



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



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HELP

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REP

Service Tax - ST-3

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Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Status : FILED	
Registration Number : AAJFM0647CST001	Assessee's Name : MEHTA & MODI HOMES
Address of Registered Unit : - 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -	
Commissionerate : SECUNDRABAD NEW	Division : SECUNDRABAD NEW
Range : RAMGOPALPET-II	
Financial Year : 2011-2012	Return for the period : April-September
Single Return: Yes	

1A	Has the assessee opted to operate as Large Taxpayer : No
1B	If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of city) :
2A	STC Number : AAJFM0647CST001
2B	Premises code Number : 5212030001
2C	Constitution Of Assessee : Others

3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

Category of Service : Construction of residential complex service

A2 Assessee is liable to pay service tax on this taxable service as

(I)	a Service Provider : Yes
(II)	a Service Receiver liable to make payment of service tax : No
B	Sub-clause No. of clause(105) of section 65 : (zzzh)
C1	Has the assessee availed benefit of any exemption notification : No
C2	If reply to above is yes, please furnish Notification Nos. :

Sl. No.	Notification No.
1	01/2006-S.T.

D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) : 10
E1	Whether provisionally assessed : No
E2	Provisional Assessment Order No. (If Any) :

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

FOR SERVICE PROVIDER

Sl.no	Apr	May	June	July	Aug	Sept	Total	
(I) SERVICE TAX PAYABLE								
(a)	Gross Amount received in money							
(i)	Against service provided :	3139310	2908774	3231938	758333	0	675000	10713355
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0

(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0	0
(c)	Value on which Service Tax is exempt/not payable								
(i)	Amount received against export of service :	0	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0	0	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0	0
(d)	Abatement amount claimed :	2354483	2181581	2423954	568750	0	506250	8035018	
(e)	Taxable value = (a+b) - (c+d) :	784827	727193	807984	189583	0	168750	2678337	

(f) Service Tax rate wise break-up of taxable value = (e)										
S.No	Taxable Rate			Taxable Value						
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr	May	June	July	Aug	Sept	Total
(1)	10	2	1	784827	727193	807984	189583	0	168750	2678337
(g)	Service tax payable :			78483	72719	80798	18958	0	16875	267833
(h)	Education cess payable :			1570	1454	1616	379	0	338	5357
(i)	Secondary and higher education cess payable :			785	727	808	190	0	169	2679

(II) TAXABLE AMOUNT CHARGED										
(j)	Gross amount for which bills/invoices/challians are issued relating to service provided/to be provided (including export of service and exempted service) :	3139310	2908774	3231938	758333	0	675000	10713355		
(k)	Money equivalent of other considerations charged if any, in a form other than money :	0	0	0	0	0	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0	0	0
(n)	Amount charged as pure agent :	0	0	0	0	0	0	0	0	0
(o)	Amount claimed as abatement :	2354483	2181581	2423954	568750	0	506250	8035018		
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	784827	727193	807984	189583	0	168750	2678337		

Sl.no	Apr	May	June	July	Aug	Sept	Total
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4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6							
(i)	Amount deposited in advance :	0	0	0	0	0	0

(ii) Challan Details for Advance Payment							
Month	GAR-7 Challan						
Apr							
May							
Jun							
Jul							
Aug							
Sept							

4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

Sl.no	Apr	May	June	July	Aug	Sept	Total	
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID								
(a) SERVICE TAX PAID								
(i)	In Cash :	0	240777	0	232039	0	0	472816
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0

(IIa)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(III)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(IV)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(b) EDUCATION CESS PAID								
(I)	In Cash :	0	4816	0	4641	0	0	9457
(II)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(IIa)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(III)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(IV)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID								
(I)	In Cash :	0	2408	0	2321	0	0	4729
(II)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(IIa)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(III)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(IV)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(d) OTHER AMOUNTS PAID								
(I)	Arrears of revenue paid in cash :	0	0	0	0	0	0	0
(II)	Arrears of revenue paid by credit ^ :	0	0	0	0	0	0	0
(III)	Arrears of educational cess paid in cash :	0	0	0	0	0	0	0
(IV)	Arrears of educational cess paid by credit ^ :	0	0	0	0	0	0	0
(V)	Arrears of secondary & higher educational cess paid by cash :	0	0	0	0	0	0	0
(VI)	Arrears of secondary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(VII)	Interest paid :	0	0	0	0	0	0	0
(VIII)	Penalty paid :	0	0	0	0	0	0	0
(IX)	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
(X)	Any Other Amount (Please specify) :	0	0	0	0	0	0	0

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr	
May	
Jun	01100840606201100014
Jul	01100840407201100020
Aug	
Sept	01100842611201100007

4B. SOURCE DOCUMENT 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)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid			Source document	
	S.No.	Month	No./ Period	Date	
1.					

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :

0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED 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**

Whether providing any exempted or non taxable service No

Whether manufacturing any exempted goods No

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) No

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

(d) (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 No

(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) No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Apr	May	June	July	Aug	Sept
(a)	Value of exempted goods cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0	0	0	0	0	0
(e)	Total amount paid = (c)+(d) :	0	0	0	0	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Apr	
May	
Jun	
Jul	
Aug	
Sept	

5B. CENVAT CREDIT TAKEN AND UTILIZED**(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY**

Details of Credit	Apr	May	June	July	Aug	Sept
(a) Opening Balance :	0	0	0	0	0	0
(b) Credit taken						
(i) on inputs :	0	0	0	0	0	0
(ii) on capital goods:	0	0	0	0	0	0
(iii) on input services received directly :	0	0	0	0	0	0
(iv) as received from input service distributor :	0	0	0	0	0	0
(v) from inter unit transfer by a LTU * :	0	0	0	0	0	0
Total credit taken (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(c) Credit utilized						
(i) for payment of service tax :	0	0	0	0	0	0
(ii) for payment of educational cess on taxable service :	0	0	0	0	0	0
(iii) for payment of excise or any other duty # :	0	0	0	0	0	0
(iv) towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0

(v)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0	0	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(d)	Closing Balance of CENVAT credit (a + b - c):	0	0	0	0	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Apr	May	June	July	Aug	Sept
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit of education cess and secondary and higher education cess taken						
(i)	on inputs:	0	0	0	0	0	0
(ii)	on capital goods :	0	0	0	0	0	0
(iii)	On input services received directly :	0	0	0	0	0	0
(iv)	As received from input service distributor :	0	0	0	0	0	0
(v)	From inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(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:	0	0	0	0	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	0	0	0	0	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	0	0	0	0	0	0
(iv)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0	0	0	0	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0	0	0	0	0

7. Self Assessment Memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	MEHTA & MODI HOMES		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :			

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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



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Service Tax - ST-3

Logged in modistax1862

Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Status : FILED	
Registration Number : AAJFM0647CST001	Assessee's Name : MEHTA & MODI HOMES
Address of Registered Unit : - 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -	
Commissionerate : SECUNDERABAD NEW	Division : SECUNDERABAD NEW
Financial Year : 2011-2012	Return for the period : October-March
Range : RAMGOPALPET-II	
Single Return: Yes	

1A	Has the assessee opted to operate as Large Taxpayer : No
1B	If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of city) :
2A	STC Number : AAJFM0647CST001
2B	Premises code Number : 5212030001
2C	Constitution Of Assessee : Others

3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

Category of Service : Construction of residential complex service

A2	Assessee is liable to pay service tax on this taxable service as
(i)	a Service Provider : Yes
(ii)	a Service Receiver liable to make payment of service tax : No
B	Sub-clause No. of clause (105) of section 65 : (zzzh)
C1	Has the assessee availed benefit of any exemption notification : No
C2	If reply to above is yes, please furnish Notification Nos. :

Sl. No.	Notification No.
1	

D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :
E1	Whether provisionally assessed : No
E2	Provisional Assessment Order No. (If Any) :

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

FOR SERVICE PROVIDER

Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX PAYABLE								
(a)	Gross Amount received in money							
(i)	Against service provided :	6846578	5791335	7837888	3725000	962257	4438131	29601189
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0

(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0	0
(c) Value on which Service Tax is exempt/not payable									
(i)	Amount received against export of service :	0	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	6846578	5791335	7837888	3725000	962257	4438131	29601189	
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0	0
(d)	Abatement amount claimed :	0	0	0	0	0	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0	0	0	0	0	0

(f) Service Tax rate wise break-up of taxable value = (e)										
S.No	Taxable Rate			Taxable Value						
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	0	0	0	0	0	0	0	0	0	0
(g)	Service tax payable :			0	0	0	0	0	0	0
(h)	Education cess payable :			0	0	0	0	0	0	0
(i)	Secondary and higher education cess payable :			0	0	0	0	0	0	0

(II) TAXABLE AMOUNT CHARGED									
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0	0	0	0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0	0	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0	0
(n)	Amount charged as pure agent :	0	0	0	0	0	0	0	0
(o)	Amount claimed as abatement :	0	0	0	0	0	0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0	0

Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
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4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6

(i)	Amount deposited in advance :	0	0	0	0	0	0	0
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(ii) Challan Details for Advance Payment	
Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
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(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID

(a) SERVICE TAX PAID							
(i)	In Cash :	0	0	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0

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(ii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(b) EDUCATION CESS PAID								
(i)	In Cash :	0	0	0	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(ii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID								
(i)	In Cash :	0	0	0	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(ii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(d) OTHER AMOUNTS PAID								
(i)	Arrears of revenue paid in cash :	0	0	0	0	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0	0	0	0	0	0
(iii)	Arrears of educational cess paid in cash :	0	0	0	0	0	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0	0	0	0	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0	0	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(vii)	Interest paid :	0	0	0	0	0	0	0
(viii)	Penalty paid :	0	0	0	0	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0	0	0	0	0

(XI) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

4B. SOURCE DOCUMENT 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)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid		Source document	
	S.No.	Month	No./ Period	Date
1.				

4C. DETAILS OF A MOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :

0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS

Whether providing any exempted or non taxable service No

Whether manufacturing any exempted goods No

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) No

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

(d) (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 No

(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) No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value of exempted goods cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0	0	0	0	0	0
(e)	Total amount paid = (c)+(d) :	0	0	0	0	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid						

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

5B. CENVAT CREDIT TAKEN AND UTILIZED

(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

Details of Credit		Oct	Nov	Dec	Jan	Feb	Mar
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit taken						
(i)	on inputs :	0	0	0	0	0	0
(ii)	on capital goods:	0	0	0	0	0	0
(iii)	on input services received directly :	0	0	0	0	0	0
(iv)	as received from Input service distributor :	0	0	0	0	0	0
(v)	from inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit taken (I+ II+ III+ IV+ V):	0	0	0	0	0	0
(c)	Credit utilized						
(i)	for payment of service tax :	0	0	0	0	0	0
(ii)	for payment of educational cess on taxable service :	0	0	0	0	0	0
(iii)	for payment of excise or any other duty # :	0	0	0	0	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0
(v)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0	0	0	0

(d) Total credit utilized (I+ II+ III+ IV+ V):	0	0	0	0	0	0
Closing Balance of CENVAT credit (a + b - c):	0	0	0	0	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit of education cess and secondary and higher education cess taken						
(i)	on inputs :	0	0	0	0	0	0
(ii)	on capital goods :	0	0	0	0	0	0
(iii)	On input services received directly :	0	0	0	0	0	0
(iv)	As received from input service distributor :	0	0	0	0	0	0
(v)	From inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess taken (I+ II+ III+ IV+ V):	0	0	0	0	0	0
(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 :	0	0	0	0	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	0	0	0	0	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0	0	0	0	0
(iv)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess utilized (I+ II+ III+ IV):	0	0	0	0	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0	0	0	0	0

7. Self Assessment Memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :

(b) Name of STRP : M JAYAPRAKASH

Name : MEHTA AND MODI HOMES

Place : SECUNDERABAD

Revised Date :

Date : 04/06/2012

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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



SDR
Service Tax - ST-3

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Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Status :		FILED
Registration Number :	AAJFM0647CST001	Assessee's Name : MEHTA & MODI HOMES
Address of Registered Unit : - 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -		
Commissionerate :	SECUNDRABAD NEW	Division : SECUNDRABAD NEW
		Range : RAMGOPALPET-II
Financial Year :	2012-2013	Return for the period : April-June
Single Return :	Yes	

1A	Has the assessee opted to operate as Large Taxpayer :	No
1B	If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of city) :	
2A	STC Number :	AAJFM0647CST001
2B	Premises code Number :	5212030001
2C	Constitution Of Assessee :	Partnership

3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A 1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

Category of Service : Works contract service

A 2 Assessee is liable to pay service tax on this taxable service as

(I)	a Service Provider :	Yes
(II)	a Service Receiver liable to make payment of service tax :	No

B Sub-clause No. of clause(105) of section 65 : (zzzza)

C1 Has the assessee availed benefit of any exemption notification : No

C2 If reply to above is yes, please furnish Notification Nos. :

Sl. No.	Notification No.
1	

D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :

E1 Whether provisionally assessed : No

E2 Provisional Assessment Order No.(If Any) :

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

FOR SERVICE PROVIDER

Sl.no		Apr-Jun	Total
(I) SERVICE TAX PAYABLE			
(a)	Gross Amount received in money		
(i)	Against service provided :	22191272	22191272
(ii)	In advance for service to be provided :	0	0

(b)	Money equivalent of considerations received in form other than money :	0	0
(c)	Value on which Service Tax is exempt/not payable		
(i)	Amount received against export of service :	0	0
(ii)	Amount received towards exempted service (other than export of service) :	12188667	12188667
(iii)	Amount received as pure agent :	0	0
(d)	Abatement amount claimed :	0	0
(e)	Taxable value = (a+b) - (c+d) :	10002605	10002605
(f)	Service Tax rate wise break-up of taxable value = (e)		
S.No	Taxable Rate		Taxable Value
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)
(1)	4.8	3	0
			Apr-Jun
			Total
(1)			0
(g)	Service tax payable :		480125
(h)	Education cess payable :		14404
(i)	Secondary and higher education cess payable :		0
(II) TAXABLE AMOUNT CHARGED			
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :		0
(k)	Money equivalent of other considerations charged, if any, in a form other than money :		0
(l)	Amount charged for exported service provided/to be provided :		0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :		0
(n)	Amount charged as pure agent :		0
(o)	Amount claimed as abatement :		0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :		0
Sl.no		Apr-Jun	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6			
(i)	Amount deposited in advance :		0
(ii)	Challan Details for Advance Payment		
Month	GAR-7 Challan		
Apr-Jun			
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)			
Sl.no		Apr-Jun	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID			
(a) SERVICE TAX PAID			
(i)	In Cash :	457603	457603
(ii)	By CENVAT Credit ^ :	22522	22522
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(b) EDUCATION CESS PAID			
(i)	In Cash :	14404	14404
(ii)	By CENVAT Credit ^ :	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0

(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID			
(I)	In Cash :	0	0
(II)	By CENVAT Credit ^ :	0	0
(IIa)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0
(III)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0
(IV)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(d) OTHER AMOUNTS PAID			
(i)	Arrears of revenue paid in cash :	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0
(iii)	Arrears of educational cess paid in cash :	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0
(vii)	Interest paid :	0	0
(viii)	Penalty paid :	0	0
(ix)	Section 73A Amount Paid ^ :	0	0
(x)	Any Other Amount (Please specify) :	13400	13400

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr-Jun	01100840112201200005,01100841112201200014,01100842812201200005,01100841501201300003,01100842801201300020

4B. SOURCE DOCUMENT 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)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid			Source document	
	S.No.	Month	No./ Period	Date	
1.		Apr-Jun			

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :

0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED 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

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
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)	No
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	No
(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	No
(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)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Apr-Jun
(a)	Value of exempted goods cleared :	0
(b)	Value of exempted services provided :	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0

(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0
(e)	Total amount paid = (c)+(d) :	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid	
	Month	GAR-7 Challan
	Apr-Jun	

5B. CENVAT CREDIT TAKEN AND UTILIZED**(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY**

Details of Credit		Apr-Jun
(a)	Opening Balance :	0
(b)	Credit taken	
(i)	on inputs :	22522
(ii)	on capital goods :	0
(iii)	on input services received directly :	0
(iv)	as received from input service distributor :	0
(v)	from inter unit transfer by a LTU * :	0
	Total credit taken (i+ ii+ iii+ iv+ v):	22522
(c)	Credit utilized	
(i)	for payment of service tax :	22522
(ii)	for payment of educational cess on taxable service :	0
(iii)	for payment of excise or any other duty # :	0
(iv)	towards clearance of input goods and capital goods removed as such :	0
(v)	towards inter unit transfer of LTU * :	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0
	Total credit utilized (i+ ii+ iii+ iv+ v + vi):	22522
(d)	Closing Balance of CENVAT credit (a + b - c) :	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Apr-Jun
(a)	Opening Balance :	0
(b)	Credit of education cess and secondary and higher education cess taken	
(i)	on inputs:	0
(ii)	on capital goods :	0
(iii)	On input services received directly :	0
(iv)	As received from input service distributor :	0
(v)	From inter unit transfer by a LTU * :	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	0
(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:	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	0
(iv)	towards inter unit transfer of LTU * :	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0

7. Self Assessment Memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :			
(b) Name of STRP :			
Name :	SOHAM SATISH MODI		
Place :	HYDERABAD	Date :	15/04/2013
Revised Date :			

ACES Application Processing Time : < 1 Second

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