



SDR	PRA	REF	REG	HELP	RET	REP	
Service Tax - ST-3		Logged in modistax2014				Sign Out	
 CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue 							
Form ST-3							
(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)							
Following issues have been found in your return :							
Sl.No	Error Code	Description					
1	V2SRC12	The Challan Number { 01100841602201300029 } for {Rs.22752/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.					
2	V2SRC12	The Challan Number { 01100840504201300018 } for {Rs.20000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.					
3	V2SRC12	The Challan Number { 01100840106201300023 } for {Rs.114197/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.					
4	V2SRC12	The Challan Number { 01100842004201300010 } for {Rs.20000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.					
5	V2SRC12	The Challan Number { 01100842704201300003 } for {Rs.5188/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.					
6	V2SRC12	The Challan Number { 01100841304201300009 } for {Rs.20000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.					
PART - A GENERAL INFORMATION							
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No			
A2	STC Number	AAHFK8714ASD001	A3	Name of the Assessee	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	
A4	Financial Year	2012-2013	A5	Return for the Period	October-March		
RETURN FILING DETAILS							
Due date for filing of this return				10/09/2013			
Actual date of filing				03/09/2013			
No of days beyond due date				0			
A6							
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)					No	
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for						
A7	Premises Code Number	521305A001					
A8	Constitution of the Assessee	A Firm					
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)							
A9	Taxable Service(s) for which Tax is being paid				Sub Clause		
Description of Taxable Services		Works contract service			(zzzza)		
Taxable Service for which Tax is being paid			Works contract service				
Assessee is liable to pay Service Tax on this taxable service as							
A10	A 10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No			
	A 10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No			
	A 10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0			
A11 EXEMPTIONS							

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')		N		
A 11.2	If reply to A 11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed				
Sl.No	Notification Number			Sl.No	
1					
A 12	ABATEMENTS				
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')		Y		
A 12.2	If reply to A 12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed				
Sl.No	Notification Number			Sl. No.	
1	024/2012-S.T.			1	
A 13	PROVISIONAL ASSESSMENT				
A 13.1	Whether provisionally assessed('Y'/'N')		N		
A 13.2	If reply to A 13.1 is 'Y', please furnish Provisional Assessment Order No. & Date				
Provisional Assessment Order No.			Date		
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE					
PART - B1 FOR SERVICE PROVIDER					
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	4300047	7758135	12058182	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	4300047	7758135	12058182	
B1.8	Amount charged against export of service provided or to be provided	0	0	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	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	773615	1750982	2524597	
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts 3010689	4839831	7850520	
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	3784304	6590813	10375117	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	515743	1167322	1683065	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate				
Sl No.	Taxable Rate			Taxable Value	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
					Total
(1)	12	2	1	515743	1167322
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)				
Sl No.	Taxable Rate			Taxable Units	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess	Oct-Dec	Jan-Mar
					Total

		Rate%			
(2)	0	0	0	0	0
B1.17	Service Tax payable		61889	140079	201968
B1.18	Less R&D Cess payable		0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		61889	140079	201968
B1.20	Education Cess payable		1238	2802	4040
B1.21	Secondary & Higher Education Cess payable		619	1401	2020
PART - C SERVICE TAX PAID IN ADVANCE					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules					
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total	
C1	Amount of Service Tax deposited in advance	0	0	0	
C2	Amount of Education Cess deposited in advance	0	0	0	
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	
C4	Challan Nos & Amount				
Sl. No.	Challan Number(CIN)	Amount			
1		0			
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT					
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)					
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total	
D1	In cash	55998	140079	196077	
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	5891	0	5891	
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0	
D4	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	0	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	
D6	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	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	61889	140079	201968	
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT					
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total	
E1	In cash	1238	2802	4040	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	
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 Rule 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 Rule 6(4A) of the ST Rules	0	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	0	0	0	

this period under Rule 6(4C) of the ST Rules				
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	1238	2802	4040

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	619	1401	2020
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	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	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	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
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	619	1401	2020

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	0	0
G11	Any Other Amount paid, (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0

PART - H

H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)				
Sl No.	Quarter	Challan Number(CIN)	Amount		
1	Oct-Dec	01100841602201300029	22752		
2	Oct-Dec	01100840504201300018	20000		
3	Oct-Dec	01100841304201300009	20000		
4	Jan-Mar	01100842004201300010	20000		
5	Jan-Mar	01100842704201300003	5188		
6	Jan-Mar	01100840106201300023	114197		
H2	Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA5; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11				
Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I			
DETAILS OF INPUT STAGE CENVAT CREDIT (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)			
I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS			
I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')		No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')		No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)		No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the Cenvat Credit Rules, 2004		
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or		No
I 1.4.2	Whether paying 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 services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or		No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')		No
I2 AMOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004			
Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0
I3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-			
Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	5891	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	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)	5891	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	5891	0
I 3.1.3.2	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
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0

TOTAL CREDIT UTILISED			
I 3.1.3.9	$I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$	5891	0
I 3.1.4	Closing Balance of CENVAT credit $I 3.1.4 = \{(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9\}$	0	0
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken $I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other 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	0
I 3.2.4	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 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from Inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken $I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)$	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised $I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)$	0	0
I 3.3.4	Closing Balance of SHEC $I 3.3.4 = \{(I 3.3.1 + I 3.3.2.7) - I 3.3.3.5\}$	0	0
PART - K 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.			Yes

(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.		Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.		Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules		Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be		Yes
Name	JAYAPRAKASH M	
Place	HYDERABAD	Date 03/09/2013
Revised Date		
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below		
(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	
<input checked="" type="button" value="Close"/> <input type="button" value="Print"/>		
ACES Application Processing Time : <1 Second © Copyright Information 2007		