

PRA

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



REF REG HELP

HB.P

RET

REP

rvice Tax - ST-3				Logged in modistax2014 S					Sign Out	
	(Return under Section	70 of the Finance	Form S a Act, 199		ith Rule 7	of Serv	ice T	ax Rules, 1994)	
							· · · · · · ·			
ART-A	GENERAL INFORMATIO	N								***************************************
1	ORIGINAL RETUR	N Yes		REV	ISED RETUR	URN No				
2	STC Number	AAHFKB714ASD00	1 A3	Name Asse	of the	Kada	akia M	lodi Housing		
ddress of	Registered Unit	SOHAM MANSION !	5-4-187/3&	·····························	AD M.G.ROA			BAD R.P.ROAD		
ommissio	nerate	SECUNDERABAD NE	W Di vi	sion	SECUDERAE NEW	Rang	e	RAMGOPALPET-I	I	
4	Financial Year	2014-2015	AS	Retu	n for the Pe	riod	Oct	ober-March		
RETURN F	TLING DETAILS									
ue date fo	or filing of this return					25/04/2	015			
ctual date of filing						23/04/2	015			
o of days	beyond due date					0				
	·			···						
\6			-							
6.1	Has the Assessee opted (As defined under Rule 2 Rule 2(1)(c)(cc) of the Se	(e)(ea) of the Centra	al Excise Ru			No				
6.2	If reply to column A 6.1	s 'Y', name of Large	Taxpayer l	Init opted	for					
7	Premises Code Number					SW030	1A00	1		
8	Constitution of the Asses	ssee				A Firm				
OMPUTAT DISTRIBU	TON OF SERVICE TAX (TO FOR)	BE FILLED BY A PE	RSON LIAB	LE TO PAY	SERVICE T	AX/NOT	TO BI	FILLED BY INPU	JT SI	ERVI
A9		Taxable Servic	e(s) for wh	ich Tax is	being paid			Sub Claus	se	
Descri	otion of Taxable Services	Construction of resid	iential com	al complex service (zzzh			:h)			
	Tayabla Sar	vice for which Tax is	hoing naid	Constri	ıction of res	idential /	nmal	ev candre		
	see is liable to pay Service			ļ.,,						
			Yes		Service Rec			otion 69(3)	No	
1	A Service Provider under A Service Provider under							rtial reverse	No	
charo	e under proviso to Section If covered by A10.3 abov	68(2)	No	charge under proviso to Section 68(2) A 10.6 If covered by A 10.4 above, then the			140			
perce Servic	ntage of Service Tax Paya	ble as Provider of	0					as Recipient of	0	
.11 E)	(EMPTIONS						-			
11.1 Ha	s the assessee availed be	nefit of any exempt	ion Notifica	tion('Y'/'	N')	N				
11.2 If	reply to A11.1 is 'Y', plea:	se furnish Notificatio	n No. and S	il. No in th	e Notificatio	n under	which	such exemption	is a	/ailed
SI.No		N	lotification	Number						SI.N
1				·····						
					····					
12 A	BATEMENTS									
12.1 Ma	s any abatement from the	value of services b	een claime	d('Y'/'N')		N				

SI.No				lotification Number	·······	~~~~			svailed SI. No
1			N						31. NU
	· · · · · · · · · · · · · · · · · · ·							****	
A 13	PROVISIONAL	L A SSESSMENT					·		
A 13.1	Whether provis	ionally assessed	('Y'/'N')		<u> </u>	N			
	<u> </u>			il Assessment Order No. 8	. Date				
			ssessment Orde]		Date		
·				:					
		·							
DADT -	R VALUE OF TAY	(ABLE SERVICE	ND SERVICE TA	Y PAYARI F		······································			
PART-				FOR SERVICE PRO	VIDER		V-39 - 24-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		
SI No.			Ouarter		1	ct-Dec	Jan-Mar	-	
31140.	Gross Amoun	ıŧ	Ang. ca.		+	- Dec	3411 1761		
81.1	basis, for whi have been is documents a	ich bills/invoices/ sued) for which b re issued relating	challans or any o ilis/invoices/chali i to service provic			o	. 0		
81.2	Amount recei		or services for wh	ich bills/invoices/challans	-		0		
	Amount taxa		sis under third p	roviso to Rule6(1) of	 				
81.3	documents h	ave not been iss	ued	challans or any other		0			
81.4	any other do	cuments have no	t been issued	bills/invoices/challans or		0	0		
81.5	Money equiv	alent of other cor	isiderations char	ged, if any, in a form othe	r	o	. 0		
B1.6	Amount on w	hich Service Tax	is payable under	partial reverse charge		0	0		
91.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 4	· B1.4 + B1.5 + 8	1.4 + 81.5 + 8 1.6)			0		
91.8	Amount char	Amount charged against export of service provided or to be provided			-	o	0		
B1.9		Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)				0			
B1.10	Amount char	ged as Pure Ager	ıt			О	0		
B1.11	1. Amount clain	ned as abatemen	t			0	0		
B1.12	Any other am	ount daimed as	deduction,			0	0		
B1.13	, Total Amoun	t claimed as Ded .8 + B1.9 + 81,10		2)		o	0		
B1,14	Not Tavable	Value	**************************************	<u> </u>		o	0		
B1.15			p of NET TAXABI	E VALUE(B1.14):Advalore	em Rat	e		L	************
SI No.		Taxable Rate		***************************************	Ta	ıxable Value		~~~~~~	······································
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%				Jan-Mar		Total
(1)	0	0	0		0	***************************************	***************************************	0	
	**************************************	&	<u> </u>						
B1.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules)				`	
SI No.		Taxable Rate			Ta	axable Units			
ħ	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar		Total
(2)	0	0	0		o			0	
81.17	Service Tax pay	able			0			o	······································
81.18	Less R&D Cess p	payable			0			0	

	Education Cess payable					0		
81.21 S	Secondary & Higher Education	n Cess payable		0 0				
COMPUTA DISTRIB	ATION OF SERVICE TAX (TO SUTOR)	BE FILLED BY A PEI	rson Liabi	LE TO PAY SERVI	CE TAX/NOT TO	BE FILLED BY I	NPUT SE	RVIC
A9		Taxable Servic	e(s) for whi	ch Tax is being p	aid	Sub Cl	ause	·····
Desc	ription of Taxable Services	Works contract servi	ice			(z:	zzza)	
	Taxable Ser	vice for which Tax is	being paid	Works contract	service			
A ss	essee is liable to pay Servic	e Tax on this taxable	service as					
A 10).1 A Service Provider under	Section 68(1)	Yes	A 10.2 A Service	Receiver under	Section 68(2)	No.	
).3 A Service Provider under rge under proviso to Section		No	A 10.4 A Service charge under pr			No	
A 10	2.5 If covered by A10.3 above centage of Service Tax Pays	ve, then the	o	A 10.6 If covere percentage of S Service	d by A10.4 abov	e, then the	of O	
					- Inva. //-/		·····	
······································	EXEMPTIONS			·				
<u>i</u>	Has the assessee availed be	.,,	······································		N		~~	
11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	on No. and S	il.No in the Notifi	cation under wh	ich such exempt	ion is av	
SI.No		N	otification	Number	- Augustine	·		SI.N
1		*****						
~~~~~~~~~~~				·····	***************************************			
12	ABATEMENTS			***************************************				
1	Has any abatement from th							
112.2 I	If reply to A12.1 is 'Y', pleas	· · · · · · · · · · · · · · · · · · ·			ation under whic	h such abateme	nt is ave	
SI.No		N	lotification	Number				SI. N
1			024/2012-	-S.T.				1
\13 	PROVISIONAL ASSESSMEN	<b>4T</b>						·····
13.1	Whether provisionally asses							
13.2	We would be A 4 th 4 to 1971 when	:sed('Y'/'N')			N			
······································	11 reply to A 13.1 is Y , piea	sed('Y'/'N') se furnish Provisiona	al Assessme	ent Order No. & E				
7		**************************************		ent Order No, & E		Date		
7 40 47 E 64		se furnish Provisiona		ent Order No. & E		Date		
~		se furnish Provisiona		ent Order No. & E		Date		
ART-B	Provision	se furnish Provisiona nal Assessment Orde	E No. X PAYABLE		pate	Date		
PART-B	Provision	se furnish Provisiona nal Assessment Orde CE AND SERVICE TA	E No. X PAYABLE		DER			
PART-B	Provision  VALUE OF TAXABLE SERVI	se furnish Provisiona nal Assessment Orde	E No. X PAYABLE		pate	Date Jan-Mar	Tot	al
PART-B	Provision  VALUE OF TAXABLE SERVI  Gross Amount (excluding amounts receive basis, for which bills/invoic have been issued) for which documents are issued relations.	ce AND SERVICE TA:  Quarter  yed in advance, amores/challans or any or choills/invoices/challating to service provice	FOR unts taxable ther docum	SERVICE PROVI	DER			
PART - B PART - B SI No.	Gross Amount (excluding amounts received basis, for which bills/invoid have been issued) for which documents are issued releprovided(including export Amount received in advan or any other documents have been included in advan any other documents have been including export amount received in advan or any other documents have been included.	Quarter  Yed in advance, amoutes/challans or any of the bills/invoices/chall of service provided for service and exempted for services for what ave not been issued	FOR  unts taxable ther documlans or any ded or to be pted service iich bills/inv.	e on receipt ent may not other	DER Oct-Dec	Jan-Mar		
PART - B PART - B SI No. B1.1	Gross Amount (excluding amounts received have been issued) for which busis, for which busis, for which are been in a work of the provided (including export Amount received in advan	Quarter  Ved in advance, amoutes/challans or any och bills/invoices/challans or severe provide for service and exemple for service and exemple for services for whaten to been issued to basis under third provide of brook of services for whaten to been issued to basis under third provide of services for which bills/invoices for which bills/invoices for which bills/invoices for which bills/invoices.	FOR  unts taxable ther docum lears or any lead or to be pted service iich bills/inv.roviso to Ru	e on receipt ent may not other e) olices/challans	DER Oct-Dec 3426844	Jan-Mar 1982902		
PART - B SI No. B1.1	Gross Amount (excluding amounts received basis, for which bills/invoice have been issued) for which documents are Issued relaprovided (including export Amount received in advanor any other documents have not been Amount taxable for service Tax Rules, 1994 for documents have not been Amount taxable for service	Quarter	FOR  unts taxable ther docum lans or any ded or to be pted service inch bills/inv. roviso to Ru s/challans or	e on receipt ent may not other e) olces/challans le6(1) of r any other	DER Oct-Dec 3426844	Jan-Mar 1982902		
PART - B PART - B SI No. B1.1 B1.2 B1.3	Gross Amount (excluding amounts received hasis, for which bills/invoid have been issued of for which documents are issued relaprovided(including export Amount received in advanor any other documents have not been Amount taxable on receip Service Tax Rules, 1994 focuments have not been Amount taxable for service any other documents have Money equivalent of other	Quarter  Quarter  Quarter  Quarter  di advance, amores/challans or any och bills/invoices/challanding to service provice for service and exemice for service and exemice for service and exemice for service issued exprovided for which bills/invoices issued exprovided for which enot been issued	FOR  unts taxable ther docum lans or any ded or to be pted service iich bills/inv.roviso to Ru s/challans or bills/invoice	service provi	DER  Oct-Dec  3426844	Jan-Mar 1982902 0		40974
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4	Gross Amount (excluding amounts received basis, for which bills/invoic have been issued) for which documents are issued releprovided (including export Amount received in advanor any other documents have not been Amount taxable on receip Service Tax Rules, 1994 for documents have not been damount taxable for service any other documents have not been demonstrated for service any other documents have	Quarter  Yed in advance, amoutes/challans or any och bills/invoices/challans or any och bills/invoices/challans or any och bills/invoices/challans or any och bills/invoices/challans or any och bills/invoices for what of service and exem ce for services for what of the basis under third pror which bills/invoices issued expressed or which expressed or considerations charged	FOR  unts taxable ther documlans or any ded or to be pited service ich bills/inv.roviso to Rus/challans or bills/invoice ged, if any,	service provi	DER  Oct-Dec  3426844	3an-Mar 1982902 0 0		
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5	Gross Amount (excluding amounts received basis, for which bills/involved basis, for which basis are issued relaprovided (including export Amount received in advanor any other documents have not been Amount taxable on receip Service Tax Rules, 1994 focuments have not been Amount taxable for service any other documents have Money equivalent of other than money	Quarter  Ved in advance, amoutes/challans or any of thing to service provide of service and exempted to be a service of service and exempted to the service and exempted of service and exempted or service and exempted or which bills/invoices issued exempted for which bills/invoices issued exempted for which exempted for service and the considerations charge for the consideration of the considera	FOR  Units taxable ther documlans or any ded or to be pited service iich bills/invoice to Rus/challans or Bushallans or Busha	service provi	DER  Oct-Dec  3426844	Jan-Mar 1982902 0 0	5	

81.10 81.11		f service given a		or to be provided (other	(					
81.10 81.11			Lus.o anu above)							
81.11 B1.17		ied as Pure Acen			546623	253902	8005			
R1 17	Amount claim	ed as abatemen			1593133	227400	18205			
81.52		ount daimed as		Towards Sale	225000	<del> </del>	15750			
	(please speci	fy ) t claimed as Dedi	uction	Deed	236475	<del> </del>	41960			
	B1.13 = ( B1. Net Taxable \		) + B1.11 + B1.12	1		<del> </del>				
81.14	51.14 = (Bi.	7 - B1.13)			106208	151600	12136			
	Service Tax R	late-wise breaku Taxable Rate	p of NET TAXABLE	VALUE(B1.14):Advaloren	Rate Taxable Vai					
SI No.					laxable vai					
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		jan-rar	Total			
(1)	12	2	1	1062	088	151600				
						······································	<u></u>			
B1.16 Sp	ecific Rate(ap	plicable as per R	ule 6 of ST Rules)							
Si No.		Taxable Rate	ŀ		Taxable Un	its				
S	ipecific Rate	Education Cess Rate%	Secondary And Higher Education Cess	Oct-Dec		Jan-Mar	Total			
			Rate%							
(2)	0	0	0		0		<u> </u>			
31.17 Se	rvice Tax pay:	able		12	7451	1819	1456			
31.18 Le:	ss R&D Cess p	payable			o	0				
	t Service Tax 1.19 = ( B1.17			12	7451	18192				
31.20 Ed	lucation Cess	payable			2549	9 364				
31.21 Se	condary & Hig	pher Education Co	ss payable		1275	182				
ART-C	SERVICE T	'AX PAID IN AD	/ANCE							
Amount	of Service Tax	paid in advance	under sub-rule (1	A) of Rule 6 of ST Rules						
SI N.o		Ouarter		Oct-Dec		Jan-Mar	Total			
	nount of Sand	ce Tax deposited	in advance		0		)			
							1			
Am		ition Cess depos ndary & Higher Ed			0		1			
	posited in adv				0		<u></u>			
C4 Ch	allan Nos & A	mount								
SI. No.	Designation of the section of the se		Challan Number(C	(N)		Amount				
1										
'ART - D	SERVICE	tax paid in ca	SH AND THROUGH	CENVAT CREDIT						
				on Cess and other amounts o be filled by an Input Serv		-)				
Sł No.		Quarter		Oct-Dec		Jan-Mar	Total			
<b>91</b> In	cash			104	055	0	10405			
D2 (no			Tax is liable to be	23.	396	18192	4158			
na By	adjustment o	f amount paid as			0	0				
By Sei	adjustment o rvice Tax and	<b>tule 5(1A)</b> the ST f excess amount adjusted, by tak ax paid, in this p			0	0				

		Form ST-3				
D5	Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules		0		0	0
DS	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in		0			0
	this period under <b>Rule 6(4C)</b> of the ST Rules By Book Adjustment in the case of specified Govt					
D7	Departments Total Tax Paid		0		0	0
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		127451		18192	145643
PART-	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDI		·····		
E1	In cash By CENVAT Credit		2549		0	2549
E2	(not applicable where the Service Tax is liable to be paid by the recipient of service)		0		364	364
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	. 0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule</b> 6(3) of the ST Rules		0		0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule</b> <b>6(4A)</b> of the ST Rules		O		0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	O
E7	By Book Adjustment in case of specified Govt.Departments		0		. 0	a
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		2549		364	2913
	) E8 = { E1 T E2 T E3 T E4 T E5 T E0 T E7 }					
PART-	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND	HROUGH CE	NVAT CRED	LT	
F1	In cash		1275		0	1275
	By CENVAT Credit (not applicable where the Service Tax is liable to be					
F2			0		182	182
F2 F3	paid by the recipient of service) By adjustment of amount paid as Service Tax in	<u> </u>	0		182	·
	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule				······································	Ç
F3	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule		О		0	C
F3 F4	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in		0		0	0
F3 F4 F5	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified		0		0	0
F3 F4 F5	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0 0		0 0	182 0 0 0 0 1457
F3 F4 F5 F6 F7 F8	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 0 1275		0 0 0	C
F3 F4 F5 F6 F7 F8	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid  F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 0 1275		0 0 0 0 182	0
F3 F4 F5 F6 F7 F8 PART- G1	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER.	AMOUNT ETC., PAI	0 0 0 0 0 1275	0	0 0 0 0 0 182	0 0 0 1457
F3 F4 F5 F6 F7 F8 PART- G1 G2	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER.  Arrears of Revenue(Tax amount) paid in cash	AMOUNT ETC., PAI	0 0 0 0 0 1275	0	0 0 0 0 182	1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Education Cess paid in cash	AMOUNT ETC., PAI	0 0 0 0 0 1275	0	0 0 0 0 182	0 0 1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid  F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT of	AMOUNT ETC., PAI	0 0 0 0 0 1275	0 0	0 0 0 0 182	1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4 G5	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT of Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Cess p	AMOUNT ETC., PAI ENVAT credit redit	0 0 0 0 0 1275	0 0 0	0 0 0 0 182	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4 G5 G6	paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT of Arrears of Secondary & Higher Education Cess paid in Cardit Arrears of Secondary & Higher Education Cess paid in Cardit Cess paid in Cess paid in Cardit Cess paid in Cess	AMOUNT ETC., PAI ENVAT credit redit n cash by utilising CENVAT	0 0 0 0 0 1275	0 0 0 0 0	0 0 0 0 182	1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4 G5 G6 G7	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT of Arrears of Secondary & Higher Education Cess paid in Cess pa	AMOUNT ETC., PAI ENVAT credit redit n cash by utilising CENVAT	0 0 0 0 0 1275	0 0 0 0 0 0	0 0 0 0 0 182	0 0 1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4 G5 G6 G7 G8	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER.  Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT of Arrears of Secondary & Higher Education Cess paid in Cedit  Amount paid in terms of Section 73A of Finance Act Interest paid (in cash only)	AMOUNT ETC., PAI ENVAT credit redit n cash by utilising CENVAT	0 0 0 0 0 1275	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 182	0 0 0 0 1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4 G5 G6 G7 G8 G9	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER.  Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT of Arrears of Secondary & Higher Education Cess paid in Ceredit  Amount paid in terms of Section 73A of Finance Act Interest paid (in cash only)  Penalty paid (in cash only)	AMOUNT ETC., PAI ENVAT credit redit n cash by utilising CENVAT	0 0 0 0 0 1275	0 0 0 0 0 0 0 0	0 0 0 0 182 0 0 0 0 0	0 0 0 1457
F3 F4 F5 F6 F7 F8 PART- G1 G2 G3 G4 G5 G6 G7 G8	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER.  Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT of Arrears of Secondary & Higher Education Cess paid in Cedit  Amount paid in terms of Section 73A of Finance Act Interest paid (in cash only)	AMOUNT ETC., PAI ENVAT credit redit n cash by utilising CENVAT	0 0 0 0 0 1275	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 182	145

G12	Total payment of Arrears, Interest, Penalt etc. made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7	-			o		0	0
PART-								
H1.	DETAILS OF CHALLAN (vide which Service have been paid in cash)	e Tax, Educatio	on Cess, Seco	ndary And H	igher Educati	ion Cess	and other	amounts
SI No.	Quarter	Challan N	lumber(CXN)				Amount	
1	Oct-Dec	636021913	0220150012	4			50000	
2	Oct-Dec	636021919	0220150000	5			57879	
H2	Source Document details for payments in D3.D4.D5.D6.D7:DA2.DA3.DA4.DA5;E3.E	nade in advanc	ce/adjustme: 3,F4,F5,F6,F7	nt, for entrie '; G1 to G11	s made at	***********	······································	
Si. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/D Num	ocument	Challan/Doc Date		An	nount
1								0
Distrib I1 DET EXCIS: I 1.1	AILS ABOUT THE ASSESSEE PROVIDING EXABLE GOODS  Whether providing any exempted service of	or non-taxable	NON-TAXAB	LE SERVICE			No EXEMPTE	
11.2	Whether manufacturing any exempted exe	<del></del>	······				No	······································
I 1.3	If reply to anyone of the above is 'Y', where of input service and input goods [refer to l	<b>Rule 6(2)</b> of C	ENVAT Credit	Rules, 2004]	('Y'/'N') {Chec	k if Yes)	1	
I 1.4	If reply to anyone of the columns I1.1 & I being availed under Rule 6 (3) of the Cenv Whether paying an amount equal to 6% o	vat Credit Rule	s. 2004					options, is
I 1.4.I	to Rule 6(3)(1) of CENVAT Credit Rules, 20 Whether paying an amount equivalent to in or in relation to manufacture of exempt	04] ('Y'/'N');or CENVAT Credit	attributable i	o inputs and	input service	s used	No No	
I 1.4.3	Whether maintaining separate account for only on inputs(used in or in relation to the goods and for the provision of output serv equivalent to CENVAT Credit attributable to exempted goods or provision of exempted [refer to Rule 6(3)(iii) of CENVAT Credit Ru	manufacture ices excluding input service: i services	of dutiable fi exempted se s used in or i	nal products ervices)and p	excluding exc aying an am	empted ount	No	
I2 A M	OUNT PAYABLE UNDER RULE 6 (3) OF THE C	ENVAT CREDI	TRULES, 200	4		·		
SI	Quarter		Oct-Dec			J	an-Mar	
No. I 2.1	Value of exempted goods cleared				0			Ô
¥ 2.2 \	Value of exempted services provided				0			0
<del></del>	Amount paid under <b>Rule 6(3)</b> of CENVAT Cre Rules, 2004, by debiting CENVAT Credit	dit			0	·····		0
V 3 4 /	account Amount paid under <b>Rule 6(3)</b> of CENVAT Cre Rules, 2004, by cash	dit		····	0	······································		0
I 2.5	Total amount paid under Rule 6(3) of CENV& Credit Rules, 2004 (2.5 = 12.3 + 12.4	NT			0			Q
I 3 CEI	NVAT CREDIT TAKEN AND UTILISED							
	ETAILS OF CENVAT CREDIT OF SERVICE TA		AL EXCISE D		**************************************	TION TH		
SiNo		:		Oc	t-Dec	0	Jan-M	ar C
	1 Opening Balance					ا ت		V
<del></del>	2 Credit taken				23396	<del> </del>	······································	28811
	.1 on inputs				23390			.28611
	.2 on capital goods		The state of the s					0
ı J.1,2	.3 on input services received directly			***************************************	U	· .	******	0

6/6/2018 Form ST-3

	Form ST-3		
13.1.2.4	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0.	0
I 3,1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	23396	28811
13.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	23396.	18192
	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
	for payment of excise or any other duty	o	0
1 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
	towards inter unit transfer to LTU	. 0	0
I 3.1.3.7	for Payment of amount under <b>Rule 6(3)</b> of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal,	0	D
I 3.1.3.9	(please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4	23396	18192
1 3.1.4	+ I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 ) Closing Balance of CENVAT credit	0	10619
	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		
TROBET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA	TION THEREOF-	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
	Opening Balance of Education Cess	0	0
	Credit of Education Cess taken		
	on inputs	0.	364
		0	0
	on capital goods	0	0
	on input services received directly	0	0
**********	as received from Input Service Distributor		
	from inter unit transfer by a LTU for any other credit taken,	0	0
1 3.2.2.0	(please specify) Total credit of Education Cess taken I 3.2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4	0	364
	+ I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess Utilised		
			27.4
	for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods	0	364
I 3.2.3.2	and capital goods removed as such or after use	0 -	0
1 3.2.3.3	towards inter unit transfer to LTU  for any other	0	0
I 3.2.3.4	payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )	0	364
13.2.4	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}	0	0
I 3.3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTILI	ZA TION THEREOF-
Si No.	Details of Credit	Oct-Dec	Jan-Mar
	Opening Balance of SHEC	0	6
	Credit of SHEC Cess taken		
	on inputs		182
	on capital goods	0	0
	on input services received directly	0	0
13.3.2.4	as received from Input Service Distributor	0	0

	from inter unit transfer by a	LTU		0			0
1 3.3.2.6	any other credit taken, (please specify)	MINE TO A STATE OF THE STATE OF		0			0
1 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3. + I 3.3.2.4 + I 3.3.2.5 + I 3			0	····		182
I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on go	ods & services		0			182
1 3.3.3.2	towards payment of SHEC o	n clearance of input goods and capital after use		0	0		
1 3.3.3.3	towards inter unit transfer to	LTU		0			0
I 3.3.3.4	for any other payments/adjustments/reve (please specify)	ersal ,		o	0		
1 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = ( I 3.3.3.1 + I 3	3.3.2 ÷ 1 3.3.3.3 + 1 3.3.3.4 )		0.			182
¥ 3.3.4	Closing Balance of SHEC I 3.3.4 = { ( I 3.3.1 + I 3.3.	and the same of th		0			0
	1 3,000 - 1 ( 2 2002 1 2 2002		1				
PART - k	SELF ASSEESSMENT MEMO	RANDUM					
(a) I/We	declare that the above part	iculars are in accordance with the reco	ds and books	maintained by m	ie/us	Yes	
(b) I/We	correctly stated. have assessed and paid the	Service tax and/or availed and distrib	ited CENVAT c	redit correctly a	s per	Yes	
the prov (c) I/We	isions of the Finance Act, 19 have paid duty within the sp	94 and the Rules made thereunder. ecified time limit and in case of delay,	I/We have de	posited the inter	est	Yes	
leviable (d) I/We	thereon. • have filed this Return within	the specified time limit and in case of	delay, I/We h	ave deposited th	10	Yes	
amount t	rowards late filino as prescril	oed under Rule 7C of ST Rules on to file the return on the behalf of Ser				Yes	***************************************
	rvice Distributor, as the case					1.69	
	Name	SOHAM SATISH MODI			1		
	Place	SECUNDERABAD		Date	23/04	/2015	
	Revised Date						<del></del>
PART - 1	. If the return has been prep FC'), furnish further details :	ared by Service Tax Return Preparer o	r Certified Fac	ilitation Center(	hereina	fter referre	ed to as
ang ayan ayan ing ing ing ing ang ang ang ang ang ang ang ang ang a	(a)		of STRP/CFC				
	(b)	Name	of STRP/CFC				
		L.	<u></u>			***************************************	
		X Close ☐ I	rint	<u> </u>			***************************************
CES Anni	cation Processing Time: < 1 Sec	and © Convictor	Information 2007				
Ahbii	callon modessing nine . " 1 dec	ond a copyright	, ,,				