

23

ORIGINAL / REVISED RETURN
(Strike whichever is NOT applicable)

FORM ST-3

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

ORIGINAL
DUPLICATE
TRIPPLICATE

For the period (Please tick the appropriate period)

April-September
 October-March

(Please see the instructions carefully before filling the Form)

FINANCIAL YEAR

2009-10

(Name of City)

1A. Has the assessee opted to operate as Large Taxpayer (Y/N) B. If reply to column "1A" is 'Yes' name of Large Taxpayer Unit (LTU) opted for
(As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with rule 2(1)(cccc) of the Service Tax Rules, 1994)

2A. Name of the assessee

PRODIGY SERVICES
SILVERLINE P.C. CONSULTANTS
SILVERLINE P.C. CONSULTANTS

2B. STC No.

AATRYOLB46DST001

2C. Premises Code No.

5200000000

2D. Constitution of assessee
(Please tick the appropriate category)

(i) Individual / Proprietary	<input type="checkbox"/>	(ii) Partnership	<input type="checkbox"/>
(iii) Registered Public Ltd. Company	<input type="checkbox"/>	(iv) Registered Private Ltd. Company	<input checked="" type="checkbox"/>
(v) Registered Trust	<input type="checkbox"/>	(vi) Society / Co-op. Society	<input type="checkbox"/>
(vii) Other	<input type="checkbox"/>		<input type="checkbox"/>

3. Computation of Services 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										
URKS										
CONS										
RAET										

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

B. Sub-clause No. of clause (105) of section 65 (Please see instructions) 11229

C1. Has the assessee availed benefit of any exemption notification (Y/N)
C2. If reply to column "C1" is 'Yes', please furnish notification Nos.

D. If abatement is claimed as per notification No. 12006-ST, Please furnish Sr. No. in the notification under which such abatement is claimed
E1. Whether provisionally assessed (Y/N) E2. Prov. Assessment order No. (if any)

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

		Month / Quarter**	Apr/Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
		(1)	(2)	(3)	(4)	(5)	(6)	(7)
(1) Service tax payable								
(a)	Gross amount received / (paid #) in money		5711019	-	-	7150097	15115097	5101383
	(i) against service provided		5711019	-	-	7150097	15115097	5701383
	(ii) in advance for service to be provided		-	-	-	-	-	-
(b)	Money equivalent of considerations received / (paid #) in a form other than money		NIL	NIL	NIL	NIL	NIL	NIL
(c)	Value on which service tax is exempt / not payable		N/A	N/A	N/A	N/A	N/A	N/A
	(i) Amount received against export of service ^		N/A	N/A	N/A	N/A	N/A	N/A
	(ii) Amount received / (paid #) towards exempted service (other than export of service, i.e., (i) above)		N/A	N/A	N/A	N/A	N/A	N/A
	(iii) Amount received as / (paid to #) pure agent (Please see instructions)		N/A	N/A	N/A	N/A	N/A	N/A
(d)	Abatement amount claimed							
(e)	Taxable value = (a+b) minus (c+d)							
(f)	Service tax rate wise break-up of taxable value = (e)							
	(i) Value on which service tax is payable @ 5%							
	(ii) Value on which service tax is payable @ 8%							
	(iii) Value on which service tax is payable @ 10%							
	(iv) Value on which service tax is payable @ 12%							
	(v) other rate, if any, (please specify)							
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)		1142220	-	-	143002	302302	204055
(h)	Education cess payable (@2% of Service tax)		22844	-	-	2860	6046	4081
(i)	Secondary and higher education cess payable (@ 1% of Service tax) (Please see instructions)		11422	-	-	1430	3023	2040

** 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 ^ Not applicable to service receiver liable to pay service tax

Month / Quarter**	Apr./Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)

(II) Taxable amount charged

(l) Gross amount for which bills/invoices/challans are issued relating to service provided / to be provided (including export of service and exempted service	5711019	-	-	7150097	151097	5101383
(k) Money equivalent of other consideration charged, if any, in a form other than money	NIL	NIL	NIL	NIL	NIL	NIL
(l) Amount charged for exported service provided / to be provided ^	NA	NA	NA	NA	NA	NA
(m) Amount charged for exempted service provided / to be provided (other than export of service given at (l) above)	NA	NA	NA	NA	NA	NA
(n) Amount charged as pure agent (Please see instructions)	NA	NA	NA	NA	NA	NA
(o) Amount claimed as abatement	NA	NA	NA	NA	NA	NA
(p) Net taxable amount charged = (j+k) minus (l+m+n+o)	5711019	-	-	7150097	151097	5101383

** 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. ^ Not applicable to service receiver liable to pay service tax.

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**	Apr./Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service tax paid -	117667	-	-	776699	510259	NIL
(i) in cash	117667	-	-	776699	510259	NIL
(ii) by CENVAT credit ^	NIL	-	-	NIL	NIL	NIL
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules	NIL	-	-	NIL	NIL	NIL
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	NIL	-	-	NIL	NIL	NIL
(b) Education cess paid -	2353	-	-	1553	10205	NIL
(i) in cash	2353	-	-	1553	10205	NIL
(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	-	-	-	-	-	-
(c) Secondary and Higher education cess paid	1176	-	-	7768	5103	NIL
(i) in cash	1176	-	-	7768	5103	NIL
(ii) by CENVAT credit ^	NIL	-	-	NIL	NIL	NIL
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules	NIL	-	-	NIL	NIL	NIL
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	NIL	-	-	NIL	NIL	NIL

** 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. ^ Not applicable to service receiver liable to pay service tax.

4B. Source documents details for entries at column 4A(I)(a)(iii), 4A(D)(a)(iv), 4A(D)(b)(iii), 4A(D)(b)(iv), 4A(D)(c)(iii), 4A(D)(c)(iv), 4A(D)(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)(d)(i) to (vii))

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

4C. Details of amount of service tax payable but not paid as on the last day of the 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 input service distributor)

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

	(1)	(2)
(a) Whether providing any exempted or non taxable service ('Y/N')		
(b) Whether manufacturing any exempted goods ('Y/N')		
(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**	Apr/Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)

(I) 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)+(iii)+(iv)+(v))					
(c)	Credit utilized					
	(i) For payment of service tax					
	(ii) For payment of education cess on taxable service					
	(iii) For payment of excise or any other duty #					
	(iv) Towards clearance of input goods and capital goods removed as such					
	(v) Towards inter unit transfer of LTU*					
	Total credit utilized = ((i)+(ii)+(iii)+(iv)+(v))					
(d)	Closing Balance of CENVAT credit = (a+b-c)					

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.

** 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.

Month / Quarter**	Apr/Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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

(a)	Opening balance								
(b)	Credit of education cess and secondary and higher education cess 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 of education cess and secondary and higher education cess taken = ((i)+(ii)+(iii)+(iv)+(v))								
(c)	Credit of education cess and secondary and higher education cess utilized	(i) For payment of education cess and secondary and higher education cess on services							
		(ii) For payment of education cess and secondary and higher education cess on goods #							
		(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such							
		(iv) Towards inter unit transfer of LTU*							
		Total credit of education cess and secondary and higher education cess utilized = ((i)+(ii)+(iii)+(iv))							
(d)	Closing Balance of Education cess and secondary and higher education cess = (a+b-c)								

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(ee) 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.

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

Month / Quarter**	Apr/Oct.	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise Duty						
(a)						
(b)						
(c)						
(d)						
(e)						
(II) CENVAT credit of education cess and secondary and higher education cess Credit						
(a)						
(b)						
(c)						
(d)						
(e)						

7. Self Assessment Memorandum

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

Place:
Date:

[Signature]
 Partner
 (Name and Signature of Assessee or Authorized Signatory)

ACKNOWLEDGEMENT

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)

Date:
Place:

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