

Date:02.06.2022 To The Commissioner of Central Tax (Appeals-II), 7th Floor, GST Bhavan, L.B Stadium Road, Basheer Bagh, Hyderabad - 500 004

Dear Sir, **Sub:**Reply to Deficiency Memo dated 10.11.2021

**Ref:** Deficieny Memo dated 10.11.2021 in Appeal against OIO No. 07/2021-22-Sec-Adjn-ADC(ST)dated 29.07.2021 pertaining to M/s.Greenwood Estates.

- We are authorized to represent M/s.Greenwood Estates and have received the above referred letter wherein your good office has requested us to submit the following the
  - > A letter authorizing the "Principal Officer" for filing appeal.
  - > Proof for payment of mandatory Pre-deposit as per Sec 35F of Central Excise Act, 1944.
  - > Incorrect OIO No. mentioned at different places of appeal.
- 2. With respect to the letter from the company authorizing the "Principal Officer" for filing appeal, we are herewith submitting the authorization in the name of Mr. Soham Modi who has signed the appeal papers.
- 3. With respect to proof for payment of mandatory Pre-deposit, we would like to bring to your notice that OIO No. 07/2021-22-Sec-Adjn-ADC(ST)dated 29.07.2021 confirmed the demand of Rs.32,23,306/- and the 7.5% of the demand confirmed is coming to Rs. 2,41,748/-.
- 4. In this regard, we would like to bring to your notice we have paid the above referred pre-deposit as follows
  - a. Rs.70,507/- while filing the ST-3 returns. In this regard, we would like to bring to your notice that the above referred Order-in-Original has considered the entire receipts declared in ST-3 returns and confirmed the demands (clearly evident from the annexure to SCN enclosed at Page 43)

4th Floor, West Block, Srida Anushka Pride, Beside SBI Bank, Above Lawrence & Mayo store, Road Number 12, Banjara Hills, Hyderabad, Telangana - 500 034, INDIA.

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of Appeal Memorandum). This shows that the demand has been confirmed even on the receipts on which service tax has been already paid while filing the ST-3 returns. Hence, the amount paid in ST-3 returns can be adjusted towards pre-deposit amount. Copy of ST-3 returns are enclosed along with this letter.

- b. Rs.1,61,913/- vide challan dated 17.09.2021 (Copy enclosed to appeal memorandum at Page 36). For easy reference, the same is enclosed along with this letter.
- c. Rs.9,328/- was paid vide Challan dated 26.05.2022 (Copy enclosed to this letter)
- 5. With respect to incorrect OIO No. mentioned at different places of appeal, we would like to bring to your notice that the OIO Number was rightly mentioned at all the places in appeal, however, the date of the order was wrongly mentioned as 29.07.2019 instead of 29.07.2021 in covering letter and index. In this regard, we kindly request you to read the date "29.07.2019" as "29.07.2021" in covering letter and index.
- We kindly request your good self to consider the above explanations and remove the deficiencies pointed out in the above referred deficiency memo.

We shall be glad to furnish any further information/clarification required in this regard. Kindly acknowledge the receipt of the above and do the needful.

Thanking You, Yours truly

For Hiregange & Associates LLP Chartered Accountants

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Designate Partner

#### Enclosures:

a. A letter authorizing the "Principal Officer" for filing appeal.

Chartered Accountants

- b. ST-3 Returns for the Period Apr 2015-June 2017 stating the proof for payment of Service tax paid.
- c. Challan dated 17.09.2021 and 26.05.2022



జిఎస్టిమరియుసెంట్రల్మ్యక్స్కమిషనర్కార్యాలయం అప్పీల్స్-(II), హైదరాబాద్కమిషనరేట్ 7వఅంతస్తు, GSTభవన్:LB స్టేడియంరోడ్, బపీర్బాగ్, హైదరాబాద్ ,పిన్-500004 जीएसटीऔरकेंद्रीयकरआयुक्तकाकार्यालयअपील-(II)हैदराबादकिमश्नरेट सातवातल, जी.एस.टीभवन, एल.बी.स्टेडियमरोड, बशीरबाग, हैदराबाद,पिन – ५००००४ OFFICE OF THE COMMISSIONER OF GST &CENTRAL TAX APPEALS-II HYDERABAD COMMISSIONERATE

7th Floor, GST Bhavan, L.B. Stadium Road, Basheerbagh, Hyderabad, PIN-500004, T.S. Ph: 040-23234219/ e-Mail: cgst.hydappeals2@gov.in

Appeal No. 30/2021(SC)ST DIN- 20211056DN000000FB0B Dated: 10/11/.2021

To M/s Greenwood Estates, #5-4-1:7/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad-500003

Gentlemen.

Sub: Service Tax (Appeal) – Appeal filed by M/s Greenwood Estates, #5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad-500003 – Issue of Acknowledgement cum Deficiency Letter–Regarding.

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The receipt of your appeal against OIO No. 07/2021-22-Sec-Adjn-ADC(ST) dt. 29.07.2021 passed by the Additional Commissioner of Central Tax & Central Excise, Secunderabad GST Commissionerate, GST Bhavan, L.B.Stadium Road, Basheerbagh, Hyderabad-500004 in this office on 21.10.2021 is hereby acknowledged. The said Appeal has been assigned <a href="A.No.30/2021(SC)ST">A.No.30/2021(SC)ST</a>. Please cite/quote the above Appeal number, for any future correspondence/references.

- 2. On preliminary scrutiny of the appeal filed, the following discrepancies are noticed:
  - a. As per Rule 3(2)(c) of Central Excise (Appeals) Rules, 2001 (applicable to Service Tax also as per the Section 85(5) of Finance Act, 1994), the grounds of appeal and the form of verification as contained in Form No. ST-4 shall be signed by the "principal officer thereof" in the case of a company or local authority. Accordingly, proof regarding the company's authorization in respect of authorized signatory is not submitted.
  - b. Full amount of mandatory pre-deposit ( as per Section 35 F of Central Excise Act, 1944 ) is not paid

c. Incorrect OIO No. is mentioned at different places of appeal

The above deficiencies may be rectified and required documents may be submitted immediately.

- 3. In View of spread of Covid-19, and the need to ensure Physical distancing to contain the spread of Covid-19, it has been decided to conduct personal hearing in virtual mode by using video calling app viz., Google meet. In this regard detailed guidelines issued by CBIC vide F.No.390/Misc/3/2019-JC dated 21.08.2020 may be referred.
- The time and date of personal hearing would be intimated in due course.
- In the interest of speedy disposal of your appeal, you are advised to mail authorization letter copy before Personal Hearing to this office E-mail, along with contact details of the authorized representative.
- 6. It is also requested to submit soft copy of statement of facts and Grounds of Appeal(in word format) to this office e-mail id:cgst.hydappeals2@gov.in.

Yours sincerely,

SUPERINTENDENT

#### Copy submitted to:

 The Commissioner of Central Tax, Secunderabad GST Commissionerate, GST Bhavan, Hyderabad - for information (Kind Attention: Supdt. (Review)).

(PTO)

2. The Additional Commissioner of Central Tax & Central Excise, Secunderabad GST Commissionerate, GST Bhavan, L.B.Stadium Road, Basheerbagh, Hyderabad-500004— along with Duplicate copy of appeal filed — with a request to forward the case file, copy of dated acknowledgement in "aken of receipt of the OIO served on to the Appellant(s), verify the veracity of pre-deposit as claimed by the appellant along with Para-wise comments on grounds of appeal may be submitted. Further, it is also requested that an officer conversant with the case may be deputed, if desired, to attend the Personal Hearing on the appointed date. As Personal hearing is proposed to be conducted in virtual mode on Google meet, it is requested that the details in respect of Name, Designation2, Mobile No & Email id (preferably GMAIL id) of the officer deputed for the purpose may please be sent to this office at the earliest.

#### Copy to:

M/s Hiregange & Associates LLP, Chartered Accountants, 4th Floor, West Block, Anushka Pride, above Lawrence & Mayo, Road Number 12, Banjara Hills, Hyderabad, Telangana-500034

## DECLARATION FOR AUTHORISED SIGNATORY

M/s. GREENWOOD ESTATES, a Partnership Firm having its office # 5-4-187/3&4, 2<sup>nd</sup> Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003, Telangana, represented by its Managing Partners:

- a) Mr. Meet B Mehta S/o Bharath Uttamlal Mehta, aged 45 years, Occupation: Business, R/o: Plot No.21, Bapubagh Colony, P.G Road, Secunderabad 500003, Telangan.
- b) Mrs. K Sridevi W/o K.V.Subha Reddy, aged 46 years, Occupation: Business, R/o: Flat No.305, Srinilaya Estates, Ameerpet, Hyderabad, Telangana
- c) M/s Modi Housing Pvt Ltd., a company incorporated under the companies Act 1956, and having its Registered Office at 5-4-187/3&4, 2<sup>nd</sup> Floor, Soham Mansion, M.G. Road, Secunderabad 500 003, Telangana Represented by its Director Mr. Gaurang Jayantilal Mody aged about 54 years who is authorised to enter into an partnership business.

Hereby solemnly affirm and declare that Mr. SOHAM SATISH MODI, Director of M/s. Modi Housing Pvt Ltd., its partner of M/s. Greenwood Estates, to act as an authorized signatory on behalf of the Partnership Firm before GST, Customs & Central Excise, Service Tax Appellate Tribunal and in all other matters under Finance Act, 1994, CGST Act, 2017 etc. He is further empowered to institute and sign any appeal, suits, and claims, for and on behalf of the firm.

It is to further state that all acts done and carried out by Mr. Soham Modi shall be binding on the Partnership firm.

### ACCEPTANCE AS AN AUTHORIZED SIGNATORY

I, Mr. SOHAM SATISH MODI, hereby solemnly accord my acceptance to act as authorized signatory for the above Firm and all my acts shall be binding on the Firm.

Signature of the Authorized Signatory

Designation: Partner Date: 17/12/2021

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PRA

REF

### CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

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Logged in greenwood9 Sign Out Service Tax - ST-3 Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) PART - A **GENERAL INFORMATION** REVISED RETURN No ORIGINAL RETURN Name of the GREEN WOOD ESTATES AAHFG0711BST001 A3 Assessee SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD Address of Registered Unit SECUDERABAD Range RAMGOPALPET-I SECUNDERABAD NEW Division Commissionerate NEW Financial Year 2015-2016 A5 Return for the Period April-September RETURN FILING DETAILS 25/10/2015 Due date for filing of this return 21/10/2015 Actual date of filing 0 No of days beyond due date A6 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 No A 6.1 Rule 2(1)(c)(cc) of the Service Tax Rules, 1994) If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for A 6.2 SW0201A001 A7 Premises Code Number Constitution of the Assessee AR COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) **Sub Clause** Taxable Service(s) for which Tax is being paid (zzzh) **Description of Taxable Services** Construction of residential complex service 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 A10.2 A Service Receiver under Section 68(2) No A10.1 A Service Provider under Section 68(1) A10.4 A Service Receiver under partial reverse A10A10.3 A Service Provider under partial reverse No No charge under proviso to Section 68(2)
A10.5 If covered by A10.3 above, then the
percentage of Service Tax Payable as Provider of charge under proviso to Section 68(2) A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of 0 Service Service **EXEMPTIONS** Has the assessee availed benefit of any exemption Notification('Y'/'N') A 11.1 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed A11.2 SI.No SI.No 1 **ABATEMENTS** A 12.1 Has any abatement from the value of services been claimed('Y'/'N')

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

SI.No				Notification Number			SI. I		
1				- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2					
A13	PROVISIONA	AL ASSESSMENT							
A 13.1		sionally assessed	('Y'/'N')		N N				
A13.2				al Assessment Order No. & D					
	1.46		Assessment Orde		ate				
		Totalonal Assessment Order No.		1 HO.		Date			
DART.	B VALUE OF TAX	VARI E CERUTOE A	ND 05010000000000000000000000000000000000						
PART	B VALUE OF TA	KABLE SERVICE A	ND SERVICE TAX				1-121 23		
SI No			Quarter	FOR SERVICE	Т	SCHOOL OF THE SECOND			
<b>5.</b> IV.	Gross Amount				Apr-Jun	Jul-Sept	Total		
В1.:	for which bills service provid service)	(excluding amounts received in advance which bills/invoices/challans or any oth for which bills/invoices/challans or any service provided or to be provided(incl		t may not have been issued) nents are issued relating to of service and exempted	0 0				
B1.:	other docume	nts have not been	issued	bills/invoices/challans or any	0	0			
В1.	Amount taxab Rules, 1994 for been issued	been issued		0	0				
B1.4	other docume	nts have not been	ssued		0	0			
B1.5	Monoy payinglant of attack and the state of				0	0			
B1.6	Amount on wh	nich Service Tax is	payable under part	ial reverse charge	0	0			
B1.7	Gross Taxab B1.7 = ( B1.	le Amount 1+ B1.2 + B1.3 -	B1.4 + B1.5 + B	11.6)	0	0			
B1.8		ed against export			0	0			
B1.9	Amount charg	ed for exempted se ice given at B1.8 a	ervice provided or t	to be provided (other than	0	0	cer 30		
B1.1		ed as Pure Agent			0	0			
B1.1	1 Amount claime	ed as abatement			0	0			
B1.1	Any other amo	ount claimed as de	duction,		0	0			
B1.1	Total Amoun	t claimed as Ded	uction 0 + R1.11 + R1.1	2)	0		0		
B1.1	Net Taxable	0 Value7 - B1.13 ) 0		0 0					
B1.1			p of NET TAXABI	E VALUE(B1.14):Advalorem		•			
SI No.		Taxable Rate	P OI III TAXABE	L TALUE(DI.IT).Advalorem	Taxable Value		- 1990		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	3 A	ul-Sept	Total		
(1)	0	0	0	era guarden de la companya de la co	0	agam and very pr	0 (		
		NULL SERVICE SERVICES							
B1.16 SI No.	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules	)					
	Specific Rate				Taxable Units				
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	,	ul-Sept	Total		
(2)	0	0	0		0		0 (		
31.17	Service Tax pays	able							
	Less R&D Cess p								
81.19	Net Service Tax	payable			0				
	B1.19 = ( B1.17 Education Cess p				0	The second	0		

B1.21 Se	econdary & Higher Education	on Cess payable			0		0
	TION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LIABL	E TO PAY SERVICE	TAX/NOT TO BE	FILLED BY INPU	T SERVICE
DISTRIBU	itor)	Tavable Service	ce(s) for wh	ich Tax is being p	aid	Sub Clau	ıse
A9				icii Tax is being p			
Descri	iption of Taxable Services	Works contract service	e.			(zzz	za)
	Taxable Serv	vice for which Tax is	being paid	Works contract se	ervice		
Asse	ssee is liable to pay Service	e Tax on this taxable	service as	123	usto age 2		
	1 A Service Provider under		Yes	A10.2 A Service F	leceiver under Se	ection 68(2)	No
A10 A10.	3 A Service Provider under	partial reverse	No	A10.4 A Service F	Receiver under pa	artial reverse	No
A10.	ge under proviso to Section 5 If covered by A10.3 abov entage of Service Tax Paya ice	e, then the	0	charge under pro A10.6 If covered percentage of Se Service	by A10.4 above,	then the	0
	EXEMPTIONS	nofit of any successive	ion Notificat	tion('Y'/N')	N		
	las the assessee availed be					h such avamptio	n ic availed
	If reply to A11.1 is 'Y', plea				ation under which	in such exemption	SI.No
SI.No			Notification	Number			31.140
1							1
A12	ABATEMENTS						
	las any abatement from the	e value of services b	een claimed	I('Y'/'N')	Y		
the same of the sa	reply to A12.1 is 'Y', pleas				tion under which	such abatement	is availed
SI.No	reply to A12.1 is 1, pleas		Notification				SI. No
						More and	1
1	*		024/2012	-5.1.		5,100 High Co.	1.
A13	PROVISIONAL ASSESSMEN	NT			-		
	Whether provisionally asses				N	everal consequence	20 10
	If reply to A13.1 is 'Y', plea		al Assessme	ent Order No. & Da	ite	that of the Other	de la
		nal Assessment Orde				Date	
7					- no openie		
							a hourst-
PART - B	VALUE OF TAXABLE SERVI	CE AND SERVICE TA	X PAYABLE				
PART - B1	L			FOR SERVICE	PROVIDER	English - 2 h	
SI No.		Quarter			Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received which bills/invoices/challants for which bills/invoices/challants service provided or to be proservice)	or any other document lans or any other docu	nt may not ha ments are iss	ave been issued) gued relating to	16243540	18880213	3512375
B1.2	Amount received in advance other documents have not be	for services for which	bills/invoices	s/challans or any	0	0	
B1.3	Amount taxable on receipt to Rules, 1994 for which bills in been issued	pasis under third provis invoices/challans or an	y other docur	ments have not	0	0	
B1.4	Amount taxable for services other documents have not be	peen issued			0	0	
B1.5	Money equivalent of other of		, if any, in a f	form other than	0	0	
B1.6	Amount on which Service Ta	ax is payable under pa	rtial reverse o	charge	0	0	
B1.7	Gross Taxable Amount B1.7 = ( B1. 1+ B1.2 + B	1.3 + B1.4 + B1.5 +	B1.6)		16243540	18880213	351237
B1.8	Amount charged against ex			ovided	0	0	
B1.9	Amount charged for exemp				0	0	

B1.10		ice given at B1.8 a ed as Pure Agent			1654206	741846	23960
B1.11	Amount claims	ed as abatement			196408		
B1.12	Any other amo	ount claimed as dec	duction,	Totwards Sale		33838	2302
B1.13	Total Amount	t claimed as Ded		Deed Value	14261987	18081971	323439
B1.13	B1.13 = ( B1	.8 + B1.9 + B1.10	0 + B1.11 + B1.12	)	16112601	18857655	349702
	B1.14 = ( B1.	.7 - B1.13 )	1.10175	1	130939	22558	1534
B1.15	Service Tax F		p of NET TAXABLE	VALUE(B1.14):Advalorem F	Rate		
SI No.		Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	3	ul-Sept	Total
(1)	12	2	1	1309	)39	(	1309
(2)	14	0	0		0	22558	225
B1.16 S	Specific Rate(ap	plicable as per R	ule 6 of ST Rules)				
SI No.		Taxable Rate	1		Taxable Units		
-	Specific Rate	Education Cess	Secondary And	Apr-Jun		ul-Sept	Total
		Rate%	Higher Education Cess Rate%	Apr-Sun	,	и-зерс	lotal
(3)	0	0	0	And the second and the second	0	0	
B1.17 S	Service Tax paya	able		15	713	3158	1887
B1.18 L	Less R&D Cess p	ayable			0	3136	
	Net Service Tax payable			15	15713 31		100
	31.19 = ( B1.17 Education Cess p					3158	1887
		her Education Ce	an annuable		314	0	31
	-ceondary & ring	ner Education Ce	as payable		157	0	15
PART - C		AX PAID IN ADV			CMATE.	* (Heromotics	
Amount	t of Service Tax	paid in advance	under sub-rule (1A	) of Rule 6 of ST Rules	and the process		
SI N.o		Quarter		Apr-Jun	)	ul-Sept	Total
C1 A	mount of Service	Tax deposited in a	dvance		0	0	
C2 A	mount of Educati	on Cess deposited	in advance		0	0	
C3 A	mount of Second		ation Cess deposited		0	-	
	n advance Challan Nos & Ar	mount		e See	9	0	
SI. No.		C	hallan Number(CIN	4)	State of the state	Amount	
1							
		81898 ·					
Service To be fil	Tax, Education	Cess, Secondary	& Higher Education	ENVAT CREDIT Cess and other amounts p be filled by an Input Servio	aid		Mall a V
SI No.		Quarter		Apr-Jun		ul-Sept	Total
D1 Ir	n cash				0	0	0
D2 (r	y the recipient of	service)	is liable to be paid	157	13	3158	18871
D3 B	y adjustment of a nder Rule 6(1A)	mount paid as Ser the ST Rules	vice Tax in advance		0	0	0
D4 Ta	ax and adjusted, I ax paid, in this pe	by taking credit of riod under Rule 6	l earlier as Service such excess Service (3) of the ST Rules		0	0	0
D5   B	y adjustment of e	xcess amount paid	earlier as Service Rule 6(4A) of the		0	0	0

	ST Rules  By adjustment of excess amount paid earlier as Service  Tax in respect of service of Renting of Immovable				
D6	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	
D7	By Book Adjustment in the case of specified Govt	0		0	
D8	Departments Total Tax Paid	15713	15713		1887
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)			3158	
ART -	E EDUCATION CESS PAID IN CASH AND THROUG	H CENVAT CREDIT		74	
E1	In cash	0	5-2-0-0-0	0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	314		0	31
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0		0	
<b>E</b> 6	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	
E7	By Book Adjustment in case of specified Govt. Departments	0		0	
E8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)	314		0	31
ART -	F SECONDARY & HIGHER EDUCATION CESS PAI	D IN CASH AND THROUGH CE	NVAT CREDIT		
F1	In cash	0	0		
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	157	C		15
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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		
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		
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	
F7	By Book Adjustment in case of specified Govt.Departments	0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	157		0	15
				400	
PART -	- G ARREARS, INTEREST, PENALTY, ANY OTHER A	MOUNT ETC., PAID			7
G1	Arrears of Revenue(Tax amount) paid in cash		0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit	0	0	
G3	Arrears of Education Cess paid in cash		0	. 0	-
G4	Arrears of Education Cess paid by utilising CENVAT credit		0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cash		0	0	
G6	Arrears of Secondary & Higher Education Cess paid by utili	Sing CENVAL CRUIC	0	0	
<b>G7</b>	Amount paid in terms of Section 73A of Finance Act, 19	94	0	0	
G8	Interest paid (in cash only)		0	0	
	Penalty paid (in cash only)		0	0	
G9			0	0	
G9 G10	Amount of Late Fees paid,if any				
	Amount of Late Fees paid,if any  Any Other Amount paid, (please specify)		0	0	

PART	- н							
Н1	DETAILS OF CHALLAN have been paid in cash	(vide which Se	rvice Tax, Education	on Cess, Secondary And	Higher E	ducation	Cess a	and other amou
SI No	Quarter .		Challan N	lumber(CIN)			Amount	
1								0
12	Source Document det. D3,D4,D5,D6,D7;DA2,D	ails for payment	ts made in advance	e/adjustment, for entrid 1,F5,F6,F7; G1 to G11	es made	at	delle -	
SI. No	SI No and description	n of payment	Quarter	Challan/Document	Challa	n/Docum	nent	Amount
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PAR								
TO b	ILS OF INPUT STAGE CEN e filled by a Taxable Servi butor) TAILS ABOUT THE ASSES:	ice Provider onl						
I 1.1		cempted service o	r non-taxable service	P('Y'/'N')				lo
I 1.2								
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or executable of income							lo
1 1.3	service and input goods [	refer to Rule 6(2	) of CENVAT Credit I	Rules, 2004]('Y'/'N') (Check	k if Yes)		10	lo
1.4	availed under Rule 6 (3)	of the Cenvat Cre	edit Kules, 2004					options, is being
1.4.	(3)(1) of CENVAT Credit	Rules, 20041 ('Y'	/'N'):or		ALL STREET		I N	lo
1.4.	Whether paying an amour relation to manufacture of Credit Rules, 2004]('Y'/'N'	r exempted goods	ENVAT Credit attribu	Credit attributable to inputs and input services used in or in vision of exempted services [refer to Rule 6(3)(ii) of CENVAT				
	Whether maintaining sepa	rate account for r	receipt or consumpti	on of input goods, taking (	CENIVAT -	adik aab.		
1.4.	provision of autout consist	arate account for r on to the manufac es excluding exem ces used in or in r	receipt or consumpti cture of dutiable fina apted services)and p relation to manufactu	on of Input goods, taking ( I products excluding exem	CENVAT cr	redit only	on the	
AM	provision of output service attributable to input service services	arate account for ron to the manufaces excluding exem ces excluding exem ces used in or in ron f CENVAT Credit R	receipt or consumpti ture of dutlable fina opted services)and p relation to manufacto dules, 2004]('Y'/'N')	on of input goods, taking of I products excluding exem aying an amount equivale ure of exempted goods or	CENVAT cr	redit only	on the	
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2 AM SI 40. 2.1 2.2 2.3 3 CEI 3.1. 3.1. 3.1.2 3.1.2 3.1.2	provision of output services attributable to input services [refer to Rule 6(3)(iii) of  OUNT PAYABLE UNDER RI  Quart  Value of exempted goods cle  Value of exempted services  Amount paid under Rule 6(: Rules, 2004, by debiting CEI  Amount paid under Rule 6(: Rules, 2004, by cash  Total amount paid under  Credit Rules, 2004  ETAILS OF CENVAT CRED  Opening Balance  Credit taken  on inputs  on capital goods  on input services receive	arate account for ron to the manuface sexcluding exemples excluding exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in the following exemples in the following exemples used in the following exemples	receipt or consumpticure of dutiable final apted services) and pelation to manufacture.  Rules, 2004]('Y'/'N')  E CENVAT CREDIT  Edit  MVAT  TAX AND CENTRAL  edit	on of input goods, taking of inproducts excluding exemply an amount equivaleure of exempted goods or RULES, 2004  Apr-Jun	O O O O O O O O O O O O O O O O O O O	IZATION  8372  12057  0 0	Jul-	Sept  FOF- Jul-Sept  47
SI do. 2.1 2.2 2.3 2.4 2.5 3 CEI 3.1 CI 3.1.2 3.1.2 3.1.2 3.1.2	provision of output services attributable to input services [refer to Rule 6(3)(iii) of  OUNT PAYABLE UNDER RI  Quart  Value of exempted goods cle  Value of exempted services  Amount paid under Rule 6(: Rules, 2004, by debiting CEI  Amount paid under Rule 6(: Rules, 2004, by cash  Total amount paid under  Credit Rules, 2004  ETAILS OF CENVAT CRED  Opening Balance  Credit taken  on inputs  on capital goods  on input services receive  any other credit taken	arate account for ron to the manuface sexcluding exemples excluding exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in or in ron for the following exemples used in the following exemples in the following exemples used in the following exemples	receipt or consumpticure of dutiable final apted services) and pelation to manufacture.  Rules, 2004]('Y'/'N')  E CENVAT CREDIT  Edit  MVAT  TAX AND CENTRAL  edit	on of input goods, taking of inproducts excluding exemply an amount equivaleure of exempted goods or RULES, 2004  Apr-Jun	O O O O O O O O O O O O O O O O O O O	IZATION 8372	Jul-	Sept  FOF- Jul-Sept  47

	+ I 3.1.2.5 + I 3.1.2.6)		
	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	15713	315
I 3.1.3.2	for payment of Education Cess on taxable services	0	
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	
	for payment of excise or any other duty	0	
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	
	towards inter unit transfer to LTU	0	
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	
3.1.3.8	for any other payments/adjustments/reversal, (please specify)	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 )	15713	315
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}	4716	337
3.2 DET	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATIO	N THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	
I 3.2.2	Credit of Education Cess taken		
13.2.2.1	on inputs	314	
	on capital goods	0	
		0	
	on input services received directly	0	
	as received from Input Service Distributor		
3.2.2.5	from inter unit transfer by a LTU for any other credit taken,	0	
3.2.2.6	(please specify)	0	
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)	314	
I 3.2.3	Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods & services	314	
3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	
3.2.3.3	towards inter unit transfer to LTU	0	
3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	
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 )	314	
I 3.2.4	Closing Balance of Education Cess 13.2.4 = {(I3.2.1 + I3.2.2.7) - I3.2.3.5}	0	
3.3 DET	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES	S (SHEC) TAKEN & UTILIZA	TION THEREOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	
I 3.3.2	Credit of SHEC Cess taken		
3.3.2.1	on inputs	157	
	on capital goods	0	
V	on Input services received directly	0	
		0	
	as received from Input Service Distributor		
1 3.3.2.5	from inter unit transfer by a LTU	0	
	any other credit taken,	0	

	+ I 3.3.2.4 + I 3.3.2.5 + I	3.3.2.6)				
	Credit of SHEC Utilised					
3.3.3.1	for payment of SHEC on good	s & services	157			
	towards payment of SHEC on removed as such or after use	clearance of input goods and capital goods	0			
3.3.3.3	3.3.3.3 towards inter unit transfer to LTU 0					
3.3.3.4	for any other  3.3.4 payments/adjustments/reversal , 0 (please specify)  Total credit of SHEC utilized					
3.3.3.5 Total credit of SHEC utilised 13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)						
T 7 7 4	Closing Balance of SHEC I 3.3.4 = { ( I 3.3.1 + I 3.3		0			
ART - K	SELF ASSEESSMENT MEM	DRANDUM				
nd are co	rrectly stated.	culars are in accordance with the records		res		
) I/We h	have assessed and paid the ions of the Finance Act, 199	Service tax and/or availed and distribute 4 and the Rules made thereunder.	d CENVAT credit correctly a	s per Yes		
) I/We h	nave paid duty within the s	pecified time limit and in case of delay, I/	We have deposited the inte	rest Yes		
i) I/We h	nave filed this Return withi	n the specified time limit and in case of do bed under Rule 7C of ST Rules	elay, I/We have deposited t	he Yes		
) I have	been authorised as a perso vice Distributor, as the case	on to file the return on the behalf of Service	ce Provider/Service Receive	er/ Yes		
iput serv	ice Distributor, as the case	may be	The Paris Control			
	Name	SOHAM SATISH MODI		J. 44 S. M. Marin		
	Place	SECUNDERABAD	Date	21/10/2015		
	Revised Date					
	If the return has been prop	ared by Service Tax Return Preparer or C				
ART - L 1		area by Service rax Return Preparer or Co	ertified Facilitation Center(	hereinafter referred to		
ART - L	C'), furnish further details a	s below				
ART - L	C'), furnish further details a	s below  Identification No. of	STRP/CFC	***		
ART - L 1	C'), furnish further details a	s below  Identification No. of	STRP/CFC			
ART - L :	(a)	s below  Identification No. of	STRP/CFC			

12/6/2018 Form ST-3



### CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

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Service Tax - ST-3 Logged in greenwood9 Sign Out Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) GENERAL INFORMATION PART - A ORIGINAL RETURN A1 Yes REVISED RETURN Name of the AAHFG0711BST001 A2 STC Number A3 GREEN WOOD ESTATES Assessee Address of Registered Unit SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD SECUDERABAD Range SECUNDERABAD NEW Commissionerate RAMGOPALPET-I NEW Financial Year 2015-2016 A5 Return for the Period October-March RETURN FILING DETAILS 29/04/2016 Due date for filing of this return 18/04/2016 Actual date of filing No of days beyond due date 0 A6 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 A 6.1 No Rule 2(1)(c)(cc) of the Service Tax Rules, 1994) A 6.2 If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for SW0201A001 Premises Code Number 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) Sub Clause Taxable Service(s) for which Tax is being paid **Description of Taxable Services** Construction of residential complex service (zzzh) 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) A10.2 A Service Receiver under Section 68(2) No A10 A10.3 A Service Provider under partial reverse A10.4 A Service Receiver under partial reverse No No charge under proviso to Section 68(2) charge under proviso to Section 68(2) A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of 0 0 Service Service A11 EXEMPTIONS Has the assessee availed benefit of any exemption Notification('Y'/'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** 1 A12 ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/'N')

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			N	lotification Numb	er			SI. No
1				10.7577				
A13	PROVISIONAL	L ASSESSMENT						The second states
A 13.1	Whether provis	ionally assessed	('Y'/'N')			N	Programme and	
A13.2	If reply to A13.	.1 is 'Y', please fu	ırnish Provisiona	l Assessment Ord	der No. & Dat	e		
			ssessment Orde				Date	- 707
			ne e sker					
	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX					
PART -			Quarter	FO	R SERVICE P	Oct-Dec	Jan-Mar	Total
-	Gross Amount		Quarter		100	OCC-DEC	Jan-Hai	Total
B1.1	which bills/inv	oices/challans or a /invoices/challans of	ny other document or any other docum	taxable on receipt to may not have been nents are issued rele of service and exer	n issued) ating to	0 0		
B1.2	Amount receiv	red in advance for s	services for which t	oills/invoices/challa	ns or any	0	0	
B1.3	been issued			ave not	0	0		
B1.4				/invoices/challans	or any	0	0	
B1.5	Money equival	Money equivalent of other considerations charged, if any, in a form other than		ner than	0	0		
B1.6		nich Service Tax is p	payable under parti	ial reverse charge		. 0	0	
B1.7	, Gross Taxabl	e Amount					-	
B1.8	B1.7 = ( B1.	1+ B1.2 + B1.3 +				-		
	Amount charge	ed against export of ed for exempted se		to be provided (oth	er than	0	0	
B1.9	export of servi	ice given at B1.8 a		o de prevides (esti	Ci Ciui	0	0	
B1.1	0 Amount charge	ed as Pure Agent				0	0	
B1.1		ed as abatement				0	0	(1) pd 7/
B1.1	(please specify					0	0	
B1.1		t claimed as Ded .8 + B1.9 + B1.10		2)		0	0 0	
B1.1	4 Net Taxable 1 B1.14 = ( B1					0	0	
B1.1	CONTRACTOR OF THE PARTY OF THE		p of NET TAXABL	E VALUE(B1.14):	Advalorem R	ate		
SI No.			le Rate				ble Value	
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-I	Dec	Jan-Mar	Total
(1)	0	0	0	0		0		0
B1.16	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules	:)				
SI No.			le Rate			Taxa	ble Units	
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess	Oct-I	Dec	Jan-Mar	Total
(2)	0	0	0	Rate%		0		0
B1.17	Service Tax pay	able		1		٦		
						1	-	9
	Less R&D Cess p					0		0
B1.19	B1.19 = ( B1.17	- B1.18 )		14.000		0		0
B1.20	<b>Education Cess</b>	pavable				0		0

					1		1	
B1.21 S	Secondary & Higher Education	on Cess payable			0		0	
	Swachh Bharat Cess payable 31.15	based on entries in			0		0	
	Swachh Bharat Cess payable 31.16	based on entries in			0		0	
	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	iyable			0		0	
OMPUT	ATION OF SERVICE TAX (TO	RE FILLED BY A PER	SON LTABL	F TO PAY SERVICE	F TAX/NOT TO	BE FILLED BY INPL	IT SEI	RVICE
DISTRIB A9				ich Tax is being p		Sub Cla		
-	ription of Taxable Services	Works contract service				(zzz		-
	Tavable Serv	vice for which Tax is	heing naid	Works contract se	ervice			
Ass	essee is liable to pay Service			Works contract st	ET VICE			
-	.1 A Service Provider under		Yes	A10.2 A Service F	Receiver under	Section 68(2)	No	
chai	.3 A Service Provider under rge under proviso to Section	68(2)	No	A10.4 A Service F charge under pro	viso to Section	68(2)	No	
	.5 If covered by A10.3 abov centage of Service Tax Paya vice		0	A10.6 If covered percentage of Service		e, then the ole as Recipient of	0	la mar
							-	
11.1	EXEMPTIONS  Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N			
	If reply to A11.1 is 'Y', plea					ich such exemptio	n is a	vailed
SI.No			lotification					SI.No
1						Augustina.		
112	ABATEMENTS							
	Has any abatement from the	value of services be	en claimed	('Y'/'N')	Y			
	f reply to A12.1 is 'Y', please				tion under whi	ch such abatement	is av	ailed
SI.No			lotification					SI. No
1			024/2012	-S.T.	alleges at 2 c			1
-								
13	PROVISIONAL ASSESSMEN	п						
A 13.1	Whether provisionally asses	sed('Y'/'N')			N			
13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	l Assessme	ent Order No. & Da	ite			Tea.
	Provision	nal Assessment Orde	r No.			Date		
					1			
	VALUE OF TAXABLE SERVICE	CE AND SERVICE TAX	PAYABLE	500 650 455	novine.			
PART - B	1			FOR SERVICE I			_	
SI No.	Gross Amount	Quarter			Oct-Dec	Jan-Mar	10	tal
B1.1	(excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be pro- service)	or any other document ans or any other docum ovided(including export	t may not ha nents are Iss of service a	ve been issued) ued relating to nd exempted	3527566	10584481	14	11204
B1.2	Amount received in advance other documents have not b		bills/invoices	/challans or any	0	0		
B1.3	Amount taxable on receipt b Rules, 1994 for which bills/in been issued	asis under third proviso			0	0		
B1.4	Amount taxable for services other documents have not b		s/invoices/ch	allans or any	0	0		

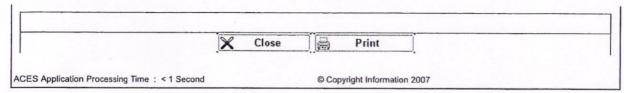
B1.5	Money equival money	lent of other consid	erations charged, i	if any, in a form oth	er than	0	0		
B1.6	Amount on wh	nich Service Tax is p	payable under parti	ial reverse charge		0	0		
B1.7	Gross Taxabl	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	11.6)		3527566	10584481		1411204
B1.8		ed against export of				0	0		
B1.9		ed for exempted se		o be provided (other	er than	0	0		
B1.1		ed as Pure Agent	id above)			625805	702381		132818
B1.1	1 Amount claime	ed as abatement				26917	0		2691
B1.1	2 Any other amo	ount claimed as dec	duction,		ards Sale	2856900	9882100		1273900
B1.1	Total Amoun	t claimed as Ded			ed Value	3509622	10584481		1409410
B1.1	A Net Taxable		J + B1.11 + B1.1	2)	VIA CONTRACTOR	17944	0		1794
B1.1	B1.14 = ( B1  Service Tax F		p of NET TAXABL	E VALUE(B1.14):	Advalorem Rate			1.13	19.00.12
SI No.			le Rate				ole Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	110	Jan-Mar		Total
(1)	14	0.5	0	0		17944		0	1794
							en ma ditropo		
B1.16 SI No.	Specific Rate(ap	plicable as per R		:)	100				
SI NO.	5		le Rate			Electric de la constant de la consta	ble 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	(
				opinie Harri	insun.				
B1.17	Service Tax pay	able			2512			0	2512
B1.18					C			0	C
B1.19	Net Service Tax B1.19 = ( B1.17	payable - B1.18 )			2512			0	2512
B1.20	Education Cess	payable			C			0	C
B1.21		gher Education Co			C			0	C
B1.22	B1.15	Cess payable bas	ed on entries in		90			0	90
B1.23	B1.16	Cess payable bas			0			0	0
B1.24	Total Swachh Bi (B1.24 = B1.22	harat Cess payab + B1.23)	le		90			0	90
PART -	C SERVICE	TAX PAID IN ADV	ANCE						
Amou	nt of Service Tax	paid in advance	under sub-rule (	1A) of Rule 6 of S	T Rules		Activities and the second		
SI N.o		Quarter		Oct	-Dec		Jan-Mar	T	Total
C1	Amount of Service	Tax deposited in a	idvance		C			0	0
C1.1	Swachh Bharat Ce	ess deposited in ad-	vance	14	0			0	0
C2	Amount of Educat	ion Cess deposited	in advance		0	esas o		0	0
	Amount of Second	dary & Higher Educ	ation Cess deposite	ed	0			0	0
СЗ	in advance								
C3		mount							
	in advance		Challan Number(	CIN)			Amount		

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) Total In cash 1 0 1 By CENVAT Credit D2 (not applicable where the Service Tax is liable to be paid 2511 0 2511 by the recipient of service)
By adjustment of amount paid as Service Tax in advance 0 D3 0 0 under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service 0 0 0 Tax paid, in this period under Rule 6(3) 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 0 0 0 **D5** ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable 0 0 D6 property, on account of non availment of deduction of 0 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt D7 0 0 n Departments **Total Tax Paid** 2512 0 2512 D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 ) PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS Swachh Bharat Cess Paid in Cash 0 90 By adjustment of amount paid as SBC in advance under 0 0 0 DA2 Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in 0 0 0 this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST 0 0 0 Rules By Book adjustment in the case of specified Government 0 0 0 DA5 departments Total Swachh Bharat Cess Paid DA6 90 0 90 DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) PART - E **EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT** 0 0 0 E1 In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid 0 0 0 by the recipient of service) By adjustment of amount paid as Service Tax in advance 0 0 0 F3 under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service 0 Tax and adjusted, by taking credit of such excess Service 0 0 E4 Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service 0 0 0 E5 Tax and adjusted in this period under Rule 6(4A) of the 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 0 0 0 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified 0 0 0 E7 Govt. Departments **Total Education Cess Paid** 0 0 0 E8 E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT PART - F 0 0 F1 By CENVAT Credit 0 0 0 (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance 0 F3 0 0 under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service 0 0 0 Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service 0 0 0 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 availment of deduction of

F7 By Book Adjustment in case of specified Govt.Departments  F8 Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID		
F8 Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  0	0	0
	0	0
PART - G APPEARS INTEREST DENALTY ANY OTHER AMOUNT ETG. BAYE		
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
G10 Amount of Late Fees paid, if any 0	0	0
G11 Any Other Amount paid, (please specify) 0	0	0
Total payment of Arrears, Interest, Penalty and any other amount, etc.  G12 made   0	0	0
G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	Ů
G13 Arrears of Swachh Bharat Cess paid in cash 0	0	0
G14 Interest on Swachh Bharat Cess paid in cash 9	0	9
G15 Penalty on Swachh Bharat Cess paid in cash 0	0	0
Total payment of Arrears, Interest, and Penalty on Swachh Bharat  Cess 9  G16 = ( G13 + G14 + G15)	0	9
H1 DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Education Cess, Secondary A and other amounts have been paid in cash)	and Higher Educat	tion Cess
SI No. Quarter Challan Number(CIN)	Amount	
1 Oct-Dec 05102471804201650429	100	
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 & G13 to G15		
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  Si. No. Si. No. and description of payment Ouarter Challan/Document Challan/Document	ment Am	ount
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15	Am	ount
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return  Quarter  Quarter  Challan/Document Number  Challan/Document Number  Date	Am	
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return  Quarter  Quarter  Challan/Document Number  Challan/Document Number  Date	Am	
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return  Oct-Dec  Oct-Dec  Oct-Dec  OS102471804201650429  PART - I  DETAILS OF INPUT STAGE CENVAT CREDIT	.6	9
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G15 to G15  SI. No. SI. No. and description of payment entry in this return Quarter Challan/Document Number Date  1 Oct-Dec 05102471804201650429 18/04/2016  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 Distributor)	6 Am	9 Service
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G15 to G15 SI. No. SI. No. and description of payment entry in this return Quarter Challan/Document Number Date  1 Oct-Dec 05102471804201650429 18/04/2016  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 receiver liabl	6 Am	9 Service
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G15	6 Am	9 Service
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G15 to G15  SI. No. SI. No. and description of payment entry in this return  Oct-Dec  Oct-Dec  O5102471804201650429  18/04/2010  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 Servistributor)  I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTUR GOODS	ovice Tax or Input	9 Service
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G15 of G15 o	vice Tax or Input RING EXEMPTED No No No	9 Service EXCISABLE
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return Quarter Challan/Document Number Date  1 Oct-Dec 05102471804201650429 18/04/2016  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 Provider only and not to be filled by Service Receiver liable to pay Servic	vice Tax or Input RING EXEMPTED No No No	9 Service EXCISABLE
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return Quarter Challan/Document Number Date  Oct-Dec D5102471804201650429 18/04/2010  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 Servistributor)  I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTUR GOODS  I 1.1 Whether providing any exempted service or non-taxable service("Y"/"N")  I 1.2 Whether manufacturing any exempted excisable goods("Y"/"N")  I 1.3 If reply to anyone of the above is "Y", whether maintaining separate account for receipt or consumption of in service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]("Y"/"N") (Check if Yes)  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 me availed under Rule 6 (3) of the Cenvat Credit Rules, 2004  Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rules]  Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rules]	vice Tax or Input RING EXEMPTED  No  No  No  nput  No entioned options, is	9 Service EXCISABLE
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return  Oct-Dec  Ot-Dec  Ot-Dec	No No No No nput No entioned options, is	9 Service EXCISABLE
D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15  SI. No. SI. No. and description of payment entry in this return Quarter Challan/Document Number Date  Oct-Dec D5102471804201650429 18/04/2016  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 Provider only and not to be filled by Service Receiver liable to pay Service	No No No No No nput No entioned options, is ule No in NO No	9 Service EXCISABLE

T2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004			
SI	Quarter	Oct-Dec	T	Jan-Mar	
No. I 2.1	Value of exempted goods cleared	0			
	Value of exempted services provided  Amount paid under Rule 6(3) of CENVAT Credit	0	0		
1 2.3	Rules, 2004, by debiting CENVAT Credit account	0			
	Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by cash	0			
1 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0			
I 3 CE	NVAT CREDIT TAKEN AND UTILISED				
3.1	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE DUTY TAKEN AND	UTILIZATION	THEREOF-	
SI No	o. Details of Credit	Oct-I	Dec	Jan-Mar	
I 3.1.	1 Opening Balance		3379	304	
I 3.1.	2 Credit taken				
I 3.1.2	2.1 on inputs		2174	767	
I 3.1.2	2.2 on capital goods		0		
I 3.1.2	2.3 on input services received directly		0		
I 3.1.2	2.4 as received from Input Service Distributor		0		
I 3.1.2	2.5 from inter unit transfer by a LTU		0		
I 3.1.2	2.6 (please specify)		0		
I 3.1.2	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4	2174	767	
I 3.1.	3 Credit Utilised				
I 3.1.3	3.1 for payment of Service Tax		2511		
I 3.1.3	3.2 for payment of Education Cess on taxable service	es	0		
I 3.1.3	3.3 for payment of Secondary And Higher Education	Cess on taxable services	0		
I 3.1.3	3.4 for payment of excise or any other duty		0		
I 3.1.3	3.5 towards clearance of input goods and capital good after use	ds removed as such or	0		
I 3.1.3	3.6 towards inter unit transfer to LTU		0		
I 3.1.3	3.7 for Payment of amount under Rule 6(3) of the	Cenvat Credit Rules, 2004	0		
I 3.1.3	for any other payments/adjustments/reversal, (please specify)		0		
I 3.1.3	TOTAL CREDIT UTILISED 3.9   13.1.3.9 = (   13.1.3.1 +   13.1.3.2 +   13.1.3.5 +   13.1.3.6 +		2511		
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}		3042	1071	
1 3.2 [	DETAILS OF CENVAT CREDIT OF EDUCATION CE	SS TAKEN AND UTILISATION THEREOF		k ne his in this house is	
SI No	o. Details of Credit	Oct-I	Dec	Jan-Mar	
I 3.2	.1 Opening Balance of Education Cess	-1200 Histo	0		
	2 Credit of Education Cess taken	- Sasa			
	2.1 on inputs		0	N Marsanti	
	2.2 on capital goods		0		
	2.3 on input services received directly		0		
	<del></del>		0		

12226	for any other credit taken,							
1 3.2.2.6	(please specify)  Total credit of Education Co	ess taken			0			0
I 3.2.2.7	I 3.2.2.7 = ( I 3.2.2.1 + I 3 + I 3.2.2.5 + I 3.2.2.6)		2.2.3 + I 3.2.2.4		0			0
I 3.2.3	Credit of Education Cess U	tilised						
I 3.2.3.1	for payment of Education Ces	s on goods &	services		0			0
I 3.2.3.2	towards payment of Education capital goods removed as suc				0			0
I 3.2.3.3	towards inter unit transfer to	LTU			0			0
1 3.2.3.4	for any other payments/adjustments/revers (please specify)	sal ,			0			0
I 3.2.3.5	13.2.3.5 = (13.2.3.1 + 13	.2.3.2 + I 3.	2.3.3 + I 3.2.3.4 )		0			0
I 3.2.4	Closing Balance of Education 1 3.2.4 = {( I 3.2.1 + I 3.2.	on Cess .2.7 ) - I 3.2	.3.5 }		0			0
I 3.3 DET	TAILS OF CENVAT CREDIT O	F SECONDAR	Y AND HIGHER EDUCATION	CESS (SHEC)	TAKEN & UTILI	ZATION	THEREOF-	
SI No.	THE RESERVE OF THE PARTY OF THE	etails of Cre			-Dec		Jan-Mar	
I 3.3.1	Opening Balance of SHEC				0			0
I 3.3.2	Credit of SHEC Cess taken		N					
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 dire	ectly			0			0
I 3.3.2.4	as received from Input Service	e Distributor			0			0
	from Inter unit transfer by a L	TU			0			0
I 3.3.2.6	any other credit taken, (please specify)				0		Land Mary	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = ( I 3.3.2.1 + I 3 + I 3.3.2.4 + I 3.3.2.5 + I 3		3.2.3		0	wall.		0
1 3.3.3	Credit of SHEC Utilised							
I 3.3.3.1	for payment of SHEC on goods				0			0
I 3.3.3.2	towards payment of SHEC on removed as such or after use	clearance of i	nput goods and capital goods		0			0
1 3.3.3.3	towards inter unit transfer to I	LTU			0			0
1 3.3.3.4	for any other payments/adjustments/revers (please specify)	al,			0			0
I 3.3.3.5	Total credit of SHEC utilises I 3.3.3.5 = (I 3.3.3.1 + 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				0			0
PART - K	SELF ASSEESSMENT MEM	ORANDUM						
(a) I/We	declare that the above part	iculars are i	accordance with the record	is and books n	naintained by m	ie/us	Yes	
(b) I/We	orrectly stated. have assessed and paid the	Service tax	and/or availed and distribu	ted CENVAT cr	edit correctly a	s per		
the provis	sions of the Finance Act, 199	94 and the R	ules made thereunder. I limit and in case of delay, I				Yes	
leviable ti	hereon.						Yes	
amount to	owards late filing as prescri	bed under R	ed time limit and in case of outer the control of ST Rules				Yes	
(e) I have Input Ser	e been authorised as a perso vice Distributor, as the case	n to file the may be	return on the behalf of Serv	ice Provider/S	Service Receive	r/	Yes	
	Name	SOHAM SAT	ISH MODI					
	Place					1000		
	Revised Date	SECUNDERA	BAU		Date	18/04	/2016	
	VEAISER DAGE							
PART - L	If the return has been prep	ared by Ser	vice Tax Return Preparer or	Certified Facili	tation Center/ I	nereina	fter referred	to as
STRP/CF	C'), furnish further details a	as below		1				
	(a)		Identification No. o	f STRP/CFC				







# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



SDR

PRA

REF

REG

HELP

RET

EP

Service Tax - ST-3

Logged in greenwood9

Sign Out

	(Return un	der Section	70 of the Finance	Form ST- Act, 1994	·3 read v	vith Rule 7 o	Service	Tax Rul	es, 1994)	
	(Ketain an	40, 000,								
ollowing	issues have bee	en found in yo	our return :				Table   las		Charles Andrews	
SI.No	Error Code					escription				
1	V2SRC11		Notification No.{ 026/2 nd/or for the return per							
2	V2SRC04		g Balance {Rs.0/-} of ( ng Balance {Rs.10712/	CENILIAT CEAC	lit of Se mediate	rvice Tax entered by preceding re	ed in the co turn at I 3.	irrent retu 1.4. Diffe	ırn at I 3.1.1 is rential amount	not equal
	GENERAL IN	EORMATION			71					
PART - A	-	NAL RETURN	Yes		RE	VISED RETUR	No No			
11	-	NAL RETURN	AAHFG0711BST001	А3	Nan	ne of the		WOOD E	STATES	
12	STC Number		SOHAM MANSION 5-4			MANSION M.G.	ROAD SEC	UNDRABA	D HO MG ROAL	)
ddress of	f Registered Uni	it				SECUDERAB.			AGOPALPET-I	
ommissio	onerate		SECUNDERABAD NEW			NEW	Kange			
44	Financial Yea	ar	2016-2017	A5	Ret	urn for the Pe	riod	April-Sep	tember	
RETURN	FILING DETAIL	.s								
ue date f	for filing of this	return				user weekly	25/10/201	6		
ctual dat	te of filing						22/10/201	6		
lo of day	s beyond due da	ate					0			550185
	(Ac defined t	inder Rule 26	o operate as "Large T e)(ea) of the Central ervice Tax Rules, 199	Excise Kui	Init ('Y es, 200	'/'N') 02 read with	No			
	(As defined u Rule 2(1)(c)	inder Rule 2( (cc) of the Se	o operate as "Large T e)(ea) of the Central ervice Tax Rules, 199 s 'Y', name of Large T	4)	es, zui	oz read with				
A 6.1	(As defined u Rule 2(1)(c)	inder Rule 2( (cc) of the Se lumn A 6.1 is	e)(ea) of the Central ervice Tax Rules, 199	4)	es, zui	oz read with	SW0201	A001		
A 6.1	(As defined u Rule 2(1)(c) If reply to co	inder Rule 2( (cc) of the Se lumn A 6.1 is de Number	e)(ea) of the Central ervice Tax Rules, 199 s 'Y', name of Large T	4)	es, zui	oz read with		A001		
A 6.2 A7 A8	(As defined to Rule 2(1)(c)  If reply to co  Premises Coo  Constitution	inder Rule 2( (cc) of the Se lumn A 6.1 is de Number of the Assess	e)(ea) of the Central ervice Tax Rules, 199 s 'Y', name of Large T	4) axpayer Ur	nit opte	ed for	SW0201		LED BY INPUT	SERVICE
A 6.1 A 6.2 A7 A8	(As defined under 2(1)(c))  If reply to continuous Constitution  ATION OF SERV	inder Rule 2( (cc) of the Se lumn A 6.1 is de Number of the Assess	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER	axpayer Ur	nit opto	ed for	SW0201		LED BY INPUT	
A 6.1 A 6.2 A7 A8 COMPUT. DISTRIB	(As defined under the Auto 2(1)(c))  If reply to continue the Constitution  ATION OF SERVEUTOR)	inder Rule 2( (cc) of the Se lumn A 6.1 is de Number of the Assess ICE TAX (TO	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T  see  BE FILLED BY A PER Taxable Service	son LIABLE	es, zon	ed for  AY SERVICE To	SW0201		Sub Claus	se
A 6.1 A 6.2 A7 A8 COMPUT. DISTRIB	(As defined under the Auto 2(1)(c))  If reply to continue the Constitution  ATION OF SERVEUTOR)	inder Rule 2( (cc) of the Se lumn A 6.1 is de Number of the Assess ICE TAX (TO	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER	son LIABLE	es, zon	ed for  AY SERVICE To	SW0201			se
A 6.1 A 6.2 A7 A8 COMPUT. DISTRIB	(As defined to Rule 2(1)(c))  If reply to co Premises Con Constitution  ATION OF SERVEUTOR)	inder Rule 2( (cc) of the Se lumn A 6.1 is de Number of the Assess ICE TAX (TO	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER:  Taxable Service  Construction of reside	son LIABLI e(s) for wh	E TO P	ed for  AY SERVICE To  c is being paid	SW0201 A Firm	O BE FIL	Sub Claus (zzzh	se
A 6.1 A 6.2 A7 A8 COMPUT. DISTRIB A9 Desc	(As defined under 2(1)(c))  If reply to continuous Constitution  ATION OF SERVUTOR)	Inder Rule 2( (cc) of the Se  lumn A 6.1 is  de Number  of the Assess  ICE TAX (TO  ble Services	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER:  Taxable Service  Construction of resides	son LIABLE  (s) for whital complex  being paid	E TO P/ich Tax	ed for  AY SERVICE To	SW0201 A Firm	O BE FIL	Sub Claus (zzzh	se
A 6.1  A 6.2  A7  A8  COMPUT. DISTRIB  A9  Desc	(As defined to Rule 2(1)(c))  If reply to co Premises Con Constitution  ATION OF SERV UTOR)  cription of Taxal	Inder Rule 2( (cc) of the Se Ilumn A 6.1 is de Number of the Assess ICE TAX (TO ple Services Taxable Service	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER:  Taxable Service  Construction of resider  vice for which Tax is	SON LIABLE  e(s) for whential complex  being paid  service as	E TO P/ich Tax x service	AY SERVICE To c is being paid e	SW0201 A Firm  AX/NOT T	O BE FIL	Sub Claus (zzzł	se
A 6.1  A 6.2  A7  A8  COMPUT. DISTRIB  A9  Desc	(As defined to Rule 2(1)(c))  If reply to co Premises Con Constitution  ATION OF SERV UTOR)  cription of Taxal	Inder Rule 2( (cc) of the Se Ilumn A 6.1 is de Number of the Assess ICE TAX (TO ble Services Taxable Services ovider under	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER:  Taxable Service  Construction of resider  vice for which Tax is e Tax on this taxable  Section 68(1)	son LIABLI e(s) for whential complex being paid service as	E TO P/	AY SERVICE To	SW0201 A Firm  AX/NOT T	O BE FILL	(zzzh	se
A7 A8 COMPUT. DISTRIB A9 Desc Ass A10 A10 A10 A10 A10	(As defined to Rule 2(1)(c))  If reply to co Premises Con Constitution  ATION OF SERV UTOR)  cription of Taxal sessee is liable to 1.1 A Service Program of Province Province Program of Province Program of Province P	Inder Rule 2( (cc) of the Se Ilumn A 6.1 is de Number of the Assess ICE TAX (TO DIE Services Taxable Services ovider under ovider under iso to Section	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER:  Taxable Service  Construction of resides vice for which Tax is e Tax on this taxable Section 68(1) partial reverse a 68(2)	SON LIABLE  e(s) for whential complex  being paid  service as	E TO PA	AY SERVICE TO a is being paid  e  struction of residence Reiden A Service Reiden Providen Reiden Providen Reiden	SW0201 A Firm  AX/NOT T	O BE FILL  Inplex service service for partial con 68(2)	(zzzh	se n)
A 6.1 A 6.2 A7 A8 COMPUT. DISTRIB A9 Desc Ass A10 A10 A10 A11	(As defined to Rule 2(1)(c))  If reply to continue to constitution  ATION OF SERVEUTOR)  Cription of Taxal  Gessee is liable to continue t	Inder Rule 2( (cc) of the Se Ilumn A 6.1 is de Number of the Assess ICE TAX (TO DIE Services Taxable Services ovider under ovider under iso to Section	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T  see  BE FILLED BY A PER:  Taxable Service  Construction of resider  vice for which Tax is e Tax on this taxable  Section 68(1) partial reverse 168(2) to then the	SON LIABLE e(s) for white the complex being paid service as Yes No	E TO PA	AY SERVICE TO a is being paid  e  struction of residence Reiden A Service Reiden Providen Reiden Providen Reiden	SW0201 A Firm  AX/NOT T	O BE FILL  Inplex service service for partial con 68(2)	(zzzh	No No
A 6.1 A 6.2 A7 A8 COMPUT. DISTRIB A9 Desc Ass A10 A10 A10 A11	(As defined to Rule 2(1)(c))  If reply to co Premises Con Constitution  ATION OF SERV UTOR)  cription of Taxal cessee is liable to 1.1 A Service Proge under prov 0.5 If covered by creentage of Service  EXEMPTIONS	Inder Rule 2( (cc) of the Se Ilumn A 6.1 is de Number of the Assess ICE TAX (TO  Die Services  Taxable Services ovider under ovider under iso to Section y A10.3 abov vice Tax Paya	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T see  BE FILLED BY A PER:  Taxable Service  Construction of resider  vice for which Tax is e Tax on this taxable  Section 68(1) partial reverse n 68(2) ve, then the bible as Provider of	SON LIABLE e(s) for whential complex being paid service as Yes No	E TO PA	ay SERVICE To c is being paid e struction of residual A Service Residual B A Service Residual G If covered by	SW0201 A Firm  AX/NOT T	O BE FILL  Inplex service service for partial con 68(2)	(zzzh	No No
A 6.1  A 6.2  A7  A8  COMPUT. DISTRIB  A9  Desc  Ass  A10  A10  A11  per  Ser	(As defined to Rule 2(1)(c))  If reply to co Premises Con Constitution  ATION OF SERV  UTOR)  cription of Taxal  sessee is liable to 1.1 A Service Programme under prov 0.5 If covered by creentage of Service EXEMPTIONS	Inder Rule 2( (cc) of the Se  lumn A 6.1 is  de Number  of the Assess  ICE TAX (TO  ple Services  Taxable Services  to pay Service  ovider under iso to Section y A10.3 abovice Tax Paya	e)(ea) of the Central ervice Tax Rules, 199 s'Y', name of Large T  see  BE FILLED BY A PER:  Taxable Service  Construction of resider  vice for which Tax is e Tax on this taxable  Section 68(1) partial reverse 168(2) to then the	SON LIABLE  e(s) for whential complex  being paid  service as  Yes  No  0	E TO PAICH TOWN	AY SERVICE To c is being paid e struction of residue. A Service Relation of the service Relation of the service Relation of the service Relation of the service of the serv	SW0201 A Firm  AX/NOT T  dential com eleiver und so to Sect A10.4 at ce Tax Pa	o BE FILL  splex servi  der Sectio  der partia  ion 68(2)  ove, their	(zzzh	No No O

A12	ABATEMEN	ITC						
A 12.					T. Table			
		tement from the				N		
SI.No	a li tepiy to A	2.1 is 'Y', please	furnish Notificat			ation under whi	ch such abateme	nt is availe
	•			Notification Nu	mber			SI.
1								
A13	PROVISIO	NAL ACCECUENT						
A 13.		NAL ASSESSMENT						
A13.2		visionally assesse				N		
A13.2	If reply to A	13.1 is 'Y', please			Order No. & Da	ate		
		Provisiona	Assessment Ord	der No.			Date	
	Pula San	EXPLANUIS NO.						
PART	- B VALUE OF T	AXABLE SERVICE	AND SERVICE TA	X PAYABLE			•	
PART -	- B1				FOR SERVICE	PROVIDER		
SI N	0.		Quarter					
	Gross Amou	int				Apr-Jun	Jul-Sept	Total
B1.:		mounts received in nvoices/challans or						
	service prov	lls/invoices/challans ided or to be provid				9	0	
B1.2	Amount rec	eived in advance for	services for which					a tella
	Amount tax	ble on receipt basis	Issued	so be Dules(11) - 5 s		0	0	
B1.3	Rules, 1994 been issued	for which bills/invo	ices/challans or an	y other documents	have not	0	0	estra esti
B1.4	Amount tax	able for services pro ents have not been	vided for which bil	ls/invoices/challan	s or any			
B1.5	Money equiv	alent of other consi	derations charged,	if any, in a form o	ther than	0	0	
B1.6	money	which Service Tax is				0	0	
B1.7	Gross Taxa	ble Amount				0	0	
B1.8	B1.7 = ( B1	. 1+ B1.2 + B1.3	+ B1.4 + B1.5 +	B1.6)		0	0	
B1.9	Amount char	ged against export	ervice provided or	or to be provided		0	0	
	- Aport or ser	vice given at b1.8	and above)	to be provided (of	her than	0	0	
B1.10		ged as Pure Agent				0	0	
B1.11	- I amount cidin	ned as abatement				0	0	
B1.12	(please speci	nount claimed as de fy )				0	0	
B1.13	B1.13 = ( B	nt claimed as Ded 1.8 + B1.9 + B1.1	uction 0 + B1.11 + B1	12.)				-
B1.14	. Inet laxable	Value 1.7 - B1.13 )		-,			0	
B1.15		Rate-wise breaku	p of NET TAXABI	E VALUE(R1 14)	Advalage P	<u> </u>	0	
I No.		Taxab	le Rate		Auvalorem Ra		Wal	
1	Tax Rate%	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary A		e Value	
		Cess %	Cess %	Rate%	Higher		Jul-Sept	Total
(1)	14				Education Ce Rate%	:55		
(2)	14	0.5	0	0		0	0 (	
-/	14	0.5	0.5	0		0	0 0	
.16	Specific Pate/	ndient' -	15 1 1 10 E 10 E 10 E	MATERIAL STREET				
No.	, Kate(a)	pplicable as per R Taxabl		)				34
-	Specific Rate					Taxable	Units	
	, and hate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary An Higher	nd Apr-Jun	Jul-Sept	Total
					Education Ces	ss		

31.17	Service Tax payable			0		0	0
31.18	Less R&D Cess payable			0		o	o
31.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			0		0	0
31.20				0		0	0
B1.21	Secondary & Higher Education	n Cess payable		0		0	0
31.22	Swachh Bharat Cess payable B1.15	based on entries in		0		0	0
B1.23	Swachh Bharat Cess payable B1.16	based on entries in		0		0	0
B1.24	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	yable		0		0	0
31.25	Krishi Kalyan Cess payable ba serial number B1.15	ased on entries in		0	6.750,0.75	0	0
B1.26	Krishi Kalyan Cess payable ba serial number B1.16	ased on entries in		0		o	0
B1.27	Total Krishi Kalyan Cess paya B1.25+B1.26â□C	able B1.27 =		0		o	0
OMPL	ITATION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LIABI	LE TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	SERVICE
A9		Taxable Service	ce(s) for wi	hich Tax is being paid		Sub Claus	e
	scription of Taxable Services	Works contract service	e			(zzzza	)
	The second secon	vice for which Tax is			e		
A	Taxable Service						
A	ssessee is liable to pay Service 10.1 A Service Provider under	e Tax on this taxable Section 68(1)		A10.2 A Service Rece	iver under Secti		No
A10A	ssessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under	Section 68(1) partial reverse 1 68(2)	service as	A10.2 A Service Rece	iver under Secti iver under parti to Section 68(2	al reverse	No No
A10A	ssessee is liable to pay Service 10.1 A Service Provider under	Section 68(1) partial reverse 1 68(2) re, then the	Yes	A10.2 A Service Rece	viver under Secti viver under parti o to Section 68(2	al reverse 2) en the	
A10A cl A	ssessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  narge under proviso to Section  10.5 If covered by A10.3 abov  ercentage of Service Tax Paya	Section 68(1) partial reverse 1 68(2) re, then the	Yes No	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service	viver under Secti viver under parti o to Section 68(2	al reverse 2) en the	No
A10A A10A Approximate A	ssessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  tharge under proviso to Section  10.5 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS	e Tax on this taxable Section 68(1) partial reverse 68(2) re, then the ble as Provider of	Yes No	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	viver under Secti viver under parti o to Section 68(2	al reverse 2) en the	No
A10A ct A pp S	ssessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  10.5 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS  Has the assessee availed be	Section 68(1)  partial reverse 168(2) re, then the ble as Provider of	Yes No 0	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service Service	iver under Sectiver under partion 568(2 A10.4 above, the Tax Payable as	al reverse L) en the s Recipient of	No O
A10A ct A pp S	ssessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  10.5 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS  Has the assessee availed be  If reply to A11.1 is 'Y', plea	Section 68(1)  partial reverse 68(2) re, then the ble as Provider of	Yes No 0	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under Sectiver under partion 568(2 A10.4 above, the Tax Payable as	al reverse L) en the s Recipient of	0 is availed
A10 A CI A A11 A 11.1	ssessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  10.5 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS  Has the assessee availed be  If reply to A11.1 is 'Y', plea	Section 68(1)  partial reverse 68(2) re, then the ble as Provider of	Yes No 0	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under Sectiver under partion 568(2 A10.4 above, the Tax Payable as	al reverse 2) en the s Recipient of	0 is availed
A10 A ct A A A A A A A A A A A A A A A A A	SSESSEE IS liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  10.3 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS  Has the assessee availed be  If reply to A11.1 is 'Y', plea	e Tax on this taxable Section 68(1)  partial reverse 168(2)  re, then the ble as Provider of  enefit of any exempt ase furnish Notificati	Yes No 0  ion Notification	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	iver under Sectiver under parti to Section 68(2 A10.4 above, the e Tax Payable as	al reverse 2) en the s Recipient of	No 0
A10A A10A App Si A11 A11.1 A11.2 SI.No	SSESSEE IS liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  10.5 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS  Has the assessee availed be  If reply to A11.1 is 'Y', plea  ABATEMENTS  Has any abatement from th	Section 68(1)  partial reverse 168(2)  re, then the ble as Provider of  enefit of any exempt ase furnish Notificati	Yes No 0  ion Notification Notification	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service  ation('Y'/'N') SI.No in the Notification Number	iver under Sectiver under partito to Section 68(2 A10.4 above, the e Tax Payable as	al reverse 2) en the s Recipient of such exemption	is availed SI.No
A10 A	ABATEMENTS  Has any abatement from the If reply to A12.1 is 'Y', pleas	Section 68(1)  partial reverse 168(2)  re, then the ble as Provider of  enefit of any exempt ase furnish Notificati	Yes No 0  ion Notification Notification Notification Notification	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by / percentage of Service Service  ation('Y'/'N') SI.No in the Notification Number	iver under Sectiver under partito to Section 68(2 A10.4 above, the e Tax Payable as	al reverse 2) en the s Recipient of such exemption	is availed SI.No
A10 A10 A11 A11.1 A11.2 SI.No  A12 A12.2 SI.No	ABATEMENTS  Has any abatement from the If reply to A12.1 is 'Y', pleas	Section 68(1)  partial reverse 168(2)  re, then the ble as Provider of  enefit of any exempt ase furnish Notificati	yes No 0  ion Notification Notification Notification Notification Notification Notification	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by / percentage of Service  ation('Y'/'N')  SI.No in the Notification Number  ed('Y'/'N')  SI.No in the Notification Number	iver under Sectiver under partito to Section 68(2 A10.4 above, the e Tax Payable as	al reverse 2) en the s Recipient of such exemption	is availed SI.No
A A 10 A	ABATEMENTS  Has any abatement from the If reply to A12.1 is 'Y', pleas	Section 68(1)  partial reverse 168(2)  re, then the ble as Provider of  enefit of any exempt ase furnish Notificati	Yes No 0  ion Notification Notification Notification Notification	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by / percentage of Service  ation('Y'/'N')  SI.No in the Notification Number  ed('Y'/'N')  SI.No in the Notification Number	iver under Sectiver under partito to Section 68(2 A10.4 above, the e Tax Payable as	al reverse 2) en the s Recipient of such exemption	is availed SI.No
A10 A10 A10 A11 A11.1 A11.2 SI.No  A12 A12.2 SI.No	ABATEMENTS  ABATEMENTS  Basessee is liable to pay Service of the pay Service of Servic	Section 68(1)  partial reverse 168(2)  re, then the ble as Provider of  enefit of any exempt ase furnish Notification  for the value of services the section of the section	yes No 0  ion Notification Notification Notification Notification Notification Notification	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by / percentage of Service  ation('Y'/'N')  SI.No in the Notification Number  ed('Y'/'N')  SI.No in the Notification Number	N  on under which s	al reverse 2) en the s Recipient of such exemption	is availed SI.No
A10 A10 A10 A11 A11.2 SI.No 1 A12 A12.2 SI.No	Seessee is liable to pay Service  10.1 A Service Provider under  10.3 A Service Provider under  10.5 If covered by A10.3 abovercentage of Service Tax Paya  ervice  EXEMPTIONS  Has the assessee availed be  If reply to A11.1 is 'Y', pleas  ABATEMENTS  Has any abatement from the  If reply to A12.1 is 'Y', pleas  PROVISIONAL ASSESSME  Whether provisionally asses	section 68(1) partial reverse 168(2) re, then the ble as Provider of senefit of any exempt se furnish Notification se furnish Notification se furnish Notification	yes No 0  ion Notification Notification Notification Notification Notification 026/201	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by / percentage of Service  ation('Y'/'N') SI.No in the Notification Number  ed('Y'/'N') SI.No in the Notification Number 1.2-S.T.	N  n under which so u	al reverse 2) en the s Recipient of such exemption	is availed SI.No
A10 A10 A11 A11.1 A11.2 SI.No 1 A12 A 12.2 SI.No 1 A13	ABATEMENTS  ABATEMENTS  Has any abatement from the reply to A12.1 is 'Y', pleas  PROVISIONAL ASSESSME  Whether provisionally asset of the reply to A13.1 is 'Y', pleas  If reply to A13.1 is 'Y', pleas  If reply to A13.1 is 'Y', pleas	section 68(1) partial reverse 168(2) re, then the ble as Provider of see furnish Notification see furnish Notification see furnish Notification see furnish Notification	yes No  0  ion Notification Notification Notification Notification 026/201	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by / percentage of Service  ation('Y'/'N') SI.No in the Notification Number  ed('Y'/'N') SI.No in the Notification Number 1.2-S.T.	N  n under which so u	al reverse  2)  In the Is Recipient of  Such exemption	is availed SI.No
A10A A10A A10A A10A A11A A11.1 A11.2 SI.No 1 A12 A12.2 SI.No 1	ABATEMENTS  ABATEMENTS  Has any abatement from the reply to A12.1 is 'Y', pleas  PROVISIONAL ASSESSME  Whether provisionally asset of the reply to A13.1 is 'Y', pleas  If reply to A13.1 is 'Y', pleas  If reply to A13.1 is 'Y', pleas	section 68(1) partial reverse 168(2) re, then the ble as Provider of senefit of any exempt se furnish Notification se furnish Notification se furnish Notification	yes No  0  ion Notification Notification Notification Notification 026/201	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by / percentage of Service  ation('Y'/'N') SI.No in the Notification Number  ed('Y'/'N') SI.No in the Notification Number 1.2-S.T.	N  n under which so u	al reverse 2) en the s Recipient of such exemption	is availed SI.No

SI No						ERVICE PRO			
			Quarter				Apr-Jun	Jul-Sept	Total
B1.1	for which bills service provide service)	nounts received in voices/challans or s/invoices/challans ded or to be provid	any other documer or any other docu ed(including expor	nt may not have ments are issue t of service and	e been is ed relatin d exempt	sued) ig to ed	18878658	6931357	25810
B1.2	other docume	ved in advance for ents have not been	issued			1000	0	0	
B1.3	Amount taxat Rules, 1994 for been issued	ole on receipt basis or which bills/invoi	under third provis ces/challans or any	other docume	nts have	not	0	0	
B1.4	Amount taxab	ole for services proents have not been	vided for which bill	s/invoices/chal	lans or a	ny	0	0	
B1.5	Money equiva	lent of other consid	derations charged,	If any, in a form	n other t	than	0	0	
B1.6	Amount on wi	hich Service Tax is	payable under par	tial reverse cha	rge		0	0	
B1.7	Gross Taxab B1.7 = ( B1.	le Amount 1+ B1.2 + B1.3 -	L R1 4 + R1 E + 1	91.61			18878658	6931357	258100
B1.8		ed against export			ded		0	0331337	238100
B1.9	Amount charg	ed for exempted s	ervice provided or			nan	-		
B1.10		ice given at B1.8 a ed as Pure Agent	nd above)					0	
B1.11		ed as abatement					389306	847663	12369
	Tanodiic cidilii	as abotement			Towa	rds	424138	930	4250
B1.12	(please specify			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Recei received OC da booking	pts lafter . ited	17782456	6082144	238646
B1.13	B1.13 = ( B1	t claimed as Ded .8 + B1.9 + B1.1	uction 0 + B1.11 + B1.1	2)			18595900	6930737	255266
B1.14		Value					282758	620	2833
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.:	14):Adv	alorem Rate			
SI No.			le Rate					e Value	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Co Rate%		condary And Higher Ication Cess Rate%		Jul-Sept	Total
(1)	14	0.5	0		0	0	1562	238	0 15623
(2)	14	0.5	0.5		0	0	1265	520 6	20 12714
31.16 5									
I No.	эрестис кате(ар	plicable as per R		)					
			o Dato						
-	Specific Rate		e Rate			no anterior	Taxabl	e Units	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Ce Rate%		ondary And Higher Ication Cess Rate%	Taxabl Apr-Jun	e Units Jul-Sept	Total
(3)	Specific Rate	Swachh Bharat	Krishi Kalyan			Higher cation Cess			Total
(3)	Weight Company	Swachh Bharat Cess % 0	Krishi Kalyan Cess %		Edu	Higher cation Cess Rate%		Jul-Sept	
1.17 5	0	Swachh Bharat Cess % 0	Krishi Kalyan Cess %		Edu	Higher ecation Cess Rate%		Jul-Sept	37 3967
1.17 S	0 Service Tax paya	Swachh Bharat Cess %  0  bble  ayable	Krishi Kalyan Cess %		Edu	Higher ecation Cess Rate%		Jul-Sept	0 87 3967
1.17 S 1.18 L 1.19 N	ess R&D Cess posets	Swachh Bharat Cess % 0 nble ayable payable - B1.18 )	Krishi Kalyan Cess %		Edu	Higher cation Cess Rate%  0  39586		Jul-Sept	0 37 3967
1.17 S 1.18 L 1.19 N B 1.20 E	Gervice Tax paya ess R&D Cess pa let Service Tax p 1.19 = ( B1.17 ducation Cess p	Swachh Bharat Cess % 0 nble ayable payable - B1.18 )	Krishi Kalyan Cess %		Edu	Higher cation Cess Rate%  0  39586		Jul-Sept	0 87 3967 0 87 3967
1.17 S 1.18 L 1.19 N B 1.20 E	ess R&D Cess poster Service Tax payares R&D Cess poster Service Tax prints 1.19 = ( B1.17 ducation Cess prints pecondary & High	Swachh Bharat Cess %  0  bble  ayable  payable - B1.18 )	Krishi Kalyan Cess % 0		Edu	Higher (cation Cess Rate%)  0  39586  0  39586		Jul-Sept	0 87 3967 0 87 3967
1.17 S 1.18 L 1.19 N B 1.20 E 1.21 S 1.22 S B 1.23 S	ess R&D Cess positions of the service Tax payaress R&D Cess positions of the service Tax payares of the service Tax pay	Swachh Bharat Cess %  0  able  ayable  payable  payable  B1.18 )  ayable	Krishi Kalyan Cess % 0		Edu	### Higher cation Cess Rate		Jul-Sept	0 87 3967 0 87 3967 0
1.17 S 1.18 L 1.19 N B 1.20 E 1.21 S 1.22 S B 1.23 S B 1.24 T 1.2	ess R&D Cess positions of the service Tax payaress R&D Cess positions of the service Tax payares of the service Tax p	Swachh Bharat Cess %  0  able ayable ayable - B1.18 ) ayable her Education Cess payable base	Krishi Kalyan Cess % 0		Edu	### Higher cation Cess Rate		Jul-Sept	0 87 3967 0 87 3967 0 0

	1	1		
1.26 K	Crishi Kalyan Cess payable based on entries in erial number B1.16	0	0	0
1 27 T	otal Krishi Kalyan Cess payable B1.27 = 11.25+B1.26â□□	633	3	636
	•			
ART - C		I. C. of ST Bules		
Amount	t of Service Tax paid in advance under sub-rule (1A) of Ru		Tel Cont	Total
I N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1 A	Amount of Service Tax deposited in advance	0	0	0
C1.1 S	Swachh Bharat Cess deposited in advance	0	0	0
	Krishi Kalyan Cess deposited in advance	0	0	C
		0	0	
	Amount of Education Cess deposited in advance  Amount of Secondary & Higher Education Cess deposited	0	0	
	n advance	٩	-	
C4 C	Challan Nos & Amount			
I. No.	Challan Number(CIN)		Amount	
1				0
Service To be fi	SERVICE TAX PAID IN CASH AND THROUGH CENVA Tax, Education Cess, Secondary & Higher Education Cessilled by a person liable to pay Service Tax and not to be fi	s Swachh Bharat Cess, Krishi	Kalyan Cess and other amou ributor)	nts paid
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1 1	In cash	39586	87	39673
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0	0	0
	by the recipient of service) By adjustment of amount paid as Service Tax in advance	0	0	0
D3	under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted, by taking credit of such excess Service	0	0	0
	Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
	Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service			
D6	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	0	0	0
	Departments Total Tax Paid	39586	87	39673
D8	D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )  DA SWACHH BHARAT CESS (SBC) PAID IN CASH AN	ID THROUGH ADJUSTMENTS		
	Swachh Bharat Cess Paid in Cash	1414	3	1417
DA1	By adjustment of amount paid as SBC in advance under	0	0	(
	Rule 6(1A) of the ST Rules	0	0	(
DA2	ladinated by taking credit of such excess SDC palu, III			
DA3	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  this period under Rule 6(3) of the ST Rules	0	0	
DA3	adjusted, by taking credit of such excess SBC pald, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC in	0	0	
DA3	adjusted, by taking credit of such excess Sab paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC 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	0	0	
DA3	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC 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 Book adjustment in the case of specified Government departments	0 0	0	141
DA3  DA4  DA4.1  DA5	adjusted, by taking credit of such excess Sab paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC 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 Book adjustment in the case of specified Government departments  Total Swachh Bharat Cess Paid	0 0 1414	0	
DA3  DA4  DA4.1  DA5	adjusted, by taking credit of such excess Sab paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC 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 Book adjustment in the case of specified Government departments  Total Swachh Bharat Cess Paid	0 1414 COUGH CENVAT CREDIT	0	141
DA3  DA4  DA4.1  DA5	adjusted, by taking credit of such excess Sab paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as SBC 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 Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THE	0 0 1414	0	

	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules			0		(	
DB4	tax paid, in this period under Rule 6(3) of the ST Pules			0		(	
DB5	By adjustment of excess amount paid earlier as service			0		,	
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable						
DB7	By book adjustment in the case of specified Government	The second secon					
DB8	Total Krishi Kalvan Cess paid		(	)		0	
D00	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		633	-		3	
PART -	E EDUCATION CESS PAID IN CASH AND THROU	UGH CENVAT CRED	IT				
E1	In cash		0			. 0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0	97741		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	
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		regardo A	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 <b>Rule</b> <b>6(4C)</b> of the ST Rules		0		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	0	
E7	By Book Adjustment in case of specified Govt.Departments		0			0	
E8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)		0				
ART -		ID IN CASH AND T		IVAT CRED	ıT	0	
	F SECONDARY & HIGHER EDUCATION CESS PA In cash	ID IN CASH AND TO		IVAT CRED	ır	0	
F1	F SECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	ID IN CASH AND T	HROUGH CEN	IVAT CRED	ır		
F1 F2 F3	F SECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) the ST Pulse	ID IN CASH AND T	HROUGH CEN	IVAT CRED	ır	0	
F1 F2 F3	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) 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 Credit of such excess Service	ID IN CASH AND T	HROUGH CEN	IVAT CRED	IT	0 0	
F2 F3 F4 F5	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted of under Rule 6(3) 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	ID IN CASH AND T	HROUGH CEN 0 0	IVAT CRED	ır	0 0	
F1 F2 F3 F4 F5	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) 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 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 in this period under Rule 6(4A) of the ST Rules 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	ID IN CASH AND T	0 0 0 0	IVAT CRED		0 0 0 0	
F1 F2 F3 F4 F5 F6	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) 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 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 Book Adjustment in case of specified  Govt. Departments	ID IN CASH AND T	HROUGH CEN 0 0 0 0	IVAT CRED	TT .	0 0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 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 Book Adjustment in case of specified	ID IN CASH AND T	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IVAT CRED	IT .	0 0 0 0 0	C
F1 F2 F3 F4 F5 F6 F7 F8	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 in respect of service of Renting of Immovable Property, on account of non availment of eduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified  Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IVAT CRED		0 0 0 0 0 0 0 0 0	(
F1 F2 F3 F4 F5 F6 F7 F8	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 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 Book Adjustment in case of specified  Govt.Departments  Total Secondary And Higher Education Cess Paid  F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		TT .	0 0 0 0 0 0 0 0 0	(
F1 F2 F3 F4 F5 F6 F7 F8 ART-G	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) 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 excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) 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 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 Book Adjustment in case of specified  Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER All Arrears of Revenue(Tax amount) paid in cash	MOUNT ETC., PAID	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		0 0 0 0 0	C
F1 F2 F3 F4 F5 F6 F7 F8 G1 ART-G G2 A	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 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 Book Adjustment in case of specified  Govt.Departments  Total Secondary And Higher Education Cess Paid  F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	MOUNT ETC., PAID	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	TT .	0 0 0 0 0	C
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 A G4 A G4 A	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 in respect of service of Renting of Immovable Property, on account of non availment of eduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified  Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AIA ARREARS of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	MOUNT ETC., PAID	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0	0
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 A G4 A G5 A	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 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 Book Adjustment in case of specified  Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AIA Arrears of Revenue(Tax amount) paid in cash  Arrears of Education Cess paid in cash  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in cash	MOUNT ETC., PAID	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0		0 0 0 0 0 0 0	0
F1 F2 F3 F4 F5 F6 F7 F8 G1 ART-G G2 AG3 AG4 AG5 AG6 A	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) 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 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 in this period under Rule 6(4A) of the ST Rules  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 Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AIR Arrears of Revenue(Tax amount) paid in cash  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Seco	MOUNT ETC., PAID redit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0		0 0 0 0 0 0 0	0 0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 G1 ART-G G2 AG3 AG4 AG5 AG6 AG7 AG7	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess 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 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 in this period under Rule 6(4A) of the ST Rules  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 Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AIR ARREARS of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT credit arrears of Education Cess paid in cash  Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher	MOUNT ETC., PAID redit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0		0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 G1 ART-G G2 AG3 AG4 AG5 AG6 AG6 AG7 AG8 In	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) 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 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 in this period under Rule 6(4A) of the ST Rules  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 Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AIR Arrears of Revenue(Tax amount) paid in cash  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit arrears of Seco	MOUNT ETC., PAID redit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0		0 0 0 0 0 0 0	0