## ANNEXURE – VI Copies of ST3 Returns filled

### FORM ST-

(in Triplicate):

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

[ORIG	SINAL / REVISED RETURN (Strike whichever is NOT applicable)]
	Financial Year 2000-11
For the	period (Please tick the appropriate period)
April-9	September October-March X
iA.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
18.	If reply to column "TA" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: MEHPA-4 MODI HOME
28.	STC NO.: AATPHO647CSTOOI
2C.	Premises code No.: $52000000$
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / X (ii) Partnership
	(III) Registered Public (Iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by Input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX.
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(i) a service provider; or [	1. 6. 3.						•
	(ii) a service receiver liable to make p	a virtel	nt of ca	rvica i:	av IVAI			
В.	Sub-clause No. of clause (105) of sect	lon 6	5 22 3	D I				
	(Please see Instructions)	.1011 G.	1 2	- 12-12	<u>4 /  </u>			
C1.	'Has the assessee availed benefit of an	ii.		1.10			7.	1.
C2.	If reply to column "C1" is West at	y exe	impuon	norme	ation ("	ANN.): IV		
	If reply to column "C1" is 'yes', please	! fuini	ish noti	lication	Nos.			
							-	
				·	<u>-</u>			,
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.0			
		ur Siliti						
D	If abatement is claimed as per notificable see furnish Sr. No. 15 th and 15 th	ation	No. 1/2	.006-S1	Γ, [			
	please furnish Sr. No. in the notification abatement is claimed	on Un	der Wh	ich suci	իլ հա		2	
EI.	Whether provisionally assessed ('Y/N	7 N		•				
		4 4						
	· · · · · · · · · · · · · · · · · · ·				<b></b> 4 ·	,		
E2.	Prov. assessment order No. (If any)			<u> </u>	<b>-</b> ↓			٠
E2.	Prov. assessment order No. (If any)		1		†			۵
E2. F.					<u> </u>			•
•	Value of taxable service, service tax i					charged	1:	•
•		Apr	May/	Jixiie	Jhry/	Aug/	Sept/	]
•	Value of taxable service, service tax   Month/Quarter*	Apr QZ:					<u> </u>	
<b>F</b> .	Value of taxable service, service tax	Apr	May/	Jixiie	Jhry/	Aug/	Sept/	
F. (I)	Value of taxable service, service tax   Month/Quarter*  (1) Service tax Payable	Apr QZ:	1/8/1/	Jbrije /I)&c	Jhny/ Dún	Aug/ Deb	Sept/	
<b>F</b> .	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money	Apr QZ:	1/8/1/	Jbrije /I)&c	Jhry/ Dún	Aug/ Deb	Sept/	
F. (I)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (1) against service provided	Apr QZ:	1/8/1/	Jbrije /I)&c	Juny/ Den (5)	Aug/ PAb (6)	Sept/	The state of the s
(I)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided	Apr QZ:	1/8/1/	Jbrije /I)&c	Jhry/ Dún	Aug/ Deb	Sept/	The state of the s
F. (J)	Value of taxable service, service tax    Month/Quarter*  (i)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided	Apr QZ:	1/8/1/	Jbrije /I)&c	Juny/ Den (5)	Aug/ PAb (6)	Sept/	A Company of the Comp
(I)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (I) against service provided  (II) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exemptions	Apr QZ:	1/8/1/	Jbrije /I)&c	Jhry/ 200 (5)	Aug/ 136 (6)	Sept/	
(X) (a)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable	Apr QZ:	1/8/1/	Jbrije /I)&c	Juny/ Den (5)	Aug/ 1346 (6)	5ept/ 174r (7) 316014	_
(X) (a)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service \( \)	Apr QZ:	1/8/1/	Jbrije /I)&c	Jhry/ 200 (5)	Aug/ 136 (6)	5ept/ 174r (7) 316014	_
(X) (a)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service.	Apr QZ:	1/18/1/	Jbrije /I)&c	Jhry/ 200 (5)	Aug/ 1346 (6)	5ept/ 174r (7) 316014	_
(X) (a)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (I) against service provided  (II) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (I) Amount received against export of service \( \)  (II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (I)	Apr QZ:	1/18/1/	Jbrije /I)&c	Jhry/ 200 (5)	Aug/ 1346 (6)	5ept/ 174r (7) 316014	-
(X) (a)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (I) against service provided  (II) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (I) Amount received against export of service \(^{(1)}\) (II) Amount received actionally towards exempted service (other than export of service, i.e., (I))	Apr QZ:	1/18/1/	Jbrije /I)&c	Jhry/ 200 (5)	Aug/ 1346 (6)	5ept/ 174r (7) 316014	-
(I) (a) (b)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i)  (iii) Amount received as/(paid to#) pure agent (Please see instructions)	Apr QZ:	1/18/1/	Jbrije /I)&c	Jhry/ 200 (5)	Aug/ 1346 (6)	5ept/ 174r (7) 316014	
(X) (a)	Value of taxable service, service tax    Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (I) against service provided  (II) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (I) Amount received against export of service \(^{(1)}\) (II) Amount received actionally towards exempted service (other than export of service, i.e., (I))	Apr QZ:	1/18/1/	Jbrije /ID€c	3829652 3058344	Aug/ 1346 (6)	5ept/134r (7) (7) 316014	

crs ť		2.1.4	1.			
(1)	Service tax rate wise break-up of taxable value =(e)			77/308	606827	1.1
	(f) Value on which service tax is payable @ 5%	 			6000	785146
	(II) Value on which service tax is payable @ 8%	 				
	(III) Value on which service tax is payable @ 10%			771308	606827	285146
	(Iv) Value on which service tax is payable @ 12%	 			, ,	
	(v) other rate, if any, (please specify)	 				
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$	 		77130	60683	70515
(h)	Education cess payable (@ 2% of Service tax)	 		1543	1214	1570
(1)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	 		P72	607	785
	(II) Taxable amount charged	 				~~.
(J)	Gross amount for which bills/invoices/challans			771308	60682	185146
	are issued relating to service provided/ to be provided (including export of service and exempted service)	 -		_		
(k)	Money equivalent of other consideration charged, if any, in a form other than money	 				
(1)	Amount charged for exported service provided/ to be provided ^	 			•	
(m)	Amount charged for exempted service provided/	 				
. ,	to be provided (other than export of service given at (I) above)	 			_	
(n)	Amount charged as pure agent (Please see instructions)	 		ļ	<u> </u>	
(0)	<u>                                     </u>	 T -		1 -	-	
	Amount claimed as abatement			231392	182048	23554
(b)	Met taxable amount charged =(J+k) minus(I+m+n+o)				60682	

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

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

Month/Quarter**			316(17/101	ule 6.		
	Apr/ Op/	May	Jovne/ Losc	1940 1940	Aug/ 1786	Sepl/
(1)	(2)	(3)				MAC
(a) Amount deposited in advance	(4)	(0)	(4)	(5)	(6)	(7)
aspooled in advance					-	

<sup>#</sup> Applicable when service receiver is liable to pay service tax;

<sup>^</sup> Not applicable to service receiver liable to pay service tax

(b)	Challan Nos.	
c)	Challan dates	

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

44 Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by Input service distributor): Month/Quarter\*\* Ma Aug/ Sept/ Jarí (2) Service tax, education cess, secondary and higher education cess paid (1) (5) (6)(7) Service Tax pald-(a) (I) In cash by CENVAT credit^ (ila)by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A). (iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 5 (3) of ST Rules by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules Education cess paid -(i) In cash by CENVAT credit^ (lia)by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A) (lii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules (Iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules Secondary and higher education cess paid -(i) in cash (ii) by CEN by CENVAT credito (lia)by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A) (III) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules by adjustment of excess amount pald earlier and adjusted in this period under Rule 6 (4A) of ST Rules Other amounts paid (d) (i) Arrears of revenue pald in cash (ii) Arrears of revenue paid by credit^ (III) Arrears of education cess paid in cash (iv) Arrears of education cess paid by credit^

	(v) Arrears of Sec & higher edu cess paid by
	(vi) Arrears of Sec & higher edu cess pald by
7	
<u> </u>	(v) Interest paid
	(vi) Penalty paid
<u> </u>	(VII) Section 73A amount paid^
(II)	(viii) Any other amount (please specify)
(11)	and other Challan (Vide which service tax effection
	- value amounts paid in cash)
(a)	Details of Challan (Vide which service tax education cess , secondary and higher education cess Challan Nos
(a)	Challan Nos
(a)	Charlan Nos (i) (ii)
(a)	Charlan Nos (i) (ii) (iii)
· · ·	Charlan Nos (i) (ii) (iii) (iv)
b)	Charlan Nos (i) (ii) (iii) (iii) (iv) Challans Date
b)	Challans Date (May please be furnish (I) (May please be furnish (I) (II)
b)	Challans Date

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

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

Entry in table 4/ S.No.	Month/Quarter	Source documents No./Period		documents
	- visity Quarter	3/100	date	
	~ A			
	1			
			-	

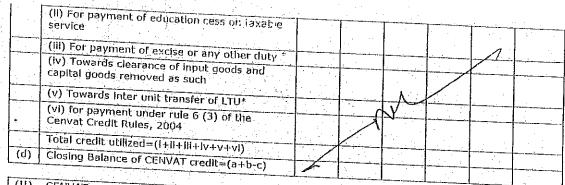
- Details of amount of service tax payable but not paid as on the last day of the period for which return is filed....
- Details of Input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or
- Whether the assessee providing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

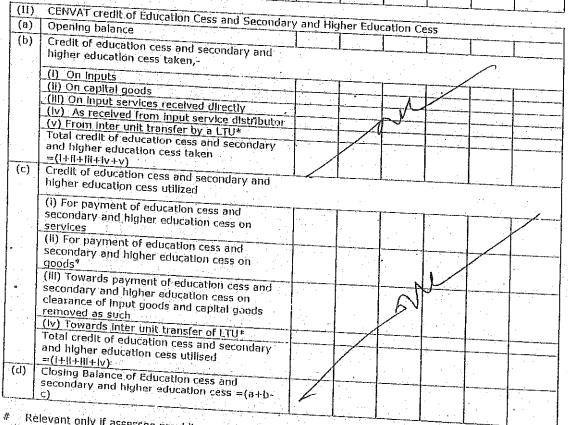
Not applicable to service receiver flable to pay service tax

1.		100
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(b)	Whether manufacturing any exempted goods ('Y/N')	/ V
(c)	THE STATE OF THE S	$\sim$
	service and Input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	NA
(cl)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	$\sim$
	<ul> <li>(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).</li> </ul>	

	ount payable under rule 6 (3) of the Month	Apr/ Oct	May/	June/	3/11/12/m-	-Aug/Edb	Sept/M
	(1)	<u> </u>		- Sec			
(6)	Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
(b)	Value of exempted services provided		·				
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d):	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash	America de la constanta de la			P		
(e)	Total amount paid= (c) +(d)			<u></u>	·		
·(f)	Challan Nos, vide which amount	1:		1			

CENVAT Credit taken and utilized  Month/Quarter**  (1)	Apr./	May/	June/ Dec	July/ Jan	Åug/ Føb	Sept/ Mar
(1) CENVAT Credit of Service Tax and Central Excise	. (2) duty	(3)	(4)	(5)	(6)	(7)
(b) Credit taken	1.30	<u> </u>		<u> </u>		
(i) On Inputs (ii) On capital goods		1	- N			
(III) On Input services resolved to	-		17			
(iv) As received from input service distributor (v) From inter unit transfer by a LTU*						
Total credit taken=(I+II+III+IV+V) (c) Credit utilized (i) For payment of service tax						





- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of exclsable goods. This would also include exclse duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- \* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- \*\* Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jui-Sep, Oct-Dec, and Jan-Mar
- 6. Credit details for input service distributor (To be filled only by an input service distributor)

		•	, ·				
				,	/ /	/	z <b>6</b> 43.
L		447	1401/	Nune/	1961		
	(1)	( KSJ	Ngv	Dec	July/ Jan	Aug/	Sept/
(	CENVAT Credit of Service Tax and Central Exc     Opening balance of CENNAME	(2)	(3)		<del> </del>	Feb	Mar
: [7	a) Opening balance of City	ise duty	<u> </u>	(4)	(5)	(6)	. (7)
Į	a) Opening balance of CENVAT Credit	T	r <del></del>		T	n	
'	b) Credit taken (for distribution) on input		<del></del>				
1	c) Credit distributed			Λ			
. 16	d) Credit not eller to	<del> </del>		1/1			<u> </u>
	d) Credit not eligible for distribution (rule 7(b) of CENVAT Credit Pulse, 2004)		-/-	V——			
	of CENVAT Credit Rules, 2004)  Closing balance						
	- 3 parance						
(1	CENVAT credit of education Cess and secondar     Opening balance of Education, Cess and	~	<u>-</u>				
-	Credit of education Cess and secondar	v and hi	riber och	10-61-	·		
16	Opening balance of Education, Cess and secondary and bighes		gner eut	ication C	ess Cred	lit	
7	secondary and higher education cess and  ) Credit of education cess credit					<del></del>	
1/1	Credit of education cess and secondary and higher education cess tales.						7
	higher education cess and secondary and distribution) on the distribution of the distr						
17							.
				$\neg \Delta M$			
(0	higher education cess distributed			J. V			
10	TI OF CUIT OF PRINCIPLE OF THE PRINCIPLE				[	/	ĺ
	higher education cess and secondary and distribution (rule 7/1)						
	distribution (rule 7(b) of CENVAT Credit Rules, 2004)	<i>\</i>			/	1	
(e	) Closing balance	_//				. [	ĺ
7. (a	) I/We declare that u			,			
(b	books maintained by me/us and are correctly books maintained by me/us and are correctly by books made the service centres are correctly as per the provisional made thereunder.						· '.
(c)	and Contact.	ie.		CITCL ME	r, 1994	and t	ie ,
8.	If the return has been prepared by a sfurnish further details as below:	Service	Tax Re	eturn Pr	eparer	-37 -7 N	).
(a)	Identification No. of STRP	· -   -   -	<del>                                     </del>		<del></del>	-	**
(b)	Name of STRP		<u> </u>	<u></u>	_ <u></u>	] 	
Pla	ce: (Slona	lures of	Co	 }	<u>_ll_</u>		
Dat		itures of	Jei VIC	lax R	eturn P	geparer	<b>-)</b>
		Nama	and of				
		(Name	شن جاق	nat <del>ure</del> Author	of Asse Ized Sig	ssee o	r A
						y	<b>'</b> .

### **ACKNOWLEGEMENT**

Date:

Place:

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

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

(With Name & Official Seal)

Office of the Commissioner of Customs Central Excise & Service Tex

2 1 JUN 2011

Hyd - II, Commissionerata HYDERABAD

### FORM ST-3

(in Triplicate)

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

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

	•	Financial Year 2010-11
		ne period (Please tick the appropriate period)
	April	-September October-March
	1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
		(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
٠	1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
•	2A.	Name of the assessee: MEANA 9 MODI HOWES.
	2B.	STC NO: AATPHOB47 es 5001
	2C.	Premises code No.: 5200000
	2D.	Constitution of Assessee (Please tick the appropriate category):
		(I) Individual / (II) Partnership
		(III) Registered Public (IV) Registered Private (Ltd Company)
,		(V) Registered Trust (VI) Society/ Co-op Society
٠.		(vii) Other X
	3,	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by a person liable to pay service/Not to be filled (To be repeated for every category of taxable service on which service tax is payable by the assessee)
	A1.	Name of Taxable service. CONCARUCTION OF COSTO GADIAL
	A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(I) a service provider; or
	(ii) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65
C1.	Has the assessee availed benefit of any exemption notification ('Y/N'): W
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
٠.	
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
EL.	Whether provisionally assessed ('YYN') W
E2.	Prov. assessment order No. (If any)

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

| Munth/Quarter\* | Mu May/ June July/ Ade/ Septy | June Juny / Dec Juny Feb Juny | June Juny | Juny | June Juny | Juny | June Juny | Juny |

-	9	Qet	Nov	/Dec	Jan	Feb Feb	Man.
(I)	(1) Service tax Payable	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Gross amount received/(paid#) in money		<u> </u>		,		
		11287	440848	277617C	210045	25988	269124
(b)	Money equivalent of considerations received/(paid#) in a form other than money	674 <sup>24</sup>	-7126	2 077628			
C)	Value on which service tax is exempt/not payable	5,1	35360	20/10	119700	195743	20154
	(i) Amount received against export of service^	-					
	(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	-		-			
	(III) Amount received as/(paid to#) pure agent (Please see instructions)						
d)	Abatement amount claimed		<b></b>				
e)	Taxable value =(a+b) minus (c+t)	2-5017	255636	207762	910134	1892291	20184
		14368	85212	69255	30337	L30765	6728

						44年1月1日		
(1)	Service tax rate wise break-up of taxable value =(e)	176	1264	35217	92550	303378	630765	12812
	(1) Value on which service tax is payable @ 5%.	+		-		20		
	(II) Value on which service tax is payable @ 8%	1						
	(III) Value on which service tax is payable @ 10%	70	3645	gs uv	A 2558	203 <sup>378</sup>	630765	672812
	(Iv) Value on which service tax is payable @ 12%		·					
	(v) other rate, if any, (please specify)				_,			
(g)	Service tax payable = $(5\% \text{ of } f(l) + 8\% \text{ of } f(l) + 10\% \text{ of } f(ll) + 12\% \text{ of } f(lv) + f(v) \times \text{ other rate})$	A7	6364	8521	<sub>(સ</sub> ્રાઈક	30337	63076	67281
(h)	Education cess payable (@ 2% of Service tax)	2	527	·	1385	607	1262	1346
(I)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)		141	85	693	304	631	673
715	(II) Taxable amount charged	14	2645	85212	692547	303378	630765	672812
<b>(1)</b>	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)		•					
(k)	Muney equivalent of other consideration charged, if any, in a form other than money		<del></del> -			-		
(1)	Amount charged for exported service provided to be provided ^	<del>,  </del>						
(111)	Amount charged for exempted service provided to be provided (other than export of service given at (i) above)	1/						
(n)	Amount charged as pure agent (Please see Instructions)					1-		
(0)	Amount claimed as abatement		3093	2000	m42	N		<u></u>
(p)	NEL Lavable appetration			85212	69255	0 231		67251

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

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

	Month/Quarter**	MV 001	Way	Junet Mec	July) Jan	AugZ	Šėpi/ 'Mar
(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)
	, davance						

<sup>#</sup> Applicable when service receiver is llable to pay service tax;

Not applicable to service receiver liable to pay service tax

(b)	Challan Nos.		<u> </u>		
c)	Challan dates	0111	und -		000
		 1 Chave		rnc	LUSeed

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

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

	Month/Quarter**		· · · · · · · · · · · · · · · · · · ·				
- /		Many.	Mayx	JOTTEX /	189X	AdgL	Sept/
	(1)	Det	Nov	Dec	Jan	Feb	Mar
(1)	Service tay adjusting	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	<u>gher edu</u>	cation ces	s pald			<del>- `</del>
(0)	(i) In cash	-			29/26V		1708
					191262		-/
	(II) by CENVAT credit^				- Par		3218
	(lia)by adjustment of amount earlier paid			<del></del>			
	I duvance and adjusted in this period				1		
	L under rule 6 (1A)						<u> </u>
	(III) by adjustment of excess amount paid						
	l conter and adulting in this period						
	i Under Rule 5 (3) of CT bules						
	(IV) by adjustment of excess amount male	-				. ,	
	1 could and adjusted in this period under						
	Rule 6 (4A) of ST Rules						
					,	-	
(b)	Education cess paid -						
	(i) in cash				15825		1357
	(ii) by CENVAT credit.^				5825		1941
	(ila) by adjustment of amount parlies and to						
	advance and adjusted in this period						
	t unuer.rne 6 (1A)			·			
	(iii) by adjustment of excess amount paid	7					
	earlier and adjusted in the						ļ
	earlier and adjusted in this period under Rule 6 (3) of ST Rules	l		<u>.</u>			
	(by) by adjustment (						
	(iv) by adjustment of excess amount paid				·		<b> </b>
	1 Corner and dulusted in this period in de-						
	Rule 6 (4A) of ST Rules						<b>├</b>
(6)				<del></del>	ļ		
(c)	Secondary and higher education cess paid -			<del></del>	<u> </u>	· ·	
	L17 / // CU311	-			2813		13/1
- 1	(ii) by CENVAT tredit^	1			1913		31
	(lia) by adjustment of amount earlier paid in						
			i i ji su 🚺				
				· · · · · · · · · · · · · · · · · · ·			
	(iii) by adjustment of excess amount paid				<del> </del>	<u></u>	
				* * * * * * * * * * * * * * * * * * * *			
	Rule 6 (3) of ST Rules						
1	(iv) by adjustment of excess amount paid						<u>L</u> ·
	I server our doubsien in this part of the			et ja		1.1	
	Rule 6 (4A) of ST Rules						
d)							
u)	Other amounts paid			<u> </u>			
	(I) Arrears of revenue hald in coal.	-					
	(III) Allears of revenue paid to						
٠.	(iii) Arrears of education cess paid in cash	-					
,	(iv) Arrears of education cess paid by credit^						
	NY COURS OF Education one 111						

	(V) Alrears of Social III
-	(v) Arrears of Sec & higher edu cess paid by
	(vi) Airears of Sec & higher edu cess paid by
	credit g.10 cdd cess paid by
	(v) Interest paid
	(vi) Penalty paid
-	(VII) Section 73A amount paid
(II)	I(VIII) ADV Other amount (
(11)	Details of Challan (Vide which sends
	and other amounts paid in cash) secondary and higher education cash
(a)	Details of Challan (Vide which service tax education cess , secondary and higher education cess  Challan Nos
(a)	(0)
(a)	1705
(a)	
(b)	Challans Date
(b)	Challans Date (May please be function) (I) (II) (IV) (IV)
(b)	Challans Date (May please be furnished in the order (ii) of Challan Nos furnished above.
(b)	Challans Date (May please be function) (I) (II) (IV) (IV)

- Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (III), 4A(I)(b) (IV), 4A(I)(c) (III), 4A(I)(c) (IV), 4A(I)(d) (I) to (VII) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry In table 4/ S.No.	Month/Quarter	Source documents No./Period	Source documents
		au l	

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

(a)	Whether providing any over 1	(2)
(b)	Whether providing any exempted or non taxable service  ('Y/N')	AIR
(c)	Whether manufacturing any exempted goods ('Y/N') If any one of the above is yes, whether maintaining	v.
	service and input goods (refer to rule 6 (2) of CENVAT	NA
d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	MA
	<ul><li>(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</li></ul>	~
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

	nount payable under rule 6 (3) of the (	MPIT	FROY	JUPP 184	Jony Jan	Adhy/Fely/	BERL/Mà
	(1)	Oct	Nov	Dec			Carifornia
(a)	Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
(b)	Value of exempted services provided						
(c)	Amount pald under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash						
(e)	Total amount paid= (c) +(d)						
(f)	Challan Nos, vide which amount mentioned in (d) is paid		<u> </u>				

CENVAT Credit taken and utilized

Month/Quarter\*\*

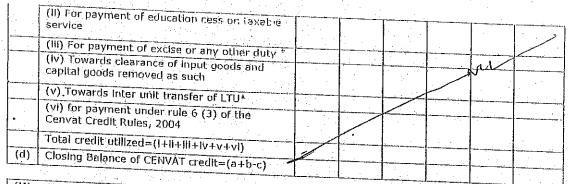
(1) (1) CENVAT Credit of Service Tax and Central Excise duty

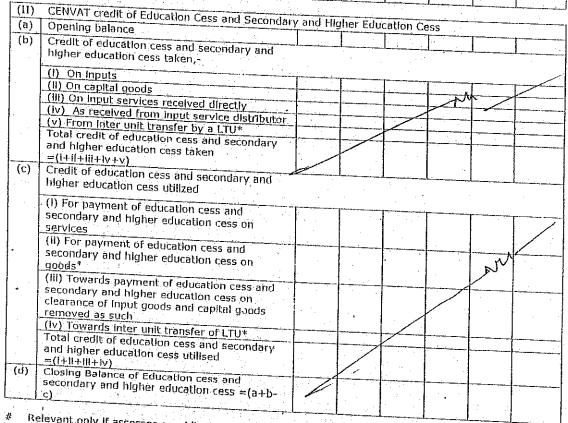
(a) Opening balance
(b) Credit taken
(i) On inputs
(ii) On capital goods
(iii) On input services received directly
(iv) As received from input service distributor
(v) From inter unit transfer by a LTU\*

Total credit taken=(i+ii+ii+ii+iv+v)

(c) Credit utilized

(l) For payment of service tax





- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of exclsable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap; in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- \* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.
- \*\* Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for input service distributor (To be filled only by an input service distributor)

- 1		CO HIT		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	9019/	ADQ/	75ep17
	143	(C)	Nox	Dec ∧	Jan 🛝	⊬eb \	Mar
/ f\	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(1)	CENVAT Credit of Service Tax and Central Exc	se duty		•	:		
<u>(a)</u>	Opening balance of CENVAT Credit	T		Ι.			<del></del> i
(b)	Credit taken (for distribution) on input					M	
	service						
(c)	Credit distributed				<del> </del>		<del> </del>
(d)	Credit not eligible for distribution (rule 7(b)			† <del></del>		·	
	or CENVAT Credit Rules, 2004)	-	1				
<u>(e)</u>	Closing balance		<b></b>	<b></b>	<b> </b>	ļ	
1.17		- <del> </del>	·	J	1	1	<del> </del>
(II)	CENVAT credit of education Cess and seconda	ne and h	labar or	lucation		_111	
(-)	lo i i i i i i i i i i i i i i i i i i i	IY SHU H	igner ec	iucation	cess cre	eate	
(a)						T	Ť
/ l= 3	secondary and higher education cess credit					1	
(b)						/	<del></del>
:	higher education cess taken ( for				1 1	The state of the s	
105	distribution) on input service				J.,,		
(ċ)							\ <del></del>
	ingner education cess distributed	i					
(d)							<b>-</b>
	higher education cess not eligible for						
ľ	distribution (rule 7(b) of CENVAT Credit		1 .				
<del>                                     </del>	Rules, 2004)						
(e)	Closing balance				<u> </u>	<del></del>	
(a)	Self Assessment memorandum  I/We declare that the above particulars books maintained by me/us and are cor	are in a	iccorda:	nce with	the re	cords a	nd
(b		vice tax	c and/a	or availe Inance	ed and Act, 19	distrib 194 and	uted the
(c	I/We have paid duty within the specific have deposited the interest leviable the	ed time reon.	limit a	nd In c	ase of o	Jelay, I	/We
8.	If the return has been prepared by a furnish further details as below:	a Servi	се Тах	Return	Prepai	rer (ST	RP),
(a)	Identification No. of STRP				<u>.</u>		
(b)	Name of STRP						
Ρŀ	ace: (Si	gnature	s of Se	vice Ta	x Retur	p Prepa	arer)
Da	ite:	Mai	ne and	SI <del>gn</del> อน์ Aul	Jre of A thorized	ssesse J Signa	e or tory)

(With Name & Official Seal)

### ACKNOWLEGEMENT

Date:			
Place:			٠
I hereby a	acknowledge the receipt of your ST-3 return for the period		
	(Signature of the org		
•	(Signature of the Officer of Central Excise	& Service Tax	١

(Return under section 70 of the First

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

ORIGINAL DUPLICATE TRIPLICATE

For the period (Please tick the appropriate period)

April-September

October-March

引いるのった FINANCIAL YEAR

<u>ш</u> р	CI.	A2.	A	<b>ု</b> ယ်	2C. 2D.	2B.	2A.	
If abatement is c	Sub-clause No. Has the assesse If reply to colun	Assessee is liable to pay  (i) a service provider, or  (ii) a service receiver liab	Name of Taxable service	Computation of Set	· Fremises Code No. · Constitution of assessee (Please tick the appropriate category)	•		A. Has the assessed (As defined und
If abatement is claimed as per notification Whether provisionally assessed ('Y/N')	of clause (105) of availed benefit of mn "CI" is 'yes', pl	able to pay service rovider, or seciver liable to ma	ble service	rvices Tax (To be f	o. Sessee priate category)		sessee	e opted to operate a ler Rule 2(ea) of th
ication No., 1/2006-1/N')	Sub-clause No. of clause (105) of section 65 (Please see instructions)  Has the assessee availed benefit of any exemption notification ('Y/N')  If reply to column "C1" is 'yes', please furnish notification Nos	Assessee is liable to pay service tax on this taxable service as,  (i) a service provider, or  (ii) a service receiver liable to make payment of service tax	what is service on	(v) Registe (vii) Other Illed by a person lia		A	5	Has the assessee opted to operate as Large Taxpayer (Y/N) (As defined under Rule 2(ea) of the Central Excise Rules, 2
ST, Please furnish : Prov. Assess	see instructions)	ce tax	which service tax is	Registered Trust Other  rson liable to pay service / not to	Individual / Proprietory Registered Budis 1	4 2 4		Ör
If abatement is claimed as per notification No. 1/2006-ST, Please furnish Sr. No. in the notification under Whether provisionally assessed ('Y/N')		-(Please tick-the appropriate category)	Name of Taxable service  Name of Taxable service  Name of Taxable service	(v) Registered Trust (vi)  Computation of Services Tax (To be filled by a person liable to pay service / not to be filled by input carried for every cafegory of the color.	9	140	A A M	(As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs) of the Central Excise Rules, 2002 read with rule 2(1)/crcs of the Central Excise Rules, 2002 read with rules, 2002 read
cation under which		ory)	sessee)	:	(ii)	1 3	D M O	is 'Yes' name of L
which such abatement is claimed			A tolong	Registered Private Ltd. Company Society / Co-op. Society	Parmerchin		les, 1994)	arge Taxpayer Unit
claimed				td. Company		90	M O H	(LTU) opted for
						0	7	(Name of City)
		<u> </u>				The state of the s		

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(n) (o) (p) **Assessee	(m)	(1)	(k)	(			-
than export of service given at (I) above)  (n) Amount charged as pure agent (Please see instructions)  (o) Amount claimed as abatement  (p) Net taxable amount charged = (j+k) minus (l+m+n+o)  **Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-Mar # Applicable when service receiver 18 liable to pay service tax.	Amount charged for exempted service provided / to be provided / the	Amount charged for exported service and details	Money equivalent of other consideration charged, if any, in a form other than money	service provided / to be provided (including export of service and exempted service)	Taxable amount charged	(1)	Month / Quarter**
N/L N/L N/L U/Sep., Oct-Dec, Ja	MIC	SIL	3		(2)	.130 mgs.	4 nr /0 nt
NIL NIL NIL NIL	A CO	70/17	2		(3)	MON'ARTA	7.
NIL NIL NIL	N1C	Z C	2		(4)	June/Dec.	
NIC NIC NIC	ر ا	<u> </u>	\$5±801,5		(5)	July/Jan.	
125/2/54/12/54/18/4/18/4/18/4/18/4/18/4/18/4/18/4/1		131	8 14563107 1547187		(6) (7)	Aug./Feb. Sept./Mar.	

wive by liable to pay service tax; Not applicable to service

**Assesse	(c)	(b)	(a)	#A.
cess amount paid earlier and adjusted in e 6(3) of ST Rules cess amount paid earlier and adjusted in le 6(4A) of ST Rules basis may fimish details quarter wise i.e. Apr-Jun. Jul-Sep	(ii) by CENVAT credit^  (iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules  Secondary and Higher education cess paid  (i) in cash  (ii) by CENNAT credit?	this period under Rule 6(3) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules  Education cess paid-  (i) in cash	ation	<b>  </b>
NL NL NIL P. Oci-Dec, Jan-Man	SILL WILL		cess paid	d by a person l
	ENT NIC	NO PL		m liable to pay s
NIL NIL	NIT.	NIC SE	NII. (4)	service tax/ June/Dec.
Applicable withen seguing receiver is liable to nav service for	1942 NIL NIL NIL	2007 1011 1011	(5) (5)	Not to be filled by inpu
NIL VIEG	100 miles	7 7 7 8	676/6C	by input ser  Aug./Feb.
711N	1190 21760 21760		\$ 658 9 (2)	Service distributor)  eb. Sept./Mar.

quarter wise i.e. Apr-Jun, Jul-Sep.; Oct-Dec. Jan-Mar # Applicable when servine receiver is liable to pay service tax; A Not applicable to service

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

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					Michael		٠.				
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	S.No.			:	Professional Control			-	.*		
 	No.	٠.	SPECIAL		NO.						
nte						-			21	7	ŀ
Entry in Table 4A above											
lable			-	**********							
4A	M	i			THE COLUMN TWO IS NOT				\;		
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Source documents No / Pariod	, Tab				\\	<					
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3   3	Source documents date										
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4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed

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

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

(O)	9	(a)	
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	(b) Whether manufacturing any exempted goods ('Y/N')	(a) Whether providing any exempted or non taxable service ('Y/N')	(I)
	0		(2)

	Apr/Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(41) CENVAI Credit of Education Cess and Secondary and Higher Education Cess	er Education	Cess	(#)	(5)	(6)	
_						
(b) Credit of education cess and secondary and higher education cess taken, -						
(i) On inputs						
(ii) On capital goods				The rest of the second		
(iii) On input services received directly			Her Standard Hindry Town		- 1887 178 1887	
(iv) As received from input service distributor				- Part Average report of the second		
(V) From inter unit transfer by a LTU *				2		
cess taken = ((i)+(ii)+(ii)+(iv)+(v))				1		
(c) Credit of education cess and secondary and higher education cess						
(i) For payment of education cess and secondary and						
(ii) For payment of education cess and a			\ 	The state of the s		
			1			
and higher education case on classical secondary						
and capital goods removed as such						
Total credit of education					· · · · · · · · · · · · · · · · · · ·	
cess utilized = $((i)+(ii)+(ii)+(iv))$						
education cess = (a+h-c)			OP TOTAL PROPERTY OF THE PROPE	TO A PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY O		-
(4.070)	·	_	_			

<sup>\*</sup> To be filled only by Large Taxpayer as defined under Rule 2(ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for ap, in terms of sub - rule 5A of rule 3 of the CENVAT Credit Rules, 2004. excisable goods. This would also include excise duty paid on capital goods and

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

### INSTRUCTIONS

Instructions: to fill the Form

A. General Instructions:
A. General Ins

In respect of B & FS services received from a service provider who is outside India and doesn"t have establishment in India, this assessee is liable to pay service tax in terms of rule 2(d)(iv) of the ST Rules, 1994. On such service separate entries would be made at S. No. 3 in the following manner.

S.No.	Information / figures furnished (as indicated in bold)	S.No.	Information / figures furnished (as indicated in bold)
3A1(Service réceived)	Banking & other financial services	3F(I)(d)	
3A2	Tick (i)	3F(I)(e)	800+500 = 1300
32	ZM		
300	NA	3F(I)(f)	*
3D	NA	3F(1)(H)	1 (0) 12 / 0 (1 1300 -
3E1	Z	3F(II)(i)	ع اع
3E2	NA	3F(II)(i)	
3F(I)(a)(I)	800	3F(II)(k)	N)
3F(I)(a)(ii)	500	3F(II)(I)	Nii
3F(I)(b)	Z	3F(II)(m)	NA
3F(I)(c)(I)	NA	3F(II)(n)	Nil
3F(I)(C)(II)	2	3F(II)(o)	Z
3F(I)(C)(iii)	2	3F(II)(p)	= 1750
4A(I)(a)(iii)	Rule 6(3) allows adjustment of such s Example: A service provider receives	ervice tax amount whan advance of Rs. 10	Rule 6(3) allows adjustment of such service tax amount which was paid earlier in respect of taxable service not provided wholly or partially by the service provider.  Example: A service provider receives an advance of Rs. 1000 on which he pays a service tax of Rs. 120
	However, later on he does not provide this service of Rs. 120 in any of his future liability of service tax	this service and refu	However, later on he does not provide this service and refunds the amount to the person from whom the advance was received. He can in this case adjust the amount of Rs. 120 in any of his future liability of service tax
4A(I)(a)(iv)	Rule 6(4A) allows adjustment of such	service tax amount p	Rule 6(4A) allows adjustment of such service tax amount paid in preceding months or quarter, which is in excess of the service tax liability for such month or quarter
	on receipt of information from these br can adjust this excess amount of Rs.	anches, the service t	on receipt of information from these branches, the service tax liability is computed as Rs. 900. In this case he has paid an excess amount of Rs. 100 as service tax. He can adjust this excess amount of Rs. 100 against service tax liability for successing month?
4A(I)(d)(i) to (vii)	Arrears of revenue includes	would be applicable	Secondary and higher education cess would be applicable to service tax from the date of enactment of Finance Bill 2007.  Arrears of revenue includes
	(a) amount that was p	amount that was payable earlier but not paid:	t paid:
	(b) amount pending a	amount pending recovery on finalization of adjudication amount pending adjudication or pending in appeals; or	amount pending recovery on finalization of adjudication or appellate stage, as the case may be; amount pending adjudication or pending in appeals: or
	(d) amount arising on	finalization of provisi	amount arising on finalization of provisional assessment etc.
4A(I)(d)(viii)	Any other me amount paid in terms of se	ction /3A (Any amou	rurnish the amount paid in terms of section /3A (Any amount collected in excess of the service tax amount assesses or determined and paid on any taxable service)
4B	Against source documents, following details may be furnished.	etails may be furnish	-deposit amount as ordered by Commiss
	<ul> <li>For adjustment under rule 6 financial year and I/II is the r</li> </ul>	(3), furnish details of aff year for which thi	-For adjustment under rule 6(3), furnish details of earlier return, from where excess amount is derived, in the format YYYY-YY-I/I/I/Month (YYYY-YY is the financial year and I/II is the half year for which this return perfains i.e. 2004-05-II/Npy refers to the month Nov in It half yearly continued to your offers and I/II is the half yearly continued to your offers are the month of the month of the perfains of the perfains of the month of the m
	-For adjustment under rule 6	(4A), furnish details	For adjustment under rule 6(4A), furnish details of acknowledgement No. of intimation to Superitendent as required to be furnished in the rules.
<u>.</u>	(a) in case these are paid su	o-moto by the assess	(a) in case these are paid sub-moto by the assessee, th period for which such amount is paid may be furnished
	(b) If paid consequent to a show can Appeal No or any other order, etc	ow cause notice (SC , etc.,	(b) If paid consequent to a show cause notice (SCN) or order, the source document is relevant SCN No/Demand Notice No., Order in Original No. or Order in Appeal No or any other order, etc
4C	In case service tax liability is not discha	ged in full, during th	service tax liability is not discharged in full, during the period of return, the details of short payment may be indicated against this S.No.
Ö	(i) The terms "inputs", capital (ii) Against S.No. 5B(I)(b)(iii), include the service tax credit	goods", "input servic furnish the details of received from input a	<ul> <li>(i) The terms "inputs", capital goods", "input services" and "input service distributor" may be understood as defined in the CENVAT Credit Rules, 2004;</li> <li>(ii) Against S.No. 5B(I)(b)(iii), furnish the details of credit availed on input services received directly by the assessee. In other words, this figure would not include the service tax credit received from input service distributor (i.e., office of manufacturer or output service provider, which receives invoices towards.</li> </ul>
	purchases of input servicesand issues invoices//bills/challans for distributions are vice distributions has to be shown separately against S.No.5B(I)(b)(iv).  (iii) Against S.No.5R/I/V-V/I-A furnish the distribution for distributions are consistent to the consistency of the cons	nd issues invoices//b shown separately ag	purchases of input servicesand issues invoices//bills/challans for distribution of such credit, in terms of the CENVAT Rules, 2004). Credit received from "input service distributor" has to be shown separately against S.No.55(I)(b)(iv).
e de la constante de la consta	(iii) Against S. No. 5b(l)(b)(iii), Turnish the details of service tax credit as (iv) Above instructions for S.No. 5b(l)(b)(iii), S.No. 5b(l)(b)(iii), will mutitally a feet and feet a	furnish the details of to. 5B(I)(b)(iii), S.No.	(iii) Above instructions for S.W. 5B(I)(b)(iii). S.No.5B(I)(b)(iv), will mutatts mutandis apply to S.No.5B(II)(b)(iii), S.No.5B(II)(b)(iv) for furnishing details of credit of """
O)	This information has to be furnished only by an input service distributor.	y by an input service	distributor.

# (Return under section 70 of the Finance Act, 1994)

is sease see the instructions carefully before filling the Form!

DUPLICATE

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

**6**60

40-9002 FINANCIAL YEAR

October-March

A2. Assess (i) a se (ii) a se (ii) a se Sub-cle		<ul><li>2C. Premises Code No.</li><li>2D. Constitution of assay</li><li>(Please tick the approp.)</li></ul>	2B. STC No.	2A. Name of the	IA. Has the as (As define
Assessee is liable to pay service (i) a service provider, or (ii) a service receiver liable to ma Sub-clause No. of clause (105) of Has the assessee availed benefit of	putation of Services Tax (To be fine repeated for every category of Name of Taxable service	Premises Code No.  Constitution of assessee  (Please tick the appropriate category)		Name of the assessee	Has the assessee opted to operate as Large Taxpayer (Y/N) (As defined under Rule 2(ea) of the Central Excise Rules,
Assessee is liable to pay service tax on this taxable service as, -(Please tick the appropriate category) (i) a service provider, or (ii) a service receiver liable to make payment of service tax  Sub-clause No. of clause (105) of section 65 (Please see instructions)  Has the assessee availed benefit of any exemption notification ('Y/N')  Has the assessee availed benefit of any exemption notification ('Y/N')	it service	(i) Individual / Proprietory (iii) Registered Public Ltd. Company (v) Registered Trust (vii) Other (vi)	PRRD140181619	S 1	Has the assessee opted to operate as Large Taxpayer (Y/N)   Y   B. If reply to column "IA" is 'Yes' name of Large Taxp (As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with rule 2(1)(cccc) of the Service Tax Rules, 1994)
	e distributor)	Partnership Registered Private Ltd. Company Society / Co-op. Society	7 C S F O 0	S A T F C O	ne of Large Taxpayer Unit (LTU) opted for (Name of City) ax Rules, 1994)

[T] :-

Whether provisionally assessed ('Y/N')

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

tat # Applicable when service receiver is liable to pay service tax; ^ Not applicable to service

**Assessee!	7	1		<u>c</u>		T		- <u></u>	<u> </u>					<del></del>	(2)	9		
this period under Rule 6(4A) of ST Rules  **Assessee thatle to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling Jul-Sep. Oct-Dec Jun-Marrey labor to pay service tax on quarterly basis may furnish the pay service tax on quarterly basis may furnish details quarter wise i.e. Aproling tax of the pay service tax on quarterly basis may furnish tax of the pay service tax on quarterly basis may furnish tax of the pay service tax on quarterly basis may furnish tax of the pay service tax on quarterly basis may furnish tax of the pay service tax on quarterly basis may furnish tax of the pay service tax on quarterly basis may furnish tax of the pay service tax on quarterly basis may furnish tax of the pay service tax of the pay servi	(III) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules  (IV) by adjustment of excess amount paid.	(ii)by CENVAT credit^	(i) in cash	this period under Rule 6(4A) of ST Rules	(iv)by adjustment of excess amount paid earlier and adjusted in	this period under Rule 6(3) of ST Rules	(ii)by CENVAT credit^	(i) in cash	Education cess paid-	this period under Rule 6(4A) of ST Rules	(iv) hy ading transfer of exacts (3) of ST Rules	(iii) by adjustment of excess amount paid earlier and adjusted in	(ii)bv:CENVAT credit^	(i) in cash	Service tax paid -	Service tax, education cess, secondary and higher education cess paid		Month / Quarter**  Apr./Oct. May/Nov
. Jul-Sen. Oct-Dec								1116	500					10000	149C/17	ation cess nair	(2)	Apr./Oct.
an.Mar # Anni	10							1040	2					427070	-1		1	May/Nov
	*						A. C.	10+84	7 2 2					22227		(+)	oure/Dec.	Yma/Da
# Applicable when seen								4000			•			555565		(5)	July/Jan.	/ 140t to be tille
					The state of the s			7012						395603		(6)	Aug./Feb.	y service tax / 1901 to be filled by input service distributor
			-	-				2808						40422		(7)	Sept./Mar.	ice distribut

4B. Source documents details for entries at column 4A(1)(a)(iii), 4A(1)(a)(iv), 4A(1)(b)(iii), 4A(1)(b)(iv), 4A(1)(c)(iii), 4A(1)(c)(iv), 4A(1)(d)(i) to (vii)(To be filled only if any entry is made against column 4A(1)(a)(iii), 4A(1)(a)(iv), 4A(1)(b)(iii), 4A(1)(b)(iv), 4A(1)(c)(iii), 4A(1)(c)(iv), 4A(1)(d)(i) to (vii))

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

(J) 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed Details of input stage CENVAT credit (To be filled by a taxable service provider only / not to be filled by service receiver liable to pay

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

			٠.	•
	<u> </u>	<u> </u>	(a)	Γ
Carron credit kule, 2004)	of input service and input goods (refer to rule 6(2) of CENTVAT 1: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	(b) Whether manufacturing any exempted goods ("Y/N")	(a) Whether providing any exempted or non taxable service ('Y/N')	

CENVAT Credit of Education Cess and Secondary and Higher Education Cess

			****							<u>(C)</u>								<del></del>	9	(a)
Closing Balance of Education cess and secondary and higher	Total credit of education cess and secondary and higher education cess utilized = ((i)+(ii)+(ii)+(iv))	(iv) Towards inter unit transfer of LTU*	and capital goods removed as such	(iii) lowards payment of education cess and secondary and higher education cess on clearance of input goods	higher education cess on goods #	(ii) For payment of education cess and secondary and	higher education cess on services	(i) For payment of education cess and secondary and	utilized	Credit of education cess and secondary and higher education cess	cess taken = $((i)+(ii)+(ii)+(iv)+(v))$	Total credit of education cess and secondary and higher education	(v) From inter unit transfer by a LTU *	(iv) As received from input service distributor	(iii) On input services received directly	(ii) On capital goods	(i) On inputs	taken, -	Credit of education cess and secondary and higher education cess	Opening balance
					Estimate Astronomeron more															
						1-			<u>«</u>	7					144	ACTION Of Limited Interrugging of prigraphs and an extension and an extens				
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															THE THE PROPERTY OF THE PROPER			2		
															Allema Application and report of personal and analysis of married flowers and analysis of marr			<u>.</u> \		1

inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the CENVAT Credit Rules, 2004.

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

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

664 Amount billed for exempted services other than export Amount received towards taxable service(s) provided Education cess paid through education cess Service tax paid through Cenvat credit Education cess paid Service tax paid in cash services on which tax Orialian date Education cess pa Service tax payable exported services, without payment of tax Amount received in advance towards taxable service(s) to be provided Amount billed for Amount billed for Amount-billed-gressrovisional assessmen halian Number diffication number of temption N offication number of ntement slaimed PAYMENT OF SERVICE TAX CATEGORY OF SERVICE:.... REGISTRATION NUMBERS OF PREMISES FOR WHICH RETURN IS BEING FILED NAME OF THE ASSESSEE (A) Payment Details 20 W W 1 1 1 1 1 1 W 2 1 2 4 6 W 6 5 1 The street of the second catagory of section provided frequenced and for every  $\widehat{\Xi}$ 32858 1104150= 12478507 1328287 Co-101-001/001/000 40-00/00-101-101/9 2657 3226000 3355000= 1000 P 18/2001 April / Oeteber 1 5.5° and the same ١ (2) Į. 1.250362 2504466" 36204 JA39501 7514002 24243 1262047 12 12 November 20天 20. Ka.a. Soct O 343950 - 3524002 1802 · (3) JONE RUCTION May / ļ 17801081 1623 139551 90.01.90 90.40.01 139551 1249 2401/ Desember -Crosp 162 1 182 O<sub>2</sub> מבוסעו טונסכח סבירווסוג נס כר ושב בוויאוגיר אפיו וספי June/ į (4) 0 128 P. Pail 4020188 13.25 H 14.05 ないなのしかっ 1812 4146124 1247-892 008 48000 11003784 6111 2111 35058 38 January 7 April 1 (5) 90.01.90 293041, 002/06-07/002/06-07/002/06-0 20304 - PK 34 2665160° 15134 Mar [1] Mar [1] こるにの CATEGORY OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED: ώ mention all the taxable services provided/received Canada August / "sfarad premises separately" 1 (6) \* 4359087 43752157 110074846 06.10.06 4359184 Ģ 1000 8418 " September 3. J ł March -3 13778219 (5) (2) 12973960 33067 9855391 10.01.90 165 5586 TEC. N. Columns (2) to (7) 000 Total of (8) Oregit of education cass Credit of education cess Opening Balance Closing I stance utilized for payment of availed on services Credit of education Closing balance 5. CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECIPIENT cess availed on goods Credit availed on inputs Credit utilized towards payment of service tax Total credit availed inputs service distributor Credit\_received\_from\_ Credit availed on input Credit availed on capital Opening Balance (To be repeated for every category of service provided) received, and for every registered premises separately) Excess amount paid and adjusted subsequently\*\* Miscellaneous Penalty Interest Education cess Arrear of service tax (B) Education Cess Credit Details Details of Credit  $\cdots \cup \mathcal{O}$ (A) Cenvat Credit Detail Details of Credit (B) Details of Other Payments FOR THE PERIOD 'Please tick appropriate box April-September October-March (2) April / April / 10/6/11 10-9/01/00 N=5 S **5**0 - 5 (2) Ð ١ Amount cash May / **.** (3) Nov. (3) Number Challan (3) Í FANGE June ( COMMISSIONERATE : 1 (4) NOISINIO June / Dec ١ (4) 1 · 11000 101 100 0 - 0 Under rule 5(44) of Service Tax Hules, 1994 -Date-(4) (5) January January July/ July / É ١ 1 1 . Amount (5) NOT PLICABLE Credit February August / February August / HWD-02 SERVICE THY 3 (6) 082 Document No. The state of the s (<u>6</u>) Sept. / Source Sept March Ü 1