

CENTRAL BOARD OF EXCISE AND CUSTOMS





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Service Tax - ST-3 Logged in ne2015 Sign Out

		_		Form ST-						
	(Return un	der Section	70 of the Finance A	ct, 1994	read w	ith Rule 7	of Servic	е Та	x Rules, 1994	1)
ollowing	issues have bee	n found in ye	our return :							
SI.No	Error Code				Des	cription				
1	V2SRC12		e Challan Number { 00006341912201600004 } for {Rs.400000/-} in H1 section does not exist and/or is not							
2	V2SRC12	The Challan	ching with the Registration Number available in the database. Challan Number { 00006341912201600005 } for {Rs.300000/-} in H1 section does not exist and/or is not							
			ching with the Registration Number available in the database. Challan Number { 00006342801201700019 } for {Rs.300000/-} in H1 section does not exist and/or is not							
3	V2SRC12	matching wi	th the Registration Num	ber availab	le in the	database.	-			•
4	V2SRC12	matching wi	Number $\{$ 0000634280 th the Registration Num	ber availab	le in the	database.				
5	V2SRC12		Number { 0000634280 ith the Registration Num				} in H1 se	ction	does not exist a	nd/or is not
6	V2SRC12	The Challan	Number { 0000634110 th the Registration Num	220170004	6 } for {	Rs.324444/-	} in H1 se	ction	does not exist a	nd/or is not
7	V2SRC12	The Challan	Number { 0000634220-	420170019	4 } for {	Rs.87443/-}	in H1 sect	ion do	oes not exist an	d/or is not
	VESICIE		th the Registration Num Balance {Rs.0/-} of CE				red in the	currei	nt return at I 3.	1.1 is not eq
8	V2SRC04	to the Closin {Rs18908	ng Balance {Rs.18908/- /-}.	of the imr	mediately	preceding r	eturn at I	3.1.4.	Differential am	ount is
PART - A	GENERAL INF	ORMATION								
A1	ORIGIN	IAL RETURN	Yes		REV:	ISED RETUR	RN No			
	STC Number		AAHFN0766FSD001	АЗ		of the	NILIG	SIRI F	STATES	
					Asses					MC BOAD
	f Registered Unit	•	SOHAM MANSION 5-4-1	187/3 & 4, .				ANJS	BECUNDERABAL	MG ROAD
ommiccia						ISECULIFRAN	5AI) I			
Ullillissic	onerate		SECUNDERABAD NEW	Divisio	on	SECUDERAE NEW	Range	е	RAMGOPALPE	T-II
	Financial Year	r	SECUNDERABAD NEW 2016-2017	Division A5	_		Kang		RAMGOPALPE ober-March	Г-ІІ
\4					_	NEW	Kang			Г-ІІ
RETURN	Financial Year	5			_	NEW	Kang	Oct		T-II
RETURN Due date f	Financial Year	5			_	NEW	eriod	Octo		T-II
RETURN ue date f	Financial Year FILING DETAILS or filing of this r	eturn			_	NEW	30/04/20	Octo		т-11
RETURN ue date f	Financial Year FILING DETAILS or filing of this re	eturn			_	NEW	30/04/20 06/09/20	Octo		г-ш
RETURN Due date f actual dat	Financial Year FILING DETAILS or filing of this re	eturn			_	NEW	30/04/20 06/09/20	Octo		т-11
RETURN Due date f actual dat	Financial Year FILING DETAILS for filing of this r e of filing s beyond due dat	eturn ee	2016-2017	A5	Retur	n for the Po	30/04/20 06/09/20	Octo		г-и
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	rcentage of Serv	ice Tax Payable a	s Provider of	perce Servi		e Tax Payable	as Recipient of	
A11	EXEMPTIONS							
A 11.1	Has the assesse	ee availed benefit	of any exemption	on Notification('Y	"/'N')	N		
A11.2	If reply to A11.	.1 is 'Y', please fu	rnish Notificatio	n No. and Sl.No i	n the Notification	n under whicl	h such exemptior	ı is availed
SI.No			N	lotification Numb	er			SI.No
1								
A12	ABATEMENTS					I		
A 12.1	Has any abatem	nent from the val	ue of services be	en claimed('Y'/'I	N')	Υ		
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and Sl.No in	the Notification	under which	such abatement	is availed
SI.No			N	lotification Numb	er			SI. No
1				002/2013-S.T.				1
A13	PROVISIONAL	L ASSESSMENT						
A 13.1	1	ionally assessed(''Y'/'N')			N		
A13.2	•	.1 is 'Y', please fu		I Assessment Ord	der No. & Date			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ssessment Orde				Date	
PART -	R VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	ΡΔΥΔΒΙ Ε				
PART -		ADEL GERVICE AI	TO SERVICE TAX		R SERVICE PRO	VIDER		
SI No			Quarter			Oct-Dec	Jan-Mar	Total
31 140			Quarter		, ·	JCI-DEC	Jan-Plai	iotai
	Gross Amount							
B1.1	(excluding amount which bills/inverse for which bills/service provide	ounts received in a oices/challans or ar invoices/challans o ed or to be provided	ny other document r any other docum	: may not have bee nents are issued rel	n issued) ating to	49124505	44155618	9328012
B1.1	(excluding ame which bills/inverse for which bills/ service provide service) Amount receiv	ounts received in a oices/challans or ar /invoices/challans o ed or to be provided red in advance for s	ny other document r any other docum d(including export ervices for which b	may not have been nents are issued relof service and exe	n issued) ating to mpted	49124505	44155618	9328012
	(excluding amwhich bills/inversel) for which bills/service provide service) Amount receiv other documer Amount taxable	ounts received in a oices/challans or ar /invoices/challans o ed or to be provided	ny other document r any other documed (including export ervices for which to ssued under third provisor	may not have been ents are issued rel of service and exe oills/invoices/challa to to Rule6(1) of Ser	n issued) ating to mpted ns or any vice Tax			9328012
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B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.10 B1.11 B1.12	(excluding amwhich bills/invitor bills/invitor bills/invitor bills/service) Amount receiv other documer Amount taxable Rules, 1994 for been issued Amount taxable other documer Money equival money Amount on wh Gross Taxable B1.7 = (B1. Amount charge export of servitor	ounts received in a oices/challans or ar //invoices/challans or ar //invoices/challans or ed or to be provided or to be	ny other document rany other document ranged, it is a service provided ranged rang	may not have been that are issued released are issued released for service and exemilis/invoices/challate to the Rule6(1) of Service and exemilis/invoices/challans if any, in a form other documents be a family in a form other documents of the services of the provided to be provided (other documents).	n issued) ating to mpted ns or any rvice Tax eave not or any her than	0 0 0 0 0 49124505 0 0 1142589 33587341 0 34729930 14394575	0 0 0 0 0 44155618 0 0 1475144 29876331 0	9328012 261773 6346367
B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.12 B1.13 B1.14 B1.15	(excluding amwhich bills/invitor bills/invitor bills/invitor bills/service) Amount receiv other documer Amount taxable Rules, 1994 for been issued Amount taxable other documer Money equival money Amount on wh Gross Taxable B1.7 = (B1. Amount charge export of servitor	ounts received in a oices/challans or ar (invoices/challans or ar (invoices/challans or ed or to be provided ed in advance for sats have not been is le on receipt basis or which bills/invoiced for services provints have not been is ent of other consideration of the for service Tax is part of the form	ny other document rany other document ranged, it is a service provided ranged rang	may not have been that are issued released are issued released for service and exemilis/invoices/challate to the Rule6(1) of Service and exemilis/invoices/challans if any, in a form other documents be a family in a form other documents of the services of the provided to be provided (other documents).	n issued) ating to mpted ns or any rvice Tax eave not or any her than	0 0 0 0 0 49124505 0 0 1142589 33587341 0 34729930 14394575	0 0 0 0 0 44155618 0 0 1475144 29876331 0	9328012 261773 6346367 6608140
B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.12 B1.13 B1.14	(excluding amwhich bills/invitor bills/invitor bills/invitor bills/service) Amount receiv other documer Amount taxable Rules, 1994 for been issued Amount taxable other documer Money equival money Amount on wh Gross Taxable B1.7 = (B1. Amount charge export of servitor	ounts received in a oices/challans or ar (invoices/challans or ar (invoices/challans or ed or to be provided ed in advance for sats have not been is le on receipt basis or which bills/invoiced for services provints have not been is ent of other consideration of the for service Tax is part of the form	ny other document r any other r any other document r any other document r any other document r any other r any other document r any other r any other document r any other document r any other r a	may not have been that are issued released are issued released for service and exemilis/invoices/challate to the Rule6(1) of Service and exemilis/invoices/challans if any, in a form other documents be a family in a form other documents of the services of the provided to be provided (other documents).	n issued) ating to mpted ns or any rvice Tax lave not or any her than er than	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 44155618 0 0 1475144 29876331 0 31351475 12804143	9328012 261773 6346367

SI No.		Taxal	Taxable Rate				Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Co Rate%	ess	Secondary And Higher Education Cess Rate%		Jan-Mar	Total
(2)	0	С	0		0	C	0	0	
B1.17	Service Tax pay	able				2015241		1792580	380782
B1.18	Less R&D Cess p	oayable				C		0	
B1.19	Net Service Tax B1.19 = (B1.17					2015241		1792580	380782
B1.20	Education Cess	payable				C		0	
B1.21	Secondary & Hig	her Education C	Cess payable			C		0	
B1.22	Swachh Bharat B1.15	Cess payable ba	sed on entries in			71973		64021	13599
B1.23	Swachh Bharat (B1.16	Cess payable ba	sed on entries in			C		0	
B1.24	Total Swachh Bl (B1.24 = B1.22		ole			71973		64021	13599
B1.25	Krishi Kalyan Ce serial number B		d on entries in			71973		64021	13599
B1.26	Krishi Kalyan Ce serial number B		d on entries in			C		0	
B1.27	Total Krishi Kaly B1.25+B1.26â□		e B1.27 =			71973		64021	13599
A9	IBUTOR)		Taxable Servic	e(s) for which	Та	x is being paid		Sub Claus	e
Des	scription of Taxal	ole Services Wo	orks contract service	9				(zzzza)
		Taxable Service	for which Tax is	being paid	Wor	ks contract service	e		
As	ssessee is liable t	o pay Service Ta	x on this taxable	service as					
_	10.1 A Service Pro						iver under Section		No
ch A1 pe	LO.3 A Service Pro large under provi LO.5 If covered by ercentage of Serv ervice	so to Section 68 A10.3 above, t	hen the	O pe	arg LO.6	e under proviso If covered by A ntage of Service	iver under partia to Section 68(2 10.4 above, the Tax Payable as) n the	No 0
A11	EXEMPTIONS								
A 11.1	Has the assesse	ee availed benef	it of any exemption	on Notification	ı('Y	'/'N')	N		
A11.2	If reply to A11.	1 is 'Y', please f	urnish Notificatio	n No. and Sl.I	lo ii	the Notificatio	n under which s	uch exemption	is availed
SI.No			N	lotification Nu	ımb	er			SI.No
1									
A12	ABATEMENTS								
A 12.1	-		lue of services be			*	N		
A12.2 Sl.No	If reply to A12.1	is 'Y', please fu	rnish Notification	No. and SI.No			under which su	ch abatement is	SI. No
1				.ouncation N		<u>. </u>			31. 140
	l								
A13	DDOVISIONAL	ASSESSMENT							

	.,	.1 is 'Y', please fu	ssessment Orde				Date	
ART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE				
ART -	B1			FO	FOR SERVICE PROVIDER			
SI No	-		Quarter		(Oct-Dec	Jan-Mar	Total
B1.1	which bills/inv for which bills, service provid	(excluding amounts received in advance, amounts t which bills/invoices/challans or any other document for which bills/invoices/challans or any other docum service provided or to be provided(including export service)			n issued) ating to	0	0	
B1.2	Amount receiv	ved in advance for s		oills/invoices/challa	ns or any	0	0	
B1.3	Amount taxab	other documents have not been issued Amount taxable on receipt basis under third provisc Rules, 1994 for which bills/invoices/challans or any been issued				0	0	
B1.4		le for services prov nts have not been i		/invoices/challans	or any	0	0	
B1.5	Money equiva	lent of other consid		f any, in a form oth	ner than	0	0	
B1.6		nich Service Tax is p	payable under part	ial reverse charge		0	0	
B1.7	, Gross Taxab	le Amount				0	0	
B1.7	B1.7 = (B1.	1+ B1.2 + B1.3 +				0	0	
	Amount chara	ed against export of ed for exempted se	·	·	er than			
B1.9	export of serv	ice given at B1.8 ar		,		0	0	
B1.1	• Amount charg	ed as Pure Agent				0	0	
B1.1		ed as abatement	as abatement 0		0			
B1.1	Any other amount (please specification)	ount claimed as dec y)	luction,			0	0	
B1.1		t claimed as Dedi 8 + B1.9 + B1.10		2)		0	O	
B1.1	Met Taxable	Value	, <u> </u>	_,		0	0	
B1.1	B1.14 = (B1 Service Tax	Rate-wise breaku	p of NET TAXABL	.E VALUE(B1.14):	Advalorem Rate	e		
l No.		Taxab	le Rate			Taxabl	e Value	
	Tax Rate%	Swachh Bharat		Education Cess		d Oct-Dec	Jan-Mar	Tota
		Cess %	Cess %	Rate%	Higher Education Ces Rate%	s		
(1)	0	0	0	0		0	0	0
1.16	Specific Rate(a)	pplicable as per R	ule 6 of ST Rules	3				
No.	.,		le Rate			Taxab	le Units	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Ces Rate%		Jan-Mar	Tota
(2)	0	0	0	0		0	0	0
1.17	Service Tax pay	able				0		0
1.18	Less R&D Cess payable			0			0	
1.19	Net Service Tax B1.19 = (B1.17				ı	0	ı	0
	Education Cess	payable				0		0
1.20								
	Secondary & Hi	gher Education Co	ess payable			0		0
	-	gher Education Co				0		0

	i i	i de la companya de		
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	o	0	
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	0	0	
		l		
PART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt 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
C1	Amount of Service Tax deposited in advance	0	200000	20000
C1.1	Swachh Bharat Cess deposited in advance	0	0	
C1.2	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
С3	Amount of Secondary & Higher Education Cess deposited	0	0	
C4	in advance Challan Nos & Amount	0		
SI. No.	Challan Number(CII	N)	Amount	
1	0110634070420170008	•	Amount	20000
	0110034070420170000			200000
PART -	D SERVICE TAX PAID IN CASH AND THROUGH (CENVAT CREDIT		
	T Fd	-	i-h: K-h C	ounts paid
	e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to			
				Total
(To be	filled by a person liable to pay Service Tax and not to	be filled by an Input Service D	Distributor)	
(To be	Quarter In cash By CENVAT Credit (not applicable where the Service Tax and not to	be filled by an Input Service D	Jan-Mar	2702708
(To be SI No. D1	Quarter 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	Oct-Dec 1766843	Jan-Mar 935865	2702708
(To be SI No. D1 D2	Quarter 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	Oct-Dec 1766843 248398	Jan-Mar 935865 856715	2702708 1105113
(To be SI No. D1 D2 D3	Quarter 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	Oct-Dec 1766843 248398	Jan-Mar 935865 856715 0	2702708
(To be SI No. D1 D2 D3 D4	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 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	Oct-Dec 1766843 248398 0	Jan-Mar 935865 856715 0	2702708
(To be SI No. D1 D2 D3 D4 D5	Quarter 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 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 the case of specified Govt	Oct-Dec 1766843 248398 0 0	Jan-Mar 935865 856715 0 0	2702708
(To be SI No. D1 D2 D3 D4 D5	Quarter 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 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 the case of specified Govt Departments Total Tax Paid	Oct-Dec 1766843 248398 0 0 0 0 0	Jan-Mar 935865 856715 0 0 0	2702708
(To be SI No. D1 D2 D3 D4 D5 D6	Quarter 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 the case of specified Govt Departments	Oct-Dec 1766843 248398 0 0 0 0 0 0 0 0	Jan-Mar 935865 856715 0 0 0 0	2702708
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8	Quarter 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 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 the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Oct-Dec 1766843 248398 0 0 0 0 0 0 0 0 0 2015241	Jan-Mar 935865 856715 0 0 0 1792580	2702708
(To be SI No. D1 D2 D3 D4 D5 D6	Quarter 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 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 the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Oct-Dec 1766843 248398 0 0 0 0 1766843	Jan-Mar 935865 856715 0 0 0 1792580	2702708 1105113 (C) (C) (C) (C) (C) (S)
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8	Quarter 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 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 the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under	Oct-Dec 1766843 248398 0 0 0 0 0 0 0 0 0 2015241	Jan-Mar 935865 856715 0 0 0 1792580	2702708 1105113 (0 (0 (0 3807821
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8 PART - DA1	Quarter 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 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 the case of specified Govt Departments Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash 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	Oct-Dec 1766843 248398 0 0 0 0 0 1769241 H AND THROUGH ADJUSTMENT	Jan-Mar 935865 856715 0 0 0 1792580	2702708 1105113 () () () () () () () () () () () () ()
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8 PART - DA1 DA2	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 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 Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash 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	Oct-Dec 1766843 248398 0 0 0 0 0 2015241 H AND THROUGH ADJUSTMENT 71973	Jan-Mar 935865 856715 0 0 0 1792580 S 64021	2702708 1105113 () () () () () () () () () () () () ()
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8 PART - DA1 DA2 DA3 DA4	Quarter 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 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 the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash 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 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(4A) of the ST Rules	Oct-Dec 1766843 248398 0 0 0 0 2015241 H AND THROUGH ADJUSTMENT 71973 0 0	Jan-Mar 935865 856715 0 0 0 1792580 S 64021 0	2702708 1105113 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8 PART - DA1 DA2 DA3 DA4	Quarter 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 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 the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI 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 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 the case of specified Government	Oct-Dec 1766843 248398 0 0 0 0 2015241 H AND THROUGH ADJUSTMENT 71973 0 0	Jan-Mar 935865 856715 0 0 0 0 0 0 0 0 0	2702708 1105113 0 0 0 0 3807821 135994 0
(To be SI No. D1 D2 D3 D4 D5 D6 D7 D8 PART - DA1 DA2 DA3 DA4	Quarter 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 the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash 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 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	Oct-Dec 1766843 248398 0 0 0 0 2015241 H AND THROUGH ADJUSTMENT 71973 0 0 0	Jan-Mar 935865 856715 0 0 0 0 0 0 0 0 0	2702708 1105113 0 0 0 0 3807821 135994 0

DB1					
	In cash	71973		64021	13599
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0		0	
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0		0	
DB4	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	
DB5	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	
DB6	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	
DB7	By book adjustment in the case of specified Government departments	0		0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	71973		64021	1359
ART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT			
E1	In cash	0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	
E3	by the recipient of service) 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 Tax paid, in this period under Rule 6(3) of the ST Rules	0		0	
E 5	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	
E 6	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 -			NVAT CRE		
ART - F1	In cash By CENVAT Credit	ID IN CASH AND THROUGH CEI	NVAT CRE	0	
F1 F2	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	NVAT CRE	0	
F1	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	NVAT CRE	0	
F1 F2 F3	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	0 0	NVAT CRE	0 0	
F1 F2 F3	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	0 0 0	NVAT CRE	0 0 0	
F1 F2 F3 F4 F5	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	0 0 0 0 0	NVAT CRE	0 0 0 0 0	
F1 F2 F3 F4	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 Secondary And Higher Education Cess Paid	0 0 0 0	NVAT CRE	0 0 0 0	
F1 F2 F3 F4 F5 F6	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	0 0 0 0 0	NVAT CRE	0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8	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 Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0 0 0 0 0		0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8 ART -	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 Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) ARREARS, INTEREST, PENALTY, ANY OTHER ARREATS of Revenue(Tax amount) paid in cash	0 0 0 0 0 0 0 0	0	0 0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8 ART - G1 G2	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 Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER ARREATS of Revenue(Tax amount) paid by utilising CENVAT	0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8 ART - G1 G2 G3	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 Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER ARREATS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4	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 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 Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	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 0 0	
F1 F2 F3 F4 F5 F6 F7 F8 ART - G1 G2 G3	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 Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER ARREATS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	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 0 0	

G8	Interest paid (in cash only)		30166	26	30192
G9	Penalty paid (in cash only)		0	0	0
G10	Amount of Late Fees paid,if any		2000	5000	7000
G11	Any Other Amount paid, (please specify)		0	0	0
G12	Total payment of Arrears, Interest, Penalty and a made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8		32166	5026	37192
G13	Arrears of Swachh Bharat Cess paid in cash		0	0	0
G14	Interest on Swachh Bharat Cess paid in cash		0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash		0	0	0
G16	Total payment of Arrears, Interest, and Penalty (Cess G16 = (G13 + G14 + G15)	on Swachh Bharat	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash		0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Ce	nvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash		0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash		0	0	0
G21	Total payment of arrears, interest, penalty on Kr G21= G17 +G18+G19+G20	ishi Kalyan Cess	0	0	0

PART - H

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

SI No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	00006341912201600004	400000
2	Oct-Dec	00006341912201600005	300000
3	Oct-Dec	00006342801201700019	300000
4	Oct-Dec	00006342801201700017	300000
5	Oct-Dec	00006342801201700018	300000
6	Oct-Dec	00006341102201700046	324444
7	Jan-Mar	01106341703201700128	300000
8	Jan-Mar	01106341703201700129	300000
9	Jan-Mar	01106340704201700087	300000
10	Jan-Mar	01106340704201700088	300000
11	Jan-Mar	00006342204201700194	87443

H2 D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1 ,DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

SI. No.	Sl. 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	00006342801201700019	28/01/2017	29049
2	G10-Other amounts paid - (Late Fee)	Oct-Dec	00006342801201700019	28/01/2017	2000
3	G8-Other amounts paid - Interest	Oct-Dec	00006341102201700046	11/02/2017	1117
4	G8-Other amounts paid - Interest	Jan-Mar	00006342204201700194	22/04/2017	26
5	G10-Other amounts paid - (Late Fee)	Jan-Mar	00006342204201700194	22/04/2017	5000

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)

II 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 I1.1 OR I1.2 is 'Y', whether exclusively manufature of exempted goods [refer to rule 6(2)				l services or	in the	No
I 1.3.	If reply to I1.3 is 'N' (i.e., providing both exempte equal to 2%/7%/6% of value of the value of exen 2004('Y'/'N')						Yes
If ansv	ver to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3	3)(ii) read	with rule 6(3A) o	of CENVAT Credit F	Rules, 2004),	then -	
I 1.4	Value of exempted goods manufactured during th	e precedir	ng financial year				0
I 1.5	Value of exempted services provided during the p	receding f	inancial year				0
I 1.6	Total value of exempted goods manufactured [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+	ial year	0				
I 1.7	· / / / / / ·		ceding financial y	/ear			0
I 1.8	Value of non-exempted services provided during t	the preced	ling financial vea	r			0
I 1.9	Total value of non-exempted goods manufac	tured and	d services prov	ided during the	preceding fi	nancial	0
I 1.10	year 11.9=(11.7+11.8) Total value of goods manufactured and servi	ces provi	ided during the	preceding finan	cial year [re	efer to F	0
SI No.	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9) Details of Credit			Oct-Dec		12	n-Mar
I 1.1	Total credit of inputs and input services taken [rs	efer to T		- Dec	0	Ja	0
	In rule 6(3A)(D)]						
	1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]				0		0
1 1.11	2 Eligible credit [refer to B in rule 6(3A)(b)(ii)] Common credit [refer to C in rule 6(3A)(b)(iii)1			0		0
I 1.11	3 C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]	/1			0		0
_	Ineligible common credit [refer to D in rule	6(3A)			_		
I 1.11	4 D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]				0		0
T 1 11	Eligible common credit [refer to G in rule 6(3A)(I	b)(v)]			0		0
1 1.11	I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for bank				0		
I 1.1	companies and financial institutions	.iiig			0		0
	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREI	DIT RULES, 200)4			
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
1 2.3	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 CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4			0			0
I 3 CE	NVAT CREDIT TAKEN AND UTILISED						
I 3.1 I	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENT	RAL EXCISE DU	JTY TAKEN AND	UTILIZATIO	ON THERE	OF-
SI No	Details of Credit			Oct-D	ec		Jan-Mar
I 3.1	1 Opening Balance				0		0
I 3.1	.2 Credit taken						
I 3.1.	2.1 on inputs				248398		856715
I 3.1.	on capital goods			0			0
I 3.1.	on input services received directly			0			0
I 3.1.	as received from Input Service Distributor				0		0
I 3.1.	from inter unit transfer by a LTU				0		0
I 3.1.	any other credit taken, (please specify)				0		0
I 3.1.2	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.	.2.4		248398		856715
I 3.1	<u> </u>			1		I	
I 3.1.3	3.1 for payment of Service Tax				248398		856715
I 3.1.3	3.2 for payment of Education Cess on taxable service	es			0		0

10		Folili S	1-0	
Ι3.	.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
Ι3.	.1.3.4	for payment of excise or any other duty	0	0
Ι3.		towards clearance of input goods and capital goods removed as such or after use	0	0
		towards inter unit transfer to LTU	0	0
Ι3.	.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
Ι3.	.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.		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)	248398	856715
13		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
Ι3.	.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA	TION THEREOF-	
SI	l No.	Details of Credit	Oct-Dec	Jan-Mar
13	3.2.1	Opening Balance of Education Cess	0	0
13	3.2.2	Credit of Education Cess taken		
Ι3.	.2.2.1	on inputs	0	0
Ι3.	.2.2.2	on capital goods	0	0
I 3.	.2.2.3	on input services received directly	0	0
Ι3.	.2.2.4	as received from Input Service Distributor	0	0
		from inter unit transfer by a LTU	0	0
Ι3.	.2.2.6	for any other credit taken, (please specify)	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
13		Credit of Education Cess Utilised		
I 3.	.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.		towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.		towards inter unit transfer to LTU	0	0
I 3.	.2.3.4	for any other payments/adjustments/reversal ,	0	0
I 3.	235	(please specify) Total credit of Education Cess utilised	0	0
13	3 2 4	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) Closing Balance of Education Cess	0	0
		I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	-	_
I 3.	.3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTI	IZATION THEREOF-
SI	l No.	Details of Credit	Oct-Dec	Jan-Mar
13	3.3.1	Opening Balance of SHEC	0	0
13	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
I 3.	.3.2.3	on input services received directly	0	0
I 3.	.3.2.4	as received from Input Service Distributor	0	0
I 3.	.3.2.5	from inter unit transfer by a LTU	0	0
I 3.		any other credit taken, (please specify)	0	0
I 3.		(please specify) 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
I	3.3.3	Credit of SHEC Utilised		
I 3.	.3.3.1	for payment of SHEC on goods & services	0	0
	333	towards payment of SHEC on clearance of input goods and capital goods	0	0
- 5		removed as such or after use		0

	towards inter unit transfer to L	TH			0			
					U			
3.3.3.4	for any other payments/adjustments/revers (please specify)	al ,			0			
3335	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3		3.3.3 + 1 3.3.3.4)		0			
1224	Closing Balance of SHEC 13.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.5 }				0			
	13.3.4 - { (13.3.1 + 13.3	.2.7) - 1 3.3		1				
3.4 DET/	AILS OF CENVAT CREDIT OF	KRISHI KAI	LYAN CESS TAKEN & UTILIS	ATION THEREOF â]			
SI No.	Details of Credit			Oct-Dec			Jan-Mar	
I 3.4.1	Opening Balance of Krishi k	(alyan Cess			0			
I 3.4.2	Credit of Krishi Kalyan Cess							
3.4.2.1	on input services received dire	ectly			0			
3.4.2.2	as received from Input Service	Distributor			0			
3.4.2.3	Any other credit taken (please	specify)						
	Total credit of Krishi Kalyan Ce (I3.4.2.1+I3.4.2.2+I3.4.2.3)	ess taken I3.4	1.2.4=		0			
	(13.4.2.1+13.4.2.2+13.4.2.3) Credit of Krishi Kalyan Cess utilised							
3.4.3.1	for payment of Krishi Kalya	n Cess on s	ervices		0			
	for any other payments/adjust reversal (please specify)	ments/						
	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)				0			
	Closing Balance of Krishi Kalya	n Cess I3.4.4	4={(I3.4.1+I3.4.2.4)-		0			
ART - K	SELF ASSEESSMENT MEMO	DRANDUM						
a) I/We	declare that the above parti		n accordance with the reco	ds and books mainta	ined by m	ne/us	Yes	
n) I/We ond are co	declare that the above parti orrectly stated. have assessed and paid the	culars are in	and/or availed and distribu				Yes	
n) I/We ond are contained are	declare that the above partionrectly stated. have assessed and paid the sions of the Finance Act, 195 have paid duty within the specific states.	Service tax 94 and the R	and/or availed and distributeless made thereunder.	ited CENVAT credit c	orrectly as	s per		
a) I/We ond are condition of the provise of the pro	declare that the above partionrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within	Service tax 94 and the R pecified time on the specifi	and/or availed and distributules made thereunder. e limit and in case of delay, ded time limit and in case of	ited CENVAT credit c	orrectly as	s per est	Yes	
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