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

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

For the period (Please tick the appropriate period)

FINANCIAL YEAR

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If abatement is claimed as per notification No. Whether provisionally assessed ('Y/N')	Has the assessee availed benefit reply to column "C1" is 'ye	Sub-clause No. of clause (105) of section 65	Assessee is liable to pay service tax on this taxable service (1) a service provider, or (ii) a service receiver liable to make payment of service tax	Name of Taxable service	omputation of Services Tax (To be To be repeated for every category	Constitution of assessee (Please tick the appropriate category)	Premises Code No.	STC No.		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, 2	April-September October-March
1/2006-ST, E2.	Has the assessee availed benefit of any exemption notification ('Y/N') If reply to column "C1" is 'yes', please furnish notification Nos.) of section 65 (Please see instructions)	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	20 R KS	Computation of Services Tax (To be filled by a person liable to pay service / not to be filled by input service distr. (To be repeated for every caregory of taxable service on which service tax is payable by the assessee)	 (i) Individual / Proprietory (iii) Registered Public Ltd. Company (v) Registered Trust (vii) Other 	00070	AAHDR	S 0 Z	20 20 20 20 20 20	2002 1	
Piease furnish Sr. No. in the notification under which such abatement is claimed Prov. Assessment order No. ('if any')		121212	appropriate category)	C O N J P A) be filled by input service distributor) ble by the assessee)	(i) (X) (X)	0000	101814111	0 2000	2007 4 2 2 4 A B B B B B B B B B B B B B B B B B B	1B. If reply to column "IA" is 'Yes' name of Large Taxpayer Unit (LTU) opted for ead with rule 2(1)(cccc) of the Service Tax Rules, 1994)	200
atement is claimed						Partnership Registered Private Ltd. Company Society / Co-op. Society			K BAR	H M M A A	Jnit (LTU) opted for	A-CTC (Name of City)

Value of taxable service, service tax payable and gross amount charged

1430	The state of the s	11/40-	Secondary and higher education cess payable (@ 1% of Service tax) (Please see instructions)
2560		2284	Education cess payable (@2% of Service tax)
143002	j	114220	f(iv)+ f(v) X other rate)
A CONTRACTOR CONTRACTO			Service tax payable = $(5\% \text{ of } f(i) + 8\% \text{ of } f(ii) + 10\% \text{ of } f(iii) + 12\% \text{ of }$
- 143 002	,	114220	(v) other rate, if any, (please specify)
And the second s			(iv) Value on which service tax is payable @ 12%
massipa Liji Miliya kawan njimin nji ping 2002 2002 ki ji masan pinaman julian andawa na massa na na na na na			(iii) Value on which service tax is payable @ 10%
			(ii) Value on which service tax is payable @ 8%
			(i) Value on which service tax is payable @ 5%
			Service tax rate wise break-up of taxable value = (e)
			Taxable value = $(a+b)$ minus $(c+d)$
			Abatement amount claimed
**	NA	NA	see instructions)
Z A			service (other than export of service, i.e.,(i) above)
, A	* / A		(ii)Amount received / (paid #)towards exempted
	NA	るがか	(i) Amount received against export of service ^
NANDA	Z P	N, D	Value on which service tax is exempt / not payable
757	7115	7)(2	in a form other than money
1			Money equivalent of considerations received / (paid #)
			(ii) in advance for service to be provided
一 月150,097]	5711019	(i) against service provided
7150097		6101173	Gross amount received / (paid #) in money
			Service tax payable
(4) (5)	(3)	(2)	(1)
June/Dec. July/Jan.	May/Nov. Ji	Apr/Oct. N	Month / Quarter**

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax.

Month / Quarter**

Apr./Oct.

May/Nov.

June/Dec.

July/Jan.

Aug./Feb.

Sept./Mar.

	ervice tax: Not applicable to service	han coming receiverie lights to may convice tax:					[
1047 5 10 138	151	7150097	1	*	15011251	Net taxable amount charged = $(j+k)$ minus $(1+m+n+0)$	()
.1.⊅	N.A.	Z	*	N/A	I CALA	Amount claimed as abatement	(o)
	7	N.A	M	N A	NA.	Amount charged as pure agent (Please see instructions)	(n)
		1 - 4	1001	A	100	than export of service given at (I) above)	
	T. 72	\$	7	ζ P	<i>></i>	Amount charged for exempted service provided / to be provided (other	(E)
	NA	N.V.	M.A	2	N.A	Amount charged for exported service provided / to be provided ^	Э
1	, ,			2:5	3.7	than money	
١.	2	N/C	2	=======================================		Money equivalent of other consideration charged, if any, in a form other	Ê
4	17(10)	1170011)	04110191	service	
. ,	177	るのプー			7	service provided / to be provided (including export of service and exempted	•
						Gross amount for which bills/invoices/challans are issued relating to	9
			,			Taxable amount charged	
	(0)	(5)	(4)	(3)	(2)	(1)	
	3						

receiver liable to pay service tax.

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

Month / Quarter** Apr./Oct. May/Nov. June/Dec. July/Jan. Aug./Feb. Sept./Mar.

Mon		(I) Service tax, education	(a) Service tax paid-		(ii)by CENVAT credit	,	(iii)by adjustment of	(iii)by adjustment of this period under	(iii)by adjustment of this period under (iv)by adjustment of	(iii)by adjustment of this period under l (iv)by adjustment of this period under		(ii) by adjustment of this period under F (iv) by adjustment of this period under this period under Education cess paid- (i) in cash										
Month / Quarter**	(1)	Service tax, education cess, secondary and higher education cess paid		Cheque		(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	by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	f excess amount paid earlier and adjusted in Rule 6(4A) of ST Rules	f excess amount paid earlier and adjusted in Rule 6(4A) of ST Rules 1-	f excess amount paid earlier and adjusted in Rule 6(4A) of ST Rules	f excess amount paid earlier and adjusted in Rule 6(4A) 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 (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 Education cess paid- (i) in cash (ii) by CENVAT credit^ (iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules	by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules ucation cess paid- in cash by CENVAT credit^ by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules 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(4A) of ST Rules Education cess paid- (i) in cash (ii) by CENVAT credit^ (iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules (secondary and Higher education cess paid	Fexcess amount paid earlier and adjusted in Rule 6(4A) of ST Rules 1- it^ fexcess amount paid earlier and adjusted in Rule 6(3) of ST Rules Rule 6(3) of ST Rules Rule 6(4A) of ST Rules her education cess paid	Fexcess amount paid earlier and adjusted ir Rule 6(4A) of ST Rules	Fexcess amount paid earlier and adjusted in Rule 6(4A) of ST Rules it^ fexcess amount paid earlier and adjusted in Rule 6(3) of ST Rules Rule 6(4A) of ST Rules ther education cess paid adif^ of excess amount paid earlier and adjusted in Rule 6(4A) and ST Rules ther education cess paid	iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules ducation cess paid- ii) in cash iii) 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 CENVAT credit' (iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules
Apr./Oct.	(2)	ation cess paid	117627	1117627	NIC.		5.			-	2353	2353	2353	1 25	اقعادا		200					
May/Nov.	(3)		-		-		27.4	<u> </u>))	1 1		1 111))				
June/Dec.	(4))	1	-		3)							1					, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
July/Jan.	(5)		4699左左	16375E	1. KIC		1	== 		ーベヘクペン	ナーレルノリー	15000	1523	15533	1 133			7768	77.68	29.77	77/68	37.68
Aug./Feb.	(6)		50259	なららい	N. P.		7	ر ا				10000	10705	10000	10000	1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	107.05	5103	5703	S103	S103	2023 2023 2023 2023 2023
Sept/Mar.	(F)		۲	. Z. [25		, V (3		- -		NIS	2 2 2		N) L L L		N C C	ST N EN	SEL L NI L	SILL NICE	SILL L	SILL NILL SILL

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

23

										<u>(a)</u>		
(x) Any other amount (please specify)	(ix) Section 73A amount paid ^	(viii)Penalty paid	(vii)Interest paid	(vi)Arrears of Sec. & higher edu. cess paid by credit	(v) Arrears of Sec. & higher edu. cess paid by cash	(iv)Arrears of education cess paid by credit ^	(iii)Arrears of education cess paid in cash	(ii)Arrears of revenue paid by credit^	(i)Arrears of revenue paid in cash	Other amounts paid	(1)	Month / Quarter**
4					A PARTICULAR TO THE PARTICULAR THE P						(2)	Apr./Oct.
										-	(3)	May/Nov.
The state of the s	Manual Annual An				~	7					(4)	June/Dec.
						-				,	(5)	July/Jan.
									\		(6)	Aug./Feb.
				(A)	1						(7)	Sept./Mar.

Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)

		9		:		<u>(2)</u>
	order of Challan Nos. furnished above)	(b) Challans Date (May please be furnished in the				(a) Challan Nos.
(iv)	B	\Box	(iv)	(iii)	E	\odot
	On the state of th	(7			
	The state of the s			>		
				>		

^{**}Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, 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))

				S.No.	Entry in T
The second secon			•	Month / quarter	Entry in Table 4A above
			7		Source documents No. / Period
					Source documents date

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

-		
	(i)	(2)
(a)	(a) Whether providing any exempted or non taxable service ('Y/N')	
@	(b) Whether manufacturing any exempted goods ('Y/N')	
<u>©</u>	(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)	

5B. CENVAT Credit taken and utilized

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

(I) CENVAT Credit of Service Tax and Central Excise Duty

. 1		1	•			<u></u>			 	••••• <u>•</u>	.					
	<u> </u>			· · · ·				© 			 ~				<u>e</u> -	(a)
	Closing Balance of CENVAT credit = (a+b-c)	Total credit utilized = $((i)+(ii)+(ii)+(iv)+(v))$	(v) Towards inter unit transfer of LTU*	(iv) Towards clearance of input goods and capital goods removed as such	(iii) For payment of excise or any other duty #	(ii) For payment of education cess on taxable service	(i) For payment of service tax	Credit utilized	Total credit taken = $((i)+(ii)+(iii)+(iv)+(v))$	(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	Credit taken	Opening balance
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[#] Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the CENVAT Credit Rules, 2004.

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

^{**} 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.

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

() CENVAT Credit of Education Cess and Secondary and Higher Education Cess

(ÎV)	; (v) (i)		Œ.		T		(ii)		- Θ	m	(c) Cre	cess	To	<u></u>	(iv)		B	(E) t	12k	(b) Cre	(a) Op
cess utilized = ((i)+(ii)+(ii)+(iv))		(iv) Towards inter unit transfer of LTU*	and capital goods removed as such	and higher education cess on clearance of input goods	(iii) Towards payment of education cess and secondary	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)+(iii)+(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
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Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub - rule 5A of rule 3 of the CENVAT Credit Rules, 2004.

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

^{**} 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.

ਤ **e (E** æ 3 <u>(a)</u> **a** <u>@</u> Credit distributed Opening Balance of CENVAT Credit CENVAT credit of education cess and secondary and higher education cess Credit Credit not eligible for distribution (rule7(b) of CENVAT Credit taken (for distribution) on input service CENVAT Credit of Service Tax and Central Excise Duty Closing balance Opening balance of Education Cess and secondary and Credit Rules, 2004) Credit of education cess and secondary and higher education cess Credit of Education cess and secondary and higher education cess not Credit of Education cess and secondary and higher education cess higher education cess credit Closing balance taken (for distribution) on input service eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004) Month / Quarter** Apr/Oct. છ May/Nov. (J) June/Dec. Đ July/Jan. \odot Aug./Feb. 6 Sept/Mar.

(c)	en en	(b) T	(a) !
I / We have paid duty wi	and the rules made there	/ We have assessed and	/ We declare that the ab

Self Assessment Memorandum I / We declare that the above particulars are in accordance with the records and books maintained by me / us and are correctly stated.

paid the service tax and / or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994

thin the specified time limit and in case of delay, I / We have deposited the interest by the beginn HNTURES

Place: Date:

ACKNOWLEDGEMENT

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

(Name and Signature of Assessee or Authorized Signatory)

Partner

Date:

Place:

(Signature of the Officer of Central Excise & Service Tax)
(With Name & Official Seal)

24616469), • LAWRELS, Narayanguda (Ph : 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph : 66337576, 66320757) Available with: M/s. LAW SALESCO, Hyderabad - 500 095 (Ph: 24613894) • Also at: LAW PUBLICO PVT. LTD., Kothi (Ph: 24741776,