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A13 PROVISIONAL ASSESSMENT								
A 13.1	Whether provisionally assessed('Y'/'N')						N	
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								
PART - B1 FOR SERVICE PROVIDER								
SI 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)				0	0	0	
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 Rule6(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)				0	0	0	
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				0	0	0	
B1.12	Any other amount claimed as deduction, (please specify)				0	0	0	
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)				0	0	0	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)				0	0	0	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate							
SI No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total	
(1)	0	0	0	0	0	0	0	
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)							
SI No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total	
(2)	0	0	0	0	0	0	0	
B1.17	Service Tax payable				0	0	0	
B1.18	Less R&D Cess payable				0	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)				0	0	0	
B1.20	Education Cess payable				0	0	0	
B1.21	Secondary & Higher Education Cess payable				0	0	0	

B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0

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
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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	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
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	
SI.No	Notification Number	SI.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed ('Y'/'N')	Y
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such abatement is availed	
SI.No	Notification Number	SI. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed ('Y'/'N')	N
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

PART - B1 FOR SERVICE PROVIDER				
SI 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)	3361000	3386938	6747938
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 Rule6(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)	3361000	3386938	6747938
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	328445	328445	
B1.11	Amount claimed as abatement		988200	486296	1474496	
B1.12	Any other amount claimed as deduction, (please specify)	Towards Sale deed value (Land Value)	1714000	2248000	3962000	
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		2702200	3062741	5764941	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)		658800	324197	982997	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate					
SI No.	Taxable Rate				Taxable Value	
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
						Total
(1)	14	0.5	0	0	637200	324197
(2)	14	0	0	0	21600	0
						961397
						21600
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)					
SI No.	Taxable Rate				Taxable Units	
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
						Total
(3)	0	0	0	0	0	0
B1.17	Service Tax payable				92232	45388
B1.18	Less R&D Cess payable				0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)				92232	45388
B1.20	Education Cess payable				0	0
B1.21	Secondary & Higher Education Cess payable				0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15				3186	1621
B1.23	Swachh Bharat Cess payable based on entries in B1.16				0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)				3186	1621
						4807
PART - C SERVICE TAX PAID IN ADVANCE						
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
SI N.o	Quarter		Oct-Dec		Jan-Mar	Total
C1	Amount of Service Tax deposited in advance		0		0	0
C1.1	Swachh Bharat Cess 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					
SI. 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, Swachh Bharat 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		Oct-Dec		Jan-Mar	Total
D1	In cash		70581		8934	79515

D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	21651	36454	58105
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)	92232	45388	137620

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	3186	1621	4807
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	3186	1621	4807

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

E1	In cash	0	0	0
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 this period under Rule 6(4C) of the ST Rules	0	0	0
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)	0	0	0

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

F1	In cash	0	0	0
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)	0	0	0

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

SI 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

I 3 CENVAT CREDIT TAKEN AND UTILISED**I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**

SI 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	21651	36454
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)	21651	36454
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	21651	36454
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
I 3.1.3.9	TOTAL CREDIT UTILISED 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)	21651	36454
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-

SI 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		0	0

	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)		
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-

SI 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	SOHAM MODI		
Place	SECUNDERABAD	Date	30/06/2016
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	



ACES Application Processing Time : < 1 Second

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