

## CENTRAL BOARD OF EXCISE AND CUSTOMS

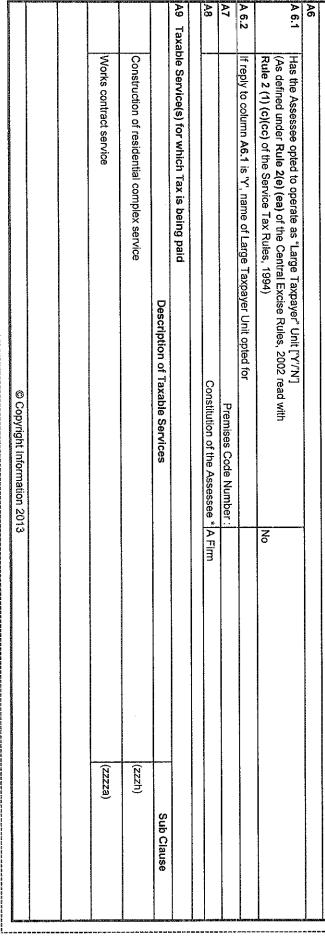


Ministry of Finance - Department of Revenue

	1 1	1					1 1
Financial Year * 2014-2015	STC Number * AANFA5250FST001	ORIGINAL RETURN Yes	GENERAL INFORMATION	(Please see the	(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)	de Applie de Constante de Const	
A.5	A3			Instructions car	Finance Act, 199	Form ST-3	Version No. (V1.2)
Return for the Period * April-September	Name of the Assessee	REVISED RETURN No		(Please see the Instructions carefully before filling the Form)	)4 read with Rule 7 of Servic	ST-3	o. (V1.2)
* April-September	CO.	NO		m)	ce Tax Rules, 1994)		E STERNOMETER OF ALCOHOLOGICAL SENSON

Δ2

PART- A





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



	Ministry of Finance	1	Department of Kevenue		
	Taxable Service for whic	h Tax is being paid :	Taxable Service for which Tax is being paid: Construction of residential complex service	ex service	
	Assessee is liable to pay Service Tax on this taxable service as	as		000000000000000000000000000000000000000	
	A10.1 A Service Provider under Section 68(1)		A10.2 A Service Receiver under Section 68(2)		No
2	ler partial reverse charge		A10.4 A Service Receiver under partial reverse charge		
3	under proviso to Section 68(2) No		under proviso to Section 68(2)	7	No
	A10.5 If covered by A10.3 above, then the percentage of		A10.6 If covered by A10.4 above, then the percentage of	e, then the percentage of	
	Service Tax Payable as Provider of Service		Service Tax Payable as Recipient of Service	nt of Service	
A11 EXE	EXEMPTIONS		ENTERS AND		
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N') No	ion Notification ('Y'/'N')	No.		
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and SI. No. in the Notification under which such exemption is availed	No. in the Notification	nunder which such exemption	is availed	
Select	Notification Number			SI.No.	
A12 AB/	ABATEMENTS	hoon daimed (V)(NP)			
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and SI. No. in the Notification under which such abateme	No. in the Notification	ւ under which such abatement i	nt is availed	
Select	Notification Number			Si. No.	
A13 PRO	PROVISIONAL ASSESSMENT	WALKER STREET,	THE PERSONNEL PROPERTY OF THE PERSONNEL PROP	mente en la companya de la companya	
		Whether provisionally assessed ('Y'/'N') No	No		
Ш	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	t Order No. & Date			
	Provisional Assessment Order No.	0;		Date	
PART- B	PART- B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
<b>B</b> 1		FOR SERVICE PROVIDER	E PROVIDER		
SI No.	Quarter		Apr-Jun/Oct-Dec	Jul-SepiJan-Mar	Total
	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)	elpt basis, for which issued) for which to service provided or			
81.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	challans or any other			

B2 SINo.		B1.21	B1.20	B1.19	B1.18	B1.17			Select	B1.16 9				Select	B1.15	B1.14	B1.13	B1.12 /		B1.10 /	B1.9 /	B1.8	B1.7	81.6	B1.5	B1.4	B1.3
	en e	Secondary & Highe	Education Cess payable	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )	Less R&D Cess payable	Service Tax payable	Specific Kare		Taxable Rate	Specific Rate (appli			Tax Rate %	Taxable Rate	Service Tax Rate-wi	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	Total Amount claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11	Any other amount claimed as deduction, please specify	Amount claimed as abatement	Amount charged as Pure Agent	Amount charged for exempte service given at <b>B1.8</b> above)	Amount charged aga	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B	Amount on which Ser	Money equivalent of	Amount taxable for services provide documents have not been issued	4mount taxable on re 1994 for which bills/in
ρ		Secondary & Higher Education Cess payable	/able	/able .18 }	/able	9	Rate %		Taxable Rate	Specific Rate (applicable as per Rule 6 of ST Rules)			Education Cess	Taxable Rate	se break up of NET	UE  3	Total Amount claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	imed as deduction,	batement	ure Agent	exempted service pro above)	Amount charged against export of service provided or to be provided	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	Amount on which Service Tax is payable under partial reverse charge	other considerations	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	ceipt basis under thir voices/challans or ar
Quarter	rene a rene de la company	ayable					Giannes			of ST Rules)			Secondary		TAXABLE VALUE		B1.12)				vided or to be provided	provided or to be pr	5 + B1.6 )	ınder partial reverse	charged, if any, in a	vhich bills/invoices/c	d proviso to Rule 6(
FOR SER	trisente constituire de la constitución de la const						Cess Rate %		Taxable Rate				Secondary And Higher Education Cass Rate %	Taxable Rate	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate						Amount charged for exempted service provided or to be provided (other than export of service given at <b>B1.8</b> above)	ovided		charge	Money equivalent of other considerations charged, if any, in a form other than money	hallans or any other	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
FOR SERVICE RECEIVER Apr-Juni/Oct-Dec								And Importance	Taxable Units				Apr-Jun/Oct-Dec	<u>Taxable Value</u>	ate												9,
		0	0			0			<u>Taxab</u>					<u>Taxabi</u>													
Jul-Sep/Jan-Mar		0	0	0		0	To the state of	ul Soot landlar	Taxable Units		S AN THE THE STATE OF THE STATE		ul-Sep/Jan-Mar	Taxable Value		0	0										
Total			0		0			Total	<u>Taxable Units</u>			0	Total	<u>Taxable Vəlüe</u>					0			0					0

\$1830Q8490	Maria Maria															
B2.18	B2.17	82.16 Select	82.15 Select	B2.14	B2.13	B2.12	B2.11	B2.10	B2.9	B2.8	B2.6	B2.5	B2.4	B2.3	B2.2	B2.1
Less R&D Cess payable	Service Tax payable	Specific Rate (applicab	Service Tax Rate-wise Taxable Rate Tax Rate %	NET TAXABLE VALUE B2.14 = ( B2.8 - B2.13 )	Total Amount claimed as Deduction B2.13 = ( B2.9 + B2.10 + B2.11 + B2.12 )	Any other amount claimed as deduction, please specify	Amount claimed as abatement	Amount paid as Pure Agent	B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)  Amount paid for exempted services received or to be received	Gross Taxable Amount	Amount paid for services received from Non-Taxable Territory - Other than Imports	Amount paid for services received from Non-Taxable Territory - Imports	Money equivalent of other considerations paid, if any, in a form other than money	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	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	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
MARKATAN WAS TO STORE THE PROPERTY OF THE PROP		le as per Rule 6 of ST R Taxable Rate Education Cess	Taxable Rate  Education Cess Rate %		s Deduction B2.11 + B2.12)	as deduction,	nent	nt	( B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7 ) t paid for exempted services received or to be received.	and the property of the proper	eceived from Non-Taxab	eceived from Non-Taxak	considerations paid, if an	basis under third provisues/challans or any other	or services for which bills issued	n advance, amounts taxa ny other document may ny other documents are
		tules)  I axable Rate  Eaxable Rate  Secondary And Higher Education Cess Rate %	Secondary And Higher Education  Cess Rate %					A PARTICIPATION OF THE PARTICI	+ 82.7 ) be received		ole Territory - Other tha	de Territory - Imports	ny, in a form other thar	o to Rule 6(1) of Servidocuments have not be	/invoices/challans or a	ble on payment basis, not have been issued) issued relating to servi
		<u>te</u> ): Education %	te teducation								an Imports		n money	ce Tax Rules, een issued	ny other	for which for which ice received or
		Taxable Units Apr-JuniOct-Dec	Taxable Value Apr-Jun/Oct-Dec													
	0			0	0					2						
	0	Taxable Units	Taxable Value	0												
		Taxable Units Total	Taxable Value Total				0.00				0					

		82.21	B2.20	B2.19
© Cc			Education Cess payable	Net Service Tax payable B2.19 = ( B2.17 - B2.18 )
 © Copyright Information 2013			0	



## CENTRAL BOARD OF EXCISE AND CUSTOMS



B .2	   	SI No.	B1	PART		A13.2	A13.1	A13	Select	A12.2	A12.1	A12	Select	A11.2	A11.1	A11	·	A10				1.49.9
Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	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)	o. Quarter	FOR SERVICE PROVIDER	PART- B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE	Provisional Assessment Order No.	If reply to A13.1 is 'Y', please furnish Provis	.1   Whether provisionally assessed ('Y'/N')  No	PROVISIONAL ASSESSMENT	No	.2 If reply to A12.1 is 'Y', please furnish Notification No. and St. No. in the Notification under which such abateme	Has any abatement from the value of services been claimed ('Y'/'N') Yes	ABATEMENTS	act Notification Number	If reply to A11.1	.1 Has the assessee availed benefit of any exemption Notification ("Y"/"N") No	EXEMPTIONS	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	Yes	Assessee is liable to pay Service Tax on this taxable service as	Taxable Service for which Tax is being paid: Works contract service	Ministry of Finance - Dep
	908632	Apr-Jun/Oct-Dec	PROVIDER				No			under which such abatemen	Yes			under which such exemption	No		A10.6 If covered by A10.4 abo Service Tax Payable as Recipi	A10.4 A Service Receiver und under proviso to Section 68(2)	A10.2 A Service Receiver under Section 68(2)		Works contract service	Department of Revenue
	5065000	Jul-Sep/Jan-Mar			Date				SI No.	nt is availed			SI, No.	ı is availed			If covered by A10.4 above, then the percentage of Tax Payable as Recipient of Service	A Service Receiver under partial reverse charge roviso to <b>Section 68(2)</b>				
	5973632	Total																No	No			

Apr-Jun/Oct-Dec Jul/Sep/Jan-Mar Total Total	Quarter	SI No.
R	FOR SERVICE RECEIVER	B2
0	Secondary & Higher Education Cess payable	81.21
0	Education Cess payable	B1.20
0	B1.19 (B1.17 - B1.18)	
0		B1.18
0		B1.17
0		
Api-Surroct-Dec Jul-Septian-Mar	Rate % Cess Rate %	
777		
Taxable Units Taxable Units Taxable Units	Taxable Rate Taxable Rate Taxable Rate	Select
	Specific Rate (applicable as per Rule 6 of ST Rules)	B1.16
	2.0000	
Apr-Juni/Oct-Dec Jut-SepiJan-Mar Total	Tax Rate % Education Cess Secondary And Higher Education Apr	
Taxable Value Taxable Value Taxable Value	Taxable Rate Taxable Rate	Select
	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14); Advalorem Rate	B1.15
0	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	B1.14
908632 5065000 5973632		
655469 4655000 5310469	Total Amount claimed as Deduction Total Amount claimed as Deduction	B1 43
	Any other amount claimed as deduction,	B1.12
00 000		B1.11
Adapan		B1.10
2	Amount charged for exempted service provided or to be provided (other than export of service given at <b>B1.8</b> above)	B1.9
	Amount charged against export of service provided or to be provided	B1.8
908632 5973632	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	B1.7
0	Amount on which Service Tax is payable under partial reverse charge	B1.6
	Money equivalent of other considerations charged, if any, in a form other than money	B1.5
0	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	81.4
0	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	<u>ಟ್</u>

B2.18	04.17	0				G	B2.16				<b>G</b>	B2	B		В	8	<b>90</b>	B2.9	B2.8	B2.7	B2.6	B2.5	B2.4	B2.3	<b>.</b>		<b>0</b>
		_	200 q.2			Select	Ш		17.0		Select :	B2.15 Sa	B2.14 NE B2	B2.13 To B2	B2.12 An	<b>B2.11</b> An	B2.10 An								<b>B2.2</b> Ar	ර <u>වා</u> වූ (ම	
Less R&D Cess payable	Service Tax payable	nio Tre parobis		Rate %	Specific Rate Frincision Cass Secondary and Higher Education	Taxable Rate Taxable Rate	Specific Rate (applicable as per Rule 6 of ST Rules)			Tax Rate % Education Cess Secondary And Higher Education Cess Rate %	Taxable Rate Taxable Rate Taxable Rate	Sarvice Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate	NET TAXABLE VALUE B2.14 = ( B2.8 - B2.13 )	Total Amount claimed as Deduction B2.13 = ( B2.9 + B2.10 + B2.11 + B2.12 )	Any other amount claimed as deduction, please specify	Amount claimed as abatement	Amount paid as Pure Agent	Amount paid for exempted services received or to be received	Gross Taxable Amount B2.8 = ( B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7 )	Amount on which Service Tax is payable under partial reverse charge	Amount paid for services received from Non-Taxable Territory - Other than Imports	Amount paid for services received from Non-Taxable Territory - Imports	Money equivalent of other considerations paid, if any, in a form other than money	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	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	(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	Gross Amount
		Arrest Control of the Property		- Constant	Edination			encocká ktácká koznaca na mana na mana se		r Education 6	IO	valorem Rate								-	an Imports		n money	ce Tax Rules, een issued	ny other	for which for which ice received or	
	0			Partitioning		Taxable Units		i de legis de la composition della composition d		Apr.Juni/Oct-Dec	<u>Taxable Value</u>																
	0			annoepiaalistaa.		Taxable Units				Jul-Sep/Jen-Mar	Taxable Value		0														
	c c		0	i bial		Taxable Units			0	Total	<u>Taxable Value</u>																

Γ		B2.21	B2.20	B2.19
		B2.21 Secondary & Higher Education Cess payable		Net Service Tax payable B2.19 = (B2.17 - B2.18)
	© Copyright Information	COSTANCIMACIONES TENENCIMENTALIS POR COMPONENTAL PROPRIO DE COMPONENTAL PROPRIO DE COMPONENTAL PROPRIO DE COMP		
	12013	0	_	0
	and address of the conformation and comments and comments of the conformation of the c	0	0	
	The Communication of the Commu	0		

	C1	G <sub>L</sub>	G10	ବ୍ରେ	ଞ	<b>67</b>	<u>ග</u> ග	G	40	ଘ	G2	Ģ	PART-G	77 00	F7	8	J	π 4.	ä	Ti N	<b>⊢</b> ^	PART-F	C
	etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	Any Other Amount paid (please specify)	Amount of Late Fee paid, if any	Penalty paid (in cash only)	Interest paid (in cash only)	Amount paid in terms of Section 73A of Finance Act, 1994	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	Arrears of Secondary & Higher Education Cess paid in cash	Arrears of Education Cess paid by utilising CENVAT credit	Arrears of Education Cess paid in cash	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	Arrears of Revenue (Tax amount) paid in cash	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID	Total Secondary & Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	By Book Adjustment in the case of specified Govt Departments	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 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, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	in cash	SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)
© Copyright Information 2013														0						*		ROUGH CENVAT CREDIT	0
	0													0		The state of the s							0