



# GOVERNMENT OF INDIA

## CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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### Form ST-3 (Return under Section 70 of the Finance Act, 1994)

|                                     |                                                                 |                                                            |
|-------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------|
| <b>Status :</b>                     |                                                                 | FILED                                                      |
| <b>Registration Number :</b>        | AABFM2938CST001                                                 | <b>Assessee's Name :</b> MODI BUILDERS METHODIST COMPLEX   |
| <b>Address of Registered Unit :</b> | - 5-4-187/344 2ND FLOOR SOHAM MANSION M G ROAD SECUNDRABAD HO - |                                                            |
| <b>Commissionerate :</b>            | MEDCHAL NEW                                                     | <b>Division :</b> MALKAJGIRI NEW <b>Range :</b> CANTONMENT |
| <b>Financial Year :</b>             | 2011-2012                                                       | <b>Return for the period :</b> April-September             |
| <b>Single Return:</b>               | Yes                                                             |                                                            |

|           |                                                                                              |                 |
|-----------|----------------------------------------------------------------------------------------------|-----------------|
| <b>1A</b> | <b>Has the assessee opted to operate as Large Taxpayer :</b>                                 | No              |
| <b>1B</b> | <b>If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of city) :</b> |                 |
| <b>2A</b> | <b>STC Number :</b>                                                                          | AABFM2938CST001 |
| <b>2B</b> | <b>Premises code Number :</b>                                                                | 5213050001      |
| <b>2C</b> | <b>Constitution Of Assessee :</b>                                                            | Partnership     |

### 3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

#### A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

|                              |                                       |
|------------------------------|---------------------------------------|
| <b>Category of Service :</b> | Renting of immovable property Service |
|------------------------------|---------------------------------------|

#### A2 Assessee is liable to pay service tax on this taxable service as

|             |                                                                         |        |
|-------------|-------------------------------------------------------------------------|--------|
| <b>(i)</b>  | <b>a Service Provider :</b>                                             | Yes    |
| <b>(ii)</b> | <b>a Service Receiver liable to make payment of service tax :</b>       | No     |
| <b>B</b>    | <b>Sub-clause No. of clause(105) of section 65 :</b>                    | (zzzz) |
| <b>C1</b>   | <b>Has the assessee availed benefit of any exemption notification :</b> | No     |
| <b>C2</b>   | <b>If reply to above is yes, please furnish Notification Nos. :</b>     |        |

| Sl. No. | Notification No. |
|---------|------------------|
| 1       |                  |

|           |                                                                                                |    |
|-----------|------------------------------------------------------------------------------------------------|----|
| <b>D</b>  | <b>Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :</b> |    |
| <b>E1</b> | <b>Whether provisionally assessed :</b>                                                        | No |
| <b>E2</b> | <b>Provisional Assessment Order No.(If Any) :</b>                                              |    |

### F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

#### FOR SERVICE PROVIDER

| Sl.no                          |                                                | Apr-Jun | Jul-Sept | Total   |
|--------------------------------|------------------------------------------------|---------|----------|---------|
| <b>(I) SERVICE TAX PAYABLE</b> |                                                |         |          |         |
| (a)                            | Gross Amount received in money                 |         |          |         |
| (i)                            | Against service provided :                     | 855166  | 714982   | 1570148 |
| (ii)                           | In advance for service to be provided :        | 0       | 0        | 0       |
| (b)                            | Money equivalent of considerations received in | 0       | 0        | 0       |

form other than money :

| (c)                                                                                                                                                              | Value on which Service Tax is exempt/not payable                                                                                                           |                        |                                             |               |          |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|---------------|----------|---------|
| (i)                                                                                                                                                              | Amount received against export of service :                                                                                                                |                        |                                             | 0             | 0        | 0       |
| (ii)                                                                                                                                                             | Amount received towards exempted service(other than export of service) :                                                                                   |                        |                                             | 0             | 0        | 0       |
| (iii)                                                                                                                                                            | Amount received as pure agent :                                                                                                                            |                        |                                             | 0             | 0        | 0       |
| (d)                                                                                                                                                              | Abatement amount claimed :                                                                                                                                 |                        |                                             | 0             | 0        | 0       |
| (e)                                                                                                                                                              | <b>Taxable value = (a+b) - (c+d) :</b>                                                                                                                     |                        |                                             | 855166        | 714982   | 1570148 |
| (f)                                                                                                                                                              | <b>Service Tax rate wise break-up of taxable value = (e)</b>                                                                                               |                        |                                             |               |          |         |
| S.No                                                                                                                                                             | Taxable Rate                                                                                                                                               |                        |                                             | Taxable Value |          |         |
|                                                                                                                                                                  | Tax Rate(%)                                                                                                                                                | Education Cess Rate(%) | Secondary and Higher Education Cess Rate(%) | Apr-Jun       | Jul-Sept | Total   |
| (1)                                                                                                                                                              | 10                                                                                                                                                         | 2                      | 1                                           | 855166        | 714982   | 1570148 |
| (g)                                                                                                                                                              | <b>Service tax payable :</b>                                                                                                                               |                        |                                             | 85517         | 71498    | 157015  |
| (h)                                                                                                                                                              | <b>Education cess payable :</b>                                                                                                                            |                        |                                             | 1710          | 1430     | 3140    |
| (i)                                                                                                                                                              | <b>Secondary and higher education cess payable :</b>                                                                                                       |                        |                                             | 855           | 715      | 1570    |
| <b>(II) TAXABLE AMOUNT CHARGED</b>                                                                                                                               |                                                                                                                                                            |                        |                                             |               |          |         |
| (j)                                                                                                                                                              | Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) : |                        |                                             | 855166        | 714982   | 1570148 |
| (k)                                                                                                                                                              | Money equivalent of other considerations charged,if any,in a form other than money :                                                                       |                        |                                             | 0             | 0        | 0       |
| (l)                                                                                                                                                              | Amount charged for exported service provided/to be provided :                                                                                              |                        |                                             | 0             | 0        | 0       |
| (m)                                                                                                                                                              | Amount charged for exempted service provided/to be provided (other than export of service) :                                                               |                        |                                             | 0             | 0        | 0       |
| (n)                                                                                                                                                              | Amount charged as pure agent :                                                                                                                             |                        |                                             | 0             | 0        | 0       |
| (o)                                                                                                                                                              | Amount claimed as abatement :                                                                                                                              |                        |                                             | 0             | 0        | 0       |
| (p)                                                                                                                                                              | <b>Net taxable amount charged = (j+k) - (l+m+n+o) :</b>                                                                                                    |                        |                                             | 855166        | 714982   | 1570148 |
| <b>Sl.no</b>                                                                                                                                                     |                                                                                                                                                            | <b>Apr-Jun</b>         | <b>Jul-Sept</b>                             | <b>Total</b>  |          |         |
| <b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>                                                                                     |                                                                                                                                                            |                        |                                             |               |          |         |
| (i)                                                                                                                                                              | Amount deposited in advance :                                                                                                                              |                        |                                             | 0             | 0        | 0       |
| (ii)                                                                                                                                                             | <b>Challan Details for Advance Payment</b>                                                                                                                 |                        |                                             |               |          |         |
| <b>Month</b>                                                                                                                                                     |                                                                                                                                                            | <b>GAR-7 Challan</b>   |                                             |               |          |         |
| Apr-Jun                                                                                                                                                          |                                                                                                                                                            |                        |                                             |               |          |         |
| Jul-Sep                                                                                                                                                          |                                                                                                                                                            |                        |                                             |               |          |         |
| <b>4A. SERVICE TAX,EDUCATIONAL CESS AND OTHER AMOUNTS PAID(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b> |                                                                                                                                                            |                        |                                             |               |          |         |
| <b>Sl.no</b>                                                                                                                                                     |                                                                                                                                                            | <b>Apr-Jun</b>         | <b>Jul-Sept</b>                             | <b>Total</b>  |          |         |
| <b>(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID</b>                                                                                  |                                                                                                                                                            |                        |                                             |               |          |         |
| <b>(a) SERVICE TAX PAID</b>                                                                                                                                      |                                                                                                                                                            |                        |                                             |               |          |         |
| (i)                                                                                                                                                              | In Cash :                                                                                                                                                  | 85517                  | 71499                                       | 157016        |          |         |
| (ii)                                                                                                                                                             | By CENVAT Credit ^ :                                                                                                                                       | 0                      | 0                                           | 0             |          |         |
| (iia)                                                                                                                                                            | By Adjustment of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :                                                     | 0                      | 0                                           | 0             |          |         |
| (iii)                                                                                                                                                            | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :                                              | 0                      | 0                                           | 0             |          |         |
| (iv)                                                                                                                                                             | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :                                             | 0                      | 0                                           | 0             |          |         |

|                                                                                                                                                                                             |                                                                                                                                                |                             |                        |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|-------------|
| <b>(b) EDUCATION CESS PAID</b>                                                                                                                                                              |                                                                                                                                                |                             |                        |             |
| (i)                                                                                                                                                                                         | In Cash :                                                                                                                                      | 1710                        | 1430                   | 3140        |
| (ii)                                                                                                                                                                                        | By CENVAT Credit ^ :                                                                                                                           | 0                           | 0                      | 0           |
| (iia)                                                                                                                                                                                       | By Adjustment of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :                                         | 0                           | 0                      | 0           |
| (iii)                                                                                                                                                                                       | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :                                  | 0                           | 0                      | 0           |
| (iv)                                                                                                                                                                                        | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :                                 | 0                           | 0                      | 0           |
| <b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>                                                                                                                                         |                                                                                                                                                |                             |                        |             |
| (i)                                                                                                                                                                                         | In Cash :                                                                                                                                      | 855                         | 715                    | 1570        |
| (ii)                                                                                                                                                                                        | By CENVAT Credit ^ :                                                                                                                           | 0                           | 0                      | 0           |
| (iia)                                                                                                                                                                                       | By Adjustment of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :                                         | 0                           | 0                      | 0           |
| (iii)                                                                                                                                                                                       | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :                                  | 0                           | 0                      | 0           |
| (iv)                                                                                                                                                                                        | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :                                 | 0                           | 0                      | 0           |
| <b>(d) OTHER AMOUNTS PAID</b>                                                                                                                                                               |                                                                                                                                                |                             |                        |             |
| (i)                                                                                                                                                                                         | Arrears of revenue paid in cash :                                                                                                              | 0                           | 0                      | 0           |
| (ii)                                                                                                                                                                                        | Arrears of revenue paid by credit ^ :                                                                                                          | 0                           | 0                      | 0           |
| (iii)                                                                                                                                                                                       | Arrears of educational cess paid in cash :                                                                                                     | 0                           | 0                      | 0           |
| (iv)                                                                                                                                                                                        | Arrears of educational cess paid by credit ^ :                                                                                                 | 0                           | 0                      | 0           |
| (v)                                                                                                                                                                                         | Arrears of secondary & higher educational cess paid by cash :                                                                                  | 0                           | 0                      | 0           |
| (vi)                                                                                                                                                                                        | Arrears of secondary & higher educational cess paid by credit :                                                                                | 0                           | 0                      | 0           |
| (vii)                                                                                                                                                                                       | Interest paid :                                                                                                                                | 0                           | 0                      | 0           |
| (viii)                                                                                                                                                                                      | Penalty paid :                                                                                                                                 | 0                           | 0                      | 0           |
| (ix)                                                                                                                                                                                        | Section 73A Amount Paid ^ :                                                                                                                    | 0                           | 0                      | 0           |
| (x)                                                                                                                                                                                         | Any Other Amount (Please specify) :                                                                                                            | 0                           | 0                      | 0           |
| <b>(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)</b>                                                  |                                                                                                                                                |                             |                        |             |
| <b>Month</b>                                                                                                                                                                                |                                                                                                                                                | <b>GAR-7 Challan</b>        |                        |             |
| <b>Apr-Jun</b>                                                                                                                                                                              |                                                                                                                                                | <b>01100840407201100014</b> |                        |             |
| <b>Jul-Sep</b>                                                                                                                                                                              |                                                                                                                                                | <b>01100842611201100010</b> |                        |             |
| <b>4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)</b>                        |                                                                                                                                                |                             |                        |             |
| <b>Sl No.</b>                                                                                                                                                                               | <b>Entry in table Service tax,educational cess,secondary and higher education cess paid</b>                                                    |                             | <b>Source document</b> |             |
|                                                                                                                                                                                             | <b>S.No.</b>                                                                                                                                   | <b>Month</b>                | <b>No./ Period</b>     | <b>Date</b> |
| 1.                                                                                                                                                                                          |                                                                                                                                                |                             |                        |             |
| <b>4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :</b>                                                               |                                                                                                                                                |                             | 0                      |             |
| <b>5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)</b> |                                                                                                                                                |                             |                        |             |
| <b>5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS</b>                                                                                                    |                                                                                                                                                |                             |                        |             |
| <b>Whether providing any exempted or non taxable service</b>                                                                                                                                |                                                                                                                                                |                             |                        | No          |
| <b>Whether manufacturing any exempted goods</b>                                                                                                                                             |                                                                                                                                                |                             |                        | No          |
| <b>If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)</b>    |                                                                                                                                                |                             |                        | No          |
| (d)                                                                                                                                                                                         | <b>If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004</b> |                             |                        |             |

(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or No

(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N) No

#### 5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,2004

| SI No | MONTH                                                                     | Apr-Jun | Jul-Sept |
|-------|---------------------------------------------------------------------------|---------|----------|
| (a)   | Value of exempted goods cleared :                                         | 0       | 0        |
| (b)   | Value of exempted services provided :                                     | 0       | 0        |
| (c)   | Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by CENVAT Credit: | 0       | 0        |
| (d)   | Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by cash :         | 0       | 0        |
| (e)   | Total amount paid = (c)+(d) :                                             | 0       | 0        |
| (f)   | Challan Nos, vide which amount mentioned in (d) is paid                   |         |          |

| Month   | GAR-7 Challan |
|---------|---------------|
| Apr-Jun |               |
| Jul-Sep |               |

#### 5B. CENVAT CREDIT TAKEN AND UTILIZED

##### (I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

| Details of Credit                                                         | Apr-Jun | Jul-Sept |
|---------------------------------------------------------------------------|---------|----------|
| (a) Opening Balance :                                                     | 0       | 0        |
| (b) Credit taken                                                          |         |          |
| (i) on inputs :                                                           | 0       | 0        |
| (ii) on capital goods:                                                    | 0       | 0        |
| (iii) on input services received directly :                               | 0       | 0        |
| (iv) as received from input service distributor :                         | 0       | 0        |
| (v) from inter unit transfer by a LTU * :                                 | 0       | 0        |
| Total credit taken ( i+ ii+ iii+ iv+ v ):                                 | 0       | 0        |
| (c) Credit utilized                                                       |         |          |
| (i) for payment of service tax :                                          | 0       | 0        |
| (ii) for payment of educational cess on taxable service :                 | 0       | 0        |
| (iii) for payment of excise or any other duty # :                         | 0       | 0        |
| (iv) towards clearance of input goods and capital goods removed as such : | 0       | 0        |
| (v) towards inter unit transfer of LTU * :                                | 0       | 0        |
| (vi) For Payment under rule 6(3) of the Cenvat Credit Rules,2004 :        | 0       | 0        |
| Total credit utilized ( i+ ii+ iii+ iv+ v + vi):                          | 0       | 0        |
| (d) Closing Balance of CENVAT credit (a + b - c) :                        | 0       | 0        |

##### (II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

| SI.no | Details of Credit                                                                                   | Apr-Jun | Jul-Sept |
|-------|-----------------------------------------------------------------------------------------------------|---------|----------|
| (a)   | Opening Balance :                                                                                   | 0       | 0        |
| (b)   | Credit of education cess and secondary and higher education cess taken                              |         |          |
| (i)   | on inputs:                                                                                          | 0       | 0        |
| (ii)  | on capital goods :                                                                                  | 0       | 0        |
| (iii) | On input services received directly :                                                               | 0       | 0        |
| (iv)  | As received from input service distributor :                                                        | 0       | 0        |
| (v)   | From inter unit transfer by a LTU * :                                                               | 0       | 0        |
|       | Total credit of education cess and secondary and higher education cess taken ( i+ ii+ iii+ iv+ v ): | 0       | 0        |

|                 |                                                                                                                                          |          |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>iv+ v ):</b> |                                                                                                                                          |          |
| <b>(c)</b>      | <b>Credit of education cess and secondary and higher education cess utilized</b>                                                         |          |
| (i)             | for payment of education cess and secondary and higher education cess on services:                                                       | 0        |
| (ii)            | for payment of education cess and secondary and higher education cess on goods # :                                                       | 0        |
| (iii)           | towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such: | 0        |
| (iv)            | towards inter unit transfer of LTU * :                                                                                                   | 0        |
|                 | <b>Total credit of education cess and secondary and higher education cess utilized ( i+ ii+ iii+ iv ):</b>                               | <b>0</b> |
| <b>(d)</b>      | <b>Closing Balance of Education cess and secondary and higher education cess ( a + b - c):</b>                                           | <b>0</b> |

**7. Self Assessment Memorandum**

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

**8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:**

|                                                                                                                                                                          |                                 |               |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------|------------|
| <b>(a) Identification No. of STRP :</b>                                                                                                                                  | 076                             |               |            |
| <b>(b) Name of STRP :</b>                                                                                                                                                | A. Shanker Reddy                |               |            |
| <b>Name :</b>                                                                                                                                                            | MODI BUILDERS METHODIST COMPLEX |               |            |
| <b>Place :</b>                                                                                                                                                           | SECUNDERABAD                    | <b>Date :</b> | 26/12/2011 |
| <b>Revised Date :</b>                                                                                                                                                    |                                 |               |            |
|   |                                 |               |            |