

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

П							
	SDR	PRA	REF	REG	HELP	RET	REP
	Service Tax - ST-3				Logged in p	paramount9	Sign Out

	(Return under Section	70 of the Finance	ACL,	1994 [eau w	itii Kule 7	01 3	ervice ra.	k Kules, 1994)
PART - A	GENERAL INFORMATION								
A1	ORIGINAL RETURN	Yes			REV	ISED RETUR	RN	No	
A2	STC Number	AANFA5250FST001		А3	Name	of the		ALPINE ES	TATES
Address of	Registered Unit	SOHAM MANSION 5-4	-187/	3 & 4 S	DHAM M				RABAD HO MG Road
Commissio	onerate	SECUNDERABAD NEW	/	Divisio	n	SECUDERAE NEW	BAD	Range	RAMGOPALPET-I
A4	Financial Year	2017-2018	A5	R	eturn f	or the Perio	d	April-June	
No of days	beyond due date						0		
A6 A 6.1	Has the Assessee opted to (As defined under Rule 2(Rule 2(1)(c)(cc) of the Se	e)(ea) of the Central	Excis	er" Un e Rules	it ('Y'/ s, 2002	'N') read with	No)	
A 6.2	If reply to column A 6.1 is	-		er Unit	opted	for			
A7	Premises Code Number						YC	00201A001	
A8	Constitution of the Assess	ee					Pa	ırtnership	
СОМРИТА	TION OF SERVICE TAX (TO E	BE FILLED BY A PERS	ON L	ABLE T	O PAY	SERVICE TA	AX/I	NOT TO BE	FILLED BY INPUT SERVI
DISTRIBU									
DISTRIBU A9		Taxable Service	(s) fo	r which	Tax is	being paid			Sub Clause

	Taxable Service for which Tax is	being paid	Construction of resi	dential comple	ex service		
Asse	essee is liable to pay Service Tax on this taxable	service as					
A10	.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Re	ceiver under	Section 68(2)	No	
	.3 A Service Provider under partial reverse ge under proviso to Section 68(2)	No	A10.4 A Service Recharge under provi				
A10	.5 If covered by A10.3 above, then the centage of Service Tax Payable as Provider of	0	A10.6 If covered by percentage of Service	A10.4 abov	e, then the	0	
A11	EXEMPTIONS						
A 11.1	Has the assessee availed benefit of any exemption	on Notificat	tion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', please furnish Notificatio	n No. and S	61.No in the Notificat	ion under wl	nich such exemption	is a	vailed
SI.No	N	lotification	Number				SI.No
1							
A12	ABATEMENTS						
A 12.1	Has any abatement from the value of services be	en claimed	('Y'/'N')	N			
A12.2 I	f reply to A12.1 is 'Y', please furnish Notification	No. and SI	.No in the Notification	on under whi	ch such abatement	is av	ailed
SI.No	N	lotification	Number				SI. N
1							
A13	PROVISIONAL ASSESSMENT			1			
A 13.1	Whether provisionally assessed('Y'/'N')			N			
A13.2	If reply to A13.1 is 'Y', please furnish Provisiona	l Assessme	ent Order No. & Date				
	Provisional Assessment Order	r No.			Date		
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX	PAYABLE					
PART - B	1		FOR SERVICE PR	OVIDER			
SI No.	Quarter			Apr-Jun	Jul-Sept	To	tal
B1.1	Gross Amount (excluding amounts received in advance, amounts t	axable on re	eceipt basis, for	0	0		

					0 0 0 0			
31.18	Less R&D Cess լ	payable		0				
B1.17	Service Tax pay	able			0		0	
(2)	0	0	0	0	0	0	0	
	Specific Rate	Swachh Bharat Cess %	Cess %	Education Cess Rate%	Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
SI No.		Taxabl				Taxable l		
31.16	Specific Rate(ap	oplicable as per R	ule 6 of ST Rules	3)				
				<u> </u>				
(1)	0	0	0	0	Rate%	0	0	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess	Higher		Total
l No.		Taxabl	e Rate			Taxable V	alue alue	
B1.15		Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem Rate			
B1.13	B1.13 = (B1	.8 + B1.9 + B1.10 Value		2)		0	0	
B1.12	(please specify	ount claimed as ded () t claimed as Ded u	<u>, </u>			0	0	
B1.11		ed as abatement				0	0	
B1.10	Amount charge	ed as Pure Agent				0	0	
B1.9		ed for exempted se ice given at B1.8 ar		o be provided (oth	er than	0	0	
B1.8		ed against export o				0	0	
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	11.6)	6)			
B1.6	Amount on wh	nich Service Tax is p	ayable under parti	ial reverse charge		0	0	
B1.5	Money equival	nts have not been is ent of other conside		f any, in a form oth	ner than	0	0	
B1.3	been issued Amount taxab	le for services provi	ided for which bills			0	0	
B1.3	Amount taxab	nts have not been is le on receipt basis u or which bills/invoice	under third proviso			0	0	
B1.2				oills/invoices/challa	ns or any	0	0	

	B1.19 = (B1.17 - B1.18)						
B1.20	Education Cess payable			C		()
B1.21	Secondary & Higher Education	on Cess payable		(()
B1.22	Swachh Bharat Cess payable based on entries in			()	()
B1.23	B1.16 Total Swachh Rharat Cess navable			0)
B1.24	Total Swachh Rharat Coss navahlo			C		C)
B1.25	(B1.24 = B1.22 + B1.23)			C)	()
B1.26	Krishi Kalyan Cess payable b serial number B1.16	ased on entries in		(()
B1.27	Total Krishi Kalyan Cess paya B1.25+B1.26â□□	able B1.27 =		C		()
	JTATION OF SERVICE TAX (TO IBUTOR)			E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	
A9	IBUTOR)	Taxable Service			X/NOT TO BE FI	Sub Claus	se
A9	IBUTOR)	Taxable Service			X/NOT TO BE FI		se
A9	Scription of Taxable Services	Taxable Service	(s) for wh			Sub Claus	se
A9 Des	Scription of Taxable Services	Taxable Service Works contract service	(s) for wh	ich Tax is being paid		Sub Claus	se
A9 Des	scription of Taxable Services Taxable Services ssessee is liable to pay Service 10.1 A Service Provider under	Taxable Service Works contract service vice for which Tax is be Tax on this taxable s Section 68(1)	(s) for wh	ich Tax is being paid Works contract service	e siver under Secti	Sub Claus (zzzzza on 68(2)	se
As A10 A10 Ch	scription of Taxable Services Taxable Services ssessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section	Taxable Service Works contract service vice for which Tax is be a Tax on this taxable service Section 68(1) partial reverse 68(2)	(s) for wh	Works contract service A10.2 A Service Rece A10.4 A Service Rece charge under proviso	e iver under Secti iver under parti to Section 68(2	Sub Claus (ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	se
As A10 A10 A10 Pe	scription of Taxable Services Taxable Services ssessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under	Taxable Service Works contract service vice for which Tax is be a Tax on this taxable service Section 68(1) partial reverse 68(2) e, then the	(s) for wheeling paid service as	Works contract service A10.2 A Service Rece	e liver under Secti liver under parti to Section 68(2 A10.4 above, the	on 68(2) al reverse	No
As A10 A10 Ch A1 pee	scription of Taxable Services Taxable Services 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 above centage of Service Tax Paya	Taxable Service Works contract service vice for which Tax is be a Tax on this taxable service Section 68(1) partial reverse 68(2) e, then the	eing paid service as Yes	Works contract service A10.2 A Service Rececharge under proviso A10.6 If covered by Apercentage of Service	e liver under Secti liver under parti to Section 68(2 A10.4 above, the	on 68(2) al reverse	No No
As A10 A1 Ch A1 pe	Taxable Services Taxable Services 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 Payaervice EXEMPTIONS	Taxable Service Works contract service vice for which Tax is be Tax on this taxable service Section 68(1) partial reverse 168(2) e, then the ble as Provider of	eing paid service as Yes No	Works contract service A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	e liver under Secti liver under parti to Section 68(2 A10.4 above, the	on 68(2) al reverse	No No
As A	Taxable Services Taxable Services 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 above ercentage of Service Tax Paya ervice EXEMPTIONS	Taxable Service Works contract service vice for which Tax is be a Tax on this taxable service Section 68(1) partial reverse 68(2) e, then the ble as Provider of	eing paid service as Yes No	Works contract service A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	e liver under Sectiver under partion to Section 68(2 A10.4 above, the E Tax Payable as	on 68(2) al reverse by the secipient of	No No O
As A10 A10 A1 pe	scription of Taxable Services Taxable Services 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 Payaervice EXEMPTIONS Has the assessee availed be	Taxable Service Works contract service vice for which Tax is be Tax on this taxable service Section 68(1) partial reverse 68(2) e, then the ble as Provider of nefit of any exemptionse furnish Notification	eing paid service as Yes No	Works contract service A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	e liver under Sectiver under partion to Section 68(2 A10.4 above, the E Tax Payable as	on 68(2) al reverse by the secipient of	No No O

A12	ABATEMENTS			
A 12.1	las any abatement from the value of services been claimed('Y'/'N')	N		
A12.2 If	reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notific	ation under whic	h such abateme	nt is availed
SI.No	Notification Number			SI. No
1				
A13	PROVISIONAL ASSESSMENT			
A 13.1 V	Whether provisionally assessed('Y'/'N')	N		
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & D	ate		
	Provisional Assessment Order No.		Date	
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			
PART - B1	L FOR SERVICE	PROVIDER		
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	
B1.8	Amount charged against export of service provided or to be provided	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	
B1.10	Amount charged as Pure Agent	0	0	
B1.11	Amount claimed as abatement	0	0	
B1.12	Any other amount claimed as deduction, (please specify)	0	0	
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	

B1.14	4 Net Taxable \(\text{B1.14} = \text{(B1.}					0	0	
B1.1	5 Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem Rate			
SI No.		Taxabl	e Rate			Taxable V	'alue	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0	0	
B1.16	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules)				
SI No.		Taxabl	e Rate			Taxable l	Inits	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0	0	
B1.17	Service Tax pays	able			0		0	
	Less R&D Cess r				0		0	
B1.19	Net Service Tax	payable			0		0	
D1.13	B1.19 = (B1.17	- B1.18)			•		· ·	
B1.20	Education Cess	payable			0		0	
B1.21	Secondary & Hig	gher Education Ce	ess payable		0		0	
B1.22	Swachh Bharat (B1.15	Cess payable bas	ed on entries in		0		0	
B1.23	Swachh Bharat (B1.16	Cess payable bas	ed on entries in		0		0	
B1.24	Total Swachh Bh (B1.24 = B1.22	narat Cess payabl + B1.23)	e		o		0	
B1.25	Krishi Kalyan Ce serial number B	ess payable based 1.15	on entries in		0		0	
B1.26	Krishi Kalyan Ce serial number B	ess payable based 1.16	on entries in		0		0	
B1.27	Total Krishi Kaly B1.25+B1.26â□	yan Cess payable	B1.27 =		0		0	

SI N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	
C1.1	Swachh Bharat Cess deposited in advance	0	0	
C1.2	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount			
. No.	Challan Number(CIN)	Amount	
1				
ART -	D SERVICE TAX PAID IN CASH AND THROUGH C	ENVAT CREDIT		
o be i I No.	filled by a person liable to pay Service Tax and not to Quarter	be filled by an Input Service Di	stributor) Jul-Sept	Tota
	In cash	0	0	
	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	0	
ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH	AND THROUGH ADJUSTMENTS	i	
DA1	Swachh Bharat Cess Paid in Cash	0	0	
DA2	By adjustment of amount paid as SBC in advance under	0	0	
DAZ	Rule 6(1A) of the ST Rules		<u> </u>	

		Foilii 31-3		
	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules			
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	(
DA4.1	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	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	0	
ART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	THROUGH CENVAT CREDIT		
DB1	In cash	0	0	
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	
ов4	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	
OB5	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	
DB6	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	
DB7	By book adjustment in the case of specified Government departments	0	0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0	0	
ART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
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	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	0	
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	

E 7	By Book Adjustment in case of specified Govt.Departments					
8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	
RT -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND TH	ROUGH CE	NVAT CREDIT		
-1	In cash		0		0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
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	
	By Book Adjustment in case of specified		_		0	
- 7			0		U	
F8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0		o	
F8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT ETC., PAID	-	0	-	
F8 RT -	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER		-	0	0	
F8 RT - G1 G2	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash		-		0	
F8 ART - G1 G2 G3	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT		-	0	0 0	
F8 G1 G2 G3	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	credit	-	0	0 0 0	
F8 ART - G1 G2 G3 G4 G5	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	credit	-	0 0 0	0 0 0 0	
F8 G1 G2 G3 G4 G5 G6	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas	h lising CENVAT credit	-	0 0 0 0	0 0 0 0 0	
F8 G1 G2 G3 G4 G5 G6	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT 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 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT	h lising CENVAT credit	-	0 0 0 0	0 0 0 0 0	
F8 G1 G2 G3 G4 G5 G6 G7 G8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 19	h lising CENVAT credit	-	0 0 0 0 0	0 0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7 G8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any	h lising CENVAT credit	-	0 0 0 0 0 0	0 0 0 0 0 0 0	
	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only)	h lising CENVAT credit	-	0 0 0 0 0 0	0 0 0 0 0 0 0	

G14	Interest on Swachh Bharat	ccss paid iii Ca	J11			0		0	
G15	Penalty on Swachh Bharat	Cess paid in cas	sh			0		0	(
G16	Total payment of Arrears Cess G16 = (G13 + G14 + G1	,	d Penalty on Swa	achh Bharat		0		0	(
G17	Arrears of Krishi Kalyan	Cess paid in c	ash			0		0	(
G18	Arrears of Krishi Kalyan	Cess paid by u	utilising Cenvat C	redit		0		0	(
G19	Interest on Krishi Kalyaı	n Cess paid in	cash			0		0	(
G20	Penalty on Krishi Kalyan	Cess paid in o	cash			0		0	(
G21	Total payment of arrears G21= G17 +G18+G19+G		nalty on Krishi Ka	ilyan Cess		0		0	
ART -	н								
11	DETAILS OF CHALLAN (v Higher Education Cess an				rishi Kalyar	n Cess,Educ	ation Cess,	Secondary <i>i</i>	And
SI No.	Quarter		Challan	Number(CIN)				Amount	
1 H2	D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and	G17 to G20	A4.1 ,DA5; DB3, I					0 5, F6, F7; &	G1 to
12		G17 to G20 of payment	A4.1 ,DA5; DB3, I Quarter	DB4, DB5, DB6, Challan/Do Numl	ocument	Challan/	F7; F3, F4, F9 Document ate		
1 H2 SI. No.	G11 and G13 to G15 and SI. No. and description	G17 to G20 of payment		Challan/Do	ocument	Challan/	Document	5, F6, F7; &	unt
H2 SI. No. 1 PART DETAIL (TO be Distrib	G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) TAILS ABOUT THE ASSESS	of payment turn AT CREDIT ce Provider on	Quarter Quarter	Challan/Do Numl	ocument ber Receiver I	Challan/l D	Document ate · Service Tax	5, F6, F7; & Amo	eunt
H2 SI. No. 1 PART DETAIL (TO be Distrib	G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) GAILS ABOUT THE ASSESS	of payment curn AT CREDIT ce Provider on	Quarter Iy and not to be for an and second	Challan/Do Numl	ocument ber Receiver I	Challan/l D	Document ate · Service Tax	5, F6, F7; & Amo	eunt
PART DETAIL TO be Distrib	G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENVE filled by a Taxable Service outor) TAILS ABOUT THE ASSESS Whether providing any execution	of payment turn AT CREDIT TE Provider on TE PROVIDING	Quarter Iy and not to be formula or non-taxable serventeers	Challan/Do Numl	ocument ber Receiver I	Challan/l D	Document ate · Service Tax	Amo o cor Input S XEMPTED E	eunt
PART DETAIL TO be Distrib 1 DET. GOODS I 1.1	G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENVE filled by a Taxable Service outor) TAILS ABOUT THE ASSESS Whether providing any execution	of payment turn AT CREDIT TO Provider on the	Quarter ly and not to be form or non-taxable services goods ('Y'/'N)	Challan/Do Numl	Receiver I	Challan/I	Document ate Service Tax	Amo o c or Input S XEMPTED E	eunt
PART DETAIL TO be Distrib 1 DET. GOODS I 1.1 I 1.2	G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Service outor) TAILS ABOUT THE ASSESS Whether providing any exe Whether manufacturing ar If reply to I1.1 OR I1.2 is manufature of exempted g If reply to I1.3 is 'N' (i.e.,	of payment turn AT CREDIT TO Provider on the providing both or providing both or the prov	Quarter Iy and not to be for an on-taxable services able goods ('Y'/'N') clusively engaged eitule 6(2) of the CEN exempted and non-	Challan/Do Numl illed by Service NON-TAXABLE vice('Y'/'N') I') ither in the provisivat Credit Rules exempted good/	Receiver I E SERVICE (sion of exen 5 2004] ('Y'/ services), W	Challan/I	Occument ate Service Tax ACTURING Ex	Amo O C Or Input S XEMPTED E NO NO NO	eunt
PART DETAIL TO be Distribut I DET. GOODS I 1.1 I 1.2 I 1.3	G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Service outor) AILS ABOUT THE ASSESS Whether providing any exe Whether manufacturing and If reply to I1.1 OR I1.2 is manufature of exempted go If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of va	AT CREDIT TO PROVIDING TO PROVI	Quarter Iy and not to be find a service of exempted and non- or non-taxable service of exempted and non- or exempted service of exempted service	Challan/Do Numl	sion of exents 2004] ('Y'/services), Wrule 6(3) (i)	Challan/I D iable to pay proper service 'N') /hether payir of CENVAT	Service Tax CTURING Examples or in the large an amount Credit Rules,	Amo O C Or Input S XEMPTED E No No No	eunt

I 1.5	Value of exempted services provided during the	receding fi	nancial year				0
I 1.6	Total value of exempted goods manufactured [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+)		vices provided	during the prec	eding financia	ıl year	0
I 1.7	Value of non-exempted goods manufactured durin	ng the prec	eding financial y	ear			0
I 1.8	8 Value of non-exempted services provided during t	he precedi	ng financial yea	٢			0
I 1.9	Total value of non-exempted goods manufact year I1.9=(I1.7+I1.8)	tured and	services prov	ided during the	preceding fina	ancial	0
I 1.1	Total value of goods manufactured and convident	ces provid	ded during the	preceding finan	cial year [ref	er to F	0
SI No.			A	pr-Jun		Jul-Sep	t
I 1.1	Total credit of inputs and input services taken [rein rule 6(3A)(b)]	efer to T		0			0
I 1.1:	1.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]				0		0
	1.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]				0		0
	Common credit [refer to C in rule 6(3A)(b)(1.3 C=T-(A+B)	iii)]			0		0
I 1.1:	I.1.11.4=[(I1.6/ I1.10) x I1.11.3]		0			0	
I 1.1:	Eligible common credit [refer to G in rule 6(3A)(to G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)				0		0
I 1.1	Amount reversed under rule 6(3B) for banki companies and financial institutions	ing			0		0
I2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CRED	IT RULES, 200	4			
SI No.	Quarter		Apr-Jun			Jul-Sept	
I 2.1	Value of exempted goods cleared			0			0
I 2.2	Value of exempted services provided			0			0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0				0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash						0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4			0			0
I 3 CE	ENVAT CREDIT TAKEN AND UTILISED						
	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTI	RAL EXCISE DU	JTY TAKEN AND	UTILIZATION	I THEREOF-	
SI N	o. Details of Credit			Apr-J	ın	Jul-	Sept
I 3.1	1.1 Opening Balance				0		0
I 3.1	L.2 Credit taken						

I 3.1.2.1	on inputs	0	(
I 3.1.2.2	on capital goods	0	ı
3.1.2.3	on input services received directly	0	(
[3.1.2.4	as received from Input Service Distributor	0	(
	from inter unit transfer by a LTU	0	
[3.1.2.6	any other credit taken, (please specify)	0	
	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	0	
I 3.1.3	Credit Utilised		
໌ 3.1.3.1	for payment of Service Tax	0	
	for payment of Education Cess on taxable services	0	
3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	
3.1.3.4	for payment of excise or any other duty	0	
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	
3.1.3.6	towards inter unit transfer to LTU	0	
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	
1 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)	0	
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	
		TION THEREOF	
SI No.	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA Details of Credit	Apr-Jun	Jul-Sept
		•	•
	Opening Balance of Education Cess	0	
	Credit of Education Cess taken		
	on inputs	0	
	on capital goods	0	
[3.2.2.3	on input services received directly	0	
	as received from Input Service Distributor	0	
I 3.2.2.5	from inter unit transfer by a LTU	0	

I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 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)	0	0
I 3.2.3	Credit of Education Cess Utilised		
	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

SI No.	Details of Credit	Apr-Jun	Jul-Sept	
I 3.3.1	Opening Balance of SHEC	0	0	
I 3.3.2	Credit of SHEC Cess taken			
I 3.3.2.1	on inputs	0	0	
I 3.3.2.2	on capital goods	0	0	
I 3.3.2.3	on input services received directly	0	0	
I 3.3.2.4	as received from Input Service Distributor	0	0	
I 3.3.2.5	from inter unit transfer by a LTU	0	0	
I 3.3.2.6	any other credit taken, (please specify)	0	0	
	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	o	
I 3.3.3	Credit of SHEC Utilised			
I 3.3.3.1	for payment of SHEC on goods & services	0	0	
	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0	
I 3.3.3.3	towards inter unit transfer to LTU	0	0	
	for any other payments/adjustments/reversal , (please specify)	0	0	
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	0	
I 3.3.4	Closing Balance of SHEC	0	0	

		,	3.3.5 }				
13.4 DET	AILS OF CENVAT CREDIT OF	KRISHI KA	LYAN CESS TAKEN & UTILIS	ATION THERE	OF â 🗆 🗆		
SI No.	De	Details of Credit Apr-Jun			Jul-Sept		
I 3.4.1	Opening Balance of Krishi k	Kalyan Cess	alyan Cess 0				(
I 3.4.2	Credit of Krishi Kalyan Cess taken						
I 3.4.2.1	on input services received dire	ectly			0		(
I 3.4.2.2	as received from Input Service	e Distributor 0			0		
I 3.4.2.3	Any other credit taken (please	specify)					(
I 3.4.2.4	Total credit of Krishi Kalyan Ce (I3.4.2.1+I3.4.2.2+I3.4.2.3)	ess taken I3.4	.2.4=		0		(
I 3.4.3	Credit of Krishi Kalyan Cess	s utilised					
	for payment of Krishi Kalya		ervices		0		(
I 3.4.3.2	for any other payments/adjust reversal (please specify)	tments/					(
I 3.4.3.3	Total credit of Krishi Kalyan Ce	ess utilised I3	.4.3.3= (I3.4.3.1+I3.4.3.2)		0		(
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)- I3.4.3.3}				(
a) I/We and are co b) I/We	SELF ASSEESSMENT MEMO declare that the above partiorrectly stated. have assessed and paid the sions of the Finance Act, 199	iculars are i	and/or availed and distribu				Yes
he provis							Yes
(c) I/We		pecified time	e limit and in case of delay,	I/We have de	posited the intere	est	Yes Yes
(c) I/We eviable tl (d) I/We		n the specif	e limit and in case of delay, ed time limit and in case of				
(c) I/We leviable tl (d) I/We amount to (e) I have	hereon. have filed this Return withi	n the specifi bed under R on to file the	e limit and in case of delay, ed time limit and in case of ule 7C of ST Rules	delay, I/We h	ave deposited th	e	Yes
(c) I/We eviable tl (d) I/We amount to (e) I have	hereon. have filed this Return withi owards late filing as prescril be been authorised as a perso	n the specifi bed under R on to file the	e limit and in case of delay, ed time limit and in case of ule 7C of ST Rules	delay, I/We h	ave deposited th	e	Yes Yes
(c) I/We eviable tl (d) I/We amount to (e) I have	hereon. have filed this Return withi owards late filing as prescril be been authorised as a perso	n the specifi bed under R on to file the	e limit and in case of delay, led time limit and in case of ule 7C of ST Rules return on the behalf of Ser	delay, I/We h	ave deposited th	e	Yes Yes
(c) I/We eviable tl (d) I/We amount to (e) I have	hereon. have filed this Return within bwards late filing as prescribe been authorised as a person vice Distributor, as the case	n the specificed under Reports of the the the the may be	e limit and in case of delay, led time limit and in case of ule 7C of ST Rules return on the behalf of Ser	delay, I/We h	ave deposited th	e	Yes Yes Yes
c) I/We eviable to d) I/We amount to d) I have	hereon. have filed this Return within bwards late filing as prescribe been authorised as a person vice Distributor, as the case	n the specific bed under R on to file the may be	e limit and in case of delay, led time limit and in case of ule 7C of ST Rules return on the behalf of Ser	delay, I/We h	ave deposited th	e /	Yes Yes Yes
(c) I/We eviable to (d) I/We amount to (e) I have input Ser	hereon. have filed this Return within bwards late filing as prescribe been authorised as a person vice Distributor, as the case Name	n the specific bed under R on to file the may be SOHAM MODE SECUNDERA	e limit and in case of delay, ed time limit and in case of ule 7C of ST Rules return on the behalf of Ser	delay, I/We h	ave deposited th Service Receiver Date	e / 15/08/	Yes Yes Yes Yes /2017
(c) I/We leviable to the levia	hereon. have filed this Return within bowards late filing as prescrile been authorised as a persovice Distributor, as the case Name Place Revised Date If the return has been prep	secunder A	e limit and in case of delay, ed time limit and in case of ule 7C of ST Rules return on the behalf of Ser	delay, I/We h	ave deposited th Service Receiver Date	e / 15/08/	Yes Yes Yes Yes /2017

