PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS





Service Tax - ST-3 Logged in bcestates13 Sign Out

				F C	T 2					
	(Return un	der Section	n 70 of the Finance	Form S Act, 199		rith Rule 7 c	f Servic	е Тах	Rules, 199	04)
ollowing	issues have bee	n found in y	your return :							
SI.No	Error Code				De	scription				
1	V2SRC12		Challan Number { 00006342801201700027 } for {Rs.500000/-} in H1 section does not exist and/or is not hing with the Registration Number available in the database.							
2	V2SRC12	The Challa	n Number { 00006340	205201700	009 } for -	(Rs.500000/-)	in H1 se	ction d	oes not exist	and/or is not
3	V2SRC12	The Challa	<u>with the Registration N</u> n Number { 00006342	801201700	026 } for -	(Rs.1000000/-	} in H1 s	ection o	does not exis	t and/or is no
			vith the Registration N n Number { 00006342				·} in H1 s	ection (does not exis	t and/or is no
4	V2SRC12	matching v	with the Registration N	umber avail	able in the	database.				
PART - A	GENERAL INF	ORMATION								
\1		IAL RETURN			RFV	ISED RETUR	N No			
12	STC Number	AL KLIOKI	AAHFB7046ASD001	АЗ		e of the		C ESTAT	EC	
					Asse				<u> </u>	
	f Registered Unit	-	SOHAM MANSION 5-			SECUDERAB			DAMCODAL D	
Commissio	1		SECUNDERABAD NEV		sion	INLVV			RAMGOPALPE	<u> </u>
44	Financial Year		2016-2017	A5	Retu	rn for the Pe	riod	Octol	per-March	
RETURN	FILING DETAILS	<u> </u>				1				
ue date f	for filing of this r	eturn					30/04/20	17		
ctual dat	e of filing		ctual date of filing				15/05/20	18		
							13/03/20	10		
o of days	s beyond due dat	:e					380			
lo of days	s beyond due dat	e								
	s beyond due dat	e								
			o operate as "Large ⁻	Taxpayer"	Unit ('Y'/					
A6	Has the Assess (As defined un	see opted to	o operate as "Large ⁻ e)(ea) of the Centra ervice Tax Rules, 199	I Excise Ru		"N")				
A6 A 6.1	Has the Assess (As defined un Rule 2(1)(c)(c	see opted to der Rule 2(cc) of the Se		I Excise Ru 94)	iles, 2002	''N') 2 read with	380			
A6.1 A 6.2	Has the Assess (As defined un Rule 2(1)(c)(c	see opted to der Rule 2(c) of the Se umn A 6.1 is	e)(ea) of the Centra ervice Tax Rules, 199	I Excise Ru 94)	iles, 2002	''N') 2 read with	380			
A 6.1 A 6.2	Has the Assess (As defined un Rule 2(1)(c)(c If reply to colu Premises Code	see opted to der Rule 2(c) of the Se umn A 6.1 is	e)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large	I Excise Ru 94)	iles, 2002	''N') 2 read with	No YO0101			
A 6.1 A 6.2	Has the Assess (As defined un Rule 2(1)(c)(c If reply to colu	see opted to der Rule 2(c) of the Se umn A 6.1 is	e)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large	I Excise Ru 94)	iles, 2002	''N') 2 read with	380 No			
A 6.1 A 6.2 A7	Has the Assess (As defined un Rule 2(1)(c)(c If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large	Il Excise Ru 94) Taxpayer U	nit opted	''N') 2 read with 1 for	No YO0101	A001	ILLED BY II	NPUT SERVI
A 6.1 A 6.2 A 7 A 8	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large T	Il Excise Ru 94) Taxpayer U	nit opted	''N') 2 read with 1 for	No YO0101	A001	FILLED BY I	NPUT SERVI
A 6.1 A 6.2 A 7 A 8	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large T	Il Excise Ru 14) Taxpayer U	nit opted	''N') 2 read with I for SERVICE TA	No YO0101	A001		NPUT SERVI Clause
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2(c) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large T see	Il Excise Ru 94) Taxpayer U SON LIABL	nit opted	''N') 2 read with I for SERVICE TA	No YO0101	A001	Sub	
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A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBL	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of ATION OF SERVIC	see opted to der Rule 2(cc) of the Se umn A 6.1 is Number If the Assess	e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large T see BE FILLED BY A PER Taxable Service	Il Excise Ru 14) Taxpayer U SON LIABL e(s) for wh ntial comple	E TO PAY	''N') 2 read with I for SERVICE TA	No	A001	Sub	Clause
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBLE A 9 Descr	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of ATION OF SERVICUTOR) iption of Taxable	see opted to der Rule 2(ic) of the Se imn A 6.1 is Number of the Assess CE TAX (TO	e)(ea) of the Centra ervice Tax Rules, 199 s'Y', name of Large Taxe BE FILLED BY A PER Taxable Service Construction of resider	SON LIABL e(s) for whential complex	E TO PAY	''N') 2 read with for SERVICE TA 5 being paid	No	A001	Sub	Clause
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of ATION OF SERVICUTOR) iption of Taxable	see opted to der Rule 2(c) of the Se umn A 6.1 is Number If the Assess CE TAX (TO	e)(ea) of the Centra ervice Tax Rules, 199 s'Y', name of Large Taxable Service Taxable Service Construction of resider ice for which Tax is I	SON LIABL e(s) for whential complex	E TO PAY ich Tax is x service Constru	''N') 2 read with for SERVICE TA 5 being paid	No YO0101 A Firm X/NOT 1	A001	Sub	Clause
A66 A 6.1 A 6.2 A7 A8 COMPUTADISTRIBL A9 Descr Asse A10. A10 A10	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Taxable	see opted to der Rule 2(c) of the Se umn A 6.1 is Number If the Assess EE TAX (TO e Services	re)(ea) of the Centra ervice Tax Rules, 199 s'Y', name of Large Taxable Service Taxable Service Construction of resider ice for which Tax is I Tax on this taxable Section 68(1) partial reverse	SON LIABL e(s) for whential complete being paid service as	E TO PAY ich Tax is x service Constru	''N') 2 read with for SERVICE TA s being paid uction of reside Service Rece Service Rece	No YO0101 A Firm X/NOT 1	A001 TO BE F Inplex see er Sec er par	Sub ervice tion 68(2) tial reverse	Clause (zzzh)
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU A 9 Descr Asse A 10. A 10. Char A 10. Char A 10.	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of ATION OF SERVICATION iption of Taxable Ta ssee is liable to p 1 A Service Provi ge under proviso 5 If covered by A	see opted to der Rule 2(cc) of the Se imn A 6.1 is Number If the Assess E TAX (TO e Services exable Service ider under (ider under (to Section (10.3 above	re)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large Taxable Service Construction of resider Construction of resider Tax on this taxable Section 68(1) Construction reverse 68(2) Construction the	SON LIABL e(s) for whential complex being paid service as	E TO PAY ich Tax is x service Constru A10.2 A A10.4 A charge L A10.6 If	Service Recessorered by a	No YO0101 A Firm X/NOT 1 A romanial complete and to Section 10.4 above 10.4	A001 TO BE F applex see er Sec er parion 68(ove, th)	Sub ervice tion 68(2) tial reverse (2) ten the	Clause (zzzh) No No
A6 A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Descr Asse A10. A10. Charg A10.	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column and the column a	see opted to der Rule 2(cc) of the Se imn A 6.1 is Number If the Assess E TAX (TO e Services exable Service ider under (ider under (to Section (10.3 above	e)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large Taxable Service Taxable Service Construction of resider ice for which Tax is I Tax on this taxable Section 68(1) Deartial reverse 68(2)	SON LIABL e(s) for whential complete being paid service as	E TO PAY iich Tax is x service Constru A10.2 A A10.4 A A10.4 A A10.4 A Charge L A10.6 If percenta	Service Recesservice Recesservi	No YO0101 A Firm X/NOT 1 A romanial complete and to Section 10.4 above 10.4	A001 TO BE F applex see er Sec er parion 68(ove, th)	Sub ervice tion 68(2) tial reverse (2) ten the	Clause (zzzh) No No
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr Asse A 10. A 10. Charga 10. perco	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column and the column a	see opted to der Rule 2(cc) of the Se imn A 6.1 is Number If the Assess E TAX (TO e Services exable Service ider under (ider under (to Section (10.3 above	re)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large Taxable Service Construction of resider Construction of resider Tax on this taxable Section 68(1) Construction reverse 68(2) Construction the	SON LIABL e(s) for whential complete being paid service as Yes No	E TO PAY ich Tax is x service Constru A10.2 A A10.4 A charge L A10.6 If	Service Recessorered by a	No YO0101 A Firm X/NOT 1 A romanial complete and to Section 10.4 above 10.4	A001 TO BE F applex see er Sec er parion 68(ove, th)	Sub ervice tion 68(2) tial reverse (2) ten the	Clause (zzzh) No No
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr A 10. A	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column and the column a	see opted to der Rule 2(cc) of the Se imn A 6.1 is Number If the Assess E TAX (TO e Services exable Service ider under (ider under (to Section (10.3 above	re)(ea) of the Centra ervice Tax Rules, 199 5 'Y', name of Large Taxable Service Construction of resider Construction of resider Tax on this taxable Section 68(1) Construction reverse 68(2) Construction the	SON LIABL e(s) for whential complete being paid service as Yes No	E TO PAY iich Tax is x service Constru A10.2 A A10.4 A A10.4 A A10.4 A Charge L A10.6 If percenta	Service Recessorered by a	No YO0101 A Firm X/NOT 1 A romanial complete and to Section 10.4 above 10.4	A001 TO BE F applex see er Sec er parion 68(ove, th)	Sub ervice tion 68(2) tial reverse (2) ten the	Clause (zzzh) No No

					11 31-3						
SI.No			N	otification Numb	er					SI.I	
1				027/2012-S.T.						1	
A12	ABATEMENTS										
A 12.1	Has any abaten	nent from the valu	ue of services be	en claimed('Y'/'	N')	Y	,				
A12.2	If reply to A12.1	l is 'Y', please fur	nish Notification	No. and Sl.No in	the Notifi	cation	under whi	ch suc	h abatemen	t is availed	
SI.No				otification Numb						SI. I	
1				002/2013-S.T.						1	
1				002/2013 3.1.						1	
A13	PROVISIONAL	L ASSESSMENT									
A 13.1		ionally assessed('V'/'N')								
A13.2	-			L Accoccment Or	dor No. 9. I		•				
413.2	If reply to A13	.1 is 'Y', please fu			uer No. & I	Date			D-4-		
		Provisional A	ssessment Order	· No.					Date		
PART -	B VALUE OF TAX	ABLE SERVICE AN	ID SERVICE TAX	PAYABLE							
PART -	B1			FO	R SERVIC	E PROV	IDER				
SI No.			Quarter			Oct-	-Dec	Jan	ı-Mar	Total	
	Gross Amount										
B1.1		ounts received in ac oices/challans or an				12	2877397	1	17780179	240657	
D1.1		'invoices/challans or ed or to be provided				12	.2077337	-	17700173	240037	
	service)	ed in advance for se	`		·						
B1.2	other documer	nts have not been is le on receipt basis u	sued				0		0		
B1.3	Rules, 1994 fo	r which bills/invoice					0		0		
B1.4		e for services provi		/invoices/challans	or any		0	0			
B1.5	Money equival	nts have not been is ent of other conside		f any, in a form oth	ner than		0	-			
	money	ich Comico Tovio n	avala vadav savti	-l							
B1.6	Gross Taxabl	ich Service Tax is page	ayable ulluer parti	ar reverse charge			0		0		
B1.7		1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)		122	2877397	11	7780179	240657	
B1.8		ed against export of	<u> </u>	<u>.</u>			0		0		
B1.9		ed for exempted ser ce given at B1.8 an		o be provided (oth	er than		7055000		0	70550	
B1.10	Amount charged as Pure Agent 6856795 984735					9847357	16704				
B1.11	. Amount claime	ed as abatement				7	6275921		75552975	1518288	
B1.12	Any other amo	ount claimed as ded	uction,				0		0		
B1.13	Total Amoun	t claimed as Dedu				90	187716	8	5400332	1755880	
B1.14	Net Taxable		+ B1.11 + B1.12	2)		32	2689681	3	2379847	65069!	
B1.15	B1.14 = (B1	.7 - B1.13) Rate-wise breakur	of NET TAYADI	E VALUE/B1 14\	Advalaran						
SI No.	Service Tax P	Taxabl		E VALUE(BI:14).	Auvaioren	ii Kate	Taxa	able Va	alue		
	Tax Rate%	Swachh Bharat	Krishi Kalyan	Education Cess	Seconda	rı And	Oct-D	Taxable Value		Tota	
	Tax Rate 70	Cess %	Cess %	Rate%	High Educatio	er	OCC-D		Jan-Mar	Total	
					Rate						
(1)	14	0.5	0.5	0		0	3268	89681	323798	6 5069 !	
	Specific Rate(ap	plicable as per R)							
SI No.		Taxabl	e Rate				Tax	able U	nits		
1	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Seconda High		Oct-D	ес	Jan-Mar	Tota	
		LE33 70	CC33 70	Nate 70	nign	.CI				1	
					Educatio Rate						

B1.17	Service Tax payable			457655	5	4533179	910973
B1.18	Less R&D Cess payable			(0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			4576555		4533179	910973
B1.20	Education Cess payable			()	0	
B1.21	Secondary & Higher Education	on Cess payable		()	0	
B1.22	Swachh Bharat Cess payable B1.15	achh Bharat Cess payable based on entries in			3	161899	32534
B1.23	Swachh Bharat Cess payable B1.16	based on entries in		()	0	
B1.24	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	ıyable		163448	3	161899	32534
B1.25	Krishi Kalyan Cess payable b serial number B1.15	ased on entries in		16344	3	161899	32534
B1.26	Krishi Kalyan Cess payable b serial number B1.16	ased on entries in		()	0	
B1.27	Total Krishi Kalyan Cess paya B1.25+B1.26â□□	able B1.27 =		16344	3	161899	32534
Des	scription of Taxable Services	Works contract service				(zzzza)
Des	scription of Taxable Services	Works contract service				(zzzza)
Des	scription of Taxable Services	Works contract service				(zzzza)
Des	·	Works contract service		Works contract service	re	(zzzza)
	·	vice for which Tax is b	peing paid	<u> </u>	e	(zzzza)
As A1	Taxable Servisesessee is liable to pay Service	vice for which Tax is be Tax on this taxable s Section 68(1)	peing paid	A10.2 A Service Rece	eiver under Sect	ion 68(2)	No
As: A1 A10A1	Taxable Services	vice for which Tax is to a Tax on this taxable section 68(1) partial reverse	peing paid service as		eiver under Secti	ion 68(2)	
As A1 A10 A1 chi A1 pe	Taxable Servicesessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under	vice for which Tax is be Tax on this taxable section 68(1) partial reverse 168(2) e, then the	peing paid service as	A10.2 A Service Rece A10.4 A Service Rece	eiver under Sect eiver under parti o to Section 68(2 A10.4 above, the	ion 68(2) ial reverse 2) en the	No
As A1 A10 A1 chi A1 pe	Taxable Service 10.1 A Service Provider under 10.3 A Service Provider under 10.5 If covered by A10.3 abovercentage of Service Tax Payal	vice for which Tax is be Tax on this taxable section 68(1) partial reverse 168(2) e, then the	peing paid service as Yes	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by percentage of Service	eiver under Sect eiver under parti o to Section 68(2 A10.4 above, the	ion 68(2) ial reverse 2) en the	No No
As: A1 A10A1 ch: A1 pe Se	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 abovercentage of Service Tax Payalervice	vice for which Tax is be Tax on this taxable section 68(1) partial reverse in 68(2) e, then the ble as Provider of	service as Yes No	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by percentage of Service Service	eiver under Sect eiver under parti o to Section 68(2 A10.4 above, the	ion 68(2) ial reverse 2) en the	No No
As A10 A10 A1 Ch1 pe Se	Taxable Service seessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Payalervice EXEMPTIONS	vice for which Tax is be Tax on this taxable : Section 68(1) partial reverse 68(2) e, then the ble as Provider of	peing paid service as Yes No 0	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by A percentage of Service Service	viver under Sectivitier under partion to Section 68(2) A10.4 above, the E Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No O
As A1 A10 A1 ch: A1 pe Se A11	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 above the centage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be	vice for which Tax is be Tax on this taxable set Tax	peing paid service as Yes No 0	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service Service	viver under Sectivitier under partion to Section 68(2) A10.4 above, the E Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No 0
As A10 A10 A1 A11 Pe Se A11 A 11.1	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 above the centage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be	vice for which Tax is be Tax on this taxable set Tax	yes No 0 Notifica	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service Service	viver under Sectivitier under partion to Section 68(2) A10.4 above, the E Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No 0
As A10 A1 ch: A10 pe Se A111 A 11.1 A11.2 SI.No	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 above the centage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be	vice for which Tax is be Tax on this taxable set Tax	yes No 0 Notifica	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service Service	viver under Sectivitier under partion to Section 68(2) A10.4 above, the E Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No 0
As A10 A11 chi A11 pe Se A111 A 11.1 A11.2 SI.No	Taxable Service seessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Payalervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS	vice for which Tax is be Tax on this taxable set Tax	yes No 0 Notifica n No. and	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service Service	viver under Sectivitier under partion to Section 68(2) A10.4 above, the E Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No 0
As A10 A1 Chi A11 pe Se A11 A 11.1 A11.2 SI.No 1 A12 A 12.1	Taxable Service seessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Payalervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS	vice for which Tax is be Tax on this taxable : Section 68(1) partial reverse 168(2) e, then the ble as Provider of nefit of any exemptions furnish Notification N	peing paid service as Yes No 0 n Notifica n No. and sotification	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification Number	biver under Sectiver under particle to Section 68(2 A10.4 above, the Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed SI.No
As A10 A1 Chi A11 pe Se A11 A 11.1 A11.2 SI.No 1 A12 A 12.1	Taxable Service seessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section 10.5 If covered by A10.3 above recentage of Service Tax Payabraice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the	vice for which Tax is be a Tax on this taxable at Eax of this taxabl	peing paid service as Yes No 0 n Notifica n No. and sotification	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification I('Y'/'N') I.No in the Notification	biver under Sectiver under particle to Section 68(2 A10.4 above, the Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed
As A10 A11 A11.1 A11.2 SI.No 1 A12 A 12.1 A12.2	Taxable Service seessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section 10.5 If covered by A10.3 above recentage of Service Tax Payabraice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the	vice for which Tax is be a Tax on this taxable at Eax of this taxabl	yes No O Notifica No. and sotification en claimed No. and S	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification I('Y'/'N') I.No in the Notification	biver under Sectiver under particle to Section 68(2 A10.4 above, the Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed
As A10 A1 Chi A11 pe Se A11 A11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No	Taxable Service seessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under arge under proviso to Section 10.5 If covered by A10.3 above recentage of Service Tax Payabraice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the	vice for which Tax is be Tax on this taxable : Section 68(1) partial reverse 168(2) e, then the ble as Provider of nefit of any exemptions furnish Notification	yes No O Notifica No. and sotification en claimed No. and S	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification I('Y'/'N') I.No in the Notification	biver under Sectiver under particle to Section 68(2 A10.4 above, the Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed
As A10 A11 Chi A11 pe Se A111 A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No 1	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 abovercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please ABATEMENTS	vice for which Tax is be Tax on this taxable set Tax on the set Tax on this taxable set Tax on this ta	yes No O Notifica No. and sotification en claimed No. and S	A10.2 A Service Rece A10.4 A Service Rece charge under provise A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification I('Y'/'N') I.No in the Notification	biver under Sectiver under particle to Section 68(2 A10.4 above, the Tax Payable as	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed
As. A10 A10 A11 A11.1 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 SI.No 1	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 abovercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please ABATEMENTS	vice for which Tax is be Tax on this taxable : Section 68(1) partial reverse 168(2) e, then the ble as Provider of nefit of any exemptions furnish Notification	peing paid service as Yes No 0 n Notifica n No. and s otification en claimed No. and S	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification Number I('Y'/'N') I.No in the Notification Number	N N N N N N N N N N N N N	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed SI.No
As A10 A11 Chi A11 pe Se A111 A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No 1 A13 A 13.1	Taxable Service seessee is liable to pay Service 1.0.1 A Service Provider under 1.0.3 A Service Provider under arge under proviso to Section 1.0.5 If covered by A10.3 abovercentage of Service Tax Payal ervice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please If reply to A13.1 is 'Y', please If Y', please	vice for which Tax is be Tax on this taxable : Section 68(1) partial reverse 168(2) e, then the ble as Provider of nefit of any exemptions furnish Notification	peing paid service as Yes No 0 on Notifica n No. and s otification en claimed No. and S otification	A10.2 A Service Rece A10.4 A Service Rece charge under proviso A10.6 If covered by a percentage of Service tion('Y'/'N') SI.No in the Notification Number I('Y'/'N') I.No in the Notification Number	N N N N N N N N N N N N N	ion 68(2) ial reverse 2) en the s Recipient of	No No Sis availed SI.No

PART - B	L			FO	R SERVICE	PROVI	DER		
SI No.			Quarter			Oct	t-Dec	Jan-Mar	Total
B1.1	which bills/invo	ounts received in a bices/challans or ar invoices/challans o ed or to be provide	ny other document r any other docum	may not have bee ents are issued rel	n issued) ating to	0		0	
B1.2	Amount receiv	ed in advance for s its have not been is e on receipt basis i	ssued		,		0	0	
B1.3	Rules, 1994 fo been issued	e for services prov	es/challans or any	other documents h	ave not		0	0	
B1.4	other documer	nts have not been is ent of other consider	ssued	•	ŕ		0	0	
B1.5 B1.6	money						0	0	
B1.7	Gross Taxable	ich Service Tax is p e Amount	ai reverse charge			0	0		
B1.7	1	1+ B1.2 + B1.3 + ed against export o					0	0	
B1.9	Amount charge	ed for exempted se	rvice provided or t	<u> </u>	er than		0	0	
B1.10		ce given at B1.8 ar ed as Pure Agent	nd above)				0	0	
B1.11	_	ed as abatement					0	0	
B1.12	Any other amo	ount claimed as dec	uction,				0	0	
B1.13		t claimed as Dedu					0	0	
B1.14	Net Taxable \) + B1.11 + B1.1	2)			0	0	
B1.15	B1.14 = (B1.	./ - B1.13) Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem	Rate			
il No.		Taxabl	. ,			Taxable	• Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Highe Education Rate%	r Cess	Oct-Dec	Jan-Mar	Tota
(1)	14	0.5	0	0	rtate /	0		0	0
(2)	14	0.5	0.5	0		0		0	0
				_					
81.16 S 61 No.	pecific Rate(ap	plicable as per R Taxabl	ule 6 of ST Rules e Rate)			Taxable	e Units	
	Specific Rate	Swachh Bharat	Krishi Kalyan	Education Cess	S Secondary And		Oct-Dec	Jan-Mar	Tota
		Cess %	Cess %	Rate%	Highe Education Rate%	Cess			
(3)	0	0	0	0		0		0	0
31.17 S	ervice Tax paya	able				0			0
31.18 L	ess R&D Cess p	payable				0			0
	et Service Tax 1.19 = (B1.17				0				0
B1.20 E	ducation Cess	payable			O				0
81.21 S	econdary & Hig	gher Education Ce	ess payable		0				0
	wachh Bharat (1.15	Cess payable bas	ed on entries in			0			0
в1.22 В			The second secon	0					
B1.23 B	wachh Bharat (1.16	Cess payable bas				0			0
31.22 B 31.23 S B 31.24 T	wachh Bharat (1.16 otal Swachh Bh B1.24 = B1.22	narat Cess payabl	e			0 0			0 0

B1.20				1
	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	0	0	
ART - (C SERVICE TAX PAID IN ADVANCE			
	nt of Service Tax paid in advance under sub-rule (1A)) of Rule 6 of ST Rules		
l N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	1 7 7 1
	Swachh Bharat Cess deposited in advance	0	0	
	Krishi Kalyan Cess deposited in advance	0	0	
	· ·	0	0	
	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited			
	in advance	0	0	
	Challan Nos & Amount			
. No.	Challan Number(CIN	N)	Amount	
1				
	e Tax, Education Cess, Secondary & Higher Education	n Cess, Swachh Bharat Cess,Kr		unts paid
l No.	filled by a person liable to pay Service Tax and not to Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	4576555	4533179	910973
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	ı
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	ı
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	ı
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	ı
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	ı
	By Book Adjustment in the case of specified Govt Departments	0	0	
	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	4576555	4533179	910973
ART - I		H AND THROUGH ADJUSTMENT	s	
DA1	Swachh Bharat Cess Paid in Cash	163448	161899	32534
	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	
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	
	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	
A4.1	By Book adjustment in the case of specified Government	0	0	(
A4.1	departments	0	O .	
DA5	departments Total Swachh Bharat Cess Paid	163448	161899	32534
A4.1 DA5 DA6	departments	163448	-	32534
DA5 DA6 ART DI	departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	163448	161899	

DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules		0		1	
DB4	By adjustment of excess amount paid earlier as service		0		() (
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the		0) (
DB6	ST Rules By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0) (
DB7	By book adjustment in the case of specified Government		0		ı) (
DB8	departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		163448		16189	325347
PART -		GH CENVAT CREDI				1
E1	In cash By CENVAT Credit		0		0	0
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 advance		0		0	0
E3	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service		0		0	0
E4	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		0		0	0
E5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	0
Е6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	0
E7	By Book Adjustment in case of specified Govt.Departments	0		0	0	
	Total Education Cess Paid		0		0	0
E8	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)				<u> </u>	
E8 PART - F1		ID IN CASH AND T		NVAT CRE	EDIT 0	0
PART -	F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	ID IN CASH AND T	HROUGH CE	NVAT CRE		
PART -	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	ID IN CASH AND T	HROUGH CE	NVAT CRE	0	0
PART - F1 F2	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	ID IN CASH AND T	HROUGH CE	NVAT CRE	0	0 0
PART - F1 F2 F3	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(4A) of the	ID IN CASH AND T	HROUGH CE	NVAT CRE	0	0 0 0
PART - F1 F2 F3 F4	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service	ID IN CASH AND T	0 0 0 0	NVAT CRE	0 0 0	0 0 0
F1 F2 F3 F4 F5	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax 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	ID IN CASH AND T	0 0 0 0	NVAT CRE	0 0 0	0 0 0
F1 F2 F3 F4 F5 F6	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	ID IN CASH AND T	0 0 0 0 0	NVAT CRE	0 0 0 0	0 0 0
F1 F2 F3 F4 F5 F6 F7	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 0	NVAT CRE	0 0 0	0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 0	NVAT CRE	0 0 0	0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 F8 FART -	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT ETC., PAI	0 0 0 0 0		0 0 0 0	0 0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 FART - G1	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash	AMOUNT ETC., PAI	0 0 0 0 0	0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 FART - G1 G2	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash	AMOUNT ETC., PAI	0 0 0 0 0	0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 PART - G1 G2 G3	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	AMOUNT ETC., PAI	0 0 0 0 0	0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0
FART - F1 F2 F3 F4 F5 F6 F7 F8 PART - G1 G2 G3 G4	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid by utilising CENVAT credit	AMOUNT ETC., PAI	0 0 0 0 0	0 0 0	0 0 0 0 0 0 0	000000000000000000000000000000000000000
F1 F2 F3 F4 F5 F6 F7 F8 F6 G1 G2 G3 G4 G5	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas	AMOUNT ETC., PAI	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0
FART - F1 F2 F3 F4 F5 F6 F7 F8 PART - G1 G2 G3 G4 G5 G6	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER 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 ETC., PAI	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0

G10	Amount of Late Fees paid,if any		0	25000	25000
G11	Any Other Amount paid, (please specify)		0	0	0
G12	Total payment of Arrears, Interest, Penalty and armade & nbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8	•	26028	48680	74708
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0	
G15	Penalty on Swachh Bharat Cess paid in cash		0	0	0
G16	Total payment of Arrears, Interest, and Penalty of Cess G16 = (G13 + G14 + G15)	on Swachh Bharat	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash		0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Ce	nvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash		0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash		0	0	0
G21	Total payment of arrears, interest, penalty on Kr G21= G17 +G18+G19+G20	ishi Kalyan Cess	0	0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

SI No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	01106342011201600036	1000000
2	Oct-Dec	01106342011201600035	500000
3	Oct-Dec	01106341012201600066	500000
4	Oct-Dec	01106342312201600078	400000
5	Oct-Dec	00006342801201700027	500000
6	Oct-Dec	00006342801201700025	1000000
7	Oct-Dec	00006342801201700026	1000000
8	Oct-Dec	01106341102201700042	1000000
9	Jan-Mar	01106340303201700138	500000
10	Jan-Mar	01106341703201700127	1000000
11	Jan-Mar	01106342204201700199	500000
12	Jan-Mar	01106342204201700198	500000
13	Jan-Mar	01106340205201700012	500000
14	Jan-Mar	00006340205201700009	500000
15	Jan-Mar	00053471711201700475	700000

H2 D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1 ,DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Interest	Oct-Dec	00006342801201700027	28/01/2017	25926
2	G8-Other amounts paid - Interest	Oct-Dec	01106341102201700042	11/02/2017	102
3	G8-Other amounts paid - Interest	Jan-Mar	01106342204201700199	25/04/2017	18829
4	G8-Other amounts paid - Interest	Jan-Mar	01106340205201700012	02/05/2017	4851
5	G10-Other amounts paid - (Late Fee)	Jan-Mar	00053471711201700475	17/11/2017	25000

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)

II 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 3.1.2.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.	2.4		0			0
I 3.1.2.	(please specify)				C			0
						. 1		0
I 3.1.2.	5 from inter unit transfer by a LTU				C			0
	as received from Input Service Distributor				C			0
	3 on input services received directly				C			0
	2 on capital goods				C			0
	1 on inputs				0			0
I 3.1.2								
I 3.1.1	Opening Balance				0)		0
SI No.	Details of Credit			Oct-D	ec		Jan-Mar	
I 3.1 DE	ETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENT	RAL EXCISE D	JTY TAKEN AND	UTILIZAT	ON THERI	EOF-	
I 3 CEN	VAT CREDIT TAKEN AND UTILISED							
I 2.5 C	redit Rules, 2004 2.5 = 12.3 + 12.4			0				0
Te	ules, 2004, by cash otal amount paid under Rule 6(3) of CENVAT							
T 2 4 AI	mount paid under Rule 6(3) of CENVAT Credit			0				0
I 2.3	mount paid under Rule 6(3) of CENVAT Credit		0				0	
I 2.2 V	alue of exempted services provided			0				0
I 2.1 V	alue of exempted goods cleared			0				0
SI No.	Quarter		Oct-Dec	s		Jan-	·Mar	
I2 AMO	UNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREI	OIT RULES, 200)4				
I 1.12	Amount reversed under rule 6(3R) for bank	ing			0			0
I 1.11.5	5 G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	~ ~			0			0
	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(t	o)(v)1						
I 1.11.4	Ineligible common credit [refer to D in rule (b)(iv)] D=(E/F) x C	6(3A)			0			0
I 1.11.3	3 C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]				0			0
	Common credit [refer to C in rule 6(3A)(b)(iii)]						
	Ineligible credit [refer to A in rule 6(3A)(b)(i)]Eligible credit [refer to B in rule 6(3A)(b)(ii)]				0			0
	in rule 6(3A)(b)]				0			0
SI No. I 1.11	Details of Credit Total credit of inputs and input services taken [re	efer to T		Oct-Dec	0	Ja	an-Mar	0
I 1.10	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)	-						0
I 1.9	year 11.9=(11.7+11.8) Total value of goods manufactured and servi							0
I 1.8	Total value of non-exempted goods manufactured and services provided during the preceding financial							0
I 1.7								0
I 1.6	[refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+	refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5) /alue of non-exempted goods manufactured during the preceding financial year						0
I 1.5	Value of exempted services provided during the provided value of exempted goods manufactured			during the prece	ding finar	icial vear		0
I 1.4	Value of exempted goods manufactured during the	e precedin	g financial year					0
If answe	er to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read	with rule 6(3A) o	of CENVAT Credit F	tules, 2004), then -	1	
I 1.3.1							No	
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively manufature of exempted goods [refer to rule 6(2)] If reply to I1.3 is 'N' (i.e., providing both exempte	of the CE	NVAT Credit Rul	es 2004] ('Y'/'N')			No	
	Whether manufacturing any exempted excisable g	• •	<u> </u>				No	
I 1.2	land the second							

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I 3.3.3.2	towards payment of SHEC on cremoved as such or after use	clearance of i	nput goods and capital goods		0		
I 3.3.3.3	towards inter unit transfer to l	.TU			0		
1 3.3.3.4	for any other payments/adjustments/revers (please specify)	al,			0		
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3		3.3.3 + I 3.3.3.4)		0		
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3				0		
	(,					
I3.4 DET	AILS OF CENVAT CREDIT OF	KRISHI KAI	LYAN CESS TAKEN & UTILIS	ATION THERE	OF â□□		
SI No.	De	etails of Cred	dit	Oct	-Dec		Jan-Mar
I 3.4.1	Opening Balance of Krishi k	Calyan Cess			0		
I 3.4.2	Credit of Krishi Kalyan Cess	taken			1		
I 3.4.2.1	on input services received dire	ectly			0		
I 3.4.2.2	as received from Input Service	Distributor			0		
I 3.4.2.3	Any other credit taken (please	specify)			0		
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		utilised					
	for payment of Krishi Kalya		ervices		0		
I 3.4.3.2	for any other payments/adjust reversal (please specify)	ments/			0		
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 Kalya I3.4.3.3}	n Cess I3.4.4	1={(I3.4.1+I3.4.2.4)-		0		
	13. 1.3.3						
PART - K	SELF ASSEESSMENT MEMO	DRANDUM					
	declare that the above parti	iculars are ii	n accordance with the recor	ds and books	maintained by r	ne/us	Yes
(b) I/We	have assessed and paid the sions of the Finance Act, 199			ted CENVAT c	redit correctly a	s per	Yes
	have paid duty within the sp			/We have de	posited the inte	rest	Yes
(d) I/We	have filed this Return within owards late filing as prescril			delay, I/We h	ave deposited t	he	Yes
(e) I have	e been authorised as a perso	n to file the		ice Provider/	Service Receive	er/	Yes
Input Sei	vice Distributor, as the case	шау ве					
	Name	SOHAM MOD)I				
	Place	SECUNDERA	BAD		Date	15/05	/2018
	Revised Date						
		<u> </u>					
	If the return has been prep FC'), furnish further details a		vice Tax Return Preparer or	Certified Faci	litation Center(hereina	fter referred to a
	(a)		Identification No. o	of STRP/CFC			
	(b)		Name o	of STRP/CFC			
		×	Close = F	rint			
			,				
CES Applic	cation Processing Time: < 1 Se	cond	© Copyrigh	t Information 20	07		