANCIAL YEAR

2006-07

(Name of City)

1A. Has the assessee opted to operate as Large Taxpayer (Y/N) B. If reply to column "1A" is 'Yes' name of Large Taxpayer Unit (LTU) opted for (As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with rule 2(1)(cccc) of the Service Tax Rules, 1994)

2A. Name of the assessee

M	E	H	T	A	S	M	D	D	I	H	O	M	E	S
S	-	4	-	1	B	T	/	3	S	T	I	F	L	O
M	C	R	D	A	D	D	E	C	D	M	D	E	R	A

2B. STC No.

A A J F H O B 4 7 C S 7 0 0 1

2C. Premises Code No.

~~1 2 0 0 0 0 0 0 0 0 0 0~~ 5 2 0 0 0 0

2D. Constitution of assessee (Please tick the appropriate category)

(i) Individual / Proprietary	<input type="checkbox"/>	(ii) Partnership	<input type="checkbox"/>
(iii) Registered Public Ltd. Company	<input type="checkbox"/>	(iv) Registered Private Ltd. Company	<input checked="" type="checkbox"/>
(v) Registered Trust	<input type="checkbox"/>	(vi) Society / Co-op. Society	<input type="checkbox"/>
(vii) Other	<input type="checkbox"/>		<input type="checkbox"/>

3. Computation of Services Tax (To be filled by a person liable to pay service / not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service	C	D	N	S	T	R	V	C	T	I	O	N	O	F
A2. Assessee is liable to pay service tax on this taxable service as - (Please tick the appropriate category)	R	E	S.	C	O	M	P	L	E	X.				

(i) a service provider, or
(ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65 (Please see instructions)

2 2 2 2 5

C1. Has the assessee availed benefit of any exemption notification ('Y/N')

C2. If reply to column "C1" is 'yes', please furnish notification Nos.

D. If abatement is claimed as per notification No. 1/2006-ST, Please furnish Sr. No. in the notification under which such abatement is claimed

E1. Whether provisionally assessed ('Y/N')

E2. Prov. Assessment order No. (if any)

Month / Quarter**	Apr./Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)

(II) Taxable amount charged	(2)	(3)	(4)	(5)	(6)	(7)
(l) Gross amount for which bills/invoices/challans are issued relating to service provided / to be provided (including export of service and exempted service)	505528	461060	549996	409964	403521	412409
(k) Money equivalent of other consideration charged, if any, in a form other than money						
(l) Amount charged for exported service provided / to be provided [^]						
(m) Amount charged for exempted service provided / to be provided (other than export of service given at (l) above)						
(n) Amount charged as pure agent (Please see instructions)						
(o) Amount claimed as abatement						
(p) Net taxable amount charged = (l+k) minus (m+n+o)	505528	461060	549996	409964	403521	412409

**Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax; [^] Not applicable to service receiver liable to pay service tax.

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax / Not to be filled by input service distributor)

(I) Service tax, education cess, secondary and higher education cess paid	Month / Quarter**						
	(1) in cash	(2)	(3)	(4)	(5)	(6)	(7)
(a) Service tax paid -	495616	452020	539212	399965	395609	404321	
(i) in cash							
(ii) by CENVAT credit [^]							
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules							
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules							
(b) Education cess paid -	9912	9040	10984	7999	7912	8086	
(i) in cash							
(ii) by CENVAT credit [^]							
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules							
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules							
(c) Secondary and Higher education cess paid							
(i) in cash							
(ii) by CENVAT credit [^]							
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules							
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules							

**Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax; [^] Not applicable to service receiver liable to pay service tax.

4B. Source documents details for entries at column 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) (To be filled only if any entry is made against column 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii))

Entry in Table 4A above		Source documents No. / Period	Source documents date
S.No.	Month / quarter		

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed

5. Details of input stage CENVAT credit (To be filled by a taxable service provider only / not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted / non taxable service or exempted goods

	(1)	(2)
(a) Whether providing any exempted or non taxable service ('Y/N')		
(b) Whether manufacturing any exempted goods ('Y/N')		
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)		

Month / Quarter**		Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
(1)		(2)	(3)	(4)	(5)	(6)	(7)
(ii) CENVAT Credit of Education Cess and Secondary and Higher Education Cess							

(a)	Opening balance							
(b)	Credit of education cess and secondary and higher education cess taken, -	(i) On inputs						
		(ii) On capital goods						
		(iii) On input services received directly						
		(iv) As received from input service distributor						
		(v) From inter unit transfer by a LTU *						
		Total credit of education cess and secondary and higher education cess taken = ((i)+(ii)+(iii)+(iv)+(v))						
(c)	Credit of education cess and secondary and higher education cess utilized	(i) For payment of education cess and secondary and higher education cess on services						
		(ii) For payment of education cess and secondary and higher education cess on goods #						
		(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such						
		(iv) Towards inter unit transfer of LTU*						
		Total credit of education cess and secondary and higher education cess utilized = ((i)+(ii)+(iii)+(iv))						
(d)	Closing Balance of Education cess and secondary and higher education cess = (a+b-c)							

Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub - rule 5A of rule 3 of the CENVAT Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2(cen) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.

** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.

RETURN GIVEN SERVICE BOOK OF THE FINANCIAL YEAR, 1994

2006-07
SERVICE TAX

1. NAME OF THE ASSESSEE
 M/S H H T S M O D I H O N E S
 2. REGISTRATION NUMBERS OF PREMISES FOR WHICH RETURN IS BEING FILED
 A A J E M O 6 4 7 C S T 6 0 1

3. CATEGORY OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED:
 (Mention all the taxable services provided/received)
 1. CONSTRUCTION
 2.
 3.

4. PAYMENT OF SERVICE TAX
 CATEGORY OF SERVICE: CONSTRUCTION
 (A) Payment Details

FOR THE PERIOD: (Please tick appropriate box)
 April-September
 October-March
 DIVISION: HYD-02
 COMMISSIONERATE: O S 2

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	April / October	May / November	June / December	July / January	August / February	September / March	Total of Columns (2) to (7)	
Amount received towards taxable service(s) provided	335500	323950	352400	104748	604800	1100484	4125149	
Amount received in advance towards taxable service(s) to be provided								
Amount billed - gross	355600	325950	35400	104748	604800	1100484	4125149	
Amount billed for exempted services other than export								
Amount billed for exported services, without payment of tax								
Amount billed for services on which tax is to be paid	1104150	1135035	115221	225490	328280	269356	1347824	
Amount (claimed/used)	224850	250466	236081	402088	665160	434521	2979960	
Application number of exemption	18/2004	18/2004	18/2004	18/2004	18/2004	18/2004	18/2004	
Application number of exemption	18/2004	18/2004	18/2004	18/2004	18/2004	18/2004	18/2004	
Provisional assessment order No.								
Service tax payable	132858	136204	139551	41424	293941	435908	163386	
Education cess payable	2657	2724	2791	8298	4879	8718	33067	
Service tax paid in cash	132858	136204	139551	41424	293941	435908	163386	
Challan Number	06/06/001/06-07	06/06/001/06-07	06/06/001/06-07	06/06/001/06-07	06/06/001/06-07	06/06/001/06-07	06/06/001/06-07	
Challan date	06.07.2006	10.07.06	10.07.06	06.10.06	06.10.06	06.10.06	06.10.06	
Service tax paid through Central credit								
Education cess paid in cash	2657	2724	2791	8298	4879	8718	33067	
Education cess paid through education cess credit								

5. CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIVED, AND FOR EXPORT (Mention all the taxable services provided/received, and for every stated premises separately)

(A) Credit Details for Service Tax Provider/Recipient

Details of Credit	April / Oct.	May / Nov.	June / Dec.	July / January	August / February	Sept. / March
Opening Balance						
Credit availed on inputs						
Credit availed on capital goods						
Credit availed on input services						
Credit received from input service distributor						
Total credit availed						
Credit utilized towards payment of service tax						
Closing balance						

(B) Education Cess Credit Details

Details of Credit	April / Oct.	May / Nov.	June / Dec.	July / January	August / February	Sept. / March
Opening Balance						
Credit of education cess availed on goods						
Credit of education cess availed on services						
Credit of education cess utilized for payment of service tax						
Closing balance						

(To be repeated for every category of service provided / received, and for every registered premises separately)
 Under rule 67A of Service Tax Rules, 1994