



GOVERNMENT OF INDIA

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)					
Following issues have been found in your return :					
Sl.No	Error Code	Description			
1	V2SRC12	The Challan Number { 63602191812201530856 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.			
2	V2SRC04	The Opening Balance {Rs.0/-} of CENVAT Credit of Service Tax entered in the current return at I 3.1.1 is not equal to the Closing Balance {Rs.8612/-} of the immediately preceding return at I 3.1.4. Differential amount is {Rs.-8612/-}.			
PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN		No
A2	STC Number	AABCM4761EST001	A3	Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of Registered Unit		- 5-4-187/3 & 4 SOHAM MAINSON 3RD FLOOR M G ROAD SECUNDRABAD HO -			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range RAMGOPALPET-II
A4	Financial Year	2015-2016	A5	Return for the Period	October-March
RETURN FILING DETAILS					
Due date for filing of this return					29/04/2016
Actual date of filing					21/05/2016
No of days beyond due date					22
A6					
A 6.1	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)				No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for				

A7	Premises Code Number	SW0301A001	
A8	Constitution of the Assessee	Registered Private Limited Company	
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)			
A9	Taxable Service(s) for which Tax is being paid	Sub Clause	
Description of Taxable Service	Real estate agent service	(v)	
TAXABLE SERVICES FOR WHICH TAX IS BEING PAID		Real estate agent service	
Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS			
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.	
1			
A12 ABATEMENTS			
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N	
A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed			
Sl. No.	Notification Number	Sl. No.	
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			
Provisional Assessment Order No.		Date	

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**PART - B1 FOR SERVICE PROVIDER**

SI No.	Month			Oct	Nov	Dec	Jan	Feb	Mar	Total	
B1.1	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)			151188	1199199	193321	1153321	437625	3793321	6927975	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued			0	0	0	0	0	0	0	
B1.3	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			0	0	0	0	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued			0	0	0	0	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money			0	0	0	0	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge			0	0	0	0	0	0	0	
B1.7	Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)			151188	1199199	193321	1153321	437625	3793321	6927975	
B1.8	Amount charged against export of service provided or to be provided			0	0	0	0	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)			0	0	0	0	0	0	0	
B1.10	Amount charged as Pure Agent			0	0	0	0	0	0	0	
B1.11	Amount claimed as abatement			0	0	0	0	0	0	0	
B1.12	Any other amount claimed as deduction,please specify			0	0	0	0	0	0	0	
B1.13	Total Amount claimed as Deduction B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12)			0	0	0	0	0	0	0	
B1.14	Net Taxable Value B1.14=(B1.7-B1.13)			151188	1199199	193321	1153321	437625	3793321	6927975	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate										
SI No.	Taxable Rate				Taxable Value						
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	14	0.5	0	0	0	855047	193321	1153321	437625	3793321	6432635
(2)	14	0	0	0	151188	344152	0	0	0	0	495340

B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)										
SI No.	Taxable Rate				Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Tax payable		21166	167888	27065	161465	61268	531065	969917		
B1.18	Less R&D Cess payable		0	0	0	0	0	0	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		21166	167888	27065	161465	61268	531065	969917		
B1.20	Education Cess payable		0	0	0	0	0	0	0	0	0
B1.21	Secondary & Higher Education Cess payable		0	0	0	0	0	0	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15		0	4275	967	5767	2188	18967	32164		
B1.23	Swachh Bharat Cess payable based on entries in B1.16		0	0	0	0	0	0	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)		0	4275	967	5767	2188	18967	32164		
PART - 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.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total			
C1	Amount of Service Tax deposited in advance	0	0	0	0	0	0	0	0		
C1.1	Swachh Bharat Cess deposited in advance	0	0	0	0	0	0	0	0		
C2	Amount of Education Cess deposited in advance	0	0	0	0	0	0	0	0		
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	0	0	0	0	0		
C4	Challan Nos & Amount										
SI No.	Challan Number(CIN)					Amount					
1						0					

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education 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.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	13169	160016	15554	154549	48018	522634	913940
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	7997	7872	11511	6916	13250	8431	55977
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	21166	167888	27065	161465	61268	531065	969917

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	0	4275	967	5767	2188	18967	32164
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	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	0	0	0	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	0	0	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	4275	967	5767	2188	18967	32164

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	0	0	0	0	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
E3	By adjustment of amount paid as Service Tax in	0	0	0	0	0	0	0

	advance under Rule 6(1A) of the ST Rules							
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
E5	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	0	0	0	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	0	0	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0	0	0	0	0
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	0	0	0	0	0	0

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	0	0	0	0	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	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	0	0	0	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	0	0	0	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	0	0	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0	0	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	0	0	0	0	0	0	0

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	0	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0	0	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	0	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0

G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	0
G8	Interest paid (in cash only)	273	6416	0	6378	1287	4321	18675
G9	Penalty paid (in cash only)	0	0	0	0	0	0	0
G10	Amount of Late Fees paid,if any	0	0	0	0	0	1000	1000
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	0
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	273	6416	0	6378	1287	5321	19675
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0	0	0	0	0

PART - H

H1 **DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)**

Challan Nos. with Amount

Sl No.	Month	Challan Number(CIN)	Amount
1	Nov	63602192801201630370	50000
2	Nov	63602191604201630974	50000
3	Nov	63602191604201630953	35206
4	Nov	63602191604201630946	17180
5	Jan	63602191604201630957	50000
6	Jan	63602191604201630955	50000
7	Jan	63602192204201630874	50000
8	Jan	01106341305201600109	14978
9	Feb	01106341305201600110	51493
10	Mar	63602192204201630870	522000
11	Mar	01106341305201600111	23922
12	Mar	01106341305201600108	1000
13	Oct	63602191812201530856	50000

H2	Source Document details for payments made in advance/adjustment, for entries made at 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	Month	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Interest	Oct	63602191812201530856	18/12/2015	273
2	G10-Other amounts paid - (Late Fee)	Mar	01106341305201600108	13/05/2016	1000
3	G8-Other amounts paid - Interest	Mar	63602192204201630870	22/04/2016	4273
4	G8-Other amounts paid - Interest	Mar	01106341305201600111	13/05/2016	48
5	G8-Other amounts paid - Interest	Feb	01106341305201600110	13/05/2016	1287
6	G8-Other amounts paid - Interest	Jan	01106341305201600109	13/05/2016	30
7	G8-Other amounts paid - Interest	Jan	63602192204201630874	22/04/2016	223
8	G8-Other amounts paid - Interest	Jan	63602191604201630955	16/04/2016	5318
9	G8-Other amounts paid - Interest	Jan	263602191604201630957	16/04/2016	807
10	G8-Other amounts paid - Interest	Nov	63602191604201630974	16/04/2016	3885
11	G8-Other amounts paid - Interest	Nov	63602192812201630370	28/12/2015	2531

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
I 1.4.2	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 Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	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')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004							
SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar
I 2.1	Value of exempted goods cleared	0	0	0	0	0	0
I 2.2	Value of exempted services provided	0	0	0	0	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0	0	0	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0	0	0	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	0	0	0	0
I3 CENVAT CREDIT TAKEN AND UTILISED							
I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-							
SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.1.1	Opening Balance	0	0	0	0	0	0
I 3.1.2	Credit taken						
I 3.1.2.1	on inputs	7997	7872	11511	6916	13250	8431
I 3.1.2.2	on capital goods	0	0	0	0	0	0
I 3.1.2.3	on input services received directly	0	0	0	0	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	7997	7872	11511	6916	13250	8431
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	7997	7872	11511	6916	13250	8431
I 3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	0

I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	7997	7872	11511	6916	13250	8431
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0	0	0	0	0

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-

SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0
I 3.2.2	Credit of Education Cess taken						
I 3.2.2.1	on inputs	0	0	0	0	0	0
I 3.2.2.2	on capital goods	0	0	0	0	0	0
I 3.2.2.3	on input services received directly	0	0	0	0	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.2.2.6	for any other credit taken(please specify)	0	0	0	0	0	0
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	0	0	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	0	0	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	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	0	0	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	0	0	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
I 3.3.2	Credit of SHEC Cess taken						
I 3.3.2.1	on inputs	0	0	0	0	0	0
I 3.3.2.2	on capital goods	0	0	0	0	0	0
I 3.3.2.3	on input services received directly	0	0	0	0	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.3.2.6	any other credit taken (please specify)	0	0	0	0	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	0	0	0	0	0
I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on goods & services	0	0	0	0	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	0	0	0	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4 = ((I 3.3.1 + I 3.3.2.7) - I 3.3.3.5)	0	0	0	0	0	0

PART - K SELF ASSESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.

Yes

(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.

Yes

(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

Yes

(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules

Yes

(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be

Yes

Name SOHAM SATISH MODI

Place	SECUNDERABAD	Date	21/05/2016
Revised Date			
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
 Cancel  Print			

ACES Application Processing Time : < 1 Second

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