

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	REF	REG	HELP	RET	REP

ervice Tax - S	ST-3				Log	gged in glh	2015		Sig	<u>n Out</u>
	(Return under Section	on 70 of the Finance	Form ST e Act, 1994		vith Rule 7	of Servic	е Тах	Rules, 1994)		
PART - A	GENERAL INFORMATION	N								
\1	ORIGINAL RETURN	Yes	REVI	SED RET	ΓURN	No				
12	STC Number	AANFG4817CSD001	. АЗ		e of the	GREE	NWOC	D LAKESIDE HYDE	RAB	AD LL
ddress of	Registered Unit	SOHAM MANSION 5-	-4-187/3 & 4,	2SEND I	FLOOR MG RO	AD RANIG	ANJ S	ECUNDERABAD RP	ROA	D
ommissio	nerate	SECUNDERABAD NE	W Divis i	ion	SECUDERAE NEW	Rang	е	RAMGOPALPET-I		
14	Financial Year	2015-2016	A5	Retu	rn for the Pe	eriod	Octo	ber-March		
RETURN F	ILING DETAILS									
ue date fo	r filing of this return					29/04/20	16			
ctual date	of filing					12/09/20	16			
o of days	beyond due date					136				
\6										
A 6.1	Has the Assessee opted t (As defined under Rule 2 Rule 2(1)(c)(cc) of the S	(e)(ea) of the Centra	al Excise Rul			No				
A 6.2	If reply to column A 6.1 i	•		nit opted	l for					
7	Premises Code Number					SW030	LA002			
48	Constitution of the Asses	see				Others				
COMPUTAT DISTRIBUT	TON OF SERVICE TAX (TO TOR)	BE FILLED BY A PER	SON LIABLE	TO PAY	SERVICE TA	X/NOT T	O BE	FILLED BY INPUT	SEF	RVICE
А9	,	Taxable Servic	e(s) for which	ch Tax is	s being paid			Sub Clau	se	
Descri	iption of Taxable Service	Construction of reside	ntial complex	service				(zzzl	n)	
	-								-	
	TAXABLE SERVICES I	OR WHICH TAX IS B	EING PAID	Construc	ction of reside	ntial comp	lex ser	vice		
Asses	see is liable to pay Service	e Tax on this taxable	service as							
A10.1	A Service Provider under	Section 68(1)	Yes	A10.2 A	Service Rec	eiver und	er Sec	tion 68(2)	No	
	A Service Provider under e under proviso to Section				Service Reco				No	
A10.5	If covered by A10.3 above ntage of Service Tax Paya	e, then the	0	A10.6 If	covered by	A10.4 ab	ove, tl		0	
\11 E	XEMPTIONS									
11.1 Ha	s the assessee availed be	nefit of any exemption	on Notification	on('Y'/'	N')	N				
\11.2 If	reply to A11.1 is 'Y', pleas	se furnish Notificatio	n No. and SI	l.No in tl	he Notification	on under	which	such exemption	is a	vaile
SI. No.		N	Notification N	Number						SI. N
1										
										<u> </u>
A12 A	BATEMENTS									

B1.3 bills/i been B1.4 bills/i been B1.5 Amou a forr B1.6 Gros B1.7 B1.8 proving bills/i been B1.9 Amou proving bills/i been B1.11 Amou bills/i been B1.12 Amou bills/i been B1.13 Amou bills/i	cific Rate		Education Cess Rate%	Seconda And High Educatio Cess Rate	on Oc	0	Nov	Dec	Jan 0	Feb	Mar	Total
B1.4 bills/ibeen B1.4 pills/ibeen B1.5 mone B1.6 mone B1.6 mone B1.7 Gros B1.7 mone B1.8 proving B1.9 mone B1.10 mone B1.11 mone B1.12 mone B1.13 mone B1.14 mone B1.15 serving SI No. Tax if						-		1	1	_		
B1.4 bills/ibeen B1.4 Amout bills/ibeen B1.5 Mone a form B1.6 Amout rever B1.7 Gros B1.7 Amout Amout proving above B1.10 Amout B1.11 Amout B1.12 Anyout Specified B1.13 B1.14 B1.15 Servi SI No. Tax I			ble Rate					7	Taxable U	nits		
B1.4 bills/ibeen B1.4 Amout bills/ibeen B1.5 Mone a form B1.6 Amout rever B1.7 Gros B1.7 Amout proving above B1.10 Amout proving above B1.11 Amout B1.12 Any of specific speci	ific Rate(a	pplicable as per	Rule 6 of ST Rul	es)								
B1.4 bills/ibeen B1.4 Amout bills/ibeen B1.5 Mone a form B1.6 Amout rever B1.7 Gros B1.7 Amout proving above B1.10 Amout B1.11 Amout B1.12 Any C specific B1.13 Total B1.1 B1.14 Servissi No. Tax is seen and bills/ibeen bills/ibeen and bil	1				'							
B1.4 bills/ibeen B1.4 bills/ibeen B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou provii above B1.10 Amou B1.11 Amou B1.12 Any C specii B1.13 Total B1.14 B1.1. B1.15 Servii SI No.	0	0	0	cess kate	0	0	C) ()	0 0	0	
B1.4 bills/ibeen B1.4 bills/ibeen B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou proving Amou proving B1.10 Amou B1.11 Amou B1.12 Anyo Specif B1.13 Total B1.14 B1.14 B1.15 Servi	Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondar And High Educatio Cess Rate	er n Oc	t I	lov	Dec	Jan	Feb	Mar	Total
B1.4 bills/ibeen B1.4 bills/ibeen B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou provii above B1.10 Amou B1.11 Amou B1.11 Amou B1.12 Specif B1.13 Total B1.14 B1.1.		Taxab	le Rate					Т	axable V	alue		
B1.4 bills/ibeen B1.4 bills/ibeen B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou provii above B1.10 Amou B1.11 Amou B1.11 Amou B1.12 Any C specif B1.13 Total B1.14 Net 1			of NET TAXABLE	VALUE(B1.1	4):Advalor	em Rate				'		
B1.4 bills/ibeen B1.4 Amout bills/ibeen B1.5 Mone a form B1.6 Amout rever B1.7 Gros B1.7 Amout proving above B1.9 Amout proving above B1.10 Amout B1.11 Amout Specific specifi	Taxable \ 4=(B1.7	/alue	- : - - : /		O		0	0	0	0	0	
B1.4 bills/ibeen B1.4 bills/ibeen B1.5 Mone a forr B1.6 Amou B1.7 Gros B1.7 B1.8 Amou B1.9 Amou B1.10 Amou B1.11 Amou	l Amount	claimed as De +B1.9+B1.10+	eduction B1.11+B1.12)		O		0	0	0	0	0	
B1.4 bills/ibeen B1.4 bills/ibeen B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou provi B1.9 Amou provi above B1.10 Amou		unt claimed as o	deduction,please		С		0	0	0	0	0	
B1.4 bills/i been B1.4 bills/i been B1.5 Mone a form B1.6 Amou rever B1.7 Gros B1.7 Gros B1.7 Amou Amou Amou proving above	unt claime	d as abatement			С		0	0	0	0	0	
B1.4 bills/i been B1.4 bills/i been B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou provin Amou provin	•	ed as Pure Agent	t		C		0	0	0	0	0	
B1.4 bills/i been B1.4 bills/i been B1.5 Mone a forr B1.6 Amou rever B1.7 Gros B1.7 Amou	unt charge ded (othe		service provided service given at		С		0	0	0	0	0	
B1.4 bills/i been B1.4 bills/i been B1.5 Mone a forr B1.6 Amou rever B1.7 Gros	unt charge		t of service prov		C		0	0	0	0	0	
B1.4 bills/i been B1.4 bills/i been B1.5 Mone a forr B1.6 Amou		e Amount	4+B1.5+B1.6)	`	O		0	0	0	0	0	
bills/i been Amou bills/i been B1.4 Mone	unt on wh		s payable under	partial	C		0	0	0	0	0	
bills/i been Amou	issued ey equivale	ent of other cons	siderations charg		C		0	0	0	0	0	
	issued unt taxabl invoices/c	e for services pr	ovided for which ther documents	l	C		0	0	0	0	0	
Amou	unt taxabl 5(1) of Se invoices/c	rvice Tax Rules,	is under third pro 1994 for which ther documents		C		0	0	0	0	0	
B1.2 Amou	unt receiv		d service) or services for wh ther documents		C		0	0	0	0	0	
(exclusion re B1.1 other bills/i relati	eceipt basi r documer invoices/c ing to serv	s, for which bills it may not have hallans or any o vice provided or	n advance, amou s/invoices/challar been issued) for ther documents to be provided(in	ns or any which are issued	C		0	0	0	0	0	
SI No.		Mor	nth		Oct	Nov		Dec	Jan	Feb	Mar	Total
PART - B1				FOR SI	RVICE PR	OVIDE	R					
PART - B VA	LUE OF T	AXABLE SERV	ICE AND SERVI	CE TAX PAY	ABLE							
		Provision	onal Assessmer	nt Order No.						Dat	e	
A13.2 If r	eply to A	13.1 is 'Y', ple	ase furnish Pro	ovisional Ass	sessment	Order N	0. &	Date				
		visionally asse						N				
A13 PR	ROVISIO	NAL ASSESSME	ENT									
SI. No.				Notifi	cation Nu	mber						SI. No
availed	ply to A1	2.1 is 1 , piea	se rumsii wou				the i		ii uiiuei v	VIIICII SUCII	abatemen	
			he value of serv				the N	N	n under v	which cuch	ahatomon	+ ic

B1.18	Less R&D Cess payable		0	0	0	0	(0	0	
B1.19	Net Service Tax payable B1.1	19 = (B1.17 - B1.18	0	0	0	0	(0	0	
B1.20	Education Cess payable		0	0	0	0	(0	0	
R1.21	Secondary & Higher Education	on Cess navable	0	0	0	0	(0	0	
	Swachh Bharat Coss navahlo		0	-	0	0				
	Swachh Rharat Coss navahlo	hased on entries in	-	0		-			0	
B1.23	B1.16		0	0	0	0		0	0	
B1.24	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	іуаріе	0	0	0	0	(D	0	
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY S	ERVICE TA	X/NOT TO E	BE FILLED	BY INPUT	SERV	ICE
А9		Taxable Servic	e(s) for wh	ich Tax is b	eing paid			Sub Claus	se	
De	escription of Taxable Service	Works contract service	е					(zzzz	a)	
				I						
	TAXABLE SERVICES I			Works cont	ract service					
	sessee is liable to pay Service			T					T.,	
	LO.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Se	rvice Rece	iver under S	Section 6	8(2)	No	
MINAT	10.2 A Samilea Bravidar undan	montial variouss		A10 4 A C-						
ch	0.3 A Service Provider under arge under proviso to Section	1 68(2)	No	charge und	ervice Rece der proviso	iver under to Section	68(2)		No	
ch A1	arge under proviso to Section 10.5 If covered by A10.3 abov	68(2) e, then the	No 0	charge und	ervice Rece der proviso	to Section	68(2) , then the	e	No 0	
ch A1 pe	arge under proviso to Section	68(2) e, then the		charge und	ervice Rece der proviso	to Section	68(2) , then the	e		
ch A1 pe Se	arge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Paya	68(2) e, then the		charge und A10.6 If co percentage	ervice Rece der proviso	to Section	68(2) , then the	e		
ch A1 pe Se	arge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Payaervice EXEMPTIONS	n 68(2) e, then the ble as Provider of	0	charge und A10.6 If co percentage Service	ervice Rece der proviso overed by A e of Service	to Section	68(2) , then the	e		
Ch. A11 pe Se	arge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Payaervice EXEMPTIONS	68(2) e, then the ble as Provider of mefit of any exemption	0 On Notificat	charge und A10.6 If co percentage Service	ervice Rece der proviso overed by A e of Service	to Section 10.4 above Tax Payab	68(2) , then the le as Rec	e ipient of	0	ile
A11 A 11.1 A11.2	EXEMPTIONS Has the assessee availed be	68(2) e, then the ble as Provider of enefit of any exemptions see furnish Notification	0 On Notificat	charge und A10.6 If co percentage Service tion('Y'/'N')	ervice Rece der proviso overed by A e of Service	to Section 10.4 above Tax Payab	68(2) , then the le as Rec	e ipient of	o is ava	
A11 A 11.1 A11.2	EXEMPTIONS Has the assessee availed be	68(2) e, then the ble as Provider of enefit of any exemptions see furnish Notification	on Notificat	charge und A10.6 If co percentage Service tion('Y'/'N')	ervice Rece der proviso overed by A e of Service	to Section 10.4 above Tax Payab	68(2) , then the le as Rec	e ipient of	o is ava	
A11 A 11.1 A11.2 SI. No.	EXEMPTIONS Has the assessee availed be	68(2) e, then the ble as Provider of enefit of any exemptions see furnish Notification	on Notificat	charge und A10.6 If co percentage Service tion('Y'/'N')	ervice Rece der proviso overed by A e of Service	to Section 10.4 above Tax Payab	68(2) , then the le as Rec	e ipient of	o is ava	
A11 A11.1 A11.2 SI. No.	EXEMPTIONS Has the assessee availed be	68(2) e, then the ble as Provider of enefit of any exemptions see furnish Notification	on Notificat	charge und A10.6 If co percentage Service tion('Y'/'N')	ervice Rece der proviso overed by A e of Service	to Section 10.4 above Tax Payab	68(2) , then the le as Rec	e ipient of	o is ava	
A11 A 11.1 A11.2 Sil. No.	EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', plea	68(2) e, then the ble as Provider of enefit of any exemptions se furnish Notification	on Notification	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number	ervice Rece der proviso overed by A e of Service	to Section 10.4 above Tax Payab	68(2) , then the le as Rec	e ipient of	o is ava	
A11 A 11.1 A11.2 SI. No. 1 A12 A 12.1 A12.2	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', pleases	e, then the ble as Provider of services be a value of services be	on Notification No. and S	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number	ervice Rece der proviso overed by A e of Service	N N	ich such	e cipient of	is ava	SI. N
A11 A11.1 A11.2 SI. No. 1 A12 A12.2 A12.1 A12.2	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', pleases	e, then the ble as Provider of services be e furnish Notification when the services be e furnish Notification be services be e furnish Notification	on Notification No. and S	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number	ervice Rece der proviso overed by A e of Service	N N	ich such	e cipient of	is ava	SI. N
A111 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 availed SI. No.	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', pleases	e, then the ble as Provider of services be e furnish Notification when the services be e furnish Notification be services be e furnish Notification	on Notification No. and S	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number	ervice Rece der proviso overed by A e of Service	N N	ich such	e cipient of exemption	is ava	SI. P
A11 A 11.1 A11.2 SI. No. 1 A12 A 12.1	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', pleases	e, then the ble as Provider of services be e furnish Notification when the services be e furnish Notification be services be e furnish Notification	on Notification No. and S	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number	ervice Rece der proviso overed by A e of Service	N N	ich such	e cipient of exemption	is ava	SI. N
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A11 A11.1 A11.2 SI. No. 1 A12.2 A12.1 A12.2 availed SI. No. 1	EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT	e, then the ble as Provider of senefit of any exemptions of services be a value of services be a furnish Notification of services be a furnish Not	on Notification No. and S	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number	ervice Rece der proviso overed by A e of Service	N N ation under	ich such	e cipient of exemption	is ava	SI. N
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A11 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 A12.1 A13 A13 A13.1	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally assess If reply to A13.1 is 'Y', please	e, then the ble as Provider of see furnish Notification N	on Notification No. and S Notification Ren claimed Number al	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number I('Y'/'N') nd SI.No in t Number	ervice Receder proviso overed by Associated Service Notificatio	N N ation under	ich such o	e cipient of exemption	is ava	SI. N
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A11 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 A12.1 A13 A13 A13.1	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally assess If reply to A13.1 is 'Y', please	e, then the ble as Provider of see furnish Notification N	on Notification No. and S Notification Ren claimed Number al	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number I('Y'/'N') nd SI.No in t Number	ervice Receder proviso overed by Associated Service Notificatio	N N ation under	ich such o	e cipient of exemption	is ava	SI. N
A11 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 availed SI. No. 1 A13 A 13.1 A13.2	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally assess If reply to A13.1 is 'Y', please	e, then the ble as Provider of smefit of any exemptions of services be a value of services be a furnish Notification of services be a furnish Noti	on Notification Notification Peen claimed in Number and Notification Notification	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number I('Y'/'N') nd SI.No in t Number	ervice Receder proviso overed by Associated Service Notificatio	N N ation under	ich such o	e cipient of exemption	is ava	SI. N
A11 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 availed SI. No. 1 A13 A 13.1 A13.2	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally assess If reply to A13.1 is 'Y', please Provisionally assess If Provisionally A13.1 is 'Y', please Provisionally A13.1	e, then the ble as Provider of senefit of any exemptions of services be a furnish Notification of services be a furnish Notification of services be a furnish Notification of services be a furnish Provisional Assessment Orde	on Notification No. and S Notification Reen claimed Number at Notification	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number I('Y'/'N') nd SI.No in t Number	ervice Receder proviso overed by Associated Service Notificatio the Notificatio	N N ation under	ich such o	e cipient of exemption	is ava	61. N
A11 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 availed SI. No. 1 A13 A13.1 A13.2	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally assess If reply to A13.1 is 'Y', please Provisionally assess If Provisionally A13.1 is 'Y', please Provisionally A13.1	e, then the ble as Provider of senefit of any exemptions of services be a value of services be a furnish Notification of services be a furnish Notification of services be a furnish Provisional Assessment Orde of Service TAX	on Notification No. and S Notification Reen claimed Number at Notification	charge und A10.6 If co percentage Service tion('Y'/'N') SI.No in the Number I('Y'/'N') Ind SI.No in the Number ent Order No E PROVIDER t Nov	nrvice Receder proviso by Ference of Service Notificatio Dec	N n under wh	ich such o	e cipient of exemption	is ava	SI. N
A11 A11.1 A11.2 SI. No. 1 A12 A12.1 A12.2 availed SI. No. 1 A13 A13.1 A13.2 PART - PART - SI No. B1.1	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally assess If reply to A13.1 is 'Y', please Provisionally assess If reply to A13.1 is 'Y', please Provision	e, then the ble as Provider of senefit of any exemptions of services be a value of services be a furnish Notification of services be a furnish Notification of services be a furnish Provisional Assessment Orde of Service TAX	on Notification Notification Payable OR SERVICE Oct	charge und A10.6 If co percentage Service ction('Y'/'N') SI.No in the Number I('Y'/'N') Ind SI.No in the Number ent Order NO	ervice Receder proviso overed by Association Notification the Notification D. & Date	N n under wh	ich such o	e cipient of exemption	is ava	SI. N

	relating to serv		ther documents a to be provided(in		i							
B1.2	Amount receive bills/invoices/c	ed in advance fo	r services for whi ther documents h			0	(0	0 0	0	0	
B1.3	Rule6(1) of Se bills/invoices/c	rvice Tax Rules,	is under third pro 1994 for which ther documents h			0	(0	0 0	0	0	
B1.4	bills/invoices/c		ovided for which ther documents h	nave not		0	(0	0 0	0	0	
B1.5	been issued Money equival a form other th		siderations charge	ed, if any,	, in	0	(0	0 0	0	0	
B1.6	Amount on wh reverse charge	ich Service Tax i	s payable under _l	partial		0	(0	0 0	0	0	
B1.7		B1.2+B1.3+B1	.4+B1.5+B1.6)			0	(0	0 0	0	0	
B1.8	provided		t of service provi		De	0	(0	0 0	0	0	
B1.9		Amount charged for exempted service provided or to provided (other than export of service given at B1.8 above) Amount charged as Pure Agent				0	(0	0 0	0	0	
B1.10	Amount charge	mount charged as Pure Agent mount claimed as abatement				0	(0	0 0	0	0	
B1.11		ny other amount claimed as deduction,please				0	(0	0 0	0	0	
B1.12	specify	t claimed as De				0	(0	0 0	0	0	
B1.13		+B1.9+B1.10+				0			0 0		0	
B1.14	B1.14=(B1.7	-B1.13)				0		D	0 0	0	0	
B1.15 SI No.	Service Tax Ra	<u>-</u>	of NET TAXABLE	VALUE(B	51.14):Ad	valorem	Rate		Taxable V	alue		
-	Tax Rate%	Swachh	Education	Secon	darv		T		Tuxubic 1			
	Tux Nuce 70	Bharat Cess %	Cess Rate%	And Hi Educa Cess Ra	igher ition	Oct	No	v De	. Jan	Feb	Mar	Tota
(1)	0	0	0		0		0	0	0	0 (0	
	.16 Specific Rate(applicable as per Rule 6 of ST Rules)											
	Specific Rate(a	* * * * * * * * * * * * * * * * * * * *	Rule 6 of ST Rule	es)					Taxable I	Jnits		
		Taxal		es) Secon	ndary				Taxable (Jnits		
	Specific Rate(a	Taxal	ole Rate		ligher ation	Oct	No	v De		Jnits Feb	Mar	Tota
		Taxal Swachh Bharat Cess %	ole Rate Education	Secon And H Educa	ligher ation		No	v De				Total
(1)	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secon And H Educa	ligher ation Rate%		0	0	c Jan	Feb	0	Tota
(1) B1.17	Specific Rate 0 Service Tax p	Swachh Bharat Cess % 0	Education Cess Rate%	Secon And H Educa	ligher ation Rate%	0	0	0	0 Jan	Feb 0 0	0	Tota
(1) B1.17	Specific Rate 0 Service Tax p	Swachh Bharat Cess % 0 0 0 0 0	Education Cess Rate%	Secon And H Educa Cess R	ligher ation Rate%		0	0	c Jan	Feb	0	Tota
(1) B1.17 B1.18	Specific Rate 0 Service Tax p	Swachh Bharat Cess % 0 0 0 0 0	Education Cess Rate%	Secon And H Educa Cess R	ligher ation Rate%	0	0	0	0 Jan	Feb 0 0	0	Tota
(1) B1.17 B1.18 B1.19	Specific Rate 0 Service Tax p	Swachh Bharat Cess % oayable ss payable Tax payable B1	Education Cess Rate%	Secon And H Educa Cess R	ligher ation tate% 0	0	0 0	0 0	0 Jan 0	0 0 0	0	Tota
(1) B1.17 B1.18 B1.19 B1.20	Service Tax p Less R&D Ces Net Service T) Education Ce	Swachh Bharat Cess % oayable ss payable Tax payable B1	Education Cess Rate%	Secon And H Educa Cess R	ligher ation tate% 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	Tota
(1) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate 0 Service Tax p Less R&D Ces Net Service T) Education Ce Secondary &	Swachh Bharat Cess % oayable ss payable Tax payable B1 ess payable Higher Educat	Education Cess Rate%	Secon And H Educa Cess R	ligher ation Rate%	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 0 0 0 0 0 0 0 0 0 0	0 0 0	Tota
(1) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate 0 Service Tax p Less R&D Ces Net Service T) Education Ce Secondary & Swachh Bhar B1.15	Swachh Bharat Cess % oayable ss payable Fax payable Higher Educat	Education Cess Rate% 0	Secon And H Educa Cess R	ligher ation tate%	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 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	Total
(1) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22	Specific Rate 0 Service Tax p Less R&D Cer Net Service T) Education Cer Secondary & Swachh Bhar B1.15 Swachh Bhar B1.16	Swachh Bharat Cess % oayable ss payable fax payable Higher Educat rat Cess payabl rat Cess payabl	Education Cess Rate% 0 .19 = (B1.17 -	Secon And H Educa Cess R	ligher ation (ate%)	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 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	Total
(1) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 COMPU	Specific Rate 0 Service Tax p Less R&D Ces Net Service T) Education Ce Secondary & Swachh Bhar B1.15 Swachh Bhar B1.16 Total Swachh (B1.24 = B1.	Swachh Bharat Cess % oayable ss payable fax payable Higher Educat rat Cess payabl rat Cess payabl	Education Cess Rate% 0 .19 = (B1.17 -	Secon And H Educa Cess R B1.18	ligher ation tate%	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	
(1) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 COMPU	Specific Rate 0 Service Tax p Less R&D Ces Net Service T) Education Ce Secondary & Swachh Bhar B1.15 Swachh Bhar B1.16 Total Swacht (B1.24 = B1.	Swachh Bharat Cess % oayable ss payable fax payable Higher Educat rat Cess payabl rat Cess payabl	Education Cess Rate% 0 19 = (B1.17 - ion Cess payable e based on entre ayable O BE FILLED BY	Secon And H Educa Cess R B1.18	on LIAE	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 0 0 0 0 0 0	0	Feb	0 0 0 0 0	

TAXABLE SERVICES FOR WHICH TAX IS B	ETNG DATE	Real estate	agent cervi	CO.			
		Real estate	agent servi				
ssessee is liable to pay Service Tax on this taxable	service as						
10.1 A Service Provider under Section 68(1)	Yes					` '	No
.10.3 A Service Provider under partial reverse harge under proviso to Section 68(2)	No					erse	No
10.5 If covered by A10.3 above, then the	0						0
ervice	"	Service		- rux ruyu.	ore us reen	piciic oi	
EXEMPTIONS			1				
Has the assessee availed benefit of any exemption	on Notificat	ion('Y'/'N')		N			
If reply to A11.1 is 'Y', please furnish Notification	n No. and	SI.No in the	Notificatio	n under wh	nich such e	xemption i	s availed
	lotification	Number					SI. No
							'
ABATEMENTS							
Has any abatement from the value of services be	en claimed	('Y'/'N')		N			
	Number a	nd SI.No in t	he Notifica	ation under	which suc	h abateme	ent is
	Intification	Number					SI. No
<u> </u>							2.110
PROVISIONAL ASSESSMENT							
				N			
, , ,							
7,7		ent Order NC	D. & Date				
Provisional Assessment Orde	r No.				Da	ite	
- B VALUE OF TAXABLE SERVICE AND SERVICE TAX	PAYABLE						
		PROVIDER					
		PROVIDER	Dec	Jan	Feb	Mar	Total
Month 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	OR SERVICE	Nov		Jan 1519288		Mar 1264802	
Month 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) Amount received in advance for services for which	Oct 57981	Nov 5 574524	Dec 853391	1519288	582182	1264802	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued	Oct 57981	Nov	Dec		582182		537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no	Oct	Nov 5 574524	Dec 853391	1519288	582182	1264802	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued	Oct	Nov 5 574524	Dec 853391	1519288	582182 0 0	1264802 C	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if	57981:	Nov 5 574524 0 0	853391 0	1519288 0 0	582182 0 0	1264802 C	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial	57981:	Nov 5 574524 0 0 0 0	853391 0 0	1519288 0 0	582182 0 0	1264802 C	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount	57981:	Nov 574524 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dec 853391 0 0 0	1519288 0 0	582182 0 0 0	1264802 C	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6) Amount charged against export of service provided or	57981	Nov 574524 0 0 0 0 0 0 0 0 0 574524	0 0 0 0 853391	1519288 0 0 0 0 1519288	582182 0 0 0 0 582182	1264802	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6) Amount charged against export of service provided or to be provided (other than export of service given at B1.8	57981:	Nov 574524 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	853391 0 0 0	1519288 0 0 0	582182 0 0 0	1264802 C	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided (other than export of service given at B1.8 above)	57981:	Nov 574524 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 853391 0	1519288 0 0 0 0 1519288 0	582182 0 0 0 0 582182 0	1264802 C C C 1264802	537400
Month 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 document or any other documents are issued relating to service provided or to be provided(including export of service and exempted service) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6) Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to b provided (other than export of service given at B1.8 above) Amount charged as Pure Agent	57981:	Nov 574524 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 853391 0 0	1519288 0 0 0 0 1519288 0 0	582182 0 0 0 0 582182 0 0	1264802	537400
Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have no been issued 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 no been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have no been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided (other than export of service given at B1.8 above)	57981:	Nov 574524 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 853391 0	1519288 0 0 0 0 1519288 0	582182 0 0 0 0 582182 0 0	1264802 C C C 1264802	537400
L C	10.1 A Service Provider under Section 68(1) 10.3 A Service Provider under partial reverse harge under proviso to Section 68(2) 10.5 If covered by A10.3 above, then the ercentage of Service Tax Payable as Provider of ervice EXEMPTIONS Has the assessee availed benefit of any exemption of the	10.3 A Service Provider under partial reverse harge under proviso to Section 68(2) 10.5 If covered by A10.3 above, then the ercentage of Service Tax Payable as Provider of ervice EXEMPTIONS Has the assessee availed benefit of any exemption Notificat If reply to A11.1 is 'Y', please furnish Notification No. and Section No. and Section Notification Notif	10.1 A Service Provider under Section 68(1) 10.3 A Service Provider under partial reverse 10.3 A Service Provider under partial reverse 10.5 If covered by A10.3 above, then the 10.5 If covered by A10.3 above, then the 10.6 If covered by A10.1 as Provider of the percentage of Service EXEMPTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification Number ABATEMENTS Has any abatement from the value of services been claimed ('Y'/'N') If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification Number PROVISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order Notification Number and Sl.No in the Notification Number and Sl.	10.1 A Service Provider under Section 68(1) 10.3 A Service Provider under partial reverse harge under proviso to Section 68(2) 10.5 If covered by A10.3 above, then the ercentage of Service Tax Payable as Provider of ervice EXEMPTIONS Has the assessee availed benefit of any exemption Notification('Y'/'N') If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification Notification Number ABATEMENTS Has any abatement from the value of services been claimed('Y'/'N') If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification Number Whether provisionally assessed('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	10.1 A Service Provider under Section 68(1) 10.3 A Service Provider under partial reverse harge under proviso to Section 68(2) 10.5 If covered by A10.3 above, then the ercentage of Service Tax Payable as Provider of ervice EXEMPTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', please furnish Notification Number ABATEMENTS Has any abatement from the value of services been claimed('Y'/'N') If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under of Notification Number PROVISIONAL ASSESSMENT Whether provisionally assessed('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	10.1 A Service Provider under Section 68(1) 10.3 A Service Provider under partial reverse harge under proviso to Section 68(2) 10.5 If covered by A10.3 above, then the ercentage of Service Tax Payable as Provider of ervice EXEMPTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', please furnish Notification Number ABATEMENTS Has any abatement from the value of services been claimed('Y'/'N') If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such end of the provisional Assessment Order NO. & Date PROVISIONAL ASSESSMENT Whether provisionally assessed('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	10.1 A Service Provider under Section 68(1) 10.3 A Service Provider under partial reverse harge under proviso to Section 68(2) 10.5 If covered by A10.3 above, then the ercentage of Service Tax Payable as Provider of ervice EXEMPTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption in Notification Number ABATEMENTS Has any abatement from the value of services been claimed('Y'/'N') If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatemed the Notification Number Notification Number Notification Number Notification Number Notification Number Notification Number

}								Form	ST-3						
B1.13		.8+B1.9+		eduction +B1.11+B1.1	2)		0		0		0	(0	0	C
B1.14	Net Taxable B1.14=(B1					57	9815	574	524	8533	391	1519288	582182	1264802	537400
B1.15	Service Tax	Rate-wise l	reakup	of NET TAXAL	BLE VALUI	E(B1.14)	:Adva	lorem R	ate						
SI No.		1	axable	Rate							Та	xable V	alue		
	Tax Rate%	Swach Bharat C %		Education Cess Rate%	Second And Hig Educat Cess Ra	gher tion	Oct	N	ov	De	ec	Jan	Feb	Mar	Total
(1)	14		0.5	0		0		0 2	70990	85	3391	151928	582182	1264802	449065
(2)	14		0	0		0	5798	15 3	03534	1	0		0 (0	88334
B1.16	Specific Rate	e(applicable	as pei	r Rule 6 of ST	Rules)										
SI No.			Taxa	ble Rate								Taxable	Units		
	Specific Ra	Bhara	achh it Cess ⁄₀	Educatio Cess Rate	% And	condary d Higher lucation ss Rate%	•	Oct	No	οv	Dec	Jai	n Feb	Mar	Total
(1)		0	()	0		0	0		0		0	0	0 0)
B1.17	Service Tax	x payable				811	74	8043	3	11947	75	212700	81505	177072	752359
B1.18	Less R&D (Cess paya	ble				0		0		0	0	0	0	(
B1.19	Net Service B1.18)	e Tax paya	ble B1	l.19 = (B1.1	7 -	811	74	8043	3	11947	75 2	212700	81505	177072	752359
B1.20	Education	Cess paya	ble			0			0		0	0	0	0	(
B1.21	Secondary	& Higher	Educa	tion Cess pay	/able		0		0		0	0	0	0	(
B1.22	Swachh Bh in B1.15	arat Cess	payab	le based on o	entries		0	135	5	426	57	7596	2911	6324	22453
B1.23	Swachh Bh in B1.16	arat Cess	payab	le based on o	entries		0		0		0	0	0	0	(
B1.24	Total Swac (B1.24 = B			payable			0	135	5	426	57	7596	2911	6324	22453
PART -	SERVICE 1	AX PAID	IN AD	VANCE											
	unt of Servic	e Tax paid	l in ad	vance under	sub-rule	(1A) of	Rule	6 of S1	Rule	es					
SI No.			Month	ı		Oct		Nov		Dec		Jan	Feb	Mar	Total
C1	Amount of S	ervice Tax	deposit	ted in advance	!		0		0		0	0	0	0	C
C1.1	Swachh Bha	rat Cess de	posite	d in advance			0		0		0	0	0	0	C
C2				oosited in adva			0		0		0	0	0	0	C
СЗ	Amount of S deposited in		k Highe	er Education Ce	ess		0		0		0	0	0	0	(
C4	Challan No	s & Amou	nt												
SI No.				Challar	n Numbe	r(CIN)							P	mount	
1															0
ART -	D SERV	ICE TAX I	PAID I	N CASH AND	THROUG	H CENV	AT CR	REDIT							
Service Tax, Education Cess, Secondary & Higher Education 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)															
il No.		N	lonth			Oct		Nov		Dec		Jan	Feb	Mar	Total

SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	65578	68141	76926	200873	65273	155601	632392
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	15596	12292	42549	11827	16232	21471	119967
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	0

D4								
5 4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	81174	80433	119475	212700	81505	177072	7523
	- DA SWACHH BHARAT CESS (SBC) PAID IN CASH							
DA1	By adjustment of amount paid as SBC in advance	0	1355	4267	7596	2911	6324	2245
DA2	under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC	0	0	0	0	0	0	
DA3		0	0	0	0	0	0	
DA4	and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	
DA5	Government departments	0	0	0	0	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	1355	4267	7596	2911	6324	2245
ADT	- E EDUCATION CESS PAID IN CASH AND THROUG	H CENVAT	CDEDIT					
E1	In cash	0		0	0	0	0	
	By CENVAT Credit					-	-	
E2	(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	0			0	0	0	
E3	advance under Rule 6(1A)of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess	0 e	0	0	0	0	0	
E4	Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	
	By adjustment of excess amount paid earlier as Service	е	0	0	0	0	0	
E6	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				l .		
	Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under	0	0	0	0	0	0	
E6	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				0 0	0	0	
E6 E7 E8	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	0	0	0	-	-	
E6 E7 E8	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID	0 0 IN CASH A	0 IND THROU	O GH CENVAT	0 CREDIT	0	0	
E6 E7 E8	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be	0	0 IND THROU	O O O	0	-	-	
E6 E7 E8 ART	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID 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	0 0 IN CASH A 0	O O O	O O O	O CREDIT	0	0	
E6 E7 E8 ART F1	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID 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) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the	0 0 0 IN CASH A 0 0 0	O O O	0 GH CENVAT 0 0	CREDIT 0	0 0	0 0	
E6 E7 E8 ART F1 F2 F3	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID 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)of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the Tax and adjusted in this period under Rule 6(4A) of the	0 0 IN CASH A 0 0 0 0 0 0	0 0 0 0 0	0 IGH CENVAT 0 0 0	0 CREDIT 0 0 0	0 0	0 0	
E6 E7 E8 PART F1 F2 F3	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID 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)of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of 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	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 GH CENVAT 0 0 0 0	0 CREDIT 0 0 0 0 0	0 0 0	0 0 0	
E6 E7 E8 PART F1 F2 F3 F4	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 Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID 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)of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of 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	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 GH CENVAT 0 0 0 0	0 CREDIT 0 0 0 0 0 0 0	0 0 0	0 0 0 0	

PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER AMO	OUNT ETC.,	PAID					
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	0	0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	
G3	Arrears of Education Cess paid in cash	0	0	0	0	0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	0	0	0	
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	
G8	Interest paid (in cash only)	0	0	0	0	0	0	
G9	Penalty paid (in cash only)	0	0	0	0	0	0	
G10	Amount of Late Fees paid,if any	0	0	0	0	0	0	
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	0	0	0	0	0	0	
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0	0	0	0	

PART - H

DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Challan Nos. with Amount

SI No.	Month	Challan Number(CIN)	Amount
1	Oct	63602191702201630413	50000
2	Oct	63602191702201630381	50000
3	Nov	63602191702201630397	52626
4	Dec	63602191305201630264	50000
5	Dec	63602191305201630190	50000
6	Jan	63602191305201630192	100000
7	Jan	63602191305201630271	8250
8	Jan	63602191305201630266	47192
9	Feb	01106340806201600127	50000
10	Feb	01106340806201600128	50000
11	Mar	01106341807201600047	200000

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

SI No.	SI No. and description of payment entry in this return	Month	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Interest	Nov	63602191702201630397	17/02/2016	2079
2	G8-Other amounts paid - Interest	Jan	63602191305201630192	13/05/2016	12572
3	G8-Other amounts paid - Interest	Feb	01106340806201600127	08/06/2016	2994
4	G8-Other amounts paid - Interest	Feb	01106340806201600128	08/06/2016	181
5	G8-Other amounts paid - Interest	Mar	01106341807201600047	18/07/2016	11296
6	G10-Other amounts paid - (Late Fee)	Mar	01106341807201600047	18/07/2016	23200

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 Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
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 mentioned of the County Coality Bules, 2004	ptions, is being availed

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 mentioned options, is being 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 Rule

No

No

11.4.1 6(3)(i) of ĆENVAT Credit Rules, 2004] ('Y'/'N');or

Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/N');or

Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services

[refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')

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

SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar
I 2.1	Value of exempted goods cleared	0	0	0	0	0	0
I 2.2	Value of exempted services provided	0	0	0	0	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0	0	0	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0	0	0	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4	0	0	0	0	0	0

13 CENVAT CREDIT TAKEN AND UTILISED

13.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar				
I 3.1.1	Opening Balance	0	0	0	0	0	O				
I 3.1.2	Credit taken										
I 3.1.2.1	on inputs	15596	12292	42549	11827	16232	21471				
[3.1.2.2	on capital goods	0	0	0	0	0	C				
[3.1.2.3	on input services received directly	0	0	0	0	0	(
[3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	(
[3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	(
[3.1.2.6	any other credit taken(please specify)	0	0	0	0	0	C				
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	15596	12292	42549	11827	16232	21471				
I 3.1.3	Credit Utilised		'								
[3.1.3.1	for payment of Service Tax	15596	12292	42549	11827	16232	21471				
[3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	C				
[3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	(
[3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	(
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	(
[3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	(
[for Payment of amount under Rule 6(3) of	0	0	0	0	0	(

8			Form S1	Г-3											
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0								
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	15596	12292	42549	11827	16232	21471								
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0	0	0	0	0								
I 3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION	N CESS TAKEN A	AND UTILISAT	TION THEREO	F-										
SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar								
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0								
I 3.2.2	Credit of Education Cess taken			ı											
I 3.2.2.1	on inputs	0	0	0	0	0	0								
I 3.2.2.2	on capital goods	0	0	0	0	0	0								
I 3.2.2.3	on input services received directly	0	0	0	0	0	0								
I	as received from Input Service Distributor	0	0	0	0	0	0								
3.2.2.4 I	from inter unit transfer by a LTU	0	0	0	0	0	0								
3.2.2.5 I	for any other credit taken(please specify)	0	0	0	0	0	0								
3.2.2.6 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	0	0	0	0								
I 3.2.3	Credit of Education Cess Utilised														
I	for payment of Education Cess on goods &	0	0	0	0	0	0								
3.2.3.1 I 3.2.3.2	services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0								
I	towards inter unit transfer to LTU	0	0	0	0	0	0								
3.2.3.3 I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	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	0	0	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	0	0	0	0								
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDAR	Y AND HIGHER	EDUCATION (CESS (SHEC)	TAKEN & UTIL	IZATION THER	EOF-								
SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar								
I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0								
I 3.3.2	Credit of SHEC Cess taken														
I 3.3.2.1	on inputs	0	0	0	0	0	0								
I 3.3.2.2	on capital goods	0	0	0	0	0	0								
I 3.3.2.3	on input services received directly	0	0	0	0	0	0								
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0								
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0								
I 3.3.2.6	any other credit taken(please specify)	0	0	0	0	0	0								
I	Total credit of SHEC taken		0	0	0	0	0								
3.3.2.7	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				ļ .	3.3 Credit of SHEC Utilised								
3.3.2.7 I 3.3.3	3.3.2.3+1 3.3.2.4+1 3.3.2.5+1 3.3.2.6)	0													
I 3.3.3	3.3.2.3+1 3.3.2.4+1 3.3.2.5+1 3.3.2.6)	0	0	0	0	0	0								
I 3.3.3	3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as	-	0 0	0	0	0	0								
I 3.3.3 I 3.3.3.1	3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of	0	-	-		-									

3.3.3.4	payments/adjustments/reversal specify)	al (please							
[3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3 3.3.3.3+I 3.3.3.4)		o	0	0	0		0	(
3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7 3.3.3.5)	7) - I	0	0	0	0		0	ı
nd are of provided pr	SELF ASSEESSMENT MEMO e declare that the above parti- correctly stated. have assessed and paid the isions of the Finance Act, 199 have paid duty within the space paid duty within the space on the particle of the particle o	Service tax 94 and the R pecified time in the specifi ped under R	and/or availed an ules made thereus limit and in case ed time limit and in ule 7C of ST Rules	nd distributed nder. of delay, I/W in case of dela	CENVAT cr	redit correctly posited the into	as per erest the	Yes Yes Yes	
iput Se	rvice Distributor, as the case	may be					-	Yes	
	Name	SOHAM MOD	οI						
	Place	SECUNDERA	BAD			Dat	e 12/09/2	2016	
	Revised Date								
	. If the return has been prepa FC'), furnish further details a		rice Tax Return Pro	eparer or Cer	tified Facili	tation Center(hereinaft	er refe	erred to as
	(a) Identification No. of STRP/CFC								
	(b)			Name of S	TRP/CFC				
		P	Cancel	Print					
CES Appli	cation Processing Time:<1 Se	cond		© Copyright Inf	ormation 200	07			