

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

PRA

REF

REG

HELP

RET

REP

Service Tax - ST-3

Logged in modistax2014

Sign Out

	(Return und	er Section	70 of the Financ	Form 5 e Act, 199		with Rule 7	of Se	vice T	ax Rules, 1994)
allowing	issues have bee	an found in u	Aur ratura ·							······
SI.No	Error Code	sa round m y	our leterr.		De	scription				
		The Challs	an Number { 63600	67080820	400001	- \ for /Re 385	28/- \ i	n H1 ca	ection does not ex	vist and/o
1	V2SRC12	is not mat	tching with the Regi	stration Nu	mber ava	ilable in the	databa	se.		
2.	V2SRC12	is not mat	an Number { 63600 tching with the Regi	stration Nu	mber ava	ilable in the	databa	se.		
3	V2SRC12	The Challe is not mat	e Challan Number { 63600672808201400005 } for {Rs.38470/-} in H1 section does not exist and/or not matching with the Registration Number available in the database.							
4	V2SRC12	The Challa	an Number { 63600 tching with the Regi	671608201	1400002	for {Rs.385}	28/-} i	n H1 se	ction does not ex	kist and/o
ART-A	GENERALIN									
41	ORIGI	NA L RETURN	Yes	<u> </u>		/ISED RETUR	No No	,		
42	STC Number		AAHFK8714ASD00	1 A3		e of the essee	Ka	dakia M	lodi Housing	
ddress o	f Registered Un	it	SOHAM MANSION	5-4-187/38	4 M.G.RC				BAD R.P.ROAD	
ommissi	onerate		SECUNDERABAD N	EW Di v	ision	SECUDER AF	Rar	ige	RAMGOPALPET-	I I
A 4	Financial Yea	ıř	2014-2015	A5	Retu	rn for the Pe	eriod	Apr	ll-September	
RETURN	FILING DETAIL	S								
ue date	for filing of this	return	·				14/11/	2014		-
ctual da	te of filing				 .		25/10/	2014		
lo of day	s beyond due da	to					0	······································		
	·····	***								
·	(As defined u	nder Rule 2(d	o operate as "Large e)(ea) of the Centr rvice Tax Rules, 19:	al Excise 🎘	" Unit ('Y' ules, 200:	/'N') 2 read with	No			
A 6.1	(As defined un Rule 2(1)(c)(c	nder Rule 2(c c) of the Sec	e)(ea) of the Centr	al Excise R 94)	ules, 200	2 read with	No			
A 6.1 A 6.2	(As defined un Rule 2(1)(c)(c	nder Rule 2(cc) of the Ser wmn A 6.1 is	e)(ea) of the Centr rvice Tax Rules, 19	al Excise R 94)	ules, 200	2 read with		05A001		
A 6.1 A 6.2 A 7	(As defined un Rule 2(1)(c)(c If reply to col	nder Rule 2(cc) of the Ser wmn A 6.1 is e Number	e)(ea) of the Centr rvice Tax Rules, 19! 'Y', name of Large	al Excise R 94)	ules, 200	2 read with				
A 6.1 A 6.2 A 7 A 8	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution a	nder Rule 2(ic) of the Sei umn A 6.1 is e Number if the Assess	e)(ea) of the Centr rvice Tax Rules, 19! 'Y', name of Large	al Excise Ri 94) Taxpayer	Unit opte	2 read with	5213 A Firr	n		UT SERVI
A 6.1 A 6.2 A 7 A 8	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution a	nder Rule 2(ic) of the Sei umn A 6.1 is e Number if the Assess	e)(ea) of the Centr rvice Tax Rules, 19! 'Y', name of Large	al Excise R 94) Taxpayer l	Unit opte	₹ read with	5213 A Firr	n		
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBLE A 9	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of SERVI UTOR)	nder Rule 2(ic) of the Sei umn A 6.1 is e Number of the Assess	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large see	al Excise R 94) Taxpayer RSON LIAE	Unit opted	? read with d for Y SERVICE T	5213 A Firr	n	E FILLED BY INPO	se
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of TION OF SERVIUTOR)	nder Rule 2(cc) of the Sei umn A 6.1 is e Number of the Assess CE TAX (TO I	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large see BE FILLED BY A PE Taxable Servic	al Excise Right Taxpayer RSON LIAE e(s) for with dential corr	Unit opte	Y SERVICE T	5213 A Firr	n PT TO B	Sub Claus	se
A 6.1 A 6.2 A 7 A 8 B COMPUTA DISTRIBU A 9 Descr	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of Taxable iption of Taxable	nder Rule 2(c) of the Serumn A 6.1 is e Number of the Assess CE TAX (TO i	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large BE FILLED BY A PE Taxable Servic Construction of residue for which Tax is	al Excise R 94) Taxpayer RSON LIAE e(s) for wh dential corr being paid	Unit opte	? read with d for Y SERVICE T	5213 A Firr	n PT TO B	Sub Claus	se
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of TION OF SERVI UTOR) iption of Taxable essee is liable to	nder Rule 2(cc) of the Serumn A 6.1 is e Number of the Assess CE TAX (TO I e Services (Taxable Service	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large BE FILLED BY A PE Taxable Service Construction of residence for which Tax is	al Excise Right Paypayer RSON LIAE e(s) for with dential correlation being paid	Unit opte	Y SERVICE To being paid	5213 A Firr	n B	Sub Claus (2221 ex service	se n)
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of TION OF SERVIUTOR) ription of Taxable resee is liable to 1 A Service Province (Tion Constitution of Taxable (nder Rule 2(cc) of the Serumn A 6.1 is e Number of the Assess CE TAX (TO I e Services (Taxable Serv pay Service	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large BE FILLED BY A PE Taxable Service Construction of residence for which Tax is Tax on this taxable Section 68(1)	RSON LIAE e(s) for windential combeing paid service as	Unit opte	Y SERVICE To being paid vice uction of res	5213 A Firr	n Bir TO Bir I compl	Sub Claur (2221 ex service	se n) No
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr A 10. A 10. A 10. Charr A 10.	(As defined un Rule 2(1)(c)(c) If reply to col Premises Code Constitution of C	nder Rule 2(ic) of the Serumn A 6.1 is e Number of the Assess CE TAX (TO if the Assess CE TAX (T	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large see BE FILLED BY A PE Taxable Service Construction of residence for which Tax is Tax on this taxable Section 68(1) partial reverse 68(2) p, then the	al Excise R: 94) Taxpayer RSON LIAE e(s) for windential combeing paid service as Yes No	Unit opte	Y SERVICE To being paid vice Service Reconder provise covered by	5213 A Firm AX/NO	I complete of the complete of	Sub Clause (222) ex service extion 68(2) extial reverse 8(2) then the	se n) No
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBLE A 9 Descr A 10. A 10. Charr A 10.	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of Taxable iption of Taxable is liable to 1 A Service Proge under provisc 5 If covered by entage of Service Progentage Of Ser	nder Rule 2(ic) of the Serumn A 6.1 is e Number of the Assess CE TAX (TO if the Assess CE TAX (T	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large BE FILLED BY A PE Taxable Servic Construction of residence for which Tax is Tax on this taxable Section 68(1) Partial reverse 68(2)	RSON LIAE e(s) for windential combeing paid service as	Unit opte	Y SERVICE To being paid vice Service Reconder provise covered by	5213 A Firm AX/NO	I complete of the complete of	Sub Claus (zzzl ex service extion 68(2) prital reverse	se n) No
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr A 10. A 10. Charr A 10. perce Servi	(As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of Taxable iption of Taxable is liable to 1 A Service Proge under provisc 5 If covered by entage of Service Progentage Of Ser	nder Rule 2(ic) of the Serumn A 6.1 is e Number of the Assess CE TAX (TO if the Assess CE TAX (T	e)(ea) of the Centrivice Tax Rules, 19! 'Y', name of Large see BE FILLED BY A PE Taxable Service Construction of residence for which Tax is Tax on this taxable Section 68(1) partial reverse 68(2) p, then the	al Excise R: 94) Taxpayer RSON LIAE e(s) for windential combeing paid service as Yes No	Unit opte	Y SERVICE To being paid vice Service Reconder provise covered by	5213 A Firm AX/NO	I complete of the complete of	Sub Clause (222) ex service extion 68(2) extial reverse 8(2) then the	se n) No

Form ST-3

SI.No				ich such exemption	SI.N		
1						:	
12	ABATEMENTS						
12.1	Has any abaten	nent from the va	lue of services b	een claimed('Y'/'N')	N		
12.2 1	If reply to A12.	1 is 'Y', please fu	rnish Notification	No. and Sl.No in the Notific	ation under whic	h such abatement	is availed
SI.No	· · · · · · · · · · · · · · · · · · ·		N	otification Number			SI. N
1							
13	PROVISIONA	L A SSESSMENT					
13.1	Whether provis	sionally assessed	I('Y'/'N')		N		
13.2	If reply to A13	.1 is 'Y', please f	urnish Provisiona	l Assessment Order No. & C	ate	·	
		Provisional A	ssessment Orde	r No.		Date	
ART-E	3 VALUE OF TA)	(ABLE SERVICE	AND SERVICE TA	K PAYABLE			****
ART - E	31			FOR SERVICE PROVI	IDER		
SI No.			Quarter		Apr-Jun	Jul-Sept	Total
B1.1	basis, for whi have been is	mounts received ich bills/invoices/ sued) for which b	in advance, amou challans or any o ollis/invoices/chall g to service provice		0	0	
81.2	Amount rece	ived in advance f	service and exem for services for wh not been issued	ich bills/invoices/challans	0	0	
B1.3	Amount taxa Service Tax I	ble on receipt ba Rules, 1994 for w	isis under third pr hich bills/invoices	oviso to Rule6(1) of /challans or any other	o	o	
B1.4	Amount taxa any other do	cuments have no	provided for which ot been issued	bills/invoices/challans or	o	o	
81.5	Money equiv		nsiderations charg	jed, if any, in a form other	0	0	
81,6	Amount on w	hlch Service Tax	is payable under	partial reverse charge	a	. 0	
B1.7	Gross Taxabl B1.7 = (B1.		+ B1.4 + B1.5 + B	1.6)	0	•	
81.8				ided or to be provided	О	o	
81.9			d service provided at B1,8 and above	d or to be provided (other	0	o	
B1.10	Amount char	ged as Pure Age	nt		o	o	
B1.11	Amount clain	ned as abatemer	nt		0	o	
B1.12	Any other am (please spec	nount claimed as ifv)	deduction,		0	0	
B1.13	Total Amoun	t claimed as Ded	luction 0 + B1.11 + B1.1	21	0	o	***************************************
B1.14	Not Tavable	Value		ii 2	0	0	***************************************
B1.15			p of NET TAXABI	.E VALUE(B1.14):Advaloren	n Rate		~ ~
SI No.	····	Taxable Rate			Taxable Valu	e	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Total
(1)	0	0	0		0		o
31.16	Specific Rate(a _l	oplicable as per F	tule 6 of ST Rules)			······································
il No.		Taxable Rate			Taxable Unit	5	
-	Specific Rate	Education Cess Rate%	Higher Education Cess	Apr-Jun		Jul-Sept	Total
			Rate%				

	<u> </u>							
			1	***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
B1.17	Service Tax payable			***************************************	0		0	
81.18	Less R&D Cess payable				0		o	
81.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)				o		o	
B1.20	Education Cess payable				0		0	
B1.21	Secondary & Higher Education	on Cess payable			0	0 0		
						:		
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PE	RSON LIAB	LE TO PAY SERV	ICE TAX/NOT TO	BE FILLED BY IN	PUT SERVIC	
A9		Taxable Servic	e(s) for wh	ich Tax is being p	paid	Sub Cla	use	
Des	Description of Taxable Services Works contract services					(zz:	zza)	
				·				
		vice for which Tax is		<u> </u>	ct service		······································	
-	sessee is liable to pay Servic		T	T				
L	.0.1 A Service Provider under .0.3 A Service Provider under		Yes	L	e Receiver under e Receiver under		No	
chi	arge under provise to Section 0.5 If covered by A10.3 abo	1 68(2)	No	charge under p	roviso to Section	68(2)	No	
рe	rcentage of Service Tax Pays rvice		0		ed by A10.4 abov Service Tax Paya	e, then the ble as Recipient o	F O	
A11	EXEMPTIONS			**************************************				
A 11.1	Has the assessee availed be				N		 	
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	on No. and S	SI.No in the Notif	ication under wh	ich such exemptio	n is availed	
SI.No		Ä	Votification	Number			SI.N	
1								
A12	ABATEMENTS	***************************************						
A 12.1	Has any abatement from th	a valua of consider h	oon alaima	オパマ! ('B! ')	Ty			
	If reply to A12.1 is 'Y', pleas					h cuch shataman	t ic availed	
SI.No	It teply to Alail is 1, pieces		Notification		Cation under which	M Buth abovemen	SI. N	
1			024/2012		×		1	
			024/2012	-9-1 ·				
A 13	PROVISIONAL ASSESSMEN	NT						
A 13.1	Whether provisionally asses	ssed('Y'/'N')		NAME	N			
A13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	ai Assessm	ent Order No. &	Date			
	Provision	al Assessment Orde	r No.	······································		Date	***************************************	
							- <u>AITHEON TO THE TO THE</u>	
***************************************						······································		
PART-	B VALUE OF TAXABLE SERVI	CE AND SERVICE TA	X PAYABLE	I				
PART-	B1		FOR	SERVICE PROV	IDER			
SI No.		Quarter			Apr-Jun	Jul-Sept	Total	
B1.1	Gross Amount (excluding amounts received basis, for which bills/invoice have been issued) for which documents are issued releprovided(including export	ces/challans or any o ch bills/invoices/chall ating to service provid	ther docum lans or any ded or to be	ent may not other	3939944	3165000	71049	
81.2	Amount received in advan	ce for services for wh	ich bills/inv		0	o	·	
	Amount taxable on receipt			le6(1) of				

81.:		Rules, 1994 for w ave not been iss		/challans or	any other		0	ď		•	
81.4	Amount taxa	ble for services p cuments have no	bills/invoice	s/challans or	· · · · · · · · · · · · · · · · · · ·	O	0				
91.9	Money equiv	alent of other cor		jed, If any, i	n a form other		0	. 0	1		
81.0		hich Service Tax	is payable under	partial rever	rse charge	· · · · · · · · · · · · · · · · · · ·	0	0	 	(
81.7	, Gross Taxabi	e Amount	······································	·	-	3	939944	3165000	 	710494	
81.8		1+ B1.2 + B1.3 + ged against expo			a provided		0	0			
81.9	Amount char	ged for exempted	service provided	i or to be pr			0	0	 		
*****************************	than export o	of service given a)					 		
81.1		ged as Pure Ager		· · · · · · · · · · · · · · · · · · ·			0	. 0	├—		
81.1	Anyatharam	ned as abatemen		Towards Sale		413266	1731374		314464 186387		
B1.1	(please spec		· · · · · · · · · · · · · · · · · · ·		Deed Value	1	584500	4500 279376			
81.1	³ 81.13 = (81.	.8 + B1.9 + B1.10		2)		2	997766	2010750	2010750 500		
81,1	4 Net Taxable B1.14 = (B1.						942178	1154250	<u> </u>	209642	
81,1	5 Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1	.14):Advaloren		www.madesalaimahaaramm				
SI No.		Taxable Rate				Taxa	ble Valu	e :			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun			Jul-Sept		Total	
(1)	12	2	1		942	2178		115	4250	209642	
	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules)							
SI No.		Taxable Rate				Taxa	ble Unit	S .			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	•	Apr-Jun	Advention of the color and a day of the second		Jul-Sept		Total	
(2)	0	0	0			0			0		
	Service Tax pay				11	13061 1385			8510	25157	
B1.18	Less R&D Cess p	 		 		0	0				
B1.19	Net Service Tax 81.19 = (81.17				11	3051		13	8510	25157	
81.20	Education Cess ;	payable				2261			2770	503:	
B1.2 1	Secondary & Hig	her Education Ce	ss payable			1131		:	1385	2510	
PART-	C SERVICE T	AX PAID IN AD	/A NCE								
Amou	nt of Service Tax	paid in advance	under sub-rule (2	LA) of Rule (5 of ST Rules	mphotonical (share)mad decrease.				······································	
SI N.o	**************************************	Quarter	·····		Apr-Jun			Jul-Sept	\neg	Total	
C1	Amount of Service	ce Tax deposited	in advance		·····	o	·	-	0		
C2	Amount of Educa	ition Cess deposi	ted in advance		-	0			0		
C3	Amount of Secon	ndary & Higher Ed			0				0		
C4	deposited in adv			1		1_					
il. No.			hallan Nombor	TAIL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·····	1			······································	
			hallan Number(C				 	Amoun			
1		· · · · · · · · · · · · · · · · · · ·					1			0	
PART -	D SERVICE 1	TAX PAID IN CAS	SH AND THROUGH	I CENVAT CR	EOXT						
Servic	e Tax, Education	Cess, Secondary	& Higher Educati	on Cess and	other amounts	pald	_75	in de de la companya		mintelide extrational desiration ex	
Si No.	ecn by a berzou	liable to pay Serv Quarter	rice lax and not t	о ретшеа в	y an Input Serv Apr-Jun	rice Dist		Jul-Sept	T	Total	
		4-41-6-1		-	whi sail		***************************************	a market		iviai	

D1	In cash	112134	l	105990	21812
	By CENVAT Credit				
D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	927		32520	3344
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0		0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule	0		0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	0		0	
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in	0		0	
D7	this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt	0		0	
D8	Departments Total Tax Paid	113061		138510	25157
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)				
ART-	- E EDUCATION CESS PAID IN CASH AND THROUGH	CENVAT CREDIT	······································		
E1	In cash	2261		2770	503
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0		0	***************************************
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0		
E 5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	0		0	
·	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of	0			
E 6	Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in	0		0	
E6 E7	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	0		0	
	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules				503
E7 E8 ART -	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID	0 2261 IN CASH AND THROUGH CE	NVAT CR	0 2770 EDIT	503
E7 E8	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash	0 2261	NVAT CR	0 2770	
E7 E8 ART -	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0 2261 IN CASH AND THROUGH CE	NVAT CR	0 2770 EDIT	
E7 E8 ART-	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID: In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as	0 2261 IN CASH AND THROUGH CE 1131	NVAT CRI	0 2770 EDIT 1385	251
E7 E8 ART- F1 F2	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID: In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0 2261 IN CASH AND THROUGH CE 1131 0	NVAT CR	0 2770 EDIT 1385 0	
E7 E8 ART- F1 F2	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0 2261 IN CASH AND THROUGH CE 1131 0	NVAT CR	0 2770 EDIT 1385 0	
E7 E8 ART- F1 F2 F3	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in	0 2261 IN CASH AND THROUGH CE 1131 0 0	NVAT CR	0 2770 EDIT 1385 0 0	
E7 E8 ART- F1 F2 F3 F4	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments	0 2261 IN CASH AND THROUGH CE 1131 0 0	NVAT CR	0 2770 EDIT 1385 0 0 0	251
E7 E8 ART- F1 F2 F3 F4 F5	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	0 2261 IN CASH AND THROUGH CE 1131 0 0 0 0	NVAT CRI	0 2770 EDIT 1385 0 0 0 0	251
E7 E8 ART- F1 F2 F3 F4 F5 F6 F7	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0 2261 IN CASH AND THROUGH CE 1131 0 0 0 0 0 1131	NVAT CRI	0 2770 EDIT 1385 0 0 0 0 0	251
E7 E8 ART- F1 F2 F3 F4 F5 F6 F7	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0 2261 IN CASH AND THROUGH CE 1131 0 0 0 0 0 1131	NVAT CR	0 2770 EDIT 1385 0 0 0 0 0	251
E7 E8 ART- F1 F2 F3 F4 F5 F6 F7 F8	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0 2261 IN CASH AND THROUGH CE 1131 0 0 0 0 0 1131		0 2770 EDIT 1385 0 0 0 0 1385	251
E7 E8 ART- F1 F2 F3 F4 F5 F6 ART- G1	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) -F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AND Arrears of Revenue(Tax amount) paid in cash	0 2261 IN CASH AND THROUGH CE 1131 0 0 0 0 0 1131	0	0 2770 EDIT 1385 0 0 0 0 0 1385	251
E7 E8 ART- F1 F2 F3 F4 F5 F6 G1 G2	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid EB = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AND Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA	0 2261 IN CASH AND THROUGH CE 1131 0 0 0 0 0 1131 DUNT ETC., PAID	0	0 2770 EDIT 1385 0 0 0 0 1385	

G6								
	credit				0			0
G7	Amount paid in terms of Section 73A	of Finance Act, 19	94	·	0		0	0
G8	Interest paid (in cash only)				0		0	0
G9	Penalty paid (in cash only)				0		0	0
G10					0	***************************************	0	0
G11	(please specify)				0	·	0	0
G12	Total payment of Arrears,Interest,Po etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6	•			o		0	0
PART	T-H							
H1	DETAILS OF CHALLAN (vide which Se have been paid in cash)	ervice Tax, Educati	on Cess, Secon	dary And Hi	gher Educ	ation Cess	and other :	amounts
SI No	. Quarter	uarter Challan Number(CIN)					Amount	
1	Apr-Jun	63600670808201400001					38528	
2	Apr-Jun	63600671608201400002					38528	
3	Apr-Jun	63600672808201400005					38470	
4	Jul-Sep	636006720	010201400006			-	110145	
н2	Source Document details for payme D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5				made at			
SI. No	SI. No. and description of payment entry in this return	Quarter	Challan/Doc Numbe			ocument ite	Am	ount
1							0	
	ILS OF INPUT STAGE CENVAT CREDIT	ily and not to be fil	led by Service (Receiver lial	ole to pay	Service Ta	x or Input	Service
DETA (TO b Distr 11 DE EXCI:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or ibutor) TAILS ABOUT THE ASSESSEE PROVIDI SABLE GOODS	NG EXEMPTED AND	NON-TAXABLE			ACTURING	EXEMPTED	
DETA (TO b Distri 11 DE EXCI:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) ITAILS ABOUT THE ASSESSEE PROVIDI SABLE GOODS Whether providing any exempted ser	NG EXEMPTED AND	Service('Y'/'N')			A CTURING	EXEMPTED No	
DETA (TO b Distr 11 DE EXCI:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or ibutor) TAILS ABOUT THE ASSESSEE PROVIDION SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte	NG EXEMPTED AND vice or non-taxable d excisable goods(NON-TAXABLE service('Y'/'N') 'Y'/'N')	SERVICE O	R MANUF	A CTURING	EXEMPTED No No	
DETA (TO b Distri 11 DE EXCI:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIO SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refer	NG EXEMPTED AND vice or non-taxable d excisable goods(whether maintaini ir to Rule 6(2) of C	NON-TAXABLE service('Y'/'N') 'Y'/'N') ng separate acc ENVAT Credit Ru	ount for recites, 2004]	eipt or cor	A CTURING	EXEMPTED No No	
DETA (TO b Distri I1 DE EXCI: I 1.:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDION SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe If reply to anyone of the columns IA. If reply to anyone of the columns IA. The ingress availed under Pule 6 (3) of the	vice or non-taxable d excisable goods(whether maintaini r to Rule 6(2) of C 1 & 11.2 above is " Cenvat Credit Rule	e service('Y'/'N') 'Y'/'N') ng separate acc ENVAT Credit RL y' and 11.3 is 'N	ount for recules, 2004](elpt or cor 'Y'/'N') (Cr	acturing nsumption neck if Yes)	No No No No nentioned	
DETA (TO b Distril 11 DE EXCI: 11.:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted service Whether manufacturing any exempte Tif reply to anyone of the above is 'Y', of input service and input goods [reference of the columns I1.] being availed under Rule 6 (3) of the Whether paying an amount equal to to Rule 6(3)(i) of CENVAT Credit Rules	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is " Cenvat Credit Rule 5% of the value of 5, 2004) ('Y','N');o' 5, 2004) ('Y','N')	NON-TAXABLE service('Y'/'N') TY'/'N') ng separate acc ENVAT Credit RL Y' and 11.3 is 'N 15, 2004 exempted good	ount for recites, 2004](eipt or cor 'Y'/'N') (Cr ion, from	acturing Isumption leck if Yes) the below n	No No No No nentioned	
DETA (TO b Distril 1 DE EXCI: I 1.: I 1.: I 1.: I 1.:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TTAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe freply to anyone of the columns 11. being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules whether paying an amount equivalen in or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004	vice or non-taxable dexcisable goods (whether maintain irrto Rule 6(2) of C 1 & 11.2 above is "Cenvat Credit Rule 5% of the value of 5, 2004) ('Y'/'N'); of the CENVAT Credit empted goods or p ('Y'/'N'); or	e service('Y'/'N') 'Y'/'N') Ing separate acc ENVAT Credit RL Y' and 11.3 is 'N is, 2004 exempted good attributable to rovision of exer	ount for recules, 2004](l', which opt is and exen inputs and inputs and inpu	eipt or con 'Y'/'N') (Ch ion, from npted services [refer	nsumption neck if Yes) the below n vices[refer ices used to Rule	No No No No nentioned	
DETA (TO b Distril 1 DE EXCI: I 1.: I 1.: I 1.: I 1.:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted service Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe If reply to anyone of the columns I1. being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules Whether paying an amount equivalent In or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004 Whether maintaining separate account only on inputs(used in or in relation to	vice or non-taxable d excisable goods(whether maintaini ir to Rule 6(2) of C 1 & I1.2 above is " Cenvat Credit Rule 5% of the value of 5, 2004 ('Y','N'); or it to CENVAT Credit empted goods or p ('Y','N'); or it for receipt or con to the manufacture services excluding oble to input service npted services	e service('Y'/'N') 'Y'/'N') ng separate acc ENVAT Credit RL Y' and I1.3 is 'N is, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r	ount for recules, 2004](I', which opt is and exen inputs and in put goods, ti I products e vices)and pa	eipt or con 'Y'/'N') (Cr ion, from npted serv ces [refer aking CEN xcduding e ying an a	nsumption neck if Yes) the below novices[refer to Rule VAT credit exempted mount	EXEMPTED No No No nentioned No	
DETA (TO b) Distr' 11 DE EXCI- 11.1: 11.2: 11.4: 11.4: 11.4:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted service Whether manufacturing any exempte freply to anyone of the above is 'Y', of input service and input goods [refered] If reply to anyone of the columns I1. being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules Whether paying an amount equivalent in or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004 Whether maintaining separate account only on inputs(used in or in relation to goods and for the provision of output equivalent to CENVAT Credit attributat exempted goods or provision of exem	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is " Cenvat Credit Rule 6% of the value of 5, 20041 ('Y'/'N'); or it to CENVAT Credit empted goods or p ('Y'/'N'); or it for receipt or con to the manufacture services excluding sle to input service apted services lit Rules, 2004] ('Y', "	e service('Y'/'N') "Y'/'N') ng separate acc ENVAT Credit RL Y' and 11.3 is 'N is, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N')	ount for recules, 2004](I', which opt is and exen inputs and in put goods, ti I products e vices)and pa	eipt or con 'Y'/'N') (Cr ion, from npted serv ces [refer aking CEN xcduding e ying an a	nsumption neck if Yes) the below novices[refer to Rule VAT credit exempted mount	EXEMPTED No No No No nentioned No	
DETA (TO b) Distr' 11 DE EXCI- 11.1: 11.2: 11.4: 11.4: 11.4:	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules Whether paying an amount equivalen in or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004 Whether maintaining separate account only on inputs(used in or in relation to goods and for the provision of output equivalent to CENVAT Credit attributat exempted goods or provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Fill Sabet Provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and for the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and for the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and for the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and for the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and for the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit Boods and For the provision of exem [refer to Rul	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is " Cenvat Credit Rule 6% of the value of 5, 20041 ('Y'/'N'); or it to CENVAT Credit empted goods or p ('Y'/'N'); or it for receipt or con to the manufacture services excluding sle to input service apted services lit Rules, 2004] ('Y', "	e service('Y'/'N') "Y'/'N') ng separate acc ENVAT Credit RL Y' and 11.3 is 'N is, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N')	ount for recules, 2004](I', which opt is and exen inputs and in put goods, ti I products e vices)and pa	eipt or con 'Y'/'N') (Cr ion, from npted serv ces [refer aking CEN xcduding e ying an a	nsumption leck if Yes) the below n vices[refer ices used to Rule VAT credit exempted mount re of	EXEMPTED No No No No nentioned No	
DETA (TO b Distri- 11 DE 11 1.1 11.2 11.3 11.4 11.4 11.4 11.4 11.4 11.4	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted service Whether manufacturing any exempte Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refervice and input goods and for CENVAT Credit Rules, 2004 Whether paying an amount equivalent in or in relation to manufacture of exempted goods and for the provision of output equivalent to CENVAT Credit attributation in the complete goods or provision of exempted goods or goods and for the provision of exempted goods or goods and goods and goods or goods and goods or goods and goods good	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is " Cenvat Credit Rule 6% of the value of 5, 20041 ('Y'/'N'); or it to CENVAT Credit empted goods or p ('Y'/'N'); or it for receipt or con to the manufacture services excluding sle to input service apted services lit Rules, 2004] ('Y', "	e service('Y'/'N') "Y'/'N') Ing separate acc ENVAT Credit Ru Y' and II.3 is 'N es, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N') TRULES, 2004	ount for recules, 2004](I', which opt is and exen inputs and in put goods, ti I products e vices)and pa	eipt or cor 'Y'/'N') (Chion, from npted services [refer aking CEN xcluding e yying an a	nsumption leck if Yes) the below n vices[refer ices used to Rule VAT credit exempted mount re of	EXEMPTED No No No nentioned No No	
DETA (TO b District of the point of the poin	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules Whether paying an amount equivalen in or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004 Whether maintaining separate accoun only on inputs(used in or in relation to goods and for the provision of output equivalent to CENVAT Credit attributat exempted goods or provision of exem [refer to Rule 6(3)(iii) of CENVAT Cred Quarter Value of exempted goods cleared	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is " Cenvat Credit Rule 6% of the value of 5, 20041 ('Y'/'N'); or it to CENVAT Credit empted goods or p ('Y'/'N'); or it for receipt or con or the manufacture services excluding ple to input service input services it Rules, 20041('Y', THE CENVAT CREDIT THE CENV	e service('Y'/'N') "Y'/'N') Ing separate acc ENVAT Credit Ru Y' and II.3 is 'N es, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N') TRULES, 2004	ount for recules, 2004](I', which opt is and exen inputs and inputs and inputs devices) in goods, till products e ices) and pa elation to m	eipt or cor 'Y'/'N') (Cr ion, from npted sen input services [refer aking CEN xcluding e ying an a nanufactur	nsumption leck if Yes) the below n vices[refer ices used to Rule VAT credit exempted mount re of	EXEMPTED No No No nentioned No No	options, is
DETA (TO b District of the point of the poin	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe If reply to anyone of the columns 11. being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules, only on inputs (used in or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004 Whether maintaining separate account only on inputs (used in or in relation to goods and for the provision of output equivalent to CENVAT Credit attributate exempted goods or provision of exem [refer to Rule 5(3)(iii) of CENVAT Credit OUNT PAYABLE UNDER RULE 6 (3) OF 1 Quarter Value of exempted goods cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit account	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & I1.2 above is " Cenvat Credit Rule 5% of the value of 5, 2004] ('Y'/'N');or it to CENVAT Credit empted goods or p]('Y'/'N');or it for receipt or cono to the manufacture services excluding ble to input service npted services pited services [it Rules, 2004]('Y') THE CENVAT CREDI	e service('Y'/'N') "Y'/'N') Ing separate acc ENVAT Credit Ru Y' and II.3 is 'N es, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N') TRULES, 2004	ount for recides, 2004](I', which opt is and exen inputs and inputs and inputs and inputs and exercides) at goods, to it products evices) and paelation to m	eipt or cor 'Y'/'N') (Cr ion, from npted sen input serv ces [refer aking CEN xcluding e ying an a nanufactur	nsumption leck if Yes) the below n vices[refer ices used to Rule VAT credit exempted mount re of	EXEMPTED No No No nentioned No No	options, is
DETA (TO b District of the point of the poin	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TTAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted service Whether manufacturing any exempted If reply to anyone of the above is 'Y', of input service and input goods [refeating availed under Rule 6 (3) of the being availed under Rule 6 (3) of the Whether paying an amount equal to 6 (8 (3) (i) of CENVAT Credit Rules (6 (3) (ii) of CENVAT Credit Rules (6 (3) (ii) of CENVAT Credit Rules (6 (3) (ii) of CENVAT Credit Rules (6 (3) (iii) of CENVAT Credit Rules (6 (3) (iii) of CENVAT Credit attributate exempted goods or provision of exem [refer to Rule 6 (3) (iii) of CENVAT Credit Rules (3) of CENVAT Credit Rules (4) by debiting CENVAT Credit Rules (4) by cash	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is Cenvat Credit Rule 5% of the value of 5, 2004) ('Y'/'N');or it to CENVAT Credit empted goods or p ('Y'/'N');or it for receipt or con or the manufacture services excluding the to input service input services it Rules, 2004]('Y', THE CENVAT CREDIT The CREDIT CREDIT CREDIT The CREDIT CREDIT CREDIT The CREDIT C	e service('Y'/'N') "Y'/'N') Ing separate acc ENVAT Credit Ru Y' and II.3 is 'N es, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N') TRULES, 2004	ount for recides, 2004](I', which opt is and exen inputs and inputs and inputs and inputs and exervity int goods, it I products elecs) and pa elation to m	eipt or cor 'Y'/'N') (Chion, from npted sen input services [refer aking CEN xcluding e ying an a nanufactur	nsumption leck if Yes) the below n vices[refer ices used to Rule VAT credit exempted mount re of	EXEMPTED No No No nentioned No No	options, is
DETA (TO b District of the control o	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor) TAILS ABOUT THE ASSESSEE PROVIDIT SABLE GOODS Whether providing any exempted ser Whether manufacturing any exempte If reply to anyone of the above is 'Y', of input service and input goods [refe being availed under Rule 6 (3) of the Whether paying an amount equal to 6 to Rule 6(3)(i) of CENVAT Credit Rules Whether paying an amount equivalen in or in relation to manufacture of exe 6(3)(ii) of CENVAT Credit Rules, 2004 Whether maintaining separate account only on inputs(used in or in relation to goods and for the provision of output equivalent to CENVAT Credit attributat exempted goods or provision of exem [refer to Rule 6(3)(iii) of CENVAT Credit OUNT PAYABLE UNDER RULE 6 (3) OF T Quarter Value of exempted goods cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit account Amount paid under Rule 6(3) of CENVAT	vice or non-taxable d excisable goods(whether maintaini or to Rule 6(2) of C 1 & 11.2 above is Cenvat Credit Rule 5% of the value of 5, 2004) ('Y'/'N');or it to CENVAT Credit empted goods or p ('Y'/'N');or it for receipt or con or the manufacture services excluding the to input service input services it Rules, 2004]('Y', THE CENVAT CREDIT The CREDIT CREDIT CREDIT The CREDIT CREDIT CREDIT The CREDIT C	e service('Y'/'N') "Y'/'N') Ing separate acc ENVAT Credit Ru Y' and II.3 is 'N es, 2004 exempted good attributable to rovision of exer sumption of inp of dutiable fina exempted serv s used in or in r /'N') TRULES, 2004	ount for recides, 2004](I', which opt is and exen inputs and inputs and inputs and inputs and exercise to goods, to a good to	eipt or cor 'Y'/'N') (Chion, from npted sen input services [refer aking CEN xcluding e ying an a nanufactur	nsumption leck if Yes) the below n vices[refer ices used to Rule VAT credit exempted mount re of	EXEMPTED No No No nentioned No No	options, is 0 0

Si No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	0	
1 3.1.2	Credit taken		
3,1,2,1	on inputs	927	32520
3,1,2,2	on capital goods	0	0
3.1.2.3	on input services received directly	0	0
3.1.2.4	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU	0	0
3.1.2.6	any other credit taken, (please specify)	0	0
3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	927	32520
£ 3.1.3	Credit Utilised		
3.1.3.1	for payment of Service Tax	927	32520
3.1.3.2	for payment of Education Cess on taxable services	0	G
3.1,3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
3.1.3.4	for payment of excise or any other duty	0	0
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	O O	O
3.1.3.6	towards inter unit transfer to LTU	0	C
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	C
3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	(
3.1.3.9	TOTAL CREDIT UTILISED 1 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	927	32520
3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7}-I 3.1.3.9}	0	(
·····		**************************************	
3.2 DE1	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATIO	N THEREOF.	
		Ore illustrati	
SI No.	Details of Credit	Apr-Jun .	Jul-Sept
	Details of Credit Opening Balance of Education Cess		
I 3.2.1		Apr-Jun .	
(3.2.1 (3.2.2	Opening Balance of Education Cess	Apr-Jun .	
(3.2.1 (3.2.2 3.2.2.1	Opening Balance of Education Cess Credit of Education Cess taken	Apr-Jun o	0
I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2	Opening Balance of Education Cess Credit of Education Cess taken on inputs	Apr-Jun 0	0
I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods	Apr-Jun 0 0	0 0
3.2.2.1 3.2.2.1 3.2.2.2 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU	0 0 0	0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	0 0 0 0 0	0 0 0
3.2.1 (3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU for any other credit taken,	0 0 0 0 0	
3.2.1 3.2.2.1 3.2.2.2 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (13.2.2.1 + 13.2.2.2 + 13.2.2.3 + 13.2.2.4	0 0 0 0 0	
3.2.1 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 1 3,2,2,7 = (1 3,2,2,1 + 1 3,2,2,2 + 1 3,2,2,3 + 1 3,2,2,4 + 1 3,2,2,5 + 1 3,2,2,6)	0 0 0 0 0	
(3.2.1 (3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 (3.2.3)	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (13.2.2.1 + 13.2.2.2 + 13.2.2.3 + 13.2.2.4 + 13.2.2.5 + 13.2.2.6) Credit of Education Cess Utilised	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3.1 3.2.3.1	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & services towards payment of Education Cess on clearance of input goods	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0	
3.2.2.1 3.2.2.2 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3. 3.2.3.1 3.2.3.2 3.2.3.3	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken I 3,2,2,7 = (I 3,2,2,1 + I 3,2,2,2 + I 3,2,2,3 + I 3,2,2,4 + I 3,2,2,5 + I 3,2,2,6) Credit of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify)	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000
I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal,	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Details of Credit			Apr	-Jun		Jul-Sept	
I 3.3.1	Opening Balance of SHEC				0			
I 3.3.2	Credit of SHEC Cess taken							
3.3.2.1	on inputs				0			
3.3.2.2	on capital goods				0			
3.3.2.3	on input services received (directly			0			-
3.3.2.4	as received from Input Ser	tor		0			(
	.3.2.5 from inter unit transfer by a LTU				0			(
3.3.2.6	any other credit taken, (please specify)				0			(
3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3 + I 3.3.2.4 + I 3.3.2.5 + I		0					
I 3.3.3	Credit of SHEC Utilised							
3.3.3.1	for payment of SHEC on go	ods & servic	es		0			(
3.3.3.2	towards payment of SHEC o goods removed as such or		of input goods and capital		0			(
3.3.3.3	towards inter unit transfer t				0			(
3.3.3.4	for any other payments/adjustments/rev (please specify)	ersal ,		0				(
3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3		3.3.3 4 7 3.3.3.4)		0	0		
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3				0		4	
n) I/We nd are co n) I/We ne provis	orrectly stated. have assessed and paid the sions of the Finance Act, 19	ticulars are i Service tax 94 and the f	n accordance with the recor and/or availed and distributules made thereunder.	ited CENVAT c	redit correctly a	s per	Yes Yes	•
:) I/We viable ti	have paid duty within the s hereon.	pecified time	e limit and in case of delay, I	I/We have de	posited the inte	rest	Yes	
	have filed this Return withi owards late filing as prescri		ed time limit and in case of a	delay, I/We h	ave deposited t	he	Yes	
	been authorised as a personice Distributor, as the case		return on the behalf of Ser	vice Provider/	Service Receive	er/	Yes	
	Name	SOHAM SAT	TSH MODI	······································		····		•
	Place	SECUNDERA		1	Date	25/10	/2014	
	Revised Date					1-5/10		
				d-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a-war-a				
	If the return has been prep C'), furnish further details a		vice Tax Return Preparer or	Certified Faci	litation Center(hereina	ifter referre	d to a
	(a)		Identification No. o	f STRP/CFC				
	(b)		Name o	f STRP/CFC				