

CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REF

Service Tax - ST-3 Logged in modistax2014 <u>Sign Out</u>

	(Return under Section	70 of the Finance	Form S e Act, 199		ith Rule 7 o	of Servic	е Тах	Rules, 1994)		
ART - A	GENERAL INFORMATION									
1	ORIGINAL RETURN	Yes		REV	ISED RETUR	No No				
.2	STC Number	AAHFK8714ASD001	АЗ	Name Asse	e of the ssee	Kada	kia Mo	di Housing		
ddress of	Registered Unit	SOHAM MANSION 5	-4-187/3&4	M.G.ROAD				R.P.ROAD		
ommissio	nerate	SECUNDERABAD NE	W Divi :	sion	SECUDERAB NEW	Rang	е	RAMGOPALPET-II		
\4	Financial Year	2013-2014	A5	Retu	rn for the Pe	eriod	Octo	ber-March		
RETURN I	FILING DETAILS									
ue date fo	or filing of this return					25/04/20	14			
ctual date	e of filing					19/07/20	14			
o of days	beyond due date					85				
.6										
	Has the Assessee opted to									
6.1	(As defined under Rule 2(Rule 2(1)(c)(cc) of the Se			ıles, 2002	read with	No				
6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpayer U	Init opted	for					
7	Premises Code Number					521305	A001			
\8	Constitution of the Assess	ee				A Firm				
ISTRIBUT	TION OF SERVICE TAX (TO					X/NOT T	О ВЕ			RVIC
A9			ce(s) for which Tax is being paid				Sub Clause			
Descrip	ption of Taxable Services	Construction of reside	ntial complex	x service				(zzzh	1)	
	Tayahla Sami	so for which Tay is	haina naid	Constru	etion of rocid	ontial com	nlov s	onvice		
		ce for which Tax is	being paid	Constitu	ction of resid	ential con	ipiex si	ervice		
	see is liable to pay Service		1						1	
A10.1	see is liable to pay Service A Service Provider under 9	Section 68(1)	yes		Service Rece				No	
A10.1 A10.3 charg	see is liable to pay Service A Service Provider under s A Service Provider under pe under proviso to Section	Section 68(1) partial reverse 68(2)	1	A10.4 A charge u	Service Reco	eiver und to Secti	er par on 68	tial reverse (2)	No No	
A10.1 A10 A10.3 charge A10.5	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payab	Section 68(1) partial reverse 68(2) , then the	Yes	A10.4 A charge u A10.6 If	Service Reconder provise covered by	eiver und to Secti A10.4 ab	er par on 68 ove, tl	tial reverse (2)	+	
A10.1 A10 A10.3 charg A10.5 perce Servic	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payab	Section 68(1) partial reverse 68(2) , then the	Yes No	A10.4 A charge u A10.6 If percenta	Service Reconder provise covered by	eiver und to Secti A10.4 ab	er par on 68 ove, tl	tial reverse (2) hen the	No	
A10.1 A10 A10.3 charge A10.5 percel Servic	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payabce	Section 68(1) partial reverse 68(2) , then the le as Provider of	Yes No 0	A10.4 A charge u A10.6 If percenta Service	Service Reco nder provise covered by ge of Servic	eiver und to Secti A10.4 ab	er par on 68 ove, tl	tial reverse (2) hen the	No	
A10.1 A10 A10.3 charg A10.5 perces Servic	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payaboe	Section 68(1) Partial reverse 68(2) , then the le as Provider of	Yes No 0	A10.4 A charge u A10.6 If percenta Service	Service Recender provise covered by ge of Service	eiver und to Secti A10.4 ab e Tax Pa	er par on 68 ove, ti yable	tial reverse (2) hen the as Recipient of	No 0	vaile
A10.1 A10 A10.3	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payable EXEMPTIONS as the assessee availed ben	Section 68(1) Partial reverse 68(2) , then the le as Provider of efit of any exemption	Yes No 0	A10.4 A charge u A10.6 If percenta Service	Service Recender provise covered by ge of Service	eiver und to Secti A10.4 ab e Tax Pa	er par on 68 ove, ti yable	tial reverse (2) hen the as Recipient of	No 0	
A10.1 A10 A10.3 charg A10.5 perces Servic A11 E	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payable EXEMPTIONS as the assessee availed ben	Section 68(1) Partial reverse 68(2) , then the le as Provider of efit of any exemption	Yes No 0 Notification No. and S	A10.4 A charge u A10.6 If percenta Service	Service Recender provise covered by ge of Service	eiver und to Secti A10.4 ab e Tax Pa	er par on 68 ove, ti yable	tial reverse (2) hen the as Recipient of	No 0	
A10.1 A10 A10.3 charg A10.5 perce Servic A11 E A 11.1 Ha A11.2 If	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payable EXEMPTIONS as the assessee availed ben	Section 68(1) Partial reverse 68(2) , then the le as Provider of efit of any exemption	Yes No 0 Notification No. and S	A10.4 A charge u A10.6 If percenta Service	Service Recender provise covered by ge of Service	eiver und to Secti A10.4 ab e Tax Pa	er par on 68 ove, ti yable	tial reverse (2) hen the as Recipient of	No 0	
A10.1 A10 A10.3 charg A10.5 perces Servic A11 E A 11.1 Ha A11.2 If SI.No	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section If covered by A10.3 above ntage of Service Tax Payable EXEMPTIONS as the assessee availed ben	Section 68(1) Partial reverse 68(2) , then the le as Provider of efit of any exemption	Yes No 0 Notification No. and S	A10.4 A charge u A10.6 If percenta Service	Service Recender provise covered by ge of Service	eiver und to Secti A10.4 ab e Tax Pa	er par on 68 ove, ti yable	tial reverse (2) hen the as Recipient of	No 0	vailed SI.N

SI.No			r	Notification Number			SI. No
1							
A13	PROVISIONAL	LASSESSMENT					
A 13.1	The state of the s	ionally assessed	* * *		N		
A13.2	If reply to A13.	.1 is 'Y', please fu	ırnish Provisiona	Il Assessment Order No. & Da	ite		
		Provisional A	ssessment Orde	r No.		Date	
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE			
PART -	B1			FOR SERVICE I	PROVIDER		
SI No) .		Quarter		Oct-Dec	Jan-Mar	Total
B1.1	which bills/inv	ounts received in a oices/challans or a invoices/challans o	ny other document or any other docum	taxable on receipt basis, for t may not have been issued) nents are issued relating to of service and exempted	0	0	
B1.2	Amount receiv	ed in advance for s		bills/invoices/challans or any	0	0	
B1.3	Amount taxable Rules, 1994 for been issued	le on receipt basis r which bills/invoic	under third proviso es/challans or any	o to Rule6(1) of Service Tax other documents have not	0	0	
B1.4	other documer	nts have not been i	ssued	s/invoices/challans or any	0	0	
B1.5	Money equival money	ent of other consid	erations charged,	if any, in a form other than	0	0	
B1.6	Amount on wh	ich Service Tax is p	payable under part	ial reverse charge	0	O	
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + E	31.6)	0	o	
B1.8	•	ed against export o			0	0	
B1.9		ed for exempted se ice given at B1.8 a		to be provided (other than	0	0	
B1.1		ed as Pure Agent			0	O	
B1.1	1 Amount claime	ed as abatement			0	0	
B1.1	Any other amo	ount claimed as dec	luction,		0	O	
B1.1	Total Amoun	t claimed as Ded .8 + B1.9 + B1.10		2)	0	o	
B1.1	Not Taxable	Value	J D1.11 D1.1		0	0	
B1.1	•		p of NET TAXABI	E VALUE(B1.14):Advalorem	Rate		
SI No.		Taxable Rate	-		Taxable Valu	e	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%			Jan-Mar	Total
(1)	0	0	0		0		0
	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules	5)	Taxabl O **		
SI No.	G	Taxable Rate	C ! : :	0.5	Taxable Unit		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%			Jan-Mar	Total
(2)	0	0	0		0		0
B1.17	Service Tax pay	able			0		0
B1.18	Less R&D Cess p	payable			0		0
B1.19	Net Service Tax B1.19 = (B1.17				o		0
B1.20	Education Cess	payable			0		0

B1.21	Secondary & Higher Education	on Cess payable			0		0			
	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE	E TAX/NOT TO	BE FILLED BY 1	NPUT S	ERVICE		
А9		Taxable Servic	e(s) for wh	(s) for which Tax is being paid						
Des	scription of Taxable Services	Works contract service	2				(zzzza)			
	Taxable Serv	vice for which Tax is	being paid	Works contract se	ervice					
As	sessee is liable to pay Service	e Tax on this taxable	service as							
	0.1 A Service Provider under	* *	Yes	A10.2 A Service F				No		
ch	.0.3 A Service Provider under arge under proviso to Section	68(2)	No	A10.4 A Service F charge under pro	viso to Section	68(2)	1	No		
ре	.0.5 If covered by A10.3 abovercentage of Service Tax Paya		0	A10.6 If covered percentage of Ser			t of)		
Se	ervice			Service						
A11	EXEMPTIONS									
A 11.1	Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N					
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	n No. and S	SI.No in the Notific	ation under wh	nich such exem	ption is	availed		
SI.No		N	lotification	Number				SI.No		
1										
A12	ABATEMENTS									
A 12.1	, , , , , , , , , , , , , , , , , , , ,			• • •	Y					
A12.2	If reply to A12.1 is 'Y', pleas	e furnish Notification	No. and SI	.No in the Notifica	tion under whi	ch such abaten	nent is	availed		
SI.No		N	lotification	Number				SI. No		
1			024/2012	-S.T.				1		
A13	PROVISIONAL ASSESSMEN	NT								
A 13.1	Whether provisionally asses	sed('Y'/'N')		N						
A13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	I Assessme	ent Order No. & Da	ite					
	Provisio	nal Assessment Orde	r No.	Date						
PART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE							
PART -	B1			FOR SERVICE F	PROVIDER		_			
SI No		Quarter			Oct-Dec	Jan-Mar	•	Total		
B1.1	Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be pro service)	or any other document ans or any other docum	may not ha nents are iss	ve been issued) ued relating to	10472847	903511	1	1950796		
B1.2	Amount received in advance		oills/invoices	/challans or any	0	ı	0			
B1.3	Amount taxable on receipt b	asis under third proviso			0	-	0			
B1.4	Amount tayable for services		/invoices/ch	allans or any	0	ı)			
B1.5	Money equivalent of other of		if any, in a fo	orm other than	0	ı)			
B1.6	<u> </u>	x is payable under part	ial reverse c	harge	0	ı)			
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1	L3 + R1.4 + R1 5 + P	81.6)		10472847	9035114	1	1950796		
B1.8	•			vided	0		0			
B1.9	Amount charged for exempt	ed service provided or t	to be provide	ed (other than	0	-)			

		ice given at B1.8 ar							
B1.10		ed as Pure Agent	iu abovej		401761	401761 336087			
B1.11	Amount claime	ed as abatement			1270894	1320916	259181		
B1.12	,	ount claimed as ded	uction,	Sale Deed (Land	7952930	6497500	1445043		
B1.13		t claimed as Dedu		Valud)	9625585	8154503	1778008		
B1.14	Net Taxable) + B1.11 + B1.12)	847262	880611	172787		
B1.15	B1.14 = (B1		n of NET TAYARI	VALUE(B1.14):Advalorem R					
SI No.	Service Tax P	Taxable Rate	POLNET TAXABEL	VALUE(BI.I+).Advalorem K	Taxable Value				
	Tax Rate%	Education Cess	Secondary And	Oct-Dec	3	an-Mar	Total		
		Rate%	Higher Education Cess Rate%		-				
(1)	12	2	1	8472	52	880611			
B1.16 S	pecific Rate(ap	pplicable as per R	ule 6 of ST Rules)						
SI No.		Taxable Rate			Taxable Units				
	Specific Rate	Education Cess	Secondary And	Oct-Dec	J	an-Mar	Total		
		Rate%	Higher Education Cess Rate%						
(2)	0	0	0		0		0		
74.47				104		40565	2 20724		
B1.17 S	ervice Tax pay	able		101	5/1	10567	3 20734		
	ess R&D Cess p				0		0		
	let Service Tax 1.19 = (B1.17			1010	571	1 105673			
	ducation Cess	payable		2	033	211	3 414		
B1.20 E		payable gher Education Ce	ess payable		017	211 105			
B1.20 E B1.21 S PART - C	econdary & Hig	gher Education Ce	ANCE						
B1.20 E B1.21 S PART - C	econdary & Hig	gher Education Ce	ANCE	1	017				
B1.20 E B1.21 S PART - C Amount SI N.o	SERVICE Tax	gher Education Ce	ANCE under sub-rule (1	A) of Rule 6 of ST Rules	017	105	7 207		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A	SERVICE Tax	TAX PAID IN ADV paid in advance	ANCE under sub-rule (1	A) of Rule 6 of ST Rules	017	105 Jan-Mar 3384	7 207		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A C2 A	SERVICE To Service Tax mount of Service mount of Educat	TAX PAID IN ADV paid in advance Quarter e Tax deposited in a	ANCE under sub-rule (1 idvance in advance	A) of Rule 6 of ST Rules Oct-Dec	0 0	105 Jan-Mar 3384	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A C2 A C3 A ir	SERVICE Tax mount of Service mount of Educat	TAX PAID IN ADV paid in advance Quarter e Tax deposited in a	ANCE under sub-rule (1 idvance in advance	A) of Rule 6 of ST Rules Oct-Dec	0 0 0	105 Jan-Mar 3384	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A C2 A C3 A ir C4 C	SERVICE To Service Tax mount of Service mount of Service mount of Second advance	TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Educa	ANCE under sub-rule (1 idvance in advance ation Cess deposite	A) of Rule 6 of ST Rules Oct-Dec	0 0 0	105 Jan-Mar 3384	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A C2 A C3 A ir C4 C SI. No.	SERVICE To Service Tax mount of Service mount of Service mount of Second advance	TAX PAID IN ADV paid in advance Quarter e Tax deposited in a tion Cess deposited dary & Higher Education	ANCE under sub-rule (1 idvance in advance ation Cess deposite	A) of Rule 6 of ST Rules Oct-Dec	0 0 0	105 Jan-Mar 3384	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A C2 A C3 A ir C4 C	SERVICE To Service Tax mount of Service mount of Service mount of Second advance	TAX PAID IN ADV paid in advance Quarter e Tax deposited in a tion Cess deposited dary & Higher Education	ANCE under sub-rule (1 idvance in advance ation Cess deposite	A) of Rule 6 of ST Rules Oct-Dec	0 0 0	105 Jan-Mar 3384	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.0 C1 A C2 A C3 A ir C4 C SI. No. 1	SERVICE To SERVICE To SERVICE To SERVICE To SERVICE To SERVICE To SERVICE SERVICE	TAX PAID IN ADV paid in advance Quarter Tax deposited in a cion Cess deposited dary & Higher Education mount Cas TAX PAID IN CAS	ance in advance ation Cess deposite Challan Number(C	A) of Rule 6 of ST Rules Oct-Dec IN) O06	0 0 0	105 Jan-Mar 3384	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.o C1 A C2 A C3 A ir C4 C SI. No. 1 PART - D Service (To be fil	SERVICE To SERVICE Tax	pher Education Ce TAX PAID IN ADV paid in advance Quarter Tax deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS TAX PAID IN CAS Cess, Secondary	ANCE under sub-rule (1 idvance in advance ation Cess deposite Challan Number(C) 6600671006201400 6H AND THROUGH	A) of Rule 6 of ST Rules Oct-Dec IN) CENVAT CREDIT On Cess and other amounts properties to be filled by an Input Servi	0 0 0 0 oid aid the Distributor)	Jan-Mar 3384 Amount	7 207 Total 3 3384		
B1.20 E B1.21 S PART - C Amount SI N.o C1 A C2 A C3 A ir C4 C SI. No. 1 PART - D Service (To be fill SI No.	SERVICE Tax mount of Service mount of Service mount of Second advance challan Nos & A SERVICE Tax, Education led by a persor	TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS Cess, Secondary	ANCE under sub-rule (1 idvance in advance ation Cess deposite Challan Number(C) 6600671006201400 6H AND THROUGH	A) of Rule 6 of ST Rules Oct-Dec IN) OCENVAT CREDIT On Cess and other amounts process to be filled by an Input Servi	0 0 0 0 aid ce Distributor)	Jan-Mar Amount	7 207 Total 3 3384 0 3384		
B1.20 E B1.21 S PART - C Amount SI N.o C1 A C2 A C3 A ir C4 C SI. No. 1 PART - D Service (To be fill SI No. D1 Ir	SERVICE Tax, Education led by a person	gher Education Ce TAX PAID IN ADV paid in advance Quarter Tax deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS TAX PAID IN CAS Cess, Secondary In liable to pay Ser	ANCE under sub-rule (1 idvance in advance ation Cess deposite Challan Number(C 3600671006201400 SH AND THROUGH & Higher Educativice Tax and not	A) of Rule 6 of ST Rules Oct-Dec IN) OCENVAT CREDIT ON Cess and other amounts property to be filled by an Input Servito Dect-Dec 1008	0 0 0 0 aid ce Distributor)	Jan-Mar 3384 Amount	Total 3 3384 0 3384 Total 189761		
B1.20 E B1.21 S PART - C Amount SI N.o C1 A C2 A C3 A ir C4 C SI. No. 1 PART - D Service (To be fill SI No. D1 Ir D2 B B B3 B	SERVICE mount of Service mount of Service mount of Second advance challan Nos & A SERVICE Tax, Education led by a persor n cash y CENVAT Credit not applicable why the recipient of y adjustment of y adjustment of y adjustment of	gher Education Ce TAX PAID IN ADV paid in advance Quarter Tax deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS TAX PAID IN CAS Cess, Secondary I liable to pay Ser Quarter There the Service Tax f service) amount paid as Ser	ANCE under sub-rule (1 idvance in advance ation Cess deposite Challan Number(C 3600671006201400 SH AND THROUGH & Higher Educativice Tax and not	A) of Rule 6 of ST Rules Oct-Dec IN) OCENVAT CREDIT ON Cess and other amounts probe filled by an Input Servi Oct-Dec 1008	oli7 oli7 oli7 aid te Distributor)	Jan-Mar Amount Jan-Mar 88879	Total 3 3384 0 3384 Total 189761 17583		
B1.20 E B1.21 S PART - C Amount SI N.o C1 A C2 A C3 A ir C4 C SI. No. 1 PART - D Service (To be fil SI No. D1 Ir D2 B (r b) D3 B Ta D4 B Ta	SERVICE mount of Service mount of Service mount of Second advance challan Nos & A SERVICE Tax, Education led by a persor n cash y CENVAT Credit not applicable why the recipient of y adjustment of nder Rule 6(1A) y adjustment of ax and adjusted,	gher Education Ce TAX PAID IN ADV paid in advance Quarter TAX deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS Cess, Secondary I liable to pay Ser Quarter Tere the Service Tax f service) amount paid as Ser) the ST Rules excess amount paid by taking credit of	ANCE under sub-rule (1 dvance in advance ation Cess deposite Challan Number(C 3600671006201400 SH AND THROUGH & Higher Educativice Tax and not x is liable to be paid rvice Tax in advance d earlier as Service such excess Service	A) of Rule 6 of ST Rules Oct-Dec IN) OCENVAT CREDIT ON Cess and other amounts probable filled by an Input Servi Oct-Dec 1008	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar Amount Jan-Mar 88879	Total 3 3384 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
B1.20 E B1.21 S B1.21 S PART - C Amount SI N.o C1 A C2 A C3 A in C4 C SI. No. 1 PART - D Service (To be fil SI No. D1 Ir D2 [r Tag Tag Tag B B B	SERVICE mount of Service mount of Service mount of Second advance hallan Nos & A SERVICE Tax, Education led by a persor cash y CENVAT Credit not applicable why the recipient of y adjustment of ax and adjusted, ax paid, in this p y adjustment of y adjustment of y adjustment of ax paid, in this p y adjustment of y adjustment of y adjustment of	gher Education Ce TAX PAID IN ADV paid in advance Quarter TAX deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS Cess, Secondary I liable to pay Ser Quarter Tere the Service Tax f service) amount paid as Ser amount paid as Ser excess amount paid excess amount paid	ander sub-rule (1 advance in advance ation Cess deposite challan Number(C a600671006201400 bH AND THROUGH A Higher Educativice Tax and not ax is liable to be paid cruice Tax in advance d earlier as Service (3) of the ST Rules d earlier as Service d earlier as Service	A) of Rule 6 of ST Rules Oct-Dec IN) OCENVAT CREDIT ON Cess and other amounts probe filled by an Input Servi Oct-Dec 1008	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	105	Total 3 3384 0 0 0 3384 1 Total 189761 17583		

	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt					
D7	Departments		0		0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		101671		105673	20734
ART -	- E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	т			
E1	In cash		2033		2113	414
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	
E3	by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
E 5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		2033		2113	41
F1	In cash		1017		1057	20
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service		0		0	
F5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service		0		0	
F6	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		
	D. D. J. Adirector and in second considered		0		0	
F7	By Book Adjustment in case of specified Govt Departments		0			
F7 F8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		1017		1057	20
F8	Govt Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT FTO DAY	1017		1057	20
F8 ART -	Govt Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAI	1017	0		20
F8 ART - G1	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	·	1017	0	0	20
F8 ART - G1 G2	Govt Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER	·	1017	0 0		20
F8 ART - G1 G2 G3	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	·	1017	0	0	20
F8 ART - G1 G2 G3 G4	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	credit	1017	0	0 0	20
F8 ART - G1 G2 G3 G4 G5	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	credit	1017	0 0	0 0 0	20
F8 ART - G1 G2 G3 G4 G5 G6	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas	credit h lising CENVAT credit	1017	0 0 0	0 0 0 0	20
F8 ART -	Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	credit h lising CENVAT credit	1017	0 0 0 0	0 0 0 0 0	20
F8 ART - G1 G2 G3 G4 G5 G6 G7	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 cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19	credit h lising CENVAT credit	1017	0 0 0 0 0	0 0 0 0 0	200
F8 ART - G1 G2 G3 G4 G5 G6 G7 G8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ANY Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Educati	credit h lising CENVAT credit	1017	0 0 0 0 0	0 0 0 0 0 0	20
F8 ART - G1 G2 G3 G4 G5 G6 G7 G8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ANY Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only) Penalty paid (in cash only)	credit h lising CENVAT credit	1017	0 0 0 0 0 0	0 0 0 0 0 0 0	

H1	DETAILS OF CHALLAN (vide which have been paid in cash)		, Euuldl	5633, 360	Allu F	gilei E		and other amoun	
SI No.	Quarter		Challan	Number(CIN)				Amount	
1	Oct-Dec	63600670302201400005					103932		
2	Jan-Mar	63600670205201400003					25000		
3	Jan-Mar		63600670	705201400003				25000	
4	Jan-Mar		63600673	105201400001				25000	
5	Jan-Mar		63600671	.006201400006				33843	
12	Source Document details for paym D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5					s made a	at		
SI. No.	SI. No. and description of payment entry in this return	No. and description of payment Quarter Challan/Document Challan/Document					nt Amount		
1	G10-Other amounts paid - (Late Fee)	Jan	n-Mar	6360067100		10	Date 0/06/2014	2500	
	D3-Advance Service Tax utilized [Rule 6(1A)]	Jan	n-Mar	6360067100	6201400006	10	/06/2014	14294	
00DS I 1.1	Whether providing any exempted service	ce or non-ta	xable serv	ice('Y'/'N')				No	
I 1.2	Whether manufacturing any exempted	excisable go	oods('Y'/'N'	")				No	
		ove is 'Y', whether maintaining separate account for receipt or consumption of input fer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)					No		
	If reply to anyone of the columns I1.1 availed under Rule 6 (3) of the Cenvat			d I1.3 is 'N', w	hich option, fr	om the l	elow mentio	ned options, is being	
	Whether paying an amount equal to 6% 6(3)(i) of CENVAT Credit Rules, 2004]	paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule							
1					·			No	
1.4.2	Whether paying an amount equivalent trelation to manufacture of exempted go Credit Rules, 2004]('Y'/'N');or	O CENVAT C							
1.4.2	Whether paying an amount equivalent trelation to manufacture of exempted go Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs(used in or in relation to the man provision of output services excluding eattributable to input services used in or services	co CENVAT Coods or provential for receipt confecture of exempted seen in relation to	rision of ex or consump dutiable fir ervices)and to manufac	empted service otion of input go nal products ex paying an amo cture of exempt	s [refer to Ru boods, taking Coluding exempount equivalen	ENVAT coted good to CEN	redit only on ls and for the VAT Credit	T No	
1.4.2	Whether paying an amount equivalent trelation to manufacture of exempted go Credit Rules, 2004]('Y'/N');or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credits of the manufacture of the services and the services are the services and the services are the services are the services and the services are the services are the services and the services are the	to CENVAT Cods or provided for receipt conformation of the conform	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products ex- paying an amo cture of exemple	s [refer to Ru bods, taking C cluding exemp bunt equivalen red goods or p	ENVAT coted good to CEN	redit only on ls and for the VAT Credit	T No	
1.4.2 1.4.3 2 AMO	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credits (3) OF CENVAT CREDITS (4) O	to CENVAT Cods or provided for receipt conformation of the conform	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products exi paying an amo cture of exempt ') IT RULES, 200	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	ENVAT coted good to CEN	redit only on ls and for the VAT Credit	T No	
1.4.2 1.4.3 2 AMO	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credunt Payable UNDER RULE 6 (3) OF Quarter	to CENVAT Cods or provided for receipt conformation of the conform	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products ex- paying an amo cture of exemple	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	ENVAT c ted good t to CEN rovision	redit only on ls and for the VAT Credit	T No	
1.4.2 1.4.3 2 AMO	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credits (3) OF CENVAT CREDITS (4) O	to CENVAT Cods or provided for receipt conformation of the conform	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products exi paying an amo cture of exempt ') IT RULES, 200	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	ENVAT coted good to CEN	redit only on ls and for the VAT Credit	T No	
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2 AMOI SI No. 2.1 Va 2.2 Va	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credunt Payable UNDER RULE 6 (3) OF Quarter alue of exempted goods cleared	for receipt confidence of the	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products exi paying an amo cture of exempt ') IT RULES, 200	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	le 6(3)(ENVAT c ted good t to CEN rovision	redit only on ls and for the VAT Credit	T No	
11.4.2 11.4.3 12.2 AMO 13.1 13.1 14.3 15.2 AMO 15.2 AM 16.2 AM	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit Company OF CENVAT CREDIT CREDIT COMPANY OF CENVAT CREDIT CRED	co CENVAT Coods or provided sor	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products exi paying an amo cture of exempt ') IT RULES, 200	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	le 6(3)(ENVAT content of the desired good to the desired good good to the desired good good to the desired good good good good good good good go	redit only on ls and for the VAT Credit	T No	
2 AMO SI No. 2.1 Va 2.2 Va 2.3 AI RI 2.4 AI 2.5 CI	Whether paying an amount equivalent trelation to manufacture of exempted go Credit Rules, 2004]('Y'/N');or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit CENTAIN CREDIT CENTAIN CENTAIN CREDIT CENTAIN CREDIT CENTAIN CENTA	for receipt of ufacture of exempted se in relation is dit Rules, 20 THE CENV	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products exi paying an amo cture of exempt ') IT RULES, 200	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	le 6(3)(ENVAT c ted good t to CEN rovision 0 0 0	redit only on ls and for the VAT Credit	T No	
2 AMOUNTS Value Va	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit of the company of the compan	for receipt of ufacture of exempted se in relation is dit Rules, 20 THE CENV	vision of ex or consump dutiable fir ervices)and to manufac 004]('Y'/'N	empted service otion of input go nal products exi paying an amo cture of exempt ') IT RULES, 200	s [refer to Ru pods, taking C cluding exemp bunt equivalen ced goods or p	le 6(3)(ENVAT content of the description of the content of the con	redit only on ls and for the VAT Credit	T No	
1.4.2 2 AMO SI No. 2.1 Va 2.2 Va 2.3 AI 2.4 AI 2.5 TO IZ	Whether paying an amount equivalent to relation to manufacture of exempted go Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit	co CENVAT Coods or provided so receipt conference of exampted second sec	vision of ex or consump dutiable fir ervices) and to manufac 004]('Y'/'N'	empted service otion of input ge hal products ex- paying an amo cture of exempl The service of exemple Oct-Dec	s [refer to Ru pods, taking C cluding exemp unt equivalen red goods or p	le 6(3)(ENVAT c ted good t to CEN rovision 0 0 0 0	ii) of CENVA redit only on Is and for the VAT Credit of exempted	T No No Jan-Mar	
2 AMO SI No. 2.1 Va 2.2 Va 2.3 AI RI 2.4 AI TO 2.5 II 3 CENT	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit CREDIT TAKEN AND UTILISED CENTALS OF CENVAT CREDIT OF SERVETAILS OF CENVAT CREDIT OF SERV	for receipt of ufacture of exempted see in relation in the control of the control	vision of ex or consump dutiable fir ervices) and to manufac 004]('Y'/'N'	empted service otion of input ge hal products ex- paying an amo cture of exempl The service of exemple Oct-Dec	s [refer to Ru pods, taking C cluding exemp unt equivalen ed goods or p	le 6(3)(ENVAT c ted good t to CEN rovision 0 0 0 0	ii) of CENVA redit only on Is and for the VAT Credit of exempted	T No No Jan-Mar	
2 AMO SI NO. 2.1 Va 2.2 Va 2.3 AI 2.4 AI 2.5 CI 12 3 CEN 3.1 DE SI NO.	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit CREDIT CREDIT CREDIT OF SERVAT CREDIT TAKEN AND UTILISED CENVAT CREDIT OF SERVAT CREDIT OF	for receipt of ufacture of exempted see in relation in the control of the control	vision of ex or consump dutiable fir ervices) and to manufac 004]('Y'/'N'	empted service otion of input ge hal products ex- paying an amo cture of exempl The service of exemple Oct-Dec	s [refer to Ru pods, taking C cluding exemp unt equivalen ed goods or p	le 6(3)(ENVAT c ted good t to CEN rovision 0 0 0 0 0	ii) of CENVA redit only on Is and for the VAT Credit of exempted	Jan-Mar THEREOF-	
1 1.4.2 1 1.4.3 1 1.4.3 1 1.4.3 1 2 AMO SI No. 2 2.1 Ve 2 2.3 AI RI 2 2.4 AI RI 2 2.5 CI 2 3 CEN 3 3 CEN 3 1 DE SI No. I 3.1.1	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit TAKEN AND UTILISED CENVAT CREDIT TAKEN AND UTILISED CENVAT CREDIT OF SERVAT CREDIT OF SERVA	for receipt of ufacture of exempted see in relation in the control of the control	vision of ex or consump dutiable fir ervices) and to manufac 004]('Y'/'N'	empted service otion of input ge hal products ex- paying an amo cture of exempl The service of exemple Oct-Dec	s [refer to Ru pods, taking C cluding exemp unt equivalen ed goods or p	le 6(3)(ENVAT c ted good t to CEN rovision 0 0 0 0 0	ii) of CENVA redit only on is and for the VAT Credit of exempted	Jan-Mar THEREOF-	
I 1.4.2 I 1.4.3 I 1.4.3 I 2.4 Arrival arriv	Whether paying an amount equivalent to relation to manufacture of exempted got Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account inputs (used in or in relation to the man provision of output services excluding eattributable to input services used in or services [refer to Rule 6(3)(iii) of CENVAT Credit TAKEN AND UTILISED CENVAT CREDIT TAKEN AND UTILISED CENVAT CREDIT OF SERVAT CREDIT OF SERVA	for receipt of ufacture of exempted see in relation in the control of the control	vision of ex or consump dutiable fir ervices) and to manufac 004]('Y'/'N'	empted service otion of input ge hal products ex- paying an amo cture of exempl The service of exemple Oct-Dec	s [refer to Ru pods, taking C cluding exemp unt equivalen ed goods or p	le 6(3)(ENVAT c ted good t to CEN rovision 0 0 0 0 0	ii) of CENVA redit only on is and for the VAT Credit of exempted	Jan-Mar THEREOF-	

1	Foilii 5	1-3	1
I 3.1.2.4	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU	0	0
	any other credit taken, (please specify)	0	0
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)	789	16794
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	789	16794
	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
	for payment of excise or any other duty	0	0
	towards clearance of input goods and capital goods removed as such or after use	0	0
	towards inter unit transfer to LTU	0	0
	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	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)	789	16794
	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
I 3.2 DET/	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA	TION THEREOF-	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU for any other credit taken, (please specify)	0	0
	(please specify) Total credit of Education Cess taken	0	0
I 3.2.2.7	I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
	for payment of Education Cess on goods & services	0	0
	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
	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
	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
	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTIL	IZATION THEREOF-
1 3.3 DE1/		Oct-Dec	Jan-Mar
SI No.	Details of Credit	OCI-Dec	Jaii-Mai
SI No.	Details of Credit Opening Balance of SHEC	0	
SI No. I 3.3.1			
SI No. I 3.3.1	Opening Balance of SHEC Credit of SHEC Cess taken	0	0
SI No. I 3.3.1 I 3.3.2 I 3.3.2.1	Opening Balance of SHEC Credit of SHEC Cess taken	0	0 0

				om or o				
I 3.3.2.4 as rece	ived from Input Service	Distributor			0			0
3.3.2.5 from in	ter unit transfer by a LT	Ū			0			0
3.3.2.6 any oth	ner credit taken, specify)				0			0
Total of 3.3.2.7 I 3.3.2	3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 0 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)							0
I 3.3.3 Credit	of SHEC Utilised							
3.3.3.1 for pay	ment of SHEC on goods	& services	services 0					C
	s payment of SHEC on o	clearance of i	nput goods and capital go	oods	0			(
	s inter unit transfer to L	.TU			0			(
	other nts/adjustments/reversates specify)	al,			0			C
3335 Total o	redit of SHEC utilised .5 = (I 3.3.3.1 + I 3		3.3.3 + 1 3.3.3.4)		0			C
T334 Closing	g Balance of SHEC = { (I 3.3.1 + I 3.3.				0			C
viable thereon. I) I/We have finount towards b) I have been	led this Return within late filing as prescrib	n the specifi ped under Ro on to file the	return on the behalf o	se of delay, I/We h	ave deposited the	1e	Yes Yes Yes	
		SECUNDERA	БАО		Date	19/0//	72014	
	Revised Date return has been prep		vice Tax Return Prepar	er or Certified Facil	litation Center(l	nereinat	fter referred to) as
	(a)		Identification	No. of STRP/CFC				
	(b)		N	ame of STRP/CFC				
		×	Close	Print				
FS Application Pr	ocessing Time: < 1 Se	cond	© Co	pyright Information 20	07			