

SDR		PRA		REF		REG		HELP		RET		REP			
Service Tax - ST-3						Logged in modistax2014						Sign Out			
Form ST-3 (Return under Section 70 of the Finance Act, 1994)															
												Status :		FILED	
Registration Number :				AAHFK8714ASD001				Assessee's Name :				Kadakia Modi Housing			
Address of Registered Unit :				SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD SECUNDERABAD R.P.ROAD											
Commissionerate :				SECUNDERABAD NEW		Division :		SECUNDERABAD NEW		Range :				RAMGOPALPET-II	
Financial Year :				2011-2012		Return for the period :				April-September					
Single Return :				Yes											
1A Has the assessee opted to operate as Large Taxpayer : No															
1B If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of city) :															
												STC Number :		AAHFK8714ASD001	
												Premises code Number :		521305A001	
												Constitution Of Assessee :		Partnership	
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)															
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED															
Category of Service :				Construction of residential complex service											
A2 Assessee is liable to pay service tax on this taxable service as															
(i)												a Service Provider :		Yes	
(ii)												a Service Receiver liable to make payment of service tax :		No	
B												Sub-clause No. of clause (105) of section 65 :		(zzzh)	
C1												Has the assessee availed benefit of any exemption notification :		No	
C2 If reply to above is yes, please furnish Notification Nos. :															
Sl. No.		Notification No.													
1		01/2006-S.T.													
D												Sr.No in the Notification (If A batement is claimed as per Notification No. 1/2006-ST) :		10	
E1												Whether provisionally assessed :		No	
E2												Provisional Assessment Order No. (If Any) :			
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)															
FOR SERVICE PROVIDER															
Sl.no		Apr-Jun				Jul-Sept				Total					
(I) SERVICE TAX PAYABLE															
(a)		Gross Amount received in money													
(i)		Against service provided :				5909864				9161200				15071064	
(ii)		In advance for service to be provided :				0				0				0	

(b)	Money equivalent of considerations received in form other than money :	0	0	0		
(c)	Value on which Service Tax is exempt/not payable					
(i)	Amount received against export of service :	0	0	0		
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0		
(iii)	Amount received as pure agent :	0	0	0		
(d)	Abatement amount claimed :	4432398	6870900	11303298		
(e)	Taxable value = (a+b) - (c+d) :	1477466	2290300	3767766		
(f)	Service Tax rate wise break-up of taxable value = (e)					
S.No	Taxable Rate			Taxable Value		
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total
(1)	10	2	1	1477466	2290300	3767766
(g)	Service tax payable :			147747	229030	376777
(h)	Education cess payable :			2955	4581	7536
(i)	Secondary and higher education cess payable :			1477	2290	3767
(II) TAXABLE AMOUNT CHARGED						
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	5909864	9161200	15071064		
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0		
(l)	Amount charged for exported service provided/to be provided :	0	0	0		
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0		
(n)	Amount charged as pure agent :	0	0	0		
(o)	Amount claimed as abatement :	4432398	6870900	11303298		
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	1477466	2290300	3767766		
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED						
Category of Service :		Works contract service				
A2. Assessee is liable to pay service tax on this taxable service as						
(i)	a Service Provider :					Yes
(ii)	a Service Receiver liable to make payment of service tax :					No
B	Sub-clause No. of clause(105) of section 65 :					(zzzza)
C1	Has the assessee availed benefit of any exemption notification :					No
C2. If reply to above is yes, please furnish Notification Nos. :						
Sl. No.	Notification No.					
1						
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :					
E1	Whether provisionally assessed :					No
E2	Provisional Assessment Order No.(If Any) :					
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)						

FOR SERVICE PROVIDER						
Sl.no				Apr-Jun	Jul-Sept	Total
(I) SERVICE TAX PAYABLE						
(a)	Gross Amount received in money					
(i)	Against service provided :			0	0	0
(ii)	In advance for service to be provided :			0	0	0
(b)	Money equivalent of considerations received in form other than money :			0	0	0
(c)	Value on which Service Tax is exempt/not payable					
(i)	Amount received against export of service :			0	0	0
(ii)	Amount received towards exempted service (other than export of service) :			0	0	0
(iii)	Amount received as pure agent :			0	0	0
(d)	Abatement amount claimed :			0	0	0
(e)	Taxable value = (a+b) - (c+d) :			0	0	0
(f)	Service Tax rate wise break-up of taxable value = (e)					
S.No	Taxable Rate			Taxable Value		
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0
(g)	Service tax payable :			0	0	0
(h)	Education cess payable :			0	0	0
(i)	Secondary and higher education cess payable :			0	0	0
(II) TAXABLE AMOUNT CHARGED						
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :			0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than money :			0	0	0
(l)	Amount charged for exported service provided/to be provided :			0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :			0	0	0
(n)	Amount charged as pure agent :			0	0	0
(o)	Amount claimed as abatement :			0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :			0	0	0
Sl.no				Apr-Jun	Jul-Sept	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6						
(i)	Amount deposited in advance :			0	0	0
(ii)	Challan Details for Advance Payment					
Month		GAR-7 Challan				
Apr-Jun						
Jul-Sep						
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
Sl.no				Apr-Jun	Jul-Sept	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID						
(a)	SERVICE TAX PAID					

(i)	In Cash :	0	628449	628449
(ii)	By CENVAT Credit ^ :	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
(b) EDUCATION CESS PAID				
(i)	In Cash :	0	12569	12569
(ii)	By CENVAT Credit ^ :	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID				
(i)	In Cash :	0	6285	6285
(ii)	By CENVAT Credit ^ :	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
(d) OTHER AMOUNTS PAID				
(i)	Arrears of revenue paid in cash :	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0	0
(iii)	Arrears of educational cess paid in cash :	0	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit ^ :	0	0	0
(vii)	Interest paid :	0	13541	13541
(viii)	Penalty paid :	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)				
Month		GAR-7 Challan		
Apr-Jun				
Jul-Sep		01100842412201100018		
4B. SOURCE DOCUMENT 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)				
Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid		Source document	
	S.No.	Month	No./ Period	Date
1.				
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :				0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED 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

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
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)	No
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	
(d) (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	No
(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)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Apr-Jun	Jul-Sept
(a)	Value of exempted goods cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0	0
(e)	Total amount paid = (c)+(d) :	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	

5B. CENVAT CREDIT TAKEN AND UTILIZED
(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

Details of Credit		Apr-Jun	Jul-Sept
(a)	Opening Balance :	0	0
(b)	Credit taken		
(i)	on inputs :	0	0
(ii)	on capital goods:	0	0
(iii)	on input services received directly :	0	0
(iv)	as received from input service distributor :	0	0
(v)	from inter unit transfer by a LTU * :	0	0
	Total credit taken (i+ ii+ iii+ iv+ v):	0	0
(c)	Credit utilized		
(i)	for payment of service tax :	0	0
(ii)	for payment of educational cess on taxable service :	0	0
(iii)	for payment of excise or any other duty # :	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0
(v)	towards inter unit transfer of LTU * :	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v + vi):	0	0
(d)	Closing Balance of CENVAT credit (a + b - c) :	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Apr-Jun	Jul-Sept
(a)	Opening Balance :	0	0

(b) Credit of education cess and secondary and higher education cess taken			
(i)	on inputs:	0	0
(ii)	on capital goods :	0	0
(iii)	On input services received directly :	0	0
(iv)	As received from input service distributor :	0	0
(v)	From inter unit transfer by a LTU * :	0	0
Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):		0	0
(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:	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	0	0
(iv)	towards inter unit transfer of LTU * :	0	0
Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):		0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0
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 leviable thereon.			
8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:			
(a) Identification No. of STRP :		076	
(b) Name of STRP :		A. Shanker Reddy	
Name :		KADAKIA & MODI HOUSING	
Place :		SECUNDERABAD	Date : 26/12/2011
Revised Date :			
<input type="button" value="Close"/> <input type="button" value="Print"/>			
ACES Application Processing Time : < 1 Second		© Copyright Information 2007	