



CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue HELP RET REF REG PRA Logged in modistax2014 Sian Out Service Tax - ST-3 Form ST-3 (Return under Section 70 of the Finance Act, 1994) Status : FILED Assessee's Name : Kadakia Modi Housing Registration Number: AAHFK8714ASD001 Address of Registered Unit: SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD SECUNDERABAD R.P.ROAD Division : SECUDERABAD NEW Range: RAMGOPALPET-II Commissionerate: SECUNDERABAD NEW Financial Year: 2012-2013 Return for the period : Single Return: No **1**A Has the assessee opted to operate as Large Taxpayer : No If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of 18 city): 24 STC Number: AAHFK8714ASD001 2B Premises code Number: 521305A001 20 Constitution Of Assessee: Limited Liability 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) A 1. 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 a Service Provider : Yes (i) (ii) a Service Receiver liable to make payment of service tax : B Sub-clause No. of clause(105) of section 65: C1 Has the assessee availed benefit of any exemption notification: C2 If reply to above is yes, please furnish Notification Nos. : SI. 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: F2 Provisional Assessment Order No. (If Anv): F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER Nov Dec Jan (I) SERVICE TAX PAYABLE Gross Amount received in money (i) 5345377 0 ٥ 0 0 5345377 Against service provided: Ó

0

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0

0

In advance for service to be provided

(ii)

0

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(b)	Money equiva		ations received in er than money :	0	0	0	0	0	0	0			
(c)	Value on which		cempt/not payab	le	L,	Ł	 						
(i)	Amount received against export of service :			0	0	0	0	0	o	0			
(iI)	Amount received towards exempted service(other than export of service):			0	0	0	0	0	0	0			
(iii)		Amount received as pure agent :			0	0	0	0	0	0			
(d)	Abatement amount claimed :			2940859	0	0	0	0	0	2940859			
(e)		Taxable value = (a+b) - (c+d) :			0	0	0	0	0	2404518			
(f)	Service Tax rat	e wise break-up	of taxable value	= (e)									
S.No	***************************************	Taxable Rate		Taxable Value									
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct	Nov	Dec	Jan	Feb	Mar	Total			
(1)	4.8	3	0	2404518	С	0	0	. 0	0	2404518			
(g)		Servi	ce tax payable :	115417	0	0	o	0	0	115417			
(h)		Educatio	n cess payable :	3463	0	0	0	0	0	3463			
(i)			n cess payable :	0	0	0	0	0	0	0			
(II) TAXABLE AMO							·					
(1)	issued relating	to service provid	oices/challans ar ed/to be provide ice and exempte service) :	d o	0	0	0	0	0	0			
(k)			her consideration er than money	s 0	0	0	0	0	0	0			
(1)			ervice provided/t be provided	0 0	0	0	0	0	0	0			
(m)			exempted servic her than export o service)	of O	0	0	0	. 0	0	0			
(n)		Amount charge	d as pure agent :	0	0	0	0	0	0	0			
(o)			d as abatement :		0	0	0	: 0	0	0			
(p)			mount charged = () - (l+m+n+o) :		0	0	0	0	0	0			
	T		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	Γ	Ι _	Γ	T	1	1			
Sl.no				Oct	Nov	Dec	Jan	Feb	Mar	Total			
	I		ADVANCE UNDER	T	r	Τ	T _	T	T _	Т.			
(1)			ted in advance :	0	0	0	0	0	0	0			
(11)		for Advance Pay	/ment						·····				
	Month				GAR-	-7 Challan			······································	·····			
····	Oct												
	Nov												
	Dec				المستعاد ساد ساست سند استعاد	·		·	7				
	Jan Feb					······································		:					
	Feb		······································	vannan manus as an institution of the									
	Маг									· .			
		CATIONAL CESS T SERVICE DIST	AND OTHER AMO	OUNTS PAIS	D(TO BE FI	LLED BY A	PERSON LI	ABLE TO P	AY SERVI	E TAX/NO			
Si.no				Oct	Nov	Dec	Jan	Feb	Mar	Total			
(<u>x</u>)	SERVICE TAX ,	DUCATION CES	S,SECONDARY A	ND HIGHER	EDUCATA	ON CESS PA	ID						
(a)	SERVICE TAX P	AID							,,				
(i)	In Cash :			103169	o	0	0	0	0	103169			
(11)		By C	ENVAT Credit ^ :	12248	0	0	0	0	0	12248			
				•	4	,	•						

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(lia)		nent of Amount earlier paid in sted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(iii)		of Excess Amount paid earlier his period under Ruie 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)		of Excess Amount paid earlier is period under Rule 6 (4A) of ST Rules :	0	o	0	0	0	0	0
(b)	EDUCATION CESS I	PAID							
(1)		In Cash :	3463	О	0	0	О	0	3463
(ii)		By CENVAT Credit ^ :	0	0	0	0	0	0	0
(lla)	advance and adju	nent of Amount earlier paid in sted in this period under Rule 6 (1A):	0	0	0	0	0	0	0
(111)	and adjusted in t	of Excess Amount paid earlier his period under Rule 6 (3) of ST Rules :	0	0	o	0	0	0	0
(iv)		of Excess Amount paid earlier is period under Rule 6 (4A) of ST Rules :	0	0	0	0	. 0	0	0
(c)	SECONDARY AND	HIGHER EDUCATION CESS PA	(D						
(i)		In Cash :	0	0	0	0	0	0	0
(11)		By CENVAT Credit ^ :	0	o	0	0	0	0	0
(iia)	advance and adju	nent of Amount earlier paid in sted in this period under Rule 6 (1A):	O	o	0	0	0	0	0
(111)	and adjusted in t	of Excess Amount paid earlier his period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)		of Excess Amount paid earlier is period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(d)	OTHER A MOUNTS P	AID					T		T
(1)	Arre	ars of revenue paid in cash :	0	0	0	0	0	0	0
(11)	Arrears	of revenue paid by credit ^ :	0	0	0	0	0	0	0
(111)	Arrears of ed	lucational cess paid in cash :	0	0	0	0	0	0	0
(iv)	<u> </u>	itional cess paid by credit ^ :	0	0	0	0	0	0	0
(v)	Arrears of second	lary & higher educational cess paid by cash :	. 0	0	0	0	0	0	0
(vi)	Arrears of second	lary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(vii)		Interest paid :	. 0	0	0	0	0	0	0
(viii)		Penalty paid :	0	0	0	0	0	0	0
(xi)		Section 73A Amount Paid ^ :	. 0	0	0	0	0	0	0
(x)	Any Oth	er Amount (Please specify) :	0	0	0	. 0	0	0	0
		lan (vide which service t	AX EDUCA	TION CESS,	, SECONDA	RY AND HI	GHER EDU	CATION CE	SS A ND
<u> </u>	HER AMOUNTS PAII Month	a was my mass		GAR-	7 Challan				
ļ	Oct						 		
<u></u>	Nov								
	Dec				A			······································	
<u> </u>	Jan						· · · · · · · · · · · · · · · · · · ·		
	Feb								
	Mar		······································		······································	······			
	URCE DOCUMENT DI , 4A(I)(d)(l) to (vii)	ETAILS FOR ENTRIES AT COLU							
SI No.	Entry in table Se	Entry in table Service tax, educational cess, secondary and higher education cess paid Source document							
		S.No.				Month	No./ P	eriod	Date
1.			,		<u>_</u>				

. Details of amount of service tax payable but not paid as on the last day of the Riod for which return is filed :	0
DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ON RVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)	ILY/NOT TO BE FILLED BY
5a. Whether the assessee providing exempted/non taxable service or exempted (600DS
Whether providing any exempted or non t	axable service No
Whether manufacturing any ex	empted goods No
any one of the above is yes, whether maintaining separate account for receipt or consumption o and input goods(refer to rule 6(2) of CENVAT cre	f input service edit Rule,2004)
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 edit Rules,2004
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of	ie of exempted ervice (Y/N) or
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input ser in relation to manufacture of exempted goods or provision of exempte	vices used in or d service(Y/N)

AA	AMOUNT PAYABLE U	NDER RULE 6 (3) OF TH	IE CENVAT (REDIT RULES,	2004			:
Sł No	MO	нти	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value of exer	npted goods cleared :	. 0	0	0	0	0	.0
(b)	Value of exemp	ted services provided :	0	o	0	o	0	0
(c)		der rule 6(3) of Cenva 2004,by CENVAT Credit:		0	0	0	0	0
(d)		der rule 6(3) of Cenva It Rules,2004,by cash :		o	0	0	0	0
(e)	Totala	mount paid = (c)+(d) :	0	0	0	0	0	0
(f)	Challan Nos,vide whi	ch amount mentioned	in (d) is pai	đ				
	Month			GA	R-7 Challan			
	Oct							
***************************************	Nov							
	Dec							
	3an							
	Feb					<u> </u>		
~~~~~								
	Mar							
5	Mar 5 <b>B. CENVAT CREDIT TA</b>	AKEN AND UTILIZED						
	5B. CENVAT CREDIT TA	AKEN AND UTILIZED RVICE TAX AND CENTR	AL EXCISE	DUTY				
	5B. CENVAT CREDIT TA	RVICE TAX AND CENTR	tal excise Oct	DUTY	Dec	Jan	Feb	Mar
	B. CENVAT CREDIT TA ENVAT CREDIT OF SE Details of C	RVICE TAX AND CENTR	<del></del>	T	Dec 0	Jan O	Feb 0	Mar 6
(I) C	B. CENVAT CREDIT TA ENVAT CREDIT OF SE Details of C	RVICE TAX AND CENTR	Oct	Nov		······		<del> </del>
(I) C	B. CENVAT CREDIT TA ENVAT CREDIT OF SE  Details of C	RVICE TAX AND CENTR	Oct	Nov		······		<del> </del>
(I) C (a)	B. CENVAT CREDIT TA ENVAT CREDIT OF SEI Details of C Credit taken	RVICE TAX AND CENTR redit Opening Balance :	Oct G	Nov	0	0	0	0
(a) (b)	B. CENVAT CREDIT TA ENVAT CREDIT OF SE Details of C Credit taken	redit Opening Balance :  on inputs :	Oct 0 12248	0	0	0	0	0
(i) (ii)	B. CENVAT CREDIT TA ENVAT CREDIT OF SEI  Details of Co  Credit taken  on input services	redit Opening Balance:  on inputs: on capital goods: preceived directly:	Oct 6 12248	0 0	0 0	0	0	0
(a) (b) (li) (lii)	B. CENVAT CREDIT TA  ENVAT CREDIT OF SEI  Details of Co  Credit taken  on input services as received from input	redit Opening Balance:  on inputs: on capital goods: preceived directly:	Oct 0 12248 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0
(a) (b) (l) (li) (iv)	B. CENVAT CREDIT TA  ENVAT CREDIT OF SEI  Details of Co  Credit taken  on input services as received from input from inter unit tra	redit Opening Balance:  on inputs: on capital goods: s received directly: ut service distributor	Oct 0 12248 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0	0 0 0
(i) (ii) (iv)	B. CENVAT CREDIT TA  ENVAT CREDIT OF SEI  Details of Co  Credit taken  on input services as received from input from inter unit tra	on inputs: on capital goods: creceived directly: ut service distributor insfer by a LTU *:	Oct 0 12248 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0
(a) (b) (li) (iv) (v)	B. CENVAT CREDIT TA  ENVAT CREDIT OF SEI  Details of Co  Credit taken  on input services as received from input from inter unit tra  Total credit taken  Credit utilized	on inputs: on capital goods: creceived directly: ut service distributor insfer by a LTU *:	Oct 0 12248 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0
(i) C (a) (b) (li) (lii) (iv) (v)	B. CENVAT CREDIT TA  ENVAT CREDIT OF SEI  Details of Co  Credit taken  on input services as received from input from inter unit tra  Total credit taken  Credit utilized  for payment of	on inputs:  on capital goods:  received directly:  ut service distributor  insfer by a LTU *:  (i+ ii+ iii+ iv+ v):  ent of service tax: educational cess on	Oct 0 12248 0 0 0 12248	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0
(a) (b) (b) (li) (ii) (iv) (v) (c) (l)	ENVAT CREDIT TO SEI  Details of Comments o	redit  Opening Balance:  on inputs:  on capital goods:  received directly:  ut service distributor  insfer by a LTU *:  (i+ ii+ ii+ iv+ v):  ent of service tax: educational cess on taxable service:	Oct 0 12248 0 0 0 12248 12248	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0
(a) (b) (li) (li) (v) (c) (li) (li) (li)	Details of Control of	redit  Opening Balance:  on inputs:  on capital goods:  received directly:  ut service distributor  insfer by a LTU *:  (i+ ii+ ii+ iv+ v):  ent of service tax: educational cess on taxable service:	Oct 0 12248 0 0 0 12248 12248	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0

Line Details of Credit Get Oct Not Dec Jan Feb Mar (a) Details of Credit Get Oct Not Dec Jan Feb Mar (b) Opening Belence : 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(v)	towards inter unit transfer of	fLTU*:	0	O O	0	0	0	. 0
Total credit utilized (F. F. Bir New Y V)   12248   0	(vi)			0	0	0	0	0	0
(a)   (a) + b - c):   0				12248	0	0	0	0	0
Company	(d)			0	0	0	0	0	o
Details of Credit   Oct   New   Dec   Jan   Feb   Mar   (a)   Opening Balance : 0   0   0   0   0   0   0   0   0   0	~	H-1/4-14-14-14-14-14-14-14-14-14-14-14-14-14					<u> </u>		
Credit of education cess and secondary and higher education cass taken	I) C	ENVAT CREDIT OF EDUCATION	AL CESS A	ND SECONDA	RY AND HIGH	IER EDUCATIO	N CESS		
Comparison   Com	.no	Details of Credit		Oct	Nov	Dec	Jan	Feb	Mar
(ii) On inputs ervices received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(a)	Opening l	Salance :	0	0	0	0	0	o
(iii) On input services received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(b)	Credit of education cess and se	econdary ar	nd higher edu	cation cess t	aken			
(iii) On Input services received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(1)	or	n inputs:	0	0	0	0	0	0
(iv) As received from input service distributor 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(ii)	on capital	goods:	0	0	0	0	0	-0
(v) From inter unit transfer by a LTU*: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(111)	On Input services received	directly:	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess utilized  Credit of education cess and secondary and higher education cess utilized  (b) For payment of education cess and secondary and higher education cess utilized  (c) For payment of education cess and secondary and higher education cess on services:  (d) For payment of education cess and secondary and higher education cess on services:  (e) For payment of education cess and secondary and higher education cess on services:  (f) For payment of education cess on services:  (f) For payment of education cess on secondary and higher education cess and secondary and higher education cess of secondary and higher education secondary and higher education secondary secondary and higher secondary secondary and higher secondary	(iv)	As received from input service	distributor :	0	0	0	0	0	0
escondary and higher education cess of company and higher education cess utilized  (i) Credit of education cess and secondary and higher education cess unit fixed  (ii) secondary and higher education cess on company and higher education cess and secondary and higher education cess on company and higher company and higher education cess on company and higher edu	(v)	From inter unit transfer by a	LTU *:	G	0	0	0	0	0
for payment of education cess and (i) secondary and higher education cess on 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		secondary and higher educa	ation cess	0	0	o	o	0	o
secondary and higher education cess and class and secondary and higher education cess and secondary and higher education cess and class and secondary and higher education cess and class and secondary and higher education cess and class as buch:  (iv) towards inter unit transfer of LTU *: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(c)			nd higher edu	cation cess u	tifized			
(iii) secondary and higher education cess and goods #:    towards payment of education cess and goods #:   towards payment of education cess and secondary and higher education cess on dearance of input goods and capital goods removed as such:	(1)	secondary and higher education	n cess on services:	0	0	0	0	0	-0
(iii) secondary and higher education cess on clearance of Input goods and capital goods removed as such: (iv) towards inter unit transfer of LTU*: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(ii)	secondary and higher educatio	n cess on oods #:	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess of the secondary and higher education cess of the closing Balance of Education cess (a) the cess of the secondary and higher education cess (a) the cess (a	(111)	secondary and higher education clearance of input goods a	n cess on nd capital	0	0	0	o	0	0
secondary and higher education cess of this live is suffilized (1+ iii) till iv is closing Balance of Education cess and secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of of the secondary and higher education cess (a) of the secondary and higher education cess (b) of the secondary and h	(iv)	towards inter unit transfer of	LTU*:	0	0	0	0	0	0
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 sta (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.  IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW  (a) Identification No. of STRP:  (b) Name of STRP:    Name : SOHAM SATISH MODI   Date: 01/05/2013		secondary and higher educ	ation cess	0	0	0	0	0	0
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly state (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.  IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW  (a) Identification No. of STRP:  (b) Name of STRP:  Name: SOHAM SATISH MODI  Place: HYDERABAD  Date: 01/05/2013  Revised Date:	(d)		on cess (a	O.	0	O.	0	0	0
(a) Identification No. of STRP:  (b) Name of STRP:  Name: SOHAM SATISH MODI  Place: HYDERABAD Date: 01/05/2013  Revised Date: Print	(a) l (b) l Fina	We declare that the above parti We have assessed and paid th ance Act, 1994 and the rules ma	e service ta: de thereund	k and/or availe er.	ed and distrib	uted CENVAT or	edit correctly as	s per the provisi	ons of the
(a) Identification No. of STRP:  (b) Name of STRP:  Name: SOHAM SATISH MODI  Place: HYDERABAD Date: 01/05/2013  Revised Date: Print	. IF	THE RETURN HAS BEEN PREPAF	RED BY A SI	RVICE TAX I	RETURN PREF	ARER (STRP), I	FURNISH FURT	HER DETAILS	AS BELOW:
Name: SOHAM SATISH MODI  Place: HYDERABAD Date: 01/05/2013  Revised Date: Close Print					······				
Place: HYDERABAD Date: 01/05/2013  Revised Date: Close Print		(b) Name of STRP:		<del></del>			······································	······································	
Place: HYDERABAD Date: 01/05/2013  Revised Date: Close Print	*********		I						
Place: HYDERABAD Date: 01/05/2013  Revised Date: Close Print		Name :	SOHAM SA	TISH MODI		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Revised Date :  Close Print		Place :	<u> </u>		·		Dat	te: 01/05/201	3
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