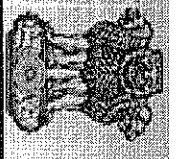




CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



Version No. (V1.2)

Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)
(Please see the Instructions carefully before filling the Form)

PART - A GENERAL INFORMATION

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No
A2	STC Number *	AANFA6250FST001	A3	Name of the Assessee
A4	Financial Year *	2014-2015	A5	Return for the Period *
				April-September

A6
A 6.1 Has the Assessee opted to operate as "Large Taxpayer" Unit [Y/N] No
(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)

A 6.2 If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for No

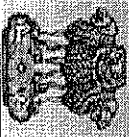
A7 Premises Code Number :
A8 Constitution of the Assessee * A Firm

A9 Taxable Service(s) for which Tax is being paid	Description of Taxable Services	Sub Clause
	Construction of residential complex service	(zzzh)
	Works contract service	(zzza)

22/10/13



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



Taxable Service for which Tax is being paid : Construction of residential complex service

Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 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
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/N') No		
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed		
Select	Notification Number	Sl. No.	

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed ('Y'/N') No		
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed		
Select	Notification Number	Sl. No.	

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed ('Y'/N') No		
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date		
	Provisional Assessment Order No.	Date	

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

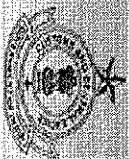
B1	FOR SERVICE PROVIDER			
Sl.No.	Quarter	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)			
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued			

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						
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued						
B1.5	Money equivalent of other considerations charged, if any, in a form other than money						
B1.6	Amount on which Service Tax is payable under partial reverse charge						
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)						
B1.8	Amount charged against export of service provided or to be provided						
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)						
B1.10	Amount charged as Pure Agent						
B1.11	Amount claimed as abatement						
B1.12	Any other amount claimed as deduction, please specify						
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)						
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)						
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate						
Select	<u>Taxable Rate</u>	<u>Taxable Rate</u>	<u>Taxable Rate</u>	<u>Taxable Value</u>	<u>Taxable Value</u>	<u>Taxable Value</u>	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total	
							0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)						
Select	<u>Taxable Rate</u>	<u>Taxable Rate</u>	<u>Taxable Rate</u>	<u>Taxable Units</u>	<u>Taxable Units</u>	<u>Taxable Units</u>	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total	
							0
B1.17	Service Tax payable						0
B1.18	Less R&D Cess payable						0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)						0
B1.20	Education Cess payable						0
B1.21	Secondary & Higher Education Cess payable						0
FOR SERVICE RECEIVER							
B2				Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total	
SINo.				Quarter			

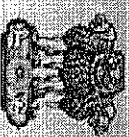
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service received or to be received							0
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued							0
B2.3	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
B2.4	Money equivalent of other considerations paid, if any, in a form other than money							0
B2.5	Amount paid for services received from Non-Taxable Territory - Imports							0
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports							0
B2.7	Amount on which Service Tax is payable under partial reverse charge							0
B2.8	Gross Taxable Amount $B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)$						0	0
B2.9	Amount paid for exempted services received or to be received							0
B2.10	Amount paid as Pure Agent							0
B2.11	Amount claimed as abatement							0
B2.12	Any other amount claimed as deduction, please specify							0
B2.13	Total Amount claimed as Deduction $B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)$						0	0
B2.14	NET TAXABLE VALUE $B2.14 = (B2.8 - B2.13)$						0	0
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate							
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	Taxable Value	Taxable Value	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total		0
B2.16 Specific Rate (applicable as per Rule 6 of ST Rules)								
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Units	Taxable Units	Taxable Units	Taxable Units	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total		0
B2.17	Service Tax payable						0	0
B2.18	Less R&D Cess payable							0

B2.19	Net Service Tax payable					
	B2.19 = (B2.17 - B2.18)	0	0	0	0	0
B2.20	Education Cess payable	0	0	0	0	0
B2.21	Secondary & Higher Education Cess payable	0	0	0	0	0

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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



Taxable Service for which Tax is being paid : Works contract service

Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 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
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')	No
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed	
Select	Notification Number	Sl. No.

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed ('Y'/'N')	Yes
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed	
Select	Notification Number	Sl. No.
	024/2012-S.T	1

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed ('Y'/'N')	No
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
	Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

B1		FOR SERVICE PROVIDER		
Sl.No.	Quarter	Apr-Jun/Oct-Dec	Jul-Sep/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)	908632	5065000	5973632
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued			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							
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued							0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money							0
B1.6	Amount on which Service Tax is payable under partial reverse charge							0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)							0
B1.8	Amount charged against export of service provided or to be provided					908632		5065000
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)							0
B1.10	Amount charged as Pure Agent					253163		410000
B1.11	Amount claimed as abatement							663163
B1.12	Any other amount claimed as deduction, please specify							0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)					655469		4655000
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)					908632		5065000
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate							0
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	Taxable Value	Taxable Value	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total		
	12.0000	2.0000	1.0000					0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)							
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Units	Taxable Units	Taxable Units	Taxable Units	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total		
								0
B1.17	Service Tax payable					0		0
B1.18	Less R&D Cess payable							0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)					0		0
B1.20	Education Cess payable					0		0
B1.21	Secondary & Higher Education Cess payable					0		0
FOR SERVICE RECEIVER								
B2								
S.No.	Quarter			Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total		

B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment 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 received or to be received								
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued								
B2.3	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								
B2.4	Money equivalent of other considerations paid, if any, in a form other than money								
B2.5	Amount paid for services received from Non-Taxable Territory - Imports								
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports								
B2.7	Amount on which Service Tax is payable under partial reverse charge								
B2.8	Gross Taxable Amount $B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)$								
B2.9	Amount paid for exempted services received or to be received								
B2.10	Amount paid as Pure Agent								
B2.11	Amount claimed as abatement								
B2.12	Any other amount claimed as deduction, please specify								
B2.13	Total Amount claimed as Deduction $B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)$								
B2.14	NET TAXABLE VALUE $B2.14 = (B2.8 - B2.13)$								
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate								
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	Taxable Value	Taxable Value	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total			
B2.16 Specific Rate (applicable as per Rule 6 of ST Rules)									
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Units	Taxable Units	Taxable Units	Taxable Units	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total			
B2.17	Service Tax payable								
B2.18	Less R&D Cess payable								

B2.19	Net Service Tax payable				
	B2.19 = (B2.17 - B2.18)	0	0	0	0
B2.20	Education Cess payable				
	B2.20 = (B2.17 - B2.18)	0	0	0	0
B2.21	Secondary & Higher Education Cess payable				
	B2.21 = (B2.17 - B2.18)	0	0	0	0

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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



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)

SI No.	Quarter	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Total
D1	In cash			0
D2	By CENVAT credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules			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
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
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules			0
D7	By Book Adjustment in the case of specified Govt Departments			0
D8	Total Tax paid $D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)$	0		0

PART-E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash			0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules			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
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
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules			0
E7	By Book Adjustment in the case of specified Govt Departments			0

E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)				0
PART-F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT					
F1	In cash				0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)				0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules				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
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
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules				0
F7	By Book Adjustment in the case of specified Govt Departments				0
F8	Total Secondary & Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)				0
PART-G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID					
G1	Arrears of Revenue (Tax amount) paid in cash				0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit				0
G3	Arrears of Education Cess paid in cash				0
G4	Arrears of Education Cess paid by utilising CENVAT credit				0
G5	Arrears of Secondary & Higher Education Cess paid in cash				0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit				0
G7	Amount paid in terms of Section 73A of Finance Act, 1994				0
G8	Interest paid (in cash only)				0
G9	Penalty paid (in cash only)				0
G10	Amount of Late Fee paid, if any				0
G11	Any Other Amount paid (please specify)				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