

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

PRA REF REG

RET

Service Tax - ST-3 Logged in modistax2014 Sign Out

	(Return under Section	70 of the Finance		rm S1 1994		th Rule 7	of Serv	vice Ta	x Rules, 1994)		
PART - A	GENERAL INFORMATION										
A1	ORIGINAL RETURN	N Yes REVISED RETURN No									
A2	STC Number	AAHFK8714ASD001		А3	Name Asses	of the see	Ka	idakia Mo	odi Housing		
Address	of Registered Unit	SOHAM MANSION 5-	-4-187,	/3&4 M	1.G.ROAD	M.G.ROAD S	ECUND	ERABAD	R.P.ROAD		
Commiss	sionerate	SECUNDERABAD NEW		Divis	vision SECUDERAI NEW		Ra	nge	RAMGOPALPET-II		
A4	Financial Year	2017-2018	A	5	Return fo	r the Perio	d A	pril-June			
RETUR	N FILING DETAILS										
Due date	for filing of this return						15/08/	2017			
Actual da	ate of filing						13/02/	2018			
No of da	ys beyond due date						182				
A6											
A 6.1	Has the Assessee opted to (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser	e)(ea) of the Centra	I Excis				No				
A 6.2	If reply to column A 6.1 is	'Y', name of Large	Тахра	yer Ur	nit opted 1	for					
A7	Premises Code Number						Y001	.02A001			
A8	Constitution of the Assesse	ee	Partnership				ership				
	'						_				
COMPUT DISTRIE	TATION OF SERVICE TAX (TO B BUTOR)	E FILLED BY A PER	SON L	IABLE	TO PAY	SERVICE TA	AX/NO	т то ве	FILLED BY INPUT	SER	VICE
A9		Taxable Service	e(s) fo	or whi	ch Tax is	being paid			Sub Clause	е	
Des	cription of Taxable Services	Construction of reside	ntial co	mplex	service				(zzzh)		
									·		
	Taxable Service	ce for which Tax is I	being	paid	Construc	tion of resid	lential c	omplex	service		
Ass	sessee is liable to pay Service	Γax on this taxable	servic	e as							
A10	0.1 A Service Provider under Se	ection 68(1)	Yes		A10.2 A Service Receiver under Section			ction 68(2)	No		
	0.3 A Service Provider under particles of the provider proviso to Section 6		No			ervice Rec ider provis			rtial reverse 3(2)	No	
per	D.5 If covered by A10.3 above, centage of Service Tax Payable vice		0			10.6 If covered by A10.4 above, then the ercentage of Service Tax Payable as Recipient of					
A11	EXEMPTIONS										
A 11.1	Has the assessee availed bene	efit of any exemption	n Not	ificati	on('Y'/'N	')	N				
A11.2	If reply to A11.1 is 'Y', please					-		er whic	h such exemption	is av	 vailed
SI.No					Number						SI.No
1											
A12	ABATEMENTS										
A 12.1	Has any abatement from the v	alue of services be	en cla	imed('Y'/'N')		N				
A12.2	If reply to A12.1 is 'Y', please f	furnish Notification	No. aı	nd SI.I	No in the	Notification	n unde	r which	such abatement is	ava	ailed
SI.No		N	otifica	ation N	Number						SI. No.

								I	
PROVISIONAL	_ ASSESSMENT								_
-	<u> </u>	· · ·				I			
If reply to A13.				ler No. & Da	ate —				
	Provisional A	ssessment Order	í No.				Date		_
	ABLE SERVICE AP	ND SERVICE TAX							_
				R SERVICE			- 101	7-4-1	_
Gross Amount (excluding amount) which bills/invo for which bills/ service provide	ounts received in a roices/challans or ar /invoices/challans o	dvance, amounts t ny other document or any other docum	t may not have been nents are issued re	en issued) lating to	Ap	o O	Јиі-Sept 0	l Otai	-
Amount receive			oills/invoices/challa	ins or any		0	0		
Amount taxabl Rules, 1994 for	le on receipt basis (under third proviso				0	0		
Amount taxabl			/invoices/challans	or any		0	0		
			f any, in a form ot	her than		0	0		
	<u>.</u>	payable under part	ial reverse charge			0	0		
		B1.4 + B1.5 + B	1.6)			o	0		_
Amount charge	•	<u> </u>	<u> </u>	or than		0	0		_
export of servi	ice given at B1.8 ar		— provided (ser	er triair		0	0		_
									_
Any other amo	ount claimed as ded	duction,				0	0		_
(please specify Total Amount	t claimed as Dedu					0	0		_
B1.13 = (B1. Net Taxable \	Value) + B1.11 + B1.1	2)			0	0		_
		p of NET TAXABL	E VALUE(B1.14)	:Advalorem	Rate				_
		<u> </u>				Taxable	· Value		_
Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education	r Cess	Apr-Jun	Jul-Sept	Tota	ī
0	0	0	0		0		0	0	_
Specific Rate(ap	oplicable as per R	ule 6 of ST Rules							_
	Taxabl	e Rate				Taxable	Units		_
Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education	r Cess	Apr-Jun	Jul-Sept	Tota	ī
0	0	0	0		0		0	0	_
Service Tax paya	able			0				0	_
Less R&D Cess p	payable				0			0	_
					0			0	_
Education Cess	payable				0			0	_
Secondary & Hig	jher Education Ce	ess payable			0			0	
	B VALUE OF TAX. B1 O. Gross Amount (excluding amwhich bills/inversive provide service) Amount receive other documer Amount taxable of the following and the following service of the following se	B VALUE OF TAXABLE SERVICE AN B1 Cross Amount (excluding amounts received in a which bills/invoices/challans or a for which bills/invoices/challans or a service provided or to be provided service) Amount received in advance for so other documents have not been is Amount taxable on receipt basis of the documents have not been is sued Amount taxable for services proviother documents have not been is money Amount on which Service Tax is provided the documents have not been is sued Amount on which Service Tax is provided the documents have not been is a money Amount charged against export of the consideration of the consideratio	Whether provisionally assessed ('Y','N') If reply to A13.1 is 'Y', please furnish Provisional Provisional Assessment Order B VALUE OF TAXABLE SERVICE AND SERVICE TAX B1 O. Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided/including export services Amount received in advance for services for which to other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any been issued Amount taxable for services provided for which bills other documents have not been issued Money equivalent of other considerations charged, import of the considerations charged, import of the provided for which bills of the documents have not been issued Amount on which Service Tax is payable under part Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B Amount charged against export of service provided or texport of service given at B1.8 and above) Amount charged as Pure Agent Amount claimed as abatement Amount claimed as abatement Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.1 Net Taxable Value B1.14 = (B1.7 - B1.13) Service Tax Rate-wise breakup of NET TAXABL Taxable Rate Tax Rate% Swachh Bharat Cess % Cess % O O O O Specific Rate(applicable as per Rule 6 of ST Rules Taxable Rate Specific Rate(applicable as per Rule 6 of ST Rules Taxable Rate Less R&D Cess payable B1.19 = (B1.17 - B1.18)	Whether provisionally assessed('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order Provisional Assessment Order No. B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE B1 FO Quarter Gross Amount (excluding amounts received in advance, amounts taxable on receipt the which bills/invoices/challans or any other documents are issued releaservice provided or to be provided(including export of service and exeservice) Amount received in advance for services for which bills/invoices/challans or any other documents are issued releaservice provided or to be provided(including export of service and exeservice) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans other documents have not been issued Money equivalent of other considerations charged, if any, in a form of money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided Amount charged as Pure Agent Amount charged as Pure Agent Amount claimed as abatement Amount claimed as abatement Amount claimed as abatement Amount claimed as abatement Cess % Fate Tax Rate% Swachh Bharat Cess % Education Cess Rate% Cess % Education Cess Rate% Specific Rate(applicable as per Rule 6 of ST Rules) Taxable Rate Tax Rate% Swachh Bharat Cess % Education Cess Rate% Cess % Education Cess Rate% Specific Rate Swachh Bharat Cess % Education Cess Rate% Cess % Education Cess Rate% Service Tax payable Less R&D Cess payable	Whether provisionally assessed('Y','N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & D Provisional Assessment Order No. B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE B1	Whether provisionally assessed("Y/"N") If reply to A13.1 is "Y", please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE B1 FOR SERVICE PROV. Quarter Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service) Amount cavable on receipt basis under third provise to Rules(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1,7 = (B1.1+B1.2+B1.3+B1.4+B1.5+B1.6) Amount charged against export of service provided or to be provided (other than export of service given at B1.8 and above) Amount charged as Pure Agent Amount charged as because the provided or to be provided (other than export of service given at B1.8 and above) Amount claimed as abatement Tax Rate-w Swachh Bharat Krishi Kalyan Education Cess Rate-w	Whether provisionally assessed ('Y', 'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	Whether provisionally assessed ("Y',"N") If reply to A13.1 is "V", please furnish Provisional Assessment Order No. Date	Whether provisionally assessed("Y"\")" N

	Swachh Bharat Cess payable 31.15						
	Swachh Bharat Cess payable 31.16	based on entries in			0		0
	otal Swachh Bharat Cess pa B1.24 = B1.22 + B1.23)	yable			0		0
	Krishi Kalyan Cess payable ba Berial number B1.15	ased on entries in				0	
	Krishi Kalyan Cess payable ba erial number B1.16	ased on entries in		0			0
	otal Krishi Kalyan Cess paya 31.25+B1.26â	able B1.27 =			o		0
OMBUT	ATION OF CERVICE TAY (TO	DE CILLED DV A DEC	CON LTABL	E TO DAY CEDUIC	E TAY (NOT TO BE	ETILLED DV TNDII	T CEDVI
DISTRIB	ATION OF SERVICE TAX (TO UTOR)			nich Tax is being p		Sub Clau	
	cription of Taxable Services	Works contract service		iicii rax is beilig p	Jaiu	(zzzz	
	inputor of ruxuble betvices	Works contract service				(LLLL	
	Taxable Serv	rice for which Tax is	being paid	Works contract s	service		
Asse	essee is liable to pay Service	Tax on this taxable	service as				
A10	.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service	Receiver under Se	ction 68(2)	No
	.3 A Service Provider under		No		Receiver under pa		No
A10	rge under proviso to Section .5 If covered by A10.3 above	e, then the	1	A10.6 If covered	by A10.4 above, t	hen the	1.
Serv	centage of Service Tax Payal vice	die as Provider of	0	Service	ervice Tax Payable	as Recipient of	0
11.1	EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please				N cation under which	ı such exemption	ı is avail
11.1 11.2 SI.No	Has the assessee availed be	se furnish Notificatio		61.No in the Notific		n such exemption	ı is avail
11.1	Has the assessee availed be	se furnish Notificatio	on No. and S	61.No in the Notific		n such exemption	
A 11.1 A 11.2 SI.No	Has the assessee availed be	se furnish Notificatio	on No. and S	61.No in the Notific		1 such exemption	
11.1 II	Has the assessee availed be	se furnish Notificatio	on No. and S	SI.No in the Notific		n such exemption	
111.1 111.2	Has the assessee availed be If reply to A11.1 is 'Y', pleas ABATEMENTS	e furnish Notificatio	on No. and S Notification	SI.No in the Notific Number	cation under which	•	SI
11.1 11.2 SI.No 1 1 12.1 12.1 I12.2 I	Has the assessee availed be If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the	e value of services be	on No. and S Notification	SI.No in the Notific Number I('Y'/'N') No in the Notifica	cation under which	•	SI
11.1 11.2 SI.No 1 1 12.1 12.1 I12.2 I	Has the assessee availed be If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the	e value of services be	on No. and S Notification een claimed n No. and SI	SI.No in the Notific Number I('Y'/'N') No in the Notifica	cation under which	•	is availe
11.1 11.2 11.2 12.1 12.2 12.1 12.2 15.1 12.1 12.2 17	Has the assessee availed be If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the	e furnish Notification	on No. and S Notification een claimed n No. and SI	SI.No in the Notific Number I('Y'/'N') No in the Notifica	cation under which	•	is availe
11.1 11.2 11.1 11.2 11.1 11.2 11.1 11.2 11.1 11.2 11.1 11.2 11.1 11.2 11.1 11.2 11.1 11	Has the assessee availed being the second of	e value of services be	on No. and S Notification een claimed n No. and SI	SI.No in the Notific Number I('Y'/'N') No in the Notifica	cation under which	•	is availe
111.1 111.2 111.2 111.2 112.2 112.2 113.1	Has the assessee availed being the second of	e value of services be furnish Notification furnish Notification furnish Set ('Y'/'N')	een claimed n No. and Si	Number I('Y'/'N') No in the Notification of	N ation under which	•	is availe
111.1 111.2 111.2 111.2 112.2 112.2 113.1	Has the assessee availed being the second of	e value of services be furnish Notification furnish Notification furnish Set ('Y'/'N')	een claimed n No. and SI Notification	Number I('Y'/'N') No in the Notification of	N ation under which	•	is availe
A 11.1 A11.2 SI.No 1 A12.2 If A12.2 If A13.1 A13	Has the assessee availed being the second of	e value of services be furnish Notification furnish Notification furnish Set ('Y'/'N') se furnish Provisiona	een claimed n No. and SI Notification	Number I('Y'/'N') No in the Notification of	N ation under which	such abatement	is availe
A 11.1 A 11.2 SI.No 1 A 12.1 A 12.1 A 12.1 A 12.2 A 12.1 A 13.3 A 13.1 A 13.2	Has the assessee availed being the second of	e value of services be furnish Notification furnish Notification furnish Services be furnish Provisiona furnish Provisiona furnish Provisiona furnish Provisiona furnish Provisiona	een claimed n No. and SI Notification al Assessme	Number I('Y'/'N') No in the Notification of	N ation under which	such abatement	is availe
A 11.1 A 11.2 SI.No 1 A 12.1 A 12.2 If A 12.1 A 13.1 A 13.1 A 13.2 A 13.1 A 13.2 A 13.2	ABATEMENTS Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses Provision VALUE OF TAXABLE SERVICE	e value of services be furnish Notification furnish Notification furnish Services be furnish Provisiona furnish Provisiona furnish Provisiona furnish Provisiona furnish Provisiona	een claimed n No. and SI Notification al Assessme	Number I('Y'/'N') No in the Notification Number	N sation under which	such abatement	is availe
A 11.1 A 11.2 SI.No 1 A 12.1 A 12.1 A 12.2 II A 13.1 A 13.1 A 13.2 A 13.2 A 13.1 A 13.2 A 13.2 A 13.1 A 13.2 A 13	ABATEMENTS Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses Provision VALUE OF TAXABLE SERVICE	e value of services be furnish Notification Trused('Y'/'N') See furnish Provisional Assessment Order	een claimed n No. and SI Notification al Assessme	Number I('Y'/'N') No in the Notification of	N Nate	such abatement Date	is availed SI.
A11.2 SI.No 1 A12 A 12.1 A12.2 If SI.No 1 A13 A 13.1 A13.2	ABATEMENTS Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVIC 1 Gross Amount (excluding amounts received which bills/invoices/challas for which bills/invoices/challas service provided or to be pro	e furnish Notification e value of services be e furnish Notification IT sed('Y'/'N') se furnish Provisiona all Assessment Orde E AND SERVICE TAX Quarter in advance, amounts or any other documen ans or any other documen	een claimed n No. and SI Notification al Assessment No.	FOR SERVICE ecceipt basis, for twe been issued) ued relating to	N sation under which	such abatement	is availe
A 11.1 A 11.2 SI.No 1 A 12.1 A 12.1 A 12.2 If A 12.3 A 13.1 A 13.2 A 13.2 A 13.2 A 13.2 A 13.3 A 13.3	ABATEMENTS Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVIC 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans	e value of services be furnish Notification value of services be furnish Notification Tr sed('Y'/'N') se furnish Provisional Assessment Orde E AND SERVICE TAX Quarter in advance, amounts or any other documents or any other	een claimed n No. and Si Notification al Assessme er No. C PAYABLE taxable on ret may not hanents are iss c of service a	FOR SERVICE ecceipt basis, for twe been issued) ued relating to not exempted	N Nate	such abatement Date	is availed SI.

B1.4	other docume	le for services prov nts have not been i	ssued		·		0		0	
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form ot	her than		0		0	
B1.6	<u> </u>	ich Service Tax is	payable under part	ial reverse charge			0		0	
B1.7	Gross Taxabl		. R1 / ± R1 E ± B	1 6)			0		0	
B1.8		1+ B1.2 + B1.3 + ed against export of					0		0	
B1.9		ed for exempted se		o be provided (oth	er than		0		0	
B1.10		ice given at B1.8 a ed as Pure Agent	nd above)				0		0	
B1.1		ed as abatement					0		0	
B1.12	Any other amount claimed as deduction,								1	
	(please specify) Total Amount claimed as Deduction							0		
B1.14	B1.13 = (B1	.8 + B1.9 + B1.10 Value	0 + B1.11 + B1.1	2)			0		0	
	B1.14 = (B1		- of NET TAYADI	E VALUE/D1 14)	Advalanan	Data	٩		٩	
B1.1! SI No.	Service Tax I	Rate-wise breaku Taxab	le Rate	E VALUE(B1.14)	Advalorem	кате	Taxabl	e Valu	ıe	
	Tax Rate%	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary	v And	Apr-Jun		Jul-Sept	Total
		Cess %	Cess %	Rate%	Highe Education Rate%	r Cess				
(1)	0	0	0	0		0		0	0	
				_						
B1.16 SI No.	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules le Rate)			Taxabl	e Unit	·c	
5	Specific Rate	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary	v And	Apr-Jun	<u> </u>	Jul-Sept	Total
		Cess %	Cess %	Rate%	Highe Education Rate%	r Cess	74 7 1 2411		54. 55p.	
(2)	0	0	0	0		0		0	0	
B1.17	Service Tax pay	able				0			0	
B1.18	Less R&D Cess p	payable			0			0		
B1.19	Net Service Tax B1.19 = (B1.17				0			C		
B1.20	Education Cess	payable			0				0	
B1.21	Secondary & Hig	gher Education Co	ess payable		0					
B1.22	Swachh Bharat B1.15	Cess payable bas	ed on entries in		0)		
B1.23	B1.16	Cess payable bas			0				0	
B1.24	(B1.24 = B1.22					0			0	
B1.25	serial number B	ess payable based 1.15 ess payable based				0			0	
B1.26	serial number B					0			0	
B1.27	B1.25+B1.26â					0			0	
PART -	C SERVICE	TAX PAID IN ADV	/ANCE							
Amou	nt of Service Tax	paid in advance	under sub-rule (1A) of Rule 6 of 9	ST Rules					
SI N.o		Quarter		Ap	r-Jun		Jı	ul-Sep	t	Total
C1	Amount of Service	e Tax deposited in	advance			0			0	
C1.1	Swachh Bharat Ce	ess deposited in ad	vance			0			0	
C1.2	Krishi Kalyan Ces	s deposited in adva	nce			0			0	

	in advance			
C4	Challan Nos & Amount			
l. No.	Challan Number(CIN))	Amount	
1				(
ART -				
	e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to I			ınts paid
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	0	0	0
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	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 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	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 this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	0	0
	00-(01-02-05-04-05-00-07)		-	
ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH	AND THROUGH ADJUSTMENT	S	
DA1	Swachh Bharat Cess Paid in Cash	0	0	0
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC 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	0	0	
DA5	By Book adjustment in the case of specified Government	0	0	0
DA6	Total Swachh Bharat Cess Paid	0	0	0
ART D	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND TH	IROUGH CENVAT CREDIT	-	
	In cash	0	0	
	By CENVAT credit (not applicable where the service			
DB2	tax is liable to be paid by the recipient of service) of the ST Rules	0	0	
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	
DB4	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	
	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	
DB6	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	0	0	
DB7	By book adjustment in the case of specified Government departments	0	0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0	0	
ART -	E EDUCATION CESS PAID IN CASH AND THROUG	H CENVAT CREDIT		
E1	In cash	0	0	0
	2.1. CdS.1.	, and the second		

E2							
	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0			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	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules						o
E6	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	0			0	0	
E7	By Book Adjustment in case of specified Govt.Departments		0			0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0			0	0
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	AID IN CASH AND T	HROUGH CE	NVAT CRE	DIT		
F1	In cash		0			0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0			0	0
F4	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	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0			0	0
F6	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		0			0	0
F7	By Book Adjustment in case of specified Govt.Departments		0			0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0			0	0
1 1			-				
	10-(11112113114113110117)						
PART -		AMOUNT ETC., PAII	-				
	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAII	-	0		0	0
PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER A		-	0		0	0
PART - G1 G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT		-	0		0	0
PART - G1 G2 G3	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	Γ credit	-	0		0	0
G1 G2 G3 G4	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	Γ credit	-	0 0		0 0	0 0
PART - G1 G2 G3 G4 G5	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas	Γ credit	-	0 0 0		0 0 0	0 0 0
PART - G1 G2 G3 G4 G5	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by util	Γ credit ih lising CENVAT credit	-	0 0 0 0 0		0 0 0 0	0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19	Γ credit ih lising CENVAT credit	-	0 0 0 0 0 0		0 0 0 0 0	0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only)	Γ credit ih lising CENVAT credit	-	0 0 0 0 0		0 0 0 0 0 0	0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only)	Γ credit ih lising CENVAT credit	-	0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any	Γ credit ih lising CENVAT credit	-	0 0 0 0 0		0 0 0 0 0 0	0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1st Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify)	Γ credit th lising CENVAT credit	-	0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
G1 G2 G3 G4 G5 G6 G7 G8 G9	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid,	T credit th dising CENVAT credit 994 other amount, etc.	-	0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any canade	T credit th dising CENVAT credit 994 other amount, etc.	-	0 0 0 0 0 0 0		0 0 0 0 0 0	0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	T credit th dising CENVAT credit 994 other amount, etc.	-	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8	T credit th dising CENVAT credit 994 other amount, etc.	-	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G7) Interest on Swachh Bharat Cess paid in cash	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)	-	0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any cmade G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash Penalty on Swachh Bharat Cess paid in cash Total payment of Arrears, Interest, and Penalty on Scess	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)	-	0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any commade & Nosp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G7) Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash Penalty on Swachh Bharat Cess paid in cash Total payment of Arrears, Interest, and Penalty on Scess G16 = (G13 + G14 + G15)	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)	-	0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 G16	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of made & nbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G7	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)	-	0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0
PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 G16 G17 G18	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G12 + G13 + G14 + G15) Interest on Swachh Bharat Cess paid in cash Penalty on Swachh Bharat Cess paid in cash Total payment of Arrears, Interest, and Penalty on Secess G16 = (G13 + G14 + G15) Arrears of Krishi Kalyan Cess paid by utilising Cenvalure and second control of the cash o	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)	-	0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0

	Total payment of arrears G21= G17 +G18+G19+G		enalty on Krish	i Kalyan Cess						
PART -	- Н									
H1	DETAILS OF CHALLAN (vic Education Cess and other				shi Kalya	n Cess,Educ	cation Cess, Se	conda	ry And Highe	
SI No.	Quarter		Chal	an Number(CIN)				Amount		
1								0		
H2	D3, D4, D5, D6, D7; DA2, and G13 to G15 and G17 to		DA4.1 ,DA5; DB:			E4, E5, E6, I	E7; F3, F4, F5,	5, F6, F7; & G1 to G1		
SI. No.	SI. No. and description of entry in this return		Quarter	Challan/Docu Number			/Document Date	Amount		
1									0	
PART	- I									
	LS OF INPUT STAGE CENVA e filled by a Taxable Service outor)		only and not to l	oe filled by Service	Receive	r liable to pa	y Service Tax	or Inp	out Service	
I1 DET	TAILS ABOUT THE ASSESSES	E PROVIDI	NG EXEMPTED A	AND NON-TAXABLE	SERVIC	E OR MANUF	ACTURING EX	EMPTE	ED EXCISABL	
I 1.1		empted servi	ice or non-taxable	service('Y'/'N')				No		
I 1.2	Whether manufacturing ar	y exempted	excisable goods('Y'/'N')				No		
I 1.3	If reply to I1.1 OR I1.2 is manufature of exempted of						ices or in the	No		
I 1.3.	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of va 2004('Y'/'N')							Yes		
If answ	ver to I1.3.1 is 'N' (i.e., opting	to pay unde	er Rule 6(3)(ii) re	ad with rule 6(3A) of	CENVAT	Credit Rules,	2004), then -			
I 1.4	Value of exempted goods	manufacture	d during the prec	eding financial year					0	
I 1.5	Value of exempted service	s provided d	luring the precedi	ng financial year					0	
I 1.6	Total value of exempted [refer to E in rule 6(3A)			services provided	during th	e preceding	financial year		0	
I 1.7				preceding financial y	ear				0	
I 1.8	Value of non-exempted se	rvices provid	led during the pre	ceding financial year					0	
I 1.9	year 11.9=(11.7+11.8)					•			0	
I 1.1	Total value of goods ma in rule 6(3A)(b)(iv)]I1.			ovided during the	precedin	g financial y	ear [refer to F		0	
SI No.		ls of Credit		Aį	pr-Jun		Ji	ıl-Sep	t	
I 1.1	Total credit of inputs and in rule 6(3A)(b)]	input service	es taken [refer to	Т		0			0	
I 1.11	.1 Ineligible credit [refer to A	A in rule 6(3/	A)(b)(i)]			0			0	
I 1.11	.2 Eligible credit [refer to B i	n rule 6(3A)	(b)(ii)]			0			0	
I 1.11	Common credit [refer t 3 C=T-(A+B) I1.11.3=[I1.11 - (I1.1					0			0	
I 1.11	D=(E/F) X C	_				0			(
I 1.11	I.1.11.4=[(I1.6/ I1.10] Eligible common credit [red5 G=C-D	efer to G in r				0			0	
I 1.1	I.1.11.5=(I1.11.3 - I.1.1 Amount reversed under) for banking			0			0	
	companies and financia			SERVE DIVISION AND A		•				
SI SI	OUNT PAYABLE UNDER RU		THE CENVAL CE	REDIT RULES, 2004						
No.	Quarte				Apr-J	un		0	Jul-Sept	
	Value of exempted goods clea Value of exempted services p							0	0	
123	Amount paid under Rule 6(3 Rules, 2004, by debiting CEN) of CENVAT						0	0	
T 2 4	Amount paid under Rule 6(3							0	0	
I 2.5	Rules, 2004, by cash Total amount paid under R Credit Rules, 2004 I2.5 = I2.3 + I2.4			0	0					

I 3 CENVAT CREDIT TAKEN AND UTILISED I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**Details of Credit** Jul-Sept I 3.1.1 Opening Balance 0 0 I 3.1.2 Credit taken I 3.1.2.1 on inputs 0 0 0 0 I 3.1.2.2 on capital goods I 3.1.2.3 on input services received directly 0 0 n I 3.1.2.4 as received from Input Service Distributor n I 3.1.2.5 from inter unit transfer by a LTU 0 0 I 3.1.2.6 any other credit taken, 0 0 (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 | 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 0 0 + I 3.1.2.5 + I 3.1.2.6) I 3.1.3 Credit Utilised I 3.1.3.1 for payment of Service Tax 0 0 I 3.1.3.2 for payment of Education Cess on taxable services 0 0 I 3.1.3.3 for payment of Secondary And Higher Education Cess on taxable services 0 n I 3.1.3.4 for payment of excise or any other duty 0 0 I 3.1.3.5 towards clearance of input goods and capital goods removed as such or after use 0 0 I 3.1.3.6 towards inter unit transfer to LTU 0 I 3.1.3.7 for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 0 0 for any other I 3.1.3.8 payments/adjustments/reversal, 0 0 (please specify) **TOTAL CREDIT UTILISED** I 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) 0 0 Closing Balance of CENVAT credit I 3.1.4 0 0 $I 3.1.4 = \{(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9\}$ I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-Apr-Jun SI No. Details of Credit Jul-Sept I 3.2.1 Opening Balance of Education Cess 0 0 I 3.2.2 Credit of Education Cess taken 0 0 I 3.2.2.1 on inputs 0 I 3.2.2.2 on capital goods 0 0 0 I 3.2.2.3 on input services received directly 0 0 I 3.2.2.4 as received from Input Service Distributor I 3.2.2.5 from inter unit transfer by a LTU 0 0 I 3.2.2.6 for any other credit taken, 0 0 (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) 0 0 I 3.2.3 Credit of Education Cess Utilised I 3.2.3.1 for payment of Education Cess on goods & services 0 I 3.2.3.2 towards payment of Education Cess on clearance of input goods and capital 0 0 goods removed as such or after use 0 I 3.2.3.3 towards inter unit transfer to LTU 0 for any other 0 I 3.2.3.4 payments/adjustments/reversal, 0 (please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) 0 0 Closing Balance of Education Cess 0 I 3.2.4 0 $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$

SI No.		Details of Co	redit	Apr-Jun		Jul-Sept
I 3.3.1	Opening Balance o	f SHEC			0	
I 3.3.2	Credit of SHEC Ces	s taken				
I 3.3.2.1	on inputs				0	
I 3.3.2.2	on capital goods				0	
I 3.3.2.3	on input services rec	ceived directly			0	
I 3.3.2.4	as received from Inp	out Service Distributor			0	
I 3.3.2.5	from inter unit trans	fer by a LTU			0	
	any other credit take (please specify)	en,			0	
I 3.3.2.7	Total credit of SHE I 3.3.2.7 = (I 3.3. + I 3.3.2.4 + I 3.3	2.1 + I 3.3.2.2 + I 3.3	3.2.3		0	
I 3.3.3	Credit of SHEC Util	lised				
		C on goods & services			0	
I 3.3.3.2	towards payment of removed as such or	SHEC on clearance of in after use	put goods and capital goods		0	
	towards inter unit tra				0	
I 3.3.3.4	for any other payments/adjustmer (please specify)	nts/reversal ,			0	
T 2 2 2 E	Total credit of SHE	C utilised 3.1 + I 3.3.3.2 + I 3.3	1.3.3 + 1 3.3.3.4)		0	
T 3 3 4	Closing Balance of		•		0	
I 3.4.1	Opening Balance o	f Krishi Kalyan Cess			0	
	• •	•			0	
	Credit of Krishi Ka					
I 3.4.2.1	on input services rec	ceived directly			0	
	<u> </u>	out Service Distributor			0	
	as received from Inp				0	
I 3.4.2.3	Any other credit take	en (please specify)	2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0	
I 3.4.2.3 I 3.4.2.4	Any other credit take	en (please specify) Kalyan Cess taken I3.4.	2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)			
I 3.4.2.3 I 3.4.2.4 I 3.4.3	Any other credit take Total credit of Krishi Credit of Krishi Kal for payment of Kri	en (please specify) Kalyan Cess taken I3.4. Iyan Cess utilised shi Kalyan Cess on se				
I 3.4.2.4 I 3.4.3 I 3.4.3.1	Any other credit take Total credit of Krishi Credit of Krishi Ka	en (please specify) Kalyan Cess taken I3.4. Iyan Cess utilised shi Kalyan Cess on sents/adjustments/			0	
I 3.4.2.3 I 3.4.2.4 I 3.4.3 I 3.4.3.1 I 3.4.3.2	Any other credit take Total credit of Krishi Credit of Krishi Kal for payment of Kri for any other payme reversal (please spec	en (please specify) Kalyan Cess taken I3.4. Iyan Cess utilised shi Kalyan Cess on sents/adjustments/ cify)			0	
I 3.4.2.3 I 3.4.2.4 I 3.4.3 I 3.4.3.1 I 3.4.3.2 I 3.4.3.3	Any other credit take Total credit of Krishi Credit of Krishi Kal for payment of Kri for any other payme reversal (please spec Total credit of Krishi	en (please specify) Kalyan Cess taken I3.4. Iyan Cess utilised shi Kalyan Cess on sents/adjustments/ cify) Kalyan Cess utilised I3.4	rvices		0	
I 3.4.2.3 I 3.4.2.4 I 3.4.3 I 3.4.3.1 I 3.4.3.2 I 3.4.3.3	Any other credit take Total credit of Krishi Credit of Krishi Kal for payment of Kri for any other payme reversal (please spec Total credit of Krishi	en (please specify) Kalyan Cess taken I3.4. Iyan Cess utilised shi Kalyan Cess on sents/adjustments/ cify) Kalyan Cess utilised I3.4	rvices 4.3.3= (I3.4.3.1+I3.4.3.2)		0	
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	PART - L If the return has b 'STRP/CFC'), furnish further			ce Tax Retu	rn Prepare	er or Certified	l Facilitation C	enter(hereinafter refer	red to as
	(a)	Identifi	cation !	No. of STRP	/CFC				
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Α	CES Application Processing Time	e : < 1 Second			© Cop	yright Informa	tion 2007		