



GOVERNMENT OF INDIA

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



SDR

PRA

REF

REG

HELP

RET

REP

Service Tax - ST-3

Logged in modistax1962

[Sign Out](#)

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

Status :		FILED
Registration Number :	AAJFM0647CST001	Assessee's Name : MEHTA & MODI HOMES
Address of Registered Unit :	- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDERABAD HO -	
Commissionerate :	SECUNDERABAD NEW	Division : SECUNDERABAD NEW Range : RAMGOPALPET-II
Financial Year :	2012-2013	Return for the period : April-June
Single Return:	Yes	

1A	Has the assessee opted to operate as Large Taxpayer :	No
1B	If reply to above is yes,name of Large Taxpayer Unit(LTU) opted for (name of city) :	
2A	STC Number :	AAJFM0647CST001
2B	Premises code Number :	5212030001
2C	Constitution Of Assessee :	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

Category of Service :	Works contract service
------------------------------	------------------------

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

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

Sl. No.	Notification No.
1	

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

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

FOR SERVICE PROVIDER

Sl.no		Apr-Jun	Total
(I) SERVICE TAX PAYABLE			
(a)	Gross Amount received in money		
(i)	Against service provided :	22191272	22191272
(ii)	In advance for service to be provided :	0	0
(b)	Money equivalent of considerations received in form other than money	0	0

(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :		0	0
(ii)	Amount received towards exempted service(other than export of service) :		12188667	12188667
(iii)	Amount received as pure agent :		0	0
(d)	Abatement amount claimed :		0	0
(e)	Taxable value = (a+b) - (c+d) :		10002605	10002605
(f)	Service Tax rate wise break-up of taxable value = (e)			
S.No	Taxable Rate			Taxable Value
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun
(1)	4.8	3	0	10002605
(g)	Service tax payable :			480125
(h)	Education cess payable :			14404
(i)	Secondary and higher education cess payable :			0
(II) TAXABLE AMOUNT CHARGED				
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :			0
(k)	Money equivalent of other considerations charged,if any,in a form other than money :			0
(l)	Amount charged for exported service provided/to be provided :			0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :			0
(n)	Amount charged as pure agent :			0
(o)	Amount claimed as abatement :			0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :			0
Sl.no				Apr-Jun
Total				
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
(i)	Amount deposited in advance :			0
(ii)	Challan Details for Advance Payment			
Month	GAR-7 Challan			
Apr-Jun				
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)				
Sl.no				Apr-Jun
Total				
(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID				
(a)	SERVICE TAX PAID			
(i)	In Cash :		457603	457603
(ii)	By CENVAT Credit ^ :		22522	22522
(ia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :		0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :		0	0
(iv)				