

CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in modistax1996 <u>Sign Out</u>

| | (Return under Section | 70 of the Finance | Form S | | ad with Rule 7 (| of Servi | re Tay | (Rules 1994) | | |
|----------------------|---|-----------------------|--------------|---------|-------------------------------------|-----------|---------|------------------|-------|-------|
| | (Return under Section | 170 or the rmane | c Act, 155 | 7100 | ia with Raic 7 | or oci vi | | (Ruics, 1994) | | |
| | | | | | | | | | | |
| ART - A | GENERAL INFORMATION | | | | | | | | | |
| 1 | ORIGINAL RETURN | Yes | | | REVISED RETUR | No No | | | | |
| .2 | STC Number | AABFM2938CST001 | АЗ | | Name of the Assessee | MOD | I BUIL | DERS METHODIST | COMF | PLEX |
| ddress of | Registered Unit | - 5-4-187/344 2ND | FLOOR SOH | АМ М | ANSION M G ROAD | SECUNE | DRABAI |) HO - | | |
| ommissio | nerate | MEDCHAL NEW | Divi | sion | MALKAJGIRI NEW | Rang | je | CANTONMENT | | |
| 14 | Financial Year | 2015-2016 | A5 | | Return for the Pe | riod | Octo | bber-March | | |
| RETURN F | ILING DETAILS | | | | | | | | | |
| ue date fo | r filing of this return | | | | | 29/04/20 | 016 | | | |
| ctual date | of filing | | | | | 27/07/20 | 016 | | | |
| o of days | beyond due date | | | | | 89 | | | | |
| | | | | | | | | | | |
| .6 | | | | | | | | | | |
| | Has the Assessee opted to | | | | | | | | | |
| 6.1 | (As defined under Rule 2(Rule 2(1)(c)(cc) of the Se | | | iles, i | 2002 read with | No | | | | |
| A 6.2 | If reply to column A 6.1 is | 'Y', name of Large | Taxpayer U | nit o | pted for | | | | | |
| 17 | Premises Code Number | | | | | SW050 | 1A001 | | | |
| 18 | Constitution of the Assess | ee | | | | A Firm | | | | |
| | 1 | | | | | | | | | |
| OMPUTAT DISTRIBUT | TION OF SERVICE TAX (TO | BE FILLED BY A PER | SON LIABL | Е ТО | PAY SERVICE TA | X/NOT | то ве | FILLED BY INPUT | SER | VIC |
| Α9 | | Taxable Servic | e(s) for wh | ich T | ax is being paid | | | Sub Claus | se | |
| Descrip | otion of Taxable Services | Renting of immovable | property Se | rvice | | | | (zzzz |) | |
| | | | | | | | | | | |
| | Taxable Servi | ce for which Tax is | being paid | Re | nting of immovable | e propert | y Servi | ce | | |
| Asses | see is liable to pay Service | Tax on this taxable | service as | | | | | | | |
| A10.1 | A Service Provider under S | Section 68(1) | Yes | A10 | .2 A Service Rece | eiver und | der Se | ction 68(2) | No | |
| | A Service Provider under pe under proviso to Section | | No | | .4 A Service Rece | | | | No | |
| A10.5 percer | If covered by A10.3 above ntage of Service Tax Payab | , then the | 0 | A10 | .6 If covered by centage of Service | A10.4 at | ove, t | hen the | 0 | |
| Servic | e | | | Serv | rice | | | | | |
| \11 E | XEMPTIONS | | | | | | | | | |
| 11.1 Ha | s the assessee availed ben | efit of any exemption | on Notificat | ion(' | Y'/'N') | N | | | | |
| 11.2 If | reply to A11.1 is 'Y', pleas | e furnish Notificatio | n No. and S | SI.No | in the Notification | on under | whic | n such exemption | is av | vaile |
| SI.No | | N | Notification | Num | ber | | | | | SI. |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |
| \12 A | ABATEMENTS | | | | | | | | | |
| 12.1 Ha | s any abatement from the | value of services be | en claimed | ('Y'/ | 'N') | Υ | | | | |
| 12.2 If r | eply to A12.1 is 'Y', please | furnish Notification | No. and SI | .No i | n the Notification | ı under v | which | such abatement i | s av | ماند |

| 1 | | | | 1 011 | | | | |
|----------|---|---|---|--|-----------------------|---------|------------|------------------|
| SI.No | | | N | lotification Numb | er | | | SI. N |
| 1 | | | | 029/2012-S.T. | | | | 1 |
| A13 | DDOVISIONAL | L ASSESSMENT | | | | | | |
| | | ionally assessed | ('V'/'N') | | | N | | |
| | | .1 is 'Y', please fu | | I Assessment Ore | der No. & Date | | | |
| A13.2 | II Teply to AIS | | Assessment Order | | der No. & Dat | - | Date | |
| | | PIOVISIONAL P | issessifient order | 110. | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAX | ABLE SERVICE A | ND SERVICE TAX | PAYABLE | | | | |
| PART - B | 1 | | | FO | R SERVICE PI | ROVIDER | | |
| SI No. | | | Quarter | | | Oct-Dec | Jan-Mar | Total |
| B1.1 | which bills/inv for which bills/ | ounts received in a oices/challans or a /invoices/challans o ed or to be provide | ny other document or any other docum | may not have bee ents are issued rel | n issued) ating to | 1100716 | 1140486 | 22412 |
| B1.2 | Amount received in advance for services for which I other documents have not been issued | | | oills/invoices/challa | ns or any | 0 | 0 | |
| B1.3 | Amount taxable on receipt basis under third provisor Rules, 1994 for which bills/invoices/challans or any been issued | | | | | 0 | 0 | |
| B1.4 | Amount taxab | le for services prov | | /invoices/challans | or any | 0 | 0 | |
| B1.5 | Money equival money | ent of other consid | erations charged, i | f any, in a form oth | ner than | 0 | 0 | |
| B1.6 | Amount on wh | nich Service Tax is p | payable under parti | al reverse charge | 6) 11007 | | 0 | |
| B1.7 | Gross Taxabl B1.7 = (B1. | e Amount 1+ B1.2 + B1.3 + | - B1.4 + B1.5 + B | 31.6) | | | 1140486 | 22412 |
| B1.8 | Amount charge | ed against export o | of service provided | or to be provided | | | 0 | |
| B1.9 | | ed for exempted se ice given at B1.8 a | | o be provided (oth | | | 0 | |
| B1.10 | Amount charge | charged as Pure Agent | | 0 | 0 0 | | | |
| B1.11 | Amount claime | ed as abatement | | | | 215106 | 0 | 2151 |
| B1.12 | Any other amount (please specify | ount claimed as dec y) | duction, | | | 0 | 0 | |
| B1.13 | | t claimed as Ded .8 + B1.9 + B1.10 | | 2) | | 215106 | 0 | 2151 |
| B1.14 | Net Taxable ' B1.14 = (B1 | | | | | 885610 | 1140486 | 20260 |
| B1.15 | Service Tax F | Rate-wise breaku | p of NET TAXABL | E VALUE(B1.14): | Advalorem R | ate | | |
| SI No. | | Taxab | le Rate | | | Taxa | able Value | |
| | Tax Rate% | Swachh Bharat Cess % | Education Cess Rate% | Secondary And Higher Education Cess Rate% | Oct-I | Pec | Jan-Mar | Total |
| (1) | 14 | 0.5 | 0 | 0 | | 560688 | 11404 | 486 17011 |
| (2) | 14 | 0 | 0 | 0 | | 324922 | | 0 3249 |
| B1.16 S | Specific Rate(ar | oplicable as per R | tule 6 of ST Rules | ;) | | | | |
| SI No. | | Taxab | le Rate | | | Tax | able Units | |
| | Specific Rate | Swachh Bharat Cess % | Education Cess Rate% | Secondary And Higher Education Cess Rate% | Oct-I |)ec | Jan-Mar | Total |
| (3) | 0 | 0 | 0 | 0 | | 0 | | 0 |
| B1.17 S | Service Tax pay | able | | | 123 | 985 | 1596 | 668 2836 |
| B1.18 L | .ess R&D Cess p | payable | | | | 0 | | 0 |
| | Net Service Tax | | | | 1239 | 985 | 1596 | 568 2836 |
| E | 31.19 = (B1.17 | - B1.18) | | | | | | |

| B1.15 B1.23 Swachh Bharat Cess payable based on entries in B1.16 Total Swachh Bharat Cess payable | | | - | i | |
|---|-------|---|--------------------------|----------------------|------|
| 81.22 Swachh Bharat Cess payable based on entries in 2803 5702 85 81.33 Swachh Bharat Cess payable based on entries in 81.35 Swachh Bharat Cess payable based on entries in 81.36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | B1.20 | Education Cess payable | 0 | 0 | |
| \$1.12 Service Tax Pato In Cash Amount ART - D SERVICE TAX PATO IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid for be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) B 10 In cash D1 In cash D2 SERVICE TAX PATO IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by an Input Service Distributor) B 10 In cash D1 In cash D2 SERVICE TAX PATO IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) B 10 In cash D1 In cash D2 SERVICE TAX PATO IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) B 10 In cash D1 In cash D1 In cash D2 SERVICE TAX PATO IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by an Input Service Distributor) D1 In cash D1 In ca | B1.21 | Secondary & Higher Education Cess payable | 0 | 0 | |
| \$1.12 Total Swechh Bharat Cess payable (B1.24 = B1.22 + B1.23) B1.26 B1.24 = B1.22 + B1.23) B1.26 B1 | B1.22 | | 2803 | 5702 | 85 |
| ART - C SERVICE TAX PAID IN ADVANCE Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules SI No. Quarter Oct-Dec Jan-Mar Total C1 Amount of Service Tax paid in advance — 0 0 0 C2 Amount of Service Tax deposited in advance — 0 0 0 C3 Amount of Service Tax deposited in advance — 0 0 0 C4 Challan Nos & Amount SI No. Challan Number(CIN) Amount of Secondary & Higher Education Cess deposited in advance — 0 0 0 0 C4 Challan Nos & Amount SI No. Challan Number(CIN) Amount of Service Tax PAID IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Sworth Inharat Cess and other amounts paid to be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) SI No. Quarter Oct-Dec Jan-Mar Total D1 In cash PCENVAT Credit Oct-Dec Jan-Mar Total D2 by CENVAT Credit Oct-Dec Jan-Mar Total D3 By adjustment of amount paid as Service Tax is liable to be paid by the recipient of service) D4 Py adjustment of amount paid as Service Tax is nadvance — 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | B1.23 | | 0 | 0 | |
| ART - C SERVICE TAX PAID IN ADVANCE Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules SI No. | B1.24 | | 2803 | 5702 | 85 |
| Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules Si N.o. Quarter Oct-Dec Jan-Mar Total Amount of Service Tax deposited in advance 0 0 0 C1. Swachh Bharat Cess deposited in advance 0 C2. Amount of Service Tax deposited in advance 0 0 C3. Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | |
| C1. 1 Amount of Service Tax deposited in advance | | | | | |
| C1.1 Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Amou | nt of Service Tax paid in advance under sub-rule (1A |) of Rule 6 of ST Rules | | |
| CI. 1. Swachh Bharat Cess deposited in advance 0 0 0 0 C2 Amount of Education Cess deposited in advance 0 0 0 0 C3 Amount of Secondary & Higher Education Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | l N.o | Quarter | Oct-Dec | Jan-Mar | Tota |
| Amount of Education Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | C1 | Amount of Service Tax deposited in advance | 0 | 0 | |
| Amount of Education Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 21.1 | Swachh Bharat Cess denosited in advance | 0 | 0 | |
| C2 Amount of Secondary & Higher Education Cess deposited na divance on advance of the Carlot of the | | · | - | | |
| Amount Capture Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid of the filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) In cash Capture Oct-Dec Jan-Mar Tota Capture Oct-Dec Jan-Mar Tota In cash In cash Capture Oct-Dec Jan-Mar Tota Cot-Dec Jan-Ma | C2 | · · | U | 0 | |
| NRT - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other amounts paid of the Higher Education Cess, Swachh Bharat Cess and other Amounts and the Higher Education Cess, Swachh Bharat Cess and other Education Cess, Swachh Bharat Cess and Cess, Swachh Bharat Cess and Cess, Swachh Bharat Cess Paid In Cash AND THROUGH ADJUSTMENTS ART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS ART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS ART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS DAI Swachh Bharat Cess Paid in Cash By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6 (3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6 (3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6 (3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted this period under Rule 6 (3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted this period under Rule 6 (4) of the ST Rules By adjustment of excess | | in advance | 0 | 0 | |
| INIT - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT iervice Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid on be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) INO. Quarter Oct-Dec Jan-Mar Tota D1 In cash 123985 159668 2836 D2 (YERVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) D3 by Adjustment of anount paid as Service Tax in advance of the recipient of service) D4 Tax and adjusted, by taking credit of such excess Service D5 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(14) of the ST Rules D5 Tax and adjusted of this period under Rule 6(34) of the ST Rules D6 Tax and adjusted on a service of Renting of Immovable property, on account of non availment of education of Property Tax paid and adjusted in this period under Rule 6(14) of the ST Rules D6 Tax and adjusted in this period under Rule 6(14) of the ST Rules D7 By Book Adjustment in the case of specified Govt Openation of Property Tax paid and adjusted in this period under Rule 6(14) of the ST Rules D8 Tax In respect of Service of Renting of Immovable property, on account of non availment of education of Property Tax paid and adjusted in this period under Rule 6(14) of the ST Rules D7 By Book Adjustment in the case of specified Govt Openations of Property Tax paid and adjusted in this period under Rule 6(14) of the ST Rules D8 Tax In respect of Service of Renting of Immovable property, on account of non availment of Relation of Property Tax paid and adjusted in this period under Rule 6(14) of the ST Rules D8 Tax In respect of Service of Renting of Tax and Advance under Rule 6(14) of the ST Rules D8 Tax In respect of Service of Renting of Tax and Advance under Rule 6(14) of the ST Rules D8 Tax In respect of Service Tax and Tax | | | | A | |
| ART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) I No. Quarter Oct-Dec Jan-Mar Tota D1 In cash 123985 159668 2836 D2 (Y CENVAT Credit to Central Centra | . No. | Challan Number(CII | N) | Amount | |
| Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) I No. Quarter Oct-Dec Jan-Mar Tota 1 23985 159668 2836 D2 Oct-Dec By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) by the recipient of service) D3 By adjustment of amount paid as Service Tax in advance under Rule 6 (14) the ST Rules D4 By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6 (34) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in addjusted in this period under Rule 6 (4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in and adjusted in this period under Rule 6 (4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in and adjusted in this period under Rule 6 (4A) of the ST Rules By By Bob Adjustment in the case of specified Govt D6 D7 By By Book Adjustment in the case of specified Govt D7 By By Book Adjustment in the case of specified Govt D8 Total Tax Paid D8 Total Tax Paid D8 BY BOOK Adjustment in the case of specified Govt D8 D8 BY BOOK Adjustment of amount paid as SBC in advance under Rule 6 (1A) of the ST Rules D8 D8 D8 BY BOOK Adjustment of amount paid as SBC in advance under Rule 6 (1A) of the ST Rules D8 D8 D8 BY BOOK Adjustment of amount paid as SBC in advance under Rule 6 (1A) of the ST Rules D8 D8 BY BOOK Adjustment in the case of specified Govt D9 D0 D1 D1 D2 D3 D4 BY BOOK Adjustment in the case of specified Govt D9 D0 D1 D1 D2 D3 D4 D4 D4 D4 D4 D4 D4 D4 D4 | 1 | | | | |
| Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid to be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) I No. Quarter Oct-Dec Jan-Mar Tota D1 In cash 123985 159668 2836! D2 (Inot applicable where the Service Tax is liable to be paid by the recipient of service) D3 By adjustment of amount paid as Service Tax in advance under Tax and adjusted by the TST Rules D4 y adjustment of excess amount paid earlier as Service Tax in advance under Rule 6 (14) the ST Rules D5 Tax and adjusted by taking credit of such excess Service Tax and adjusted in this period under Rule 6 (3) of the ST Rules D5 Tax and adjusted in this period under Rule 6 (4A) of the ST Rules D6 property, on account of non availment of deduction of Property Tax paid adjusted in this period under Rule 6 (4C) of the ST Rules D7 By Book Adjustment in the case of specified Govt Oppartments Total Tax Paid Service Tax paid and Service Total Tax Paid Service Total Service Total Tax Paid Service Total Service To | ART - | D SERVICE TAX PAID IN CASH AND THROUGH (| CENVAT CREDIT | | |
| I No. Quarter Oct-Dec Jan-Mar Tota In cash 123985 159668 2836: D2 (In cash 123985 159668 2836: D3 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) D3 By Adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules D4 Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Frules D5 By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3A) of the ST Rules D5 Tax line adjusted in this period under Rule 6(4A) of the ST Rules D6 By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D1 AD | | | | d other amounts naid | |
| D1 In cash 123985 159668 28366 | | | | | |
| By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable DF and adjusted in this period under Rule By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable DF and adjusted in this period under Rule G(4C) of the ST Rules DF By Book Adjustment in the case of specified Govt Departments DF By Book Adjustment in the case of specified Govt Departments DF DEPARTMENT DF AND SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS DF AND AS SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS DF By adjustment of excess amount paid as SBC in advance under Rule G(1A) of the ST Rules By adjustment of fexcess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules DF By Book adjustment in the case of specified Government departments DF By Book adjustment in the case of specified Government departments DF AND AS By Book adjustment in the case of specified Government departments DF AND AS By Book adjustment in the case of specified Government departments DF AND AS By Book adjustment in the case of specified Government departments DF AND AS By Book adjustment in the case of specified Government departments DF AND AS BY BOOK AS AND THROUGH CENVAT CREDIT | l No. | Quarter | Oct-Dec | Jan-Mar | Tota |
| D2 (not applicable where the Service Tax is liable to be paid by the recipient of service) D3 (by the recipient of service) D4 (and adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules D4 (and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, bits period under Rule 6(3) of the ST Rules D5 (and adjusted in this period under Rule 6(3) of the ST Rules D6 (and adjusted in this period under Rule 6(3A) of the ST Rules D7 (and adjusted in this period under Rule 6(4A) of the ST Rules D8 (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 D7 (and adjusted in this period under Rule 6(4C) of the ST Rules D8 (and adjusted in this period under Rule 6(4C) of the ST Rules D8 (and adjusted in this period under Rule 6(4C) of the ST Rules D8 (and adjustment in the case of specified Govt | D1 | In cash | 123985 | 159668 | 2836 |
| D3 By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By B | D2 | (not applicable where the Service Tax is liable to be paid | 0 | 0 | |
| Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 Total Tax Paid | D3 | under Rule 6(1A) the ST Rules | 0 | 0 | |
| D5 Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL TAX PAID TAX PAID THROUGH ADJUSTMENTS D9 TOTAL TAX PAID THROUGH CENVAT CREDIT | D4 | Tax and adjusted, by taking credit of such excess Service | 0 | 0 | |
| 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 D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL Tax Paid D9 TAX | D5 | Tax and adjusted in this period under Rule 6(4A) of the | 0 | 0 | |
| By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL TAX Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DATE OF TOTAL TAX Paid D8 = (D1 + D2 + D3 + D4 + D5) DATE OF TOTAL TAX Paid D8 = (D1 + D2 + D3 + D4 + D5) DATE OF TOTAL TAX Paid D8 = (D1 + D3 + D4 + D5) DATE OF TOTAL TAX Paid D8 = (D1 + D3 + D4 | D6 | By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule | 0 | 0 | |
| Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) 123985 159668 2836 ART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS DA1 Swachh Bharat Cess Paid in Cash DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules DA3 By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules DA4 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DA5 By Book adjustment in the case of specified Government departments DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DA7 BEDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | D7 | By Book Adjustment in the case of specified Govt | 0 | 0 | |
| ART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS DA1 Swachh Bharat Cess Paid in Cash 2803 5702 85 DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules DA3 adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules DA4 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DA5 By Book adjustment in the case of specified Government 0 0 DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DA6 DA6 EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | D8 | Total Tax Paid | 123985 | 159668 | 2836 |
| DA1 Swachh Bharat Cess Paid in Cash DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DA4 By Book adjustment in the case of specified Government departments DA5 By Book adjustment in the case of specified Government departments DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DA7 BUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | | | | | |
| By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DA4 By Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DA6 BY BOUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | AKT- | DA SWACHH BHARAT CESS (SBC) PAID IN CAS | H AND THROUGH ADJUSTMENT | • | |
| By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DA5 By Book adjustment in the case of specified Government departments DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | | | | | 850 |
| adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DA5 By Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | DA2 | Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and | 0 | 0 | |
| DA4 adjusted in this period under Rule 6(4A) of the ST Rules DA5 By Book adjustment in the case of specified Government departments DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DA7 BOUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | DA3 | adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules | 0 | 0 | |
| DAS departments DAS departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | DA4 | adjusted in this period under Rule 6(4A) of the ST | 0 | 0 | |
| DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | DA5 | By Book adjustment in the case of specified Government departments | 0 | 0 | |
| | DA6 | | 2803 | 5702 | 850 |
| | ART - | E EDUCATION CESS PAID IN CASH AND THROU | GH CENVAT CREDIT | | |
| | | | | n | |
| | | AT COST | 0 | 0 | |

| | | Form ST- | - | | | |
|---|--|---|-----------|--|---|-----|
| E2 | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | | 0 | | 0 | (|
| E3 | By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules | | 0 | | 0 | (|
| E4 | By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service | | 0 | | 0 | (|
| E 5 | Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules | | 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) | | 0 | | 0 | |
| | | | | | | |
| ART - | F SECONDARY & HIGHER EDUCATION CESS PA | ID IN CASH AND TH | IROUGH CE | NVAT CREDIT | <u> </u> | |
| F1 | In cash | | 0 | | 0 | |
| F2 | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | | 0 | | 0 | |
| F3 | By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules | | 0 | | 0 | |
| F4 | By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules | | 0 | | 0 | |
| F5 | By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules | | 0 | | 0 | |
| F6 | By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules | | 0 | | 0 | |
| | By Book Adjustment in case of specified | | 0 | | 0 | |
| F7 | Govt.Departments | | 0 | | - | |
| F7 F8 | Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) | | 0 | | 0 | |
| F8 ART - | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER | AMOUNT ETC., PAIC | 0 | | 1 | |
| F8 ART - G1 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash | | 0 | 0 | 0 | |
| F8 ART - G1 G2 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT | | 0 | 0 | 0 | |
| F8 ART - G1 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash | | 0 | - | 0 | |
| F8 ART - G1 G2 | 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 | credit | 0 | 0 | 0 | |
| F8 ART - G1 G2 G3 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash | credit | 0 | 0 | 0 0 | |
| F8 ART - G1 G2 G3 G4 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit | credit | 0 | 0 0 | 0 0 0 | |
| F8 ART - G1 G2 G3 G4 G5 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash | credit h | 0 | 0 0 0 0 | 0 0 0 0 | |
| F8 ART - G1 G2 G3 G4 G5 G6 | 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 util Arrears of Secondary & Higher Education Cess paid by util | credit h | 0 | 0 0 0 0 0 0 | 0 0 0 0 | 882 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 | credit h | 0 | 0 0 0 0 0 | 0 0 0 0 0 | 882 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) | credit h | 0 | 0 0 0 0 0 0 0 4154 | 0 0 0 0 0 0 0 0 | |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, | credit h | 0 | 0 0 0 0 0 0 0 4154 | 0 0 0 0 0 0 0 4670 | |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made | h lising CENVAT credit | 0 | 0 0 0 0 0 0 4154 0 7200 | 0 0 0 0 0 0 0 4670 0 | 720 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of | h lising CENVAT credit | 0 | 0 0 0 0 0 0 4154 0 7200 | 0 0 0 0 0 0 0 4670 0 | 720 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and any of the manual payment of Arrears, Interest, Penalty and Arrears, Interest, Penalty and Interest Penalty Arreaty a | h lising CENVAT credit | 0 | 0 0 0 0 0 0 4154 0 7200 0 | 0 0 0 0 0 0 0 4670 0 0 | 720 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1st Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of made & mbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + Arrears of Swachh Bharat Cess paid in cash | h lising CENVAT credit | 0 | 0 0 0 0 0 0 0 4154 0 7200 0 11354 | 0 0 0 0 0 0 0 4670 0 0 4670 | 720 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made & Anbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G12) Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash Total payment of Arrears, Interest, and Penalty on Saches | h lising CENVAT credit 994 other amount, etc. G9 + G10 + G11) | 0 | 0 0 0 0 0 0 4154 0 7200 0 11354 | 0 0 0 0 0 0 0 4670 0 0 4670 | 720 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made & hbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash Penalty on Swachh Bharat Cess paid in cash | h lising CENVAT credit 994 other amount, etc. G9 + G10 + G11) | 0 | 0 0 0 0 0 0 0 4154 0 7200 0 11354 | 0 0 0 0 0 0 0 4670 0 0 4670 | 720 |
| F8 ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15 | Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any of made & Robsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G7) Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash Penalty on Swachh Bharat Cess paid in cash Total payment of Arrears, Interest, and Penalty on Scess G16 = (G13 + G14 + G15) | h lising CENVAT credit 994 other amount, etc. G9 + G10 + G11) | 0 | 0 0 0 0 0 0 4154 0 7200 0 11354 | 0 0 0 0 0 0 0 4670 0 0 4670 | 720 |

| SI No. | Quarter | Challan Number(CIN) | Amount |
|--------|---------|----------------------|--------|
| 1 | Oct-Dec | 63602190502201633934 | 100000 |
| 2 | Oct-Dec | 63602190502201633947 | 40000 |
| 3 | Jan-Mar | 01106340406201600393 | 170040 |

| | Source Document details for payments made in advance/adjustment, for entries made at |
|----|--|
| H2 | D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15 |

| SI. No. | SI. No. and description of payment entry in this return | Quarter | Challan/Document Number | Challan/Document Date | Amount |
|---------|---|---------|----------------------------|--------------------------|--------|
| 1 | G8-Other amounts paid - Interest | Oct-Dec | 63602190502201633947 | 05/02/2016 | 4154 |
| 2 | G10-Other amounts paid - (Late Fee) | Oct-Dec | 63602190502201633947 | 05/02/2016 | 7200 |
| 3 | G8-Other amounts paid - Interest | Jan-Mar | 01106340406201600393 | 04/06/2016 | 4670 |

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT

(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

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

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

I 1.4 If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004

| I 1.4.1 | Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or | No |
|---------|---|----|
| | Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services (refer to Rule 6(3)(ii)) of CENVAT | No |

| ľ | relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT |
|---|--|
| L | Credit Rules, 2004]('Y'/'N');or |
| | Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services |

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

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

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

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

| SI No. | Details of Credit | Oct-Dec | Jan-Mar |
|-----------|--|---------|---------|
| I 3.1.1 | Opening Balance | 0 | 0 |
| I 3.1.2 | Credit taken | | |
| I 3.1.2.1 | on inputs | 0 | 0 |
| I 3.1.2.2 | on capital goods | 0 | 0 |
| I 3.1.2.3 | on input services received directly | 0 | 0 |
| I 3.1.2.4 | as received from Input Service Distributor | 0 | 0 |
| I 3.1.2.5 | from inter unit transfer by a LTU | 0 | 0 |
| I 3.1.2.6 | any other credit taken, (please specify) | 0 | 0 |

No

| | Form S1 | -3 | |
|-----------|--|---------------------------|-----------------|
| 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) | 0 | 0 |
| I 3.1.3 | Credit Utilised | | |
| I 3.1.3.1 | for payment of Service Tax | 0 | 0 |
| 13132 | for payment of Education Cess on taxable services | 0 | 0 |
| | for payment of Secondary And Higher Education Cess on taxable services | - | |
| | | 0 | 0 |
| | for payment of excise or any other duty | 0 | 0 |
| I 3.1.3.5 | towards clearance of input goods and capital goods removed as such or after use | 0 | 0 |
| | towards inter unit transfer to LTU | 0 | 0 |
| I 3.1.3.7 | for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 | 0 | 0 |
| 3.1.3.8 | for any other payments/adjustments/reversal, (please specify) | 0 | C |
| I 3.1.3.9 | TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) | 0 | C |
| I 3.1.4 | Closing Balance of CENVAT credit | 0 | 0 |
| 1 01111 | I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} | • | |
| | | | |
| I 3.2 DET | AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT | ION 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 |
| 1 3.2.2.3 | on input services received directly | 0 | 0 |
| I 3.2.2.4 | as received from Input Service Distributor | 0 | 0 |
| | from inter unit transfer by a LTU | 0 | 0 |
| 3.2.2.6 | for any other credit taken, (please specify) | 0 | O |
| I 3.2.2.7 | Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6) | 0 | 0 |
| I 3.2.3 | Credit of Education Cess Utilised | | |
| I 3.2.3.1 | for payment of Education Cess on goods & services | 0 | 0 |
| I 3.2.3.2 | towards payment of Education Cess on clearance of input goods and | 0 | 0 |
| I 3.2.3.3 | capital goods removed as such or after use towards inter unit transfer to LTU | 0 | 0 |
| | for any other | 9 | |
| I 3.2.3.4 | payments/adjustments/reversal , (please specify) | 0 | 0 |
| I 3.2.3.5 | Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) | 0 | 0 |
| I 3.2.4 | Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } | 0 | 0 |
| | 13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5} | | |
| | | | |
| I 3.3 DET | AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION (| CESS (SHEC) TAKEN & UTILI | ZATION THEREOF- |
| SI No. | Details of Credit | Oct-Dec | Jan-Mar |
| I 3.3.1 | Opening Balance of SHEC | 0 | O |
| I 3.3.2 | Credit of SHEC Cess taken | | |
| I 3.3.2.1 | on inputs | 0 | 0 |
| I 3.3.2.2 | on capital goods | 0 | 0 |
| | on input services received directly | 0 | |
| | as received from Input Service Distributor | 0 | |
| | from inter unit transfer by a LTU | 0 | 0 |
| | any other credit taken, | - | |
| 1 3.3.2.0 | (please specify) Total credit of SHEC taken | 0 | 0 |
| 1 3.3.2./ | IOLAI CIEUIL DI SMEC LAKEII | U | • |

| | | | The second secon | The second secon | | |
|--|--|---|--|--|----------|---------------------|
| | I 3.3.2.7 = (I 3.3.2.1 + I 3. + I 3.3.2.4 + I 3.3.2.5 + I 3 | | | | | |
| I 3.3.3 | Credit of SHEC Utilised | | · | · | | |
| I 3.3.3.1 | for payment of SHEC on goods | & services | | 0 | | (|
| | towards payment of SHEC on or removed as such or after use | clearance of input goods and capital goods | | 0 | | (|
| | towards inter unit transfer to L | TU | | 0 | | (|
| I 3.3.3.4 | for any other payments/adjustments/reversa (please specify) | · | | 0 | | (|
| 12225 | Total credit of SHEC utilised | 3.3.2 + I 3.3.3.3 + I 3.3.3.4) | | 0 | | C |
| T 2 2 4 | Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3. | • | | 0 | | C |
| | sions of the Finance Act, 199 | Service tax and/or availed and distrib 4 and the Rules made thereunder. | | | • | Yes |
| c) I/We eviable the d) I/We emount to e) I have | hereon. have filed this Return within owards late filing as prescribe been authorised as a persovice Distributor, as the case | | f delay, I/We h | ave deposited th | 1e | Yes Yes Yes |
| c) I/We eviable the d) I/We emount to e) I have | hereon. have filed this Return withir owards late filing as prescrit be been authorised as a perso vice Distributor, as the case Name | n the specified time limit and in case o ned under Rule 7C of ST Rules n to file the return on the behalf of Se may be | f delay, I/We h | ave deposited th | ne r/ | Yes |
| c) I/We eviable the d) I/We emount to e) I have | hereon. have filed this Return within owards late filing as prescribe been authorised as a persovice Distributor, as the case | n the specified time limit and in case o sed under Rule 7C of ST Rules n to file the return on the behalf of Se may be | f delay, I/We h | ave deposited th | 1e | Yes |
| c) I/We eviable the d) I/We mount to e) I have nput Serv | hereon. have filed this Return withir owards late filing as prescrib be been authorised as a perso vice Distributor, as the case Name Place Revised Date If the return has been prep- C'), furnish further details a | soham modi secunderabad secunderabad secunderabad ared by Service Tax Return Preparer os below | f delay, I/We h rvice Provider/ | ave deposited the Service Received | 27/07, | Yes Yes /2016 |
| c) I/We eviable the d) I/We amount to e) I have input Serv | hereon. have filed this Return within owards late filing as prescribe been authorised as a persovice Distributor, as the case Name Place Revised Date If the return has been prep | soham modi secunderabad ared by Service Tax Return Preparer os below Identification No. | f delay, I/We h rvice Provider/ | ave deposited the Service Received | 27/07, | Yes Yes /2016 |