

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	KEF	REG	HELP	REI	REP
Service Tax - ST-3				Logged in mo	odiventures	Sign Out

	Return under Section	70 of the Finance	Form S		d wit	h Pule 7	of Sar	vice	Tay	/ Pules 1994)		
	Keturii unuer Section	170 or the rmane	e Act, 199	+ i ca	u wit	ii Kule 7 (<i>J</i> 1 361	VICE	1 az	K Kules, 1994)		
PART - A GI	ENERAL INFORMATION											
\1	ORIGINAL RETURN	Yes			REVIS	SED RETUR	N N))				
\2 ST	C Number	AAKFM7214NST001	АЗ			of the	М	ODIA	ND	MODI CONSTRUCTI	ONS	
ddress of Reg	istered Unit	SOHAM MANSION 5-	-4-187/3 & 4		AM MA		.ROAD	SEC	UND	RABAD HO MG Roa	d	
ommissionera	nte	SECUNDERABAD NE	W Divi	sion		SECUDERAE	AD Ra	nge		RAMGOPALPET-II		
A4 Fir	nancial Year	2015-2016	A5	R		NEW for the Pe	riod	Ť	Octo	bber-March		
RETURN FILI	NG DETAILS											
ue date for fil	ing of this return						29/04	/2016	5			
ctual date of f							30/06	/2016	5			
o of days bey							62		-			
N6 Has	s the Assessee opted to	o operate as "Large	Taxpaver"	Unit ('Y'/'N	I')						
A 6.1 (As	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)											
A 6.2 If r	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for											
N7 Pre	Premises Code Number SW0201A001											
V8 Cor	Constitution of the Assessee Partnership											
COMPUTATION DISTRIBUTOR	N OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO I	PAY S	ERVICE TA	X/NO	т то	BE	FILLED BY INPU	Γ SEF	RVIC
A9		Taxable Servic	e(s) for wh	ich Ta	ax is b	eing paid				Sub Clau	se	
Description	n of Taxable Services	Construction of reside	ntial comple	x servi	ice					(zzzł	1)	
	Taxable Servi	ce for which Tax is	being paid	Con	nstruct	ion of resid	ential (comp	lex s	ervice		
Assessee	is liable to pay Service	Tax on this taxable	service as									
	ervice Provider under S		Yes	A10.	2 A Se	ervice Rec	eiver ı	ınde	r Se	ction 68(2)	No	
A10A10.3 A S	ervice Provider under p	partial reverse	No	A10.4	4 A S	ervice Rec	eiver ı	ınde	r pa	rtial reverse	No	
	ider proviso to Section covered by A10.3 above		110			der proviso overed by					110	
percentag Service	ge of Service Tax Payab	le as Provider of	0	perce Servi		e of Servic	е Тах	Paya	ble	as Recipient of	0	
11 EXEM	IPTIONS											
11.1 Has th	ne assessee availed ben	efit of any exemption	on Notificat	tion('Y	Y'/'N')	N					
11.2 If rep	ly to A11.1 is 'Y', pleas	e furnish Notificatio	n No. and S	SI.No i	in the	Notification	on und	ler w	hic	n such exemption	is a	vaile
SI.No		N	Notification	Numb	ber							SI.I
1												
12 ABA	TEMENTS											
12.1 Has ar	ny abatement from the	value of services be	en claimed	I('Y'/'	N')		N					
12.2 If reply	to A12.1 is 'Y', please	furnish Notification	No. and S	.No in	the I	Notification	n unde	er wh	nich	such abatement	is av	ailed

Sl.No			N	otification Number					
1									
A13	PROVISIONAL	L ASSESSMENT							
A 13.1	Whether provis	ionally assessed	('Y'/'N')			N			
A13.2	If reply to A13	.1 is 'Y', please fu	ırnish Provisiona	I Assessment Or	der No. & Da	te			
		Provisional A	Assessment Orde	r No.			Date		
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE					
PART -				FO	R SERVICE F				
SI No			Quarter			Oct-Dec	Jan-Mar	Total	
B1.1	which bills/inv	ounts received in a oices/challans or a l'invoices/challans c ed or to be provide	ny other document or any other docum	: may not have bee nents are issued rel	en issued) lating to	C	0		
B1.2	Amount receiv	ed in advance for s		oills/invoices/challa	ins or any	C	0		
B1.3	Amount taxab Rules, 1994 fo been issued	le on receipt basis or which bills/invoic	under third provisc es/challans or any	other documents h	nave not	0 0			
B1.4	other docume	le for services prov nts have not been i	ssued		,	С	0	-	
B1.5	Money equival money	ent of other consid	erations charged, i	if any, in a form oth	ner than	C	-		
В1.6		nich Service Tax is p	payable under part	ial reverse charge		С	0	ı	
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	- B1.4 + B1.5 + B	31.6)		O	0		
B1.8		ed against export o	<u> </u>	<u> </u>		C	0	l	
B1.9		ed for exempted se ice given at B1.8 a		o be provided (oth	er than	C	0	l	
B1.1	• Amount charg	ed as Pure Agent				C	0		
B1.1		ed as abatement				C	0	-	
B1.1	(please specify					C	0	-	
B1.1		t claimed as Ded: .8 + B1.9 + B1.1		2)		O	0		
B1.1	4 Net Taxable 1 B1.14 = (B1					C	0	l	
B1.1	5 Service Tax I	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem I				
SI No.		Taxab	le Rate			Tax	able Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-	Dec	Jan-Mar	Total	
(1)	0	0	0	0		0		0	
B1.16	Specific Rate(ap	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%		Dec	Jan-Mar	Total	
(2)	0	0	0			0		0	
B1.17	Service Tax pay	able				0		0	
B1.18	Less R&D Cess p	payable				0		0	
B1.19	Net Service Tax B1.19 = (B1.17					0		0	
B1.20	Education Cess	payable				0		0	

A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A 12.1 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl. N 1 024/2012-S.T. 1 A 13.1 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N')				1	Form S1-3				
Section Service Serv	B1.21 9	Secondary & Higher Education	on Cess payable			0		0	
State Stat			based on entries in			0		0	
CECUMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TAX/NOT			based on entries in			0		0	
Distribution (a) Taxable Service (a) for which Tax is being paid Description of Taxable Service (b) Taxable Service (a) Taxable Service for which Tax is being paid Works contract service Taxable Service for which Tax is being paid Works contract service Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under Section 68(1) A10.3 A Service Provider under section 68(2) A10.5 If covered by A10.3 above, then the percentage provise to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A11 EXEMPTIONS A11.1 Has the assessee availed benefit of any exemption Notification ("'.'") N Notification Number A12.2 If reply to A11.1 is "', please furnish Notification No. and SI.No in the Notification under which such exemption is availed the service of the service servic			ayable			0		0	
Assessee is liable to pay Service Tax on this taxable service as Alo.1 A Service Provider under Section 68(1)			BE FILLED BY A PER	SON LIABL	E TO PAY SERVIC	CE TAX/NOT TO	BE FILLED BY INF	UT SI	RVICE
Assessee is liable to pay Service Tax on this taxable service as Alo.1 A Service Provider under Section 68(1) Yes Alo.2 A Service Receiver under Section 68(2) No Alo.10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) No Alo.10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) No Alo.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) No Alo.5 If covered by Alo.3 above, then the Alo.6 If covered by Alo.4 above, then the Service General Provision above, then the Alo.6 If covered by Alo.4 above, then the Service General Provision and Service Tax Payable as Previder of Service Tax Payable as Previder of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Previder of Service Tax Payable as Receiver under partial reverse charge under provisio to Section 68(2) No Alo.5 If covered by Alo.4 above, then the Service Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax Payable as Receiver under partial reverse charge of Service Tax	Α9		Taxable Servic	e(s) for wh	ich Tax is being p	paid	Sub Cl	ause	
Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.A10.3 A Service Provider under Section 68(2) A10.3 A Service Provider under partial reverse charge under provise to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A11 EXEMPTIONS A11.1 Has the assessee availed benefit of any exemption Notification ("Y"/N") A11.2 If reply to A11.1 is "y", please furnish Notification No. and SI.No in the Notification under which such exemption is availed SI.No Notification Number A12.2 ABATEMENTS A12.1 Has any abatement from the value of services been claimed("Y"/N") A13.2 If reply to A12.1 is "Y", please furnish Notification No. and SI.No in the Notification under which such abatement is availed SI.No Notification Number A13.1 PROVISIONAL ASSESSMENT A13.1 Whether provisionally assessed("Y"/N") A13.2 If reply to A13.1 is "Y", please furnish Provisional Assessment Order No. Date Provisional Assessment Order No. Date Provisional Assessment Order No. Quarter FOR SERVICE PROVIDER SI.No. Gross Amount (cerulating amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) (cerulating amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued B1.1 Amount taxable on receives for which bills/invoices/challans or any other document have not been issued been issued been issued which bills/invoices/challans or any other documents have not been issued been issued been issued been issued charge under provise or each provide document have not been issued been issued been issued charge under provise or any other documents have not been issued been issued	Description of Taxable Services Works contract service (zzzza)								
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A1.0 ALO. 3. A Service Provider under partial reverse charge under provise to Section 58(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A1.1 EXEMPTIONS A1.1.1 Has the assessee availed benefit of any exemption Notification('Y'/N') A1.1.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed Sl.No A1.1.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed Sl.No A1.1.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed Sl.No A1.1.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No A1.1.1 Whether provisionally assessed ('Y'/N') A1.1.2 If reply to A12.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE FOR SERVICE PROVIDER Si No. Quarter Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for (excluding amounts received in advance, amounts taxable on receipt basis, for service) service provided or to be provided/including export of service and exempted service provided or to be provided/including export of service and exempted service) B1.1 A mount taxable for services for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided/including export of services and exempted service) B1.2 A mount taxable for services for which bills/invoices/challans or any other documents have not been issued and provided for which bills/invoices/challans or any other documents have not been issued and provided for which bills/invoices/challans or any other documents have not been issued and provided for which bill	Ass	essee is liable to pay Service	e Tax on this taxable	service as					
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percentage of Service Tax Payable as Provider of Service Service A11 EXEMPTIONS A11.1 Has the assessee availed benefit of any exemption Notification('Y'/N') N A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed Notification No. and SI.No in the Notification under which such exemption is availed SI.No A12.1 Has any abatement from the value of services been claimed('Y'/N') Y A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such abatement is availed SI.No Notification Number SI.No Notification Number SI.No Notification Number SI.No 1 024/2012-S.T. 1 A13 PROVISIONAL ASSESSMENT A14.1 Whether provisionally assessed('Y'/N') N A15.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE FOR SERVICE PROVIDER SI No. Quarter Oct-Dec Jan-Mar Total Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued for which bills/invoices/challans or any other document may not have been issued of receipt basis in developed in advance, which bills/invoices/challans or any other documents are issued relating to service provided for to be provided for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under thir	cha	rge under proviso to Section	68(2)	No	charge under pr	oviso to Section	68(2)	N	D
A 11.1 Has the assessee availed benefit of any exemption Notification('Y'/'N') N A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed Sl.No Notification Number Sl.No Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl.Notification Number	per	centage of Service Tax Paya		0	percentage of Se			F 0	
A 11.1 Has the assessee availed benefit of any exemption Notification('Y'/'N') N A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed Sl.No Notification Number Sl.No Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl.Notification Number									
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SI.No ABATEMENTS A12.1 Has any abatement from the value of services been claimed('Y'/N') A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such abatement is availed SI.No Notification Number SI.N 1 024/2012-S.T. 1 A13 PROVISIONAL ASSESSMENT Whether provisionally assessed('Y'/N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - BI Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued (excluding amounts received in advance any other documents are issued relating to service provided or to be provided(including export of service and exempted service) B1.2 Amount traxable on receipt basis under third proviso to RuleG(1) of Service Tax Pay Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax Amount taxable on receipt basis under third proviso to RuleG(1) of Service Tax	A 11.1	Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N			
A12 ABATEMENTS A12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl. No 1 024/2012-S.T. 1 A13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE 1	A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	n No. and S	61.No in the Notifi	cation under w	nich such exempti	on is	availed
A12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number SI. No 1 024/2012-S.T. 1 A13.1 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - BI Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued of which bills/invoices/challans or any other document are issued relating to service provided or to be provided(including export of service and exempted service) Amount received in advance for services for which bills/invoices/challans or any 0 on 0 on 10 on 1	SI.No		N	lotification	Number				SI.N
A 12.1 Has any abatement from the value of services been claimed('Y'/N') Y A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl. Notification Number 1 024/2012-S.T. 1 A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') Notification No. & Date Provisional Assessment Order No. Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE and SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE FOR SERVICE PROVIDER SI No. Quarter Oct-Dec Jan-Mar Total (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents are issued relating to service) B 1.2 Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Amount taxable for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	1								
A 12.1 Has any abatement from the value of services been claimed('Y'/N') Y A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl. Notification Number 1 024/2012-S.T. 1 A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') Notification No. & Date Provisional Assessment Order No. Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE and SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE FOR SERVICE PROVIDER SI No. Quarter Oct-Dec Jan-Mar Total (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents are issued relating to service) B 1.2 Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Amount taxable for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued									
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed Sl.No Notification Number Sl. Notification	A12	ABATEMENTS							
SI.No Notification Number 1 024/2012-S.T. 1 A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B1 FOR SERVICE PROVIDER SI No. Quarter Oct-Dec Jan-Mar Total Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents are issued relating to service provided (including export of service and exempted service) B1.2 Amount received in advance for services for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	A 12.1	Has any abatement from the	e value of services be	en claimed	('Y'/'N')	Υ			
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A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B1 FOR SERVICE PROVIDER SI No. Quarter Oct-Dec Jan-Mar Total Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service) B1.2 Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	1			024/2012	-S.T.				1
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Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any	B1.1	(excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be pro-	or any other document ans or any other docum	may not ha nents are iss	ve been issued) ued relating to	5355662	7005106	1	23607
B1.3 Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any	B1.2	Amount received in advance other documents have not b	een issued		·	0	0		
	B1.3	Rules, 1994 for which bills/in been issued	nvoices/challans or any	other docun	nents have not	0	0		
	B1.4			/invoices/ch	allans or any	0	O		

					Forn	n S1-3				
B1.5	Money equival money	ent of other consid	erations charged, if	any, in a for	m oth	ner than		0 0)	
B1.6	Amount on wh	ich Service Tax is p	ayable under partia	al reverse cha	arge			0 0)	
B1.7	Gross Taxabl		B1.4 + B1.5 + B	1.6)			53556	62 7005106	,	123607
B1.8	•		f service provided o		ided			0 0)	
B1.9		ed for exempted se ce given at B1.8 ar	rvice provided or to	be provided	d (oth	er than		0 0)	
B1.1		ed as Pure Agent	ia above,				9306	62 158106	158106	
B1.1	1 Amount claime	ed as abatement					3163	50 1536450)	18528
B1.1	Any other amo	ount claimed as dec	luction,		De	vards Sale ed Value nd Value)	38977	50 4286250)	81840
B1.1		t claimed as Dedu			(La	na value)	51447	5980806	;	111255
B1.1	Met Taxable	Value	+ B1.10 + B1.11 + B1.12) 314792 336666 2						12352	
B1.1	B1.14 = (B1.7 - B1.13) 1.15 Service Tax Rate-wise breakup of NET TAXABL				.14):	Advalorem	Rate			
SI No.			e Rate					axable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary Higher Education (Cess	Oc	t-Dec	Jan-Mar	Total	
(1)	14	0.5	0	Rate%	0		210900	10.	24300	12352
(1)	14	0.5	o				210900	10.	24300	12332
B1.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules))						
SI No.		Taxab	e Rate				Т	axable Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary Higher Education (Cess	Oc	t-Dec	Jan-Mar		Total
(2)	0	0	0	Rate%	0		0		0	
(-)			٦				٦			
B1.17	Service Tax pay	able					29526	14	43402	1729
B1.18	Less R&D Cess p	oayable					0		0	
B1.19	Net Service Tax B1.19 = (B1.17					2	29526 1434			1729
B1.20	Education Cess	payable					0		0	
B1.21	Secondary & Hig	ther Education Co	ess payable				0		0	
B1.22	Swachh Bharat B1.15	Cess payable bas	ed on entries in				1055 51:			61
B1.23	Swachh Bharat (B1.16	Cess payable bas	ed on entries in				0		0	
B1.24	Total Swachh Bl (B1.24 = B1.22	narat Cess payab + B1.23)	e				1055		5122	61
PART -	C SERVICE	TAX PAID IN ADV	ANCE							
Amou	nt of Service Tax	paid in advance	under sub-rule (1	A) of Rule (6 of S	ST Rules				
SI N.o		Quarter			Oct	t-Dec		Jan-Mar		Total
C1	Amount of Service	Tax deposited in a	advance				0		0	
C1.1	Swachh Bharat Ce	ess deposited in adv	vance				0		0	
C2	Amount of Educat	ion Cess deposited	in advance				0		0	
СЗ	Amount of Second	lary & Higher Educ	ation Cess deposite	d			0		0	
		mount		1			1			
C4	Challan Nos & A									
C4 SI. No.	Challan Nos & A	(Challan Number(C	CIN)				Amou	nt	

PART - 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	Total
D1	In cash	21114	134803	15591
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	8412	8599	1701
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	29526	143402	17292
ART - DA1	DA SWACHH BHARAT CESS (SBC) PAID IN CASH A Swachh Bharat Cess Paid in Cash	AND THROUGH ADJUSTMENTS	5122	61
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	
DA6 ART -	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) E EDUCATION CESS PAID IN CASH AND THROUGH	1055	5122	617
	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) E EDUCATION CESS PAID IN CASH AND THROUGH In cash	I	5122 0	61
ART -	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) E EDUCATION CESS PAID IN CASH AND THROUGH	I CENVAT CREDIT		61
ART - E1	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	CENVAT CREDIT	0	61
ART - E1 E2	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	O O	0	61
E1 E2 E3	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(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	O O	0 0	61
E1 E2 E3	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule	0 0 0 0	0 0 0	61
E1 E2 E3 E4	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	61
E1 E2 E3 E4 E5	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	61
E1 E2 E3 E4 E5 E6 E7 E8	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	61
E1 E2 E3 E4 E5 E6 E7 E8	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	61
E1 E2 E3 E4 E5 E6 E7 E8	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0	61
E1 E2 E3 E4 E5 E6 E7 E8 ART -	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	61
E1 E2 E3 E4 E5 E6 E7 E8 ART - F1 F2	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	61
E1 E2 E3 E4 E5 E6 E7 E8 ART - F1 F2 F3	E EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 IVAT CREDIT	61

	Property, on account of non availment of Property Tax paid and adjusted in this pe							
F7	6(4C) of the ST Rules By Book Adjustment in case of specified		1	0			0	0
F8	Govt.Departments Total Secondary And Higher Education			0			0	0
	F8 = (F1 + F2 + F3 + F4 + F5 + F6 +	F7)						
PART -	G ARREARS, INTEREST, PENALT	Y, ANY OTHER	AMOUNT ETC., PAI	D				
G1	Arrears of Revenue(Tax amount) paid in o	cash			0		0	0
G2	Arrears of Revenue(Tax amount) paid by	utilising CENVAT	credit		0		0	0
G3	Arrears of Education Cess paid in cash			0		0	0	
G4	Arrears of Education Cess paid by utilising			0		0	0	
G5	Arrears of Secondary & Higher Education	Cess paid in cas	sh		0		0	0
G6	Arrears of Secondary & Higher Education	Cess paid by uti	ilising CENVAT credit		0		0	0
G7	Amount paid in terms of Section 73A of	Finance Act, 1	994	0			0	0
G8	Interest paid (in cash only)				0		0	0
G9	Penalty paid (in cash only)				0		0	0
G10	Amount of Late Fees paid,if any				0		0	0
G11	Any Other Amount paid, (please specify)				0		0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc.				0		0	0
G13	Arrears of Swachh Bharat Cess paid in cash				0		0	0
G14	Interest on Swachh Bharat Cess paid in c	ash			0		0	0
G15	Penalty on Swachh Bharat Cess paid in cash						0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)					0	0	
PART - H1	H DETAILS OF CHALLAN (vide which Se and other amounts have been paid in		chh Bharat Cess,Ed	ucation Ces	s, Second	ary And Hig	her Educat	ion Cess
SI No.	Quarter	Chal	lan Number(CIN)				Amount	
1	Oct-Dec	63602	2192801201630304				22169	
2	Jan-Mar	01106	3340806201600130				39925	
3	Jan-Mar	01106	3340806201600131				50000	
4	Jan-Mar	01106	5340806201600132				50000	
H2	Source Document details for paymer D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E							
SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Do Numb			Document ate	Am	ount
1	enery in ener recurr		- Italia	, CI		utc		0
PART								
(TO be	LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider of	nly and not to	be filled by Service	Receiver lia	ble to pay	Service Ta	x or Input	Service
	AILS ABOUT THE ASSESSEE PROVIDIN	IG EXEMPTED	AND NON-TAXABLE	SERVICE O	R MANUFA	ACTURING E	XEMPTED	EXCISABL
GOODS I 1.1	Whether providing any exempted service	or non-tavable	service('Y'/'N')				No	
I 1.2	Whether manufacturing any exempted ex						No	
	If reply to anyone of the above is 'Y', who	<u> </u>	. ,	r receipt or c	onsumptio	o of input		
I 1.3	service and input goods [refer to Rule 6(If reply to anyone of the columns I1.1 &	(2) of CENVAT C	redit Rules, 2004]('Y'	/'N') (Check i	f Yes)	·	No options, is	beina
I 1.4	availed under Rule 6 (3) of the Cenvat 0 Whether paying an amount equal to 6%	Credit Rules, 200	4			to Pule		9
I 1.4.1	6(3)(i) of CENVAT Credit Rules, 2004] ('Whether paying an amount equivalent to	Y'/'N');or		<u> </u>			No No	

	relation to manufacture of exempted goods or proceedit Rules, 2004]('Y'/'N');or	rovision of exempted services [re	fer to Rule 6 ((3)(ii) of CENV	'AT	
I 1.4.:	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 paving an amount equivalent to CENVAT Credit					
I2 AM SI	OUNT PAYABLE UNDER RULE 6 (3) OF THE CE	NVAT CREDIT RULES, 2004				
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	
	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0		0	
	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 CENVA Credit Rules, 2004 I2.5 = I2.3 + I2.4	Г	0		0	
I 3 CE	NVAT CREDIT TAKEN AND UTILISED					
I 3.1 I	DETAILS OF CENVAT CREDIT OF SERVICE TAX	AND CENTRAL EXCISE DUTY	TAKEN AND	UTILIZATION	THEREOF-	
SI No	Details of Credit		Oct-De	ec	Jan-Mar	
I 3.1	.1 Opening Balance			0	0	
I 3.1	.2 Credit taken					
I 3.1.	2.1 on inputs			8599		
I 3.1.	2.2 on capital goods	0				
I 3.1.	on input services received directly			0		
I 3.1.	as received from Input Service Distributor	as received from Input Service Distributor 0				
I 3.1.	2.5 from inter unit transfer by a LTU			C		
I 3.1.	any other credit taken, (please specify)		0		0	
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.6)	2.3 + I 3.1.2.4		8412	8599	
I 3.1	.3 Credit Utilised					
I 3.1.3	for payment of Service Tax			8412	8599	
I 3.1.3	for payment of Education Cess on taxable serv	rices		0	0	
I 3.1.	3.3 for payment of Secondary And Higher Education	on Cess on taxable services		0	O	
I 3.1.	3.4 for payment of excise or any other duty		0		0	
I 3.1.	3.5 towards clearance of input goods and capital gafter use	oods removed as such or		0	0	
	3.6 towards inter unit transfer to LTU			0	0	
I 3.1.	for Payment of amount under Rule 6(3) of th	e Cenvat Credit Rules, 2004		0	0	
I 3.1.3	for any other payments/adjustments/reversal, (please specify)			0	0	
	TOTAL CREDIT UTILISED 3.9 13.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1. 4 Closing Balance of CENVAT credit			8599		
I 3.1	.4 I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}			0	0	
I 3.2 I	DETAILS OF CENVAT CREDIT OF EDUCATION (CESS TAKEN AND UTILISATION	N THEREOF-			
SI No			Oct-De	ec	Jan-Mar	
I 3.2	.1 Opening Balance of Education Cess			0	0	
I 3.2						
I 3.2.	2.1 on inputs			0	0	
	2.2.2 on capital goods 0					

1				I.	1		
I 3.2.2.3	on input services received direc	ctly			0		(
I 3.2.2.4	as received from Input Service	Distributor			0		(
	from inter unit transfer by a LT	U			0		(
I 3.2.2.6	for any other credit taken, (please specify)				0		(
I 3.2.2.7	Total credit of Education Cer I 3.2.2.7 = (I 3.2.2.1 + I 3. + I 3.2.2.5 + I 3.2.2.6)		2.2.3 + I 3.2.2.4		0		C
I 3.2.3	Credit of Education Cess Uti	ilised					
I 3.2.3.1	for payment of Education Cess	on goods &	services		0		(
I 3.2.3.2	towards payment of Education capital goods removed as such				0		(
I 3.2.3.3	towards inter unit transfer to L	TU			0		(
I 3.2.3.4	for any other payments/adjustments/reversa (please specify)	al,			0		C
I 3.2.3.5	Total credit of Education Ce I 3.2.3.5 = (I 3.2.3.1 + I 3.		2.3.3 + I 3.2.3.4)		0		C
I 3.2.4	Closing Balance of Education I 3.2.4 = {(I 3.2.1 + I 3.2.2	n Cess	•		0		C
	((·				
I 3.3 DET	AILS OF CENVAT CREDIT OF	SECONDAR	RY AND HIGHER EDUCATION	CESS (SHEC)	TAKEN & UTILIZ	ZATION	THEREOF-
SI No.	De	dit	Oct	-Dec		Jan-Mar	
I 3.3.1	Opening Balance of SHEC			0		C	
I 3.3.2	Credit of SHEC Cess taken				· ·		
I 3.3.2.1	on inputs				0		(
I 3.3.2.2	on capital goods				0		(
I 3.3.2.3	on input services received direc	ctly			0		(
I 3.3.2.4	as received from Input Service	Distributor			0		(
I 3.3.2.5	from inter unit transfer by a LT	U		0			(
I 3.3.2.6	any other credit taken, (please specify)			0			(
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3. + I 3.3.2.5 + I 3		3.2.3		o		C
I 3.3.3	Credit of SHEC Utilised	•					
I 3.3.3.1	for payment of SHEC on goods	& services			0		(
I 3.3.3.2	towards payment of SHEC on cremoved as such or after use	clearance of i	nput goods and capital goods	0			(
I 3.3.3.3	towards inter unit transfer to L	TU		0			(
I 3.3.3.4	for any other payments/adjustments/reversa (please specify)	al,		0			(
1 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.		3.3.3 + I 3.3.3.4)		0		C
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.				0		C
	SELF ASSEESSMENT MEMO	DRANDUM					
and are co	declare that the above partic prrectly stated.						Yes
the provis	b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per he provisions of the Finance Act, 1994 and the Rules made thereunder.						
leviable tl	c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest eviable thereon. Yes						
amount to) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the nount towards late filing as prescribed under Rule 7C of ST Rules Yes						
	e been authorised as a perso vice Distributor, as the case		return on the behalf of Serv	vice Provider/	Service Receive	r/	Yes
	Name	SOHAM MOD	IC				
	Place	SECUNDERA	BAD		Date	30/06,	/2016
	Revised Date						

PART - L If the return has been prepa 'STRP/CFC'), furnish further details a	red by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as below
(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC
	Close Print
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