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

ORIGINAL DUPLICATE TRIPLICATE

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

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

iB. If reply to read with rule 2(
column "1A" 1)(cccc) of the		•
If reply to column "IA" is 'Yes' name of Large in rule 2(1)(cccc) of the Service Tax Rules, 199.		Ū
+B. If reply to column "IA" is 'Yes' name of Large Taxpayer Unit (ETU) opted for sad with rule 2(1)(cccc) of the Service Tax Rules, 1994)		FINANCIAL YEAR
	(Name of City)	er of the second

1A. I (Has the assessee opted to operate as Large Taxpayer (Y/N) ——iB. If reply to column "IA" 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) (cond) of the Central Excise Rules, 2002 read with rules, 2002 read with rules, 2002 read with rules, 2002 read wi
2A .	Name of the assessee NOU VENT OR SES
2	
	Premises Code No.
0 dc	Constitution of assessee (i) Individual / Proprietory (Please tick the appropriate category) (ii) Registered Public Ltd. Company (iv) Registered Private Ltd. Company (vi) Registered Trust (vii) Other (vi) Society / Co-op. Society
9 C ∺	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)
A	Name of Taxable service WORKS CONTARCT
Ą	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)
ង៦	Has the assessee availed benefit of any exemption notification ('Y/N') [M] If reply to column "C1" is 'yes', please furnish notification Nos.
י ט	If abatement is claimed as per notification No. 1/2006-ST Please furnish Sr. No. in the notification under which spirit abatement is claimed

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Whether provisionally assessed ('Y/N')

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

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(1)	Ð	' (19)				\mathfrak{B}	@	(d)	i i	٠.				©		3	:		(a)	9			_
Secondary and higher education cess payable (@ 1% of Service tax) (Please see instructions)	Education cess payable (@2% of Service tax)	Service tax payable = $(5\% \text{ of } f(i) + 8\% \text{ of } f(ii) + 10\% \text{ of } f(iii) + 12\% \text{ of}$ f(iv) + f(v) X other rate	(v) value on which service has as payable (v) other rate, if any, (please specify)		(ii) Value on which service tax is payable @ 8%	vice	Taxable value = (a+b) minus (c+d)	Abatement amount claimed	see instructions)	(iii)Amount received as / (paid to #) pure agent (Please	service (other than export of service, i.e.,(i) above)	(ii)Amount received / (paid #)towards exempted	(i) Amount received against export of service ^	Value on which service tax is exempt / not payable	in a form other than money	Money equivalent of considerations received / (paid #)	(ii) in advance for service to be provided	(i) against service provided	Gross amount received / (paid #) in money	Service tax payable	(1)	Month / Quarter**	Value of taxable service, service tax payable and gross amount charged
	1	2	Z,	3	M	22		1	7 / (> Z	1 %	>	200		, (2			Mar /	*	(2)	Apriloct.	mount charg
Ind. Sm. Oct-Dec. Jan	1 2		The second secon	2/3	1	2	726	> 20		2			M	Par (M	100	32	337	2	(3)	May/Nov.	ed
Inn-Mar		A		7 3	1	2	N.A.		1	7		M	100	25	11/4	M	A A	A LOS	A.	>	(4)	Júne/Dec.	
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	3/5			2 3		2	2		au	are		2	R	* 1	M / /	Me			7	7	(0)	Aug./ren.	
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** Assesse liable to pay service tax on quarterly basis may furnishls quarter wise i.e. Apr-Jun, Jui-Sep., Oct-Dec, Jan-Mar

4 Applicable to service receiver it liable to pay service tax: Applicable to service receiver liable to pay service tax.

(F)	<u>()</u>	9	<u>E</u>	9	(k)	9		-	
(p) Net taxable amount charged = $(j+k)$ minus $(1+m+n+o)$	Amount claimed as abatement	than export of service given at (1) above)	Amount charged for exempted service provided / to be provided (other	Amount charged for exported service provided / to he provided ^	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
M M M M M	in my my my	me m m m	in me me me	The state of the s	The state of the s	Me Mi My mi	(2) (3) (4) (5) (6)	-	Africat MacNow Town

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6 Month / Quarter**

**Assessee liable to pay service tux on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jui-Sep., Oct-Dec, Jan-War.	(c) Challan dates	(b) Challen Nos.	(a) Amount deposited in advance		
e i.e. Apr-Jun, Jui-Sep., Oct-Dec, Jan-Mac	100		NO DA	(2) (3)	Apr./Oct. May/Nov.
Thu De	W W			(A)	June/Dec. July/J
y my m	- w w	The state of the s	(0)		Jan. Aug./Feb. Sent /Mar

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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 distribu Month / Quarter** Apri/Oct May/Nov Jung Bec. July Jan. Apri/Oct. Service tax, education cess, secondary and higher education cess paid (1) (2) (3) (4) (5) (6) (7)	7_1		l _
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 distribution (1) Apriloct MayNov. JungBec. JulyJan. Apriloc. Service tax, education cess, secondary and higher education cess paid (7)			Ā
ed by a person liable to pay service tax / Not to be filled by input service distributed by input servi	Service tax, education cess, secondary and higher education ce	Month / Quarter** (1)	A. Service Tax, education cess and other amounts not of the En
a person liable to pay service tax / Not to be filled by input service distribuct. ManNov. JungBec. JulyAnn. ApaTeb. SacTM	ess pa		2 P
son liable to pay service tax / Not to be filled by input service distribu MayNov.	E.	er pen	
1. 15 18	(3) (4) (5) (6) (7)	Nay/Nov. JungeBec. Julydan. Appe/Feb. Sectionary	

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# A A	in this period under rule 6 (1 A)	(iia) by adjustment of amount contin	(ii)by CENVAT gradir^	(i) in cash	Education cess paid-	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	(11) by adjustment of excess amount paid earlier and adjusted in	ш this period under rule 6 (1A).	(ua) by adjustment of amount earlier paid in advance and adjusted	(11) DV CENVAI credit	(1) III Cash	Service tax paid -	Service tax, education cess, secondary and higher education cess paid
			120		7	Mr. IM		1		and I wan		N / N	27.7		n cess paid
7	1	5	\	1				M		1		4	7	R	
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				1/1/	12/2/2	× ×	1	2	120	<i>b</i>	R	84	1 32		(6)
7	21	4		1	-	7		, , , , , , , , , , , , , , , , , , ,	1	, ,	{	7			(7)

**Assessee liable to pay service tax on quarterly basis may furnish de--i's quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-War # Applica: to service receiver liable to pay service tax.

lica hen service receiver is liable to pay service tax; ^ Not applicable

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		•	4.	•				-		<u> </u>								<u> </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	this period under Rule 6(4A) of S1 Rules	(iv)by adjustment of excess amount paid earlier and adjusted in	this period under Rule 6(3) of ST Rules	(iii) by adjustment of excess amount paid earlier and adjusted in	in this period under rule 6(1A).	(iii) has adjustment of amount earlier paid in advance and adjusted	(1) In Caso	Secondary and ruguer conversor was bare	this period under Kule 6(4A) 01 51 Kules	(iv)by adjustment of excess amount paid earlier and adjusted in	this period under Rule 6(3) of ST Rules	(iii)by adjustment of excess amount paid earlier and adjusted in	(1)	Month / Quarter**	
11		2				13	2	2		*/ \		N. C.	and a		O.C.		7	\ \ \	2	2			6 (2)	Apr/Oct.	
	1						150		**	2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7		12	2	2/	N	X	M	R			(3)	May/Nov.	
721		3	22		181	201			1		\ \	M		2	(2	2	N	· M.	B		2	(4)	JEUG/Dec	
1,1	2	7/2			01	7.1	2	and I	1	17/10	<i>\</i>	Du -		Q /		2	2	2	3	M	, ,		(3)	L (5)	12/2/21
191			77	111	200	24	12	m	2			A					2	2	2	12		7	(0)	(K)	Fah
	1	5	128	1	12	2	12	14	RI	70		M	na de la companya de	K			1	1/2	7	3	si.			(7)	Sept/Mar.
1_)					4				- 	7						. •								

	(iv)	(III)	Challan Nos. furnished above) (ii)	(b) Challans Date (May please be furnished in the order of	('V')	(II)	(n)	(a) Challan Nos.	7	(II) Details of Challan (Vide which service tax education cess, seculually and many control of the control of t
the state of the s										A HU HE HALL CONTROL CONTROL

^{**} Assessee liable to pay service tax on quarterly basis may give dete¹¹ quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-War Not applicable to service receiver liable to pay service tax.

To be substitution of service tax	S.No.	Entry in 7
payable but not paid as on 1	Month / quarter	Entry in Table 4A above
or amount of service tax payable but not paid as on the last day of the period for which return is filed	Source documents No. / Period	
turn is filed	Source documents date	

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

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

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				<u> </u>	<u> </u>	9	(<u>a</u>	T
	services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	value of exempted service (Y/N); or (ii) Opted to pay an amount equivalent to CENVAT Courts.	(i) Opted to pay an amount equal to 100% of the Cenvat Credit Rules, 2004	of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004) If any one of the (a) and (b) is 'ves' and (c) is 'ves' and (d) is 'ves' and (e) is 'ves' and	(c) If any one of the above is ves whether maintain.	Whether manufacture of your manufacture (I/N)	(a) Whether providing any exempted or non taxable service (xxxxxx)	(1)
A		2	Ars.	AN ANS	3	5	(2)	

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(<u>G</u>)							· ·	©			·			1	ਉ	(2)	9			ä	(e)	\oplus	(e)	(b)	(6)) [(2)			5.A.A.
Closing Balance of CENVAT credit = (a+b-c)	Total credit utilized = $((i)+(ii)+(ii)+(iv)+(v)+(vi))$	(vi)For payment under rule 6(3) of the Cenvat Credit Rules, 2004	(v) Towards inter unit transfer of LTU*	(fv) 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 = $((i)+(ii)+(ii)+(iv)+(v))$	(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	CENVAT Credit of Service Tax and Central Excise Duty		Month / Quarter**	CENVAT Credit taken and utilized) Challan dates	Challan Nos, vide which amount mentioned in (d) is paid	Total amount paid = $(c)+(d)$	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash	CENVAT Credit	-	-		Month	4. Amount payable under rule 6(3) of the Cenvat Credit Rules, 2004
		1		1	٨		4	4	, 	\	1				3	25	1000MAN	(2)	Apr./Oct	\ \ !		2		2	all		22	(2)	Apr./Oct	les, 2004
			1	1		1		\		\	\			<u></u>	M	ナミー	71.0 - 3445 - 11.0 - 1	(3)	besy/Nov.		Ph.	- M	ME	du	MK	124	N.	(3)	Marinov.	
1			1			0.000	7	1			*				12/	131		(4)	Fune/Dec.		RA	- an	M	RE	ru_	100	3	(4)	Junie/Dec.	
)		, market 1			1				1			2	(1)		(5)	Fuly/Jan.		RX	al	M	3	M	100	127	(5)	Juky/Jan.	
				The state of the s						-	1		***************************************		3	14		ر (6)	Augeren.		2	220	1	10	m	1	12/2	(6)	Aug./Feb.	
										The second the second of the s					18	1	W. J	3	Sept/Mar.		1	2	M	3	NA (3		(3)	Sept/Mar.	
					,	1								٠.									•.							

[#]Relevant only if assesse 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) — Le Central Excise Rules, 2002 and who has opted to operate as [1]. In case LTU has contralized registration for service tax, this information is not applicable in respect of service tax, credit.

* To be filled only by Large Taxpayer as defined under Duit 2004.	removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the representations.	(d) Closing Balance of Education cess and secondary and higher education cess = (a+b-c)	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 = ((1)+(1)+(1)+(1)+(1)+(1)+(1)+(1)+(1)+(1)	(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 incomparison cess on cess	(i) For payment of education cess and secondary and higher education cess on services	(v) From inter unit transfer by a LTU * Total credit of education cess and secondary and higher education cess taken = ((i)+(i)+(ii)+(iv)+(v)) (c) Credit of education cess and secondary and higher education	(i) On inputs (ii) On capital goods (iii) On input services received directly	(a) Opening balance (b) Credit of education cess and secondary and higher education cess (b) Credit of education cess and secondary and higher education cess	Month / Quarter** (1) (2) (3) (4) (5)
include excise duty paid on capital goods and inputs							in m	ou ou ou	

^{*} To be filled only by Large Taxpayer as defined under Rule 2(ca) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for

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

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Closing balance	Credit of Education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)	Credit of Education cess and secondary and higher education cess distributed	Credit of education cess and secondary and higher education cess taken (for distribution) on input service	Opening balance of Education Cess and secondary and higher education cess credit	CENVAT credit of education cess and secondary and higher education cess Credit	Closing balance	Credit not eligible for distribution (rule7(b) of CENVAI Credit Rules, 2004)	Credit distributed	Credit taken (for distribution) on input service	Opening Balance of CENVAT Credit	CENVAT Credit of Service Tax and Central Excise Duty		Month/Quarter**	Credit details for input service distributor (To be filled only by an input service distributor
		1	2.0	A CONTRACTOR OF THE CONTRACTOR	education ces	8						(2)	Apr/Oct.	8 nly by an inp
					s Credit							(3)	May/Nov.	ut service dis
							The state of the s					(4)	June Dec.	tributor)
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										1	1,000	(6)	Jag. Ix. co.	A WA TECH
							The state of the s						(7)	Sout War

Self Assessment Memorandum

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

Place:

Authorized Signatory)

ACKNOWLEDGEMENT

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

Date: Place:

(Signature of the Office

"Central Excise & Service Tax)

(With Nam Official Seal)