

GREENWOOD LAKE SIDE LLP :: SERVICE TAX WORKINGS														
Prepared by : Satyanarayana														
Date : 13th August 2019														
Sl. No.	Description	Jan - Mar '15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16
1	Turnover as per Tally	-		301,730	305,998	631,659	325,045	284,977	579,815	574,524	853,391	1,519,288	582,192	1,264,802
2	Turnover as per Returns	932,953	363,209	635,135	305,998	631,659	325,045	284,977	579,815	574,524	853,391	1,519,288	582,192	1,264,802
3	Service Tax @ 14%	111,954	43,585	76,216	42,840	88,432	45,506	39,897	81,174	80,433	119,475	212,700	81,505	177,072
4	Education Cess	3,359	872	1,524										
5	Swachh Bharat Cess @ 3.5% on ST		436	762						1,355	4,267	7,596	2,911	6,324
6	Payment Through Bank	38,529	40,365	70,864	26,749	75,631	22,234	29,041	65,578	98,141	76,926	200,873	65,273	155,601
7	Payment through CENVAT Credit	73,425	3,220	5,353	16,091	12,801	23,273	10,856	15,596	12,292				
8	Interest		6,734	1,151	92			21						
9	Late Fee							6,400						

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