

CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in vista13 Sign Out

ollowing	issues have bee	n found in w	our return :							
SI.No	Error Code	ISana iii y	our return r		Des	scription				
4	1/200001	Sum of Ser	vice Tax Paid {Rs.691165	-} is less	than sur	n of Service ⁻	ax Paya	ble {Rs.1	.277381/-}. Differ	rential
1	V2SRC01	amount is -	{Rs586216/-}. J Cess Paid {Rs.13823/-}							
2	V2SRC02	{Rs11725	5/-}.				, ,			
3	V2SRC03	{Rs5862/	E Cess Paid {Rs.6912/-} is -}.	less trial	i Sum or	SHE CESS Pay	able {K	5.12//4/	-}. Dillerential all	iount is
PART - A	GENERAL INF	ORMATION								
A1	ORIGIN	IAL RETURN	Yes		REV	ISED RETUR	N No			
A2	STC Number		AAGFV2068PSD001	А3	Name	of the	VIS	TA HOME	:S	
ddress o	f Registered Unit	t	SOHAM MANSION 5-4-18				RANIGA	NJ		
Commissi			SECUNDERABAD NEW	Divisi	on	SECUDERAB	AD Ran	ge	RAMGOPALPET-III	
A4	Financial Year	r	2014-2015	A5		NEW n for the Pe			per-March	
	FILING DETAILS		2011 2013	11.0	110001			7 0000		
ue date	for filing of this r	eturn					25/04/2	015		
ctual dat	e of filing						09/06/2	015		
lo of day	s beyond due dat	to.								
	(As defined un	see opted to	operate as "Large Tax e)(ea) of the Central Ex rvice Tax Rules, 1994)				45 No			
A 6.1 A 6.2	(As defined un Rule 2(1)(c)(c If reply to colu	see opted to nder Rule 2(cc) of the Se umn A 6.1 is	e)(ea) of the Central Ex	cise Rule	es, 2002	read with	No			
A 6.1 A 6.2 A7	(As defined un Rule 2(1)(c)(c) If reply to colu Premises Code	see opted to nder Rule 2(cc) of the Se umn A 6.1 is e Number	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxp	cise Rule	es, 2002	read with	No SW03	D2A001		
A 6.1 A 6.2 A7	(As defined un Rule 2(1)(c)(c If reply to colu	see opted to nder Rule 2(cc) of the Se umn A 6.1 is e Number	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxp	cise Rule	es, 2002	read with	No			
A 6.1 A 6.2 A7 A8	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of	see opted to ider Rule 2(cc) of the Se umn A 6.1 is e Number f the Assess	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxp	ciśe Rule	it opted	read with	No SW030 A Firm	l	ILLED BY INPUT	T SERVI
A 6.1 A 6.2 A7 A8	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of	see opted to ider Rule 2(cc) of the Se umn A 6.1 is e Number f the Assess	e)(ea) of the Central Ex rvice Tax Rules, 1994) 'Y', name of Large Taxp	ayer Uni	it opted	read with for SERVICE TA	No SW030 A Firm	l	TLLED BY INPUT	
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution o	see opted to nder Rule 2(cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee	cise Rule payer Uni LIABLE for whice	it opted TO PAY	read with for SERVICE TA	No SW030 A Firm	l		se
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution o	see opted to nder Rule 2(cc) of the Se umn A 6.1 is Number If the Assess CE TAX (TO B	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee BE FILLED BY A PERSON Taxable Service(s)	LIABLE for which	t opted TO PAY th Tax is service	read with for SERVICE TA	No SW030 A Firm	TO BE F	Sub Clau	se
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBUA9 Descri	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution o	see opted to nder Rule 2(c) of the Se umn A 6.1 is e Number of the Assess CE TAX (TO E	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee BE FILLED BY A PERSON Taxable Service(s) Construction of residential	LIABLE for whice	t opted TO PAY th Tax is service	read with for SERVICE TA	No SW030 A Firm	TO BE F	Sub Clau	se
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Descri	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution o	see opted to nder Rule 2(cc) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO E e Services (exable Services) pay Service ider under S	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee BE FILLED BY A PERSON Taxable Service(s) Construction of residential ce for which Tax is bein Tax on this taxable service(s) Section 68(1) Yes	LIABLE for whice complex so	TO PAY th Tax is service Constru	read with for SERVICE TA	No SW030 A Firm X/NOT	TO BE F	Sub Clau (zzzł rvice	se
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Descri	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution o	see opted to nder Rule 2(cc) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO I e Services (pay Service ider under Service of the Se	e) (ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpe ee BE FILLED BY A PERSON Taxable Service(s) Construction of residential ce for which Tax is bein Tax on this taxable service(s) section 68(1) Yes partial reverse 68(2)	LIABLE for whice complex so	TO PAY th Tax is service Constru A10.2 A S A10.4 A S charge u	read with for SERVICE TA being paid ction of resid Service Reconder provise	No SW030 A Firm X/NOT ential co	TO BE F	rvice tion 68(2) tial reverse 2)	se
A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBU A9 Descr Asse A10. A10 char A10. A10. A10. A10.	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of ATION OF SERVICATION iption of Taxable Taxassee is liable to pure to be a service Proving and a provise of Service of Service proving a under provise of Service	see opted to nder Rule 2(cc) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO B e Services (exable Service ider under Service ider under poto Section (A10.3 above	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee BE FILLED BY A PERSON Taxable Service(s) Construction of residential ce for which Tax is bein Tax on this taxable service (s) Section 68(1) Yes Fartial reverse 68(2) No then the	LIABLE for whice complex s g paid lice as	TO PAY Th Tax is service Constru A10.2 A S A10.4 A S charge u	read with for SERVICE TA being paid ction of resid Service Reconder provise covered by	No SW03i A Firm X/NOT Ential co	mplex sed	rvice tion 68(2) tial reverse 2)	se n) No
A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBU A9 Descri Asse A10. A10 Char A10. perc Serv	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of ATION OF SERVICATION iption of Taxable Taxassee is liable to pure to be a service Proving and a provise of Service of Service proving a under provise of Service	see opted to nder Rule 2(cc) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO B e Services (exable Service ider under Service ider under poto Section (A10.3 above	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee BE FILLED BY A PERSON Taxable Service(s) Construction of residential ce for which Tax is bein Tax on this taxable service (s) Section 68(1) Yes Fartial reverse 68(2) No then the	LIABLE for whice complex s g paid lice as	TO PAY Th Tax is service Constru A10.2 A S A10.4 A S A10.6 If bercenta	read with for SERVICE TA being paid ction of resid Service Reconder provise covered by	No SW03i A Firm X/NOT Ential co	mplex sed	Sub Clau (zzzh rvice tion 68(2) tial reverse 2) en the	se No No
Asse A10. A10 A10. Char A10. Perc Serv	(As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of ATION OF SERVICATION CONTRACTOR Talessee is liable to pure service Proving Under Provisor of Service Provinge under provisor of Service itee	see opted to ider Rule 2(cc) of the Se umn A 6.1 is in Number If the Assess CE TAX (TO It is a services (continue) in axable Service ider under Sider under poto Section (continue) ider Tax Payable	e)(ea) of the Central Exrvice Tax Rules, 1994) 'Y', name of Large Taxpeee BE FILLED BY A PERSON Taxable Service(s) Construction of residential ce for which Tax is bein Tax on this taxable service (s) Section 68(1) Yes Fartial reverse 68(2) No then the	LIABLE for whice complex so	TO PAY Th Tax is service Constru A10.2 A 3 A10.4 A 3 A10.6 If a Description	read with for SERVICE TA being paid ction of resid Service Reco	No SW03i A Firm X/NOT Ential co	mplex sed	Sub Clau (zzzh rvice tion 68(2) tial reverse 2) en the	se No No

1									
A12	ABATEMENTS								
A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y'/'N')	Y				
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and Sl.No in the Notifica	ation under whi	ch such abateme	nt is availed		
SI.No			N	otification Number			SI. No		
1				002/2013-S.T.			1		
A13		ASSESSMENT			T				
A 13.1	-	ionally assessed(• •		N				
A13.2	If reply to A13.			Assessment Order No. & D	ate				
		Provisional A	ssessment Order	· No.		Date			
PART -	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE					
PART -	B1			FOR SERVICE	PROVIDER				
SI No.			Quarter		Oct-Dec	Jan-Mar	Total		
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or a invoices/challans c	ny other document r any other docum	axable on receipt basis, for may not have been issued) ents are issued relating to of service and exempted	27752639	5098685			
B1.2	Amount receiv	ed in advance for s		ills/invoices/challans or any	0	0 0			
B1.3	Amount taxab	e on receipt basis	under third proviso	to Rule6(1) of Service Tax other documents have not	0				
B1.4	Amount taxab			/invoices/challans or any	ins or any 0 0				
B1.5	Money equival	nts have not been i ent of other consid		f any, in a form other than					
B1.6	money Amount on wh	ich Service Tax is p	ayable under parti	al reverse charge	0				
B1.7	Gross Taxabl	e Amount		-	27752639	23234217	5098685		
B1.8		1+ B1.2 + B1.3 + ed against export o			0	0			
B1.9	Amount charge	ed for exempted se	rvice provided or to	o be provided (other than	0	0			
B1.10	export of servi	ce given at B1.8 ar ed as Pure Agent	nd above)		4713793	3693680	840747		
B1.11		ed as abatement			17279135	14655403	3193453		
B1.12	Any other amo	ount claimed as dec	luction,		0	0	0130 100		
B1.13	(please specify	/) t claimed as Dedi	ıction		21992928	18349083	4034201		
	Net Tayable	.8 + B1.9 + B1.10 Value) + B1.11 + B1.12	2)		4885134			
B1.14	B1.14 = (B1		CNETTANABL		5759711	4885134	1064484		
B1.15	Service lax i	Taxable Rate	P OT NEI TAXABL	E VALUE(B1.14):Advalorem	Taxable Valu	<u>e</u>			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	Oct-Dec		Jan-Mar	Total		
(1)	12	2	Rate%	E7E(9711	/00E	134 1064484		
(1)	12		1	3/3:	,, <u>1</u> 1	4003	1004404		
B1.16	Specific Rate(ar	plicable as per R	ule 6 of ST Rules)					
SI No.	,(Taxable Rate		-	Taxable Unit	s			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	Total		
(2)	0	0	0		0		0		
							1		

B1.18	Less R&D Cess payable				0	0		
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			6911	65	586216		
B1.20	Education Cess payable			138	23	11724		
B1.21	Secondary & Higher Education	on Cess payable		69	12	586.	127	
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE 1	TAX/NOT TO B	E FILLED BY INPUT	SERVIC	
Α9		Taxable Service	e(s) for wh	ich Tax is being paid	paid Sub Clause			
Des	cription of Taxable Services	Works contract service	:			(zzzz	a)	
	Taxable Ser	vice for which Tax is l	being paid	Works contract serv	vice			
As	sessee is liable to pay Service	e Tax on this taxable	service as					
A1	0.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Re	ceiver under S	ection 68(2)	No	
cha	0.3 A Service Provider under arge under proviso to Section	68(2)	No	A10.4 A Service Recharge under provi	so to Section 6	8(2)	No	
pe	0.5 If covered by A10.3 abov rcentage of Service Tax Paya rvice		0	A10.6 If covered by percentage of Servi Service			0	
11	EXEMPTIONS							
11.1	Has the assessee availed be	nefit of any exemption	n Notificat	tion('Y'/'N')	N			
11.2	If reply to A11.1 is 'Y', plea	se furnish Notification	n No. and S	SI.No in the Notificat	ion under whi	ch such exemption	is availe	
i.No		N	otification	Number			SI.I	
1								
12	ABATEMENTS							
	1	value of comices he	on claimed	I/IVI /INII)	N			
	Has any abatement from the				N			
12.2	If reply to A12.1 is 'Y', pleas	e furnish Notification	No. and SI	.No in the Notification	on under which	n such abatement i	is availed	
i.No		N	otification	Number			SI. I	
1								
13	PROVISIONAL ASSESSMEN	NT						
13.1	Whether provisionally asses	sed('Y'/'N')			N			
13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	l Δssessme	ent Order No. & Date	<u> </u>			
		nal Assessment Order			·	Data		
	Provision	iai Assessment Order	NO.			Date		
PART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE	FOR SERVICE PR	OVIDER			
SI No.		Quarter			Oct-Dec	Jan-Mar	Total	
31 NO	Gross Amount	Quarter			OCI-DEC	Jan-ridi	iutai	
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 ents are iss	ve been issued) ued relating to	0	0		
B1.2	service) Amount received in advance other documents have not b		oills/invoices	c/challans or any	0	0		
B1.3	Amount taxable on receipt b Rules, 1994 for which bills/in been issued				0	0		
B1.4	Amount taxable for services		/invoices/ch	allans or any	0	0		
	other documents have not b	een issued			-	-		

B1.5	Money equival money	ent of other consid	erations charged, if	any, in a form other than	0	0	0		
B1.6	Amount on which Service Tax is payable under partial reverse charge 0 0						0		
B1.7	Gross Taxabl B1.7 = (B1.		B1.4 + B1.5 + B1	6)	o	0	0		
B1.8	Amount charge	ed against export o	of service provided o	r to be provided	0 0				
B1.9		Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)							
B1.10	Amount charged as Pure Agent 0 0						0		
B1.1	1 Amount claime	ed as abatement			0	0	0		
B1.1	Any other amo	ount claimed as dec	luction,		0	0	0		
B1.13	Total Amoun	t claimed as Dedu	uction 0 + B1.11 + B1.12)	o	0	0		
B1.14	Net Tavable	Value			o	0	0		
B1.1	5 Service Tax F	Rate-wise breaku	p of NET TAXABLE	VALUE(B1.14):Advalorem Rate		·			
SI No.		Taxable Rate		Ta	axable Valu	е			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	Total		
(1)	0	0	0	0		C	0		
B1.16 SI No.	Specific Rate(ap	pplicable as per R Taxable Rate	ule 6 of ST Rules)		axable Unit				
31 140.	Specific Rate	Education Cess	Secondary And	Oct-Dec	axable offic	Jan-Mar	Total		
	Specific Rate	Rate%	Higher Education Cess Rate%	Oct-Sec		Jan-Mai	lotai		
(2)	0	0	0	0		C	0		
					I		T		
B1.17	Service Tax pay	able		0		C	0		
B1.18	Less R&D Cess p	payable		0)	C	0		
B1.19	Net Service Tax B1.19 = (B1.17			a		O	0		
B1.20	Education Cess	payable		0)	C	0		
B1.21	Secondary & Hig	gher Education Ce	ess payable	O)	С	0		
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 ST Rules					
SI N.o		Quarter		Oct-Dec		Jan-Mar	Total		
C1	Amount of Service	e Tax deposited in a	advance	0)	C	0		
C2		ion Cess deposited		0)	C	0		
С3	in advance	ary & nigher Educ	ation Cess deposited	0)	C	0		
C4	Challan Nos & A	mount							
SI. No.		(Challan Number(C	IN)		Amount			
1							0		
PART -	D SERVICE	TAX PAID IN CAS	SH AND THROUGH	CENVAT CREDIT					
				on Cess and other amounts paid to be filled by an Input Service I)			
SI No.		Quarter		Oct-Dec		Jan-Mar	Total		
D1	In cash			582785		0	582785		
D2	By CENVAT Credit (not applicable whom the recipient of	nere the Service Ta	x is liable to be paid	108380		0	108380		

		Form ST	-3				
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		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
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
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
D7	By Book Adjustment in the case of specified Govt Departments		0			0	0
D8	Total Tax Paid		691165			0	691165
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)						
PART -	- E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	т				
E1	In cash		11656			0	11656
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		2167			0	2167
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0			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	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	0
Е6	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
	By Book Adjustment in case of specified Govt.Departments		0			0	0
E7	GOVL.Departments						
E7 E8 PART -	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	ID IN CASH AND T	13823 HROUGH CE	NVAT CRE	DIT	0	13823
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA In cash	ID IN CASH AND T		NVAT CRE	DIT	0	13823 5828
E8 PART -	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	ID IN CASH AND T	HROUGH CE	NVAT CRE	DIT		
E8 PART - F1	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA 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	ID IN CASH AND T	HROUGH CE 5828	NVAT CRE	DIT	0	5828
E8 PART - F1 F2	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA 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	ID IN CASH AND T	HROUGH CE 5828 1084	NVAT CRE	DIT	0	5828 1084
E8 PART - F1 F2 F3	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA 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	ID IN CASH AND T	5828 1084	NVAT CRE	DIT	0 0	5828 1084 0
E8 PART - F1 F2 F3 F4	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA 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	ID IN CASH AND T	5828 1084 0	NVAT CRE	DIT	0 0 0 0	5828 1084 0
E8 PART - F1 F2 F3 F4 F5	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA 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	ID IN CASH AND T	5828 1084 0 0	NVAT CRE	DIT	0 0 0 0 0	5828 1084 0 0
F1 F2 F3 F4 F5	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) - F SECONDARY & HIGHER EDUCATION CESS PA 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	ID IN CASH AND T	5828 1084 0 0	NVAT CRE	DIT	0 0 0 0 0 0	5828 1084 0 0
F1 F2 F3 F4 F5 F6 F7	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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)		5828 1084 0 0 0 0	NVAT CRE	DIT	0 0 0 0 0 0 0	5828 1084 0 0
F1 F2 F3 F4 F5 F6 F7 F8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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)		5828 1084 0 0 0 0	NVAT CRE	DIT	0 0 0 0 0 0 0	5828 1084 0 0
F1 F2 F3 F4 F5 F6 F7 F8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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)	AMOUNT ETC., PAII	5828 1084 0 0 0 0		DIT	0 0 0 0 0	5828 1084 0 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 PART -	Total Education Cess Paid 88 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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 A	AMOUNT ETC., PAII	5828 1084 0 0 0 0	0	DIT	0 0 0 0 0	5828 1084 0 0 0 0 6912
F1 F2 F3 F4 F5 F6 F7 F8 PART -	Total Education Cess Paid 88 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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	AMOUNT ETC., PAII	5828 1084 0 0 0 0	0 0	DIT	0 0 0 0 0 0	5828 1084 0 0 0 0 6912
F1 F2 F3 F4 F5 F6 F7 F8 PART G1 G2 G3	Total Education Cess Paid 88 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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 Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash	AMOUNT ETC., PAII	5828 1084 0 0 0 0	0 0 0	DIT	0 0 0 0 0 0 0	5828 1084 0 0 0 0 6912
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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 Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	AMOUNT ETC., PAII	5828 1084 0 0 0 0	0 0 0	DIT	0 0 0 0 0 0 0	5828 1084 0 0 0 0 6912 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 PART G1 G2 G3 G4 G5	Total Education Cess Paid 88 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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 Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash	AMOUNT ETC., PAII credit h	5828 1084 0 0 0 0	0 0 0 0	DIT	0 0 0 0 0 0 0	5828 1084 0 0 0 0 6912 0 0 0
F1 F2 F3 F4 F5 F6 F7 F8 PART G1 G2 G3 G4 G5 G6	Total Education Cess Paid 88 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA 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 Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	AMOUNT ETC., PAII credit h	5828 1084 0 0 0 0	0 0 0 0	DIT	0 0 0 0 0 0 0 0	5828 1084 0 0 0 0 6912

12/7/2018

				Form ST	-3				
G10	Amount of Late Fees paid,if	any				0		2000	200
G11	Any Other Amount paid, (please specify)					0		0	
G12	Total payment of Arrears made G12 = (G1 + G2 + G3 + G	•		·		22400		2000	2440
PART -	Н								
H1	DETAILS OF CHALLAN (v have been paid in cash)	ride which Se	ervice Tax, Educa	tion Cess, Secon	dary And I	ligher Educ	cation Cess	and other a	mounts
SI No.	Quarter		Challar	Number(CIN)				Amount	
1	Oct-Dec		6360219	2802201530423				250000	
2	Oct-Dec		6360219	0503201534322				50000	
3	Oct-Dec		6360219	1303201530508				50000	
4	Oct-Dec		6360219	2703201532057				50000	
5	Oct-Dec		6360219	2503201531130				50000	
6	Oct-Dec		6360219	1804201530231				50000	
7	Oct-Dec		6360219	1304201530374				50000	
8	Oct-Dec		6360219	0404201530493				50000	
9	Oct-Dec		6360219	2304201530860				24669	
12	Source Document detail		ts made in adva	nce/adjustment,		s made at			
	D3,D4,D5,D6,D7;DA2,DA3 SI. No. and description of			,F4,F5,F6,F7; G1 Challan/Do		Challan/I	Document	 	
SI. No.	entry in this retu	ırn	Quarter	Numb	er	D	ate		ount
1	G8-Other amounts paid - In	terest	Oct-Dec	636021928022	101530423	28/02	2/2015	169	958
2	G8-Other amounts paid - In	terest	Oct-Dec	636021905032	101534322	05/03	3/2015	34	12
3	G8-Other amounts paid - In	terest	Oct-Dec	636021913032	01530508	13/03	3/2015	17	02
4	G8-Other amounts paid - In	terest	Oct-Dec	636021927032	01532057	27/03	3/2015	11	LO
5	G8-Other amounts paid - In	terest	Oct-Dec	636021925032	01531130	25/03	3/2015	2079	
6	G8-Other amounts paid - In	terest	Oct-Dec	636021918042	01530231	18/04	/2015	29	93
7	G8-Other amounts paid - In	terest	Oct-Dec	636021913042	01530374	13/04	/2015	24	15
8	G8-Other amounts paid - In	terest	Oct-Dec	636021904042	01530493	04/04	/2015	59	99
9	G8-Other amounts paid - In	terest	Oct-Dec	636021923042	01530860	23/04	/2015	7	2
10	G10-Other amounts paid - (Late Fee)	Jan-Mar	636021928022	01530423	28/02	2/2015	20	00
								'	
PART	- I								
	LS OF INPUT STAGE CENVA		ly and not to be	filled by Service	Receiver li	able to nav	Service T:	ay or Innut	Service
Distrib	utor) AILS ABOUT THE ASSESSE								
I 1.1	Whether providing any exen	npted service	or non-taxable ser	vice('Y'/'N')				No	
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')							No	
I 1.3	If reply to anyone of the abo service and input goods [ref						n of input	No	
I 1.4	If reply to anyone of the col	umns I1.1 & :	I1.2 above is 'Y' a				w mentione	 d options, is l	peing
	availed under Rule 6 (3) of	the Cenvat C	redit Rules, 2004					I	
I 1.4.1	6(3)(i) of CENVAT Credit R Whether paying an amount	ules, 2004] ('\ equivalent to	''/'N');or CENVAT Credit attr	ibutable to inputs	and input se	ervices used	in or in	No	
I 1.4.2	relation to manufacture of e	or	<u> </u>	<u> </u>		. , , ,		No	
I 1.4.3	Whether maintaining separa inputs (used in or in relation provision of output services attributable to input service:	to the manufa excluding exe	octure of dutiable f mpted services)an	inal products exclu d paying an amou	ıding exemp nt equivaler	ted goods a it to CENVAT	nd for the Credit	No	

SI	^t	Oat De-		lan Mar
No.	Quarter	Oct-Dec		Jan-Mar
2.1 ∨	/alue of exempted goods cleared		0	
2.2 V	alue of exempted services provided		0	
	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0	
	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash		0	
	otal amount paid under Rule 6(3) of CENVAT redit Rules, 2004		0	
	2.5 = I2.3 + I2.4			
2 CEN	IVAT CREDIT TAKEN AND UTILISED			
		ND CENTRAL EVOICE DUTY TAVEN A	ND LITTI IZATIO	N THEREOE
	ETAILS OF CENVAT CREDIT OF SERVICE TAX A			
SI No.		00	ct-Dec	Jan-Mar
[3.1.1	, ,		0	
	2 Credit taken			
3.1.2	.1 on inputs		108380	
3.1.2	.2 on capital goods		0	
3.1.2	.3 on input services received directly		0	
3.1.2	as received from Input Service Distributor		0	
3.1.2	.5 from inter unit transfer by a LTU		0	
3.1.2	(please specify)		0	
3.1.2.	TOTAL CREDIT TAKEN 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	108380	
3.1.3	3 Credit Utilised			
3.1.3	.1 for payment of Service Tax		108380	
3.1.3	.2 for payment of Education Cess on taxable service	es	0	
3.1.3	3 for payment of Secondary And Higher Education	Cess on taxable services	0	
3.1.3	.4 for payment of excise or any other duty		0	
	towards clearance of input goods and capital goods	ods removed as such or	0	
	after use .6 towards inter unit transfer to LTU		0	
3.1.3	for Payment of amount under Pule 6/3) of the	Cenvat Credit Rules, 2004	0	
	for any other		0	
3.1.3.	.8 payments/adjustments/reversal, (please specify)		0	
3.1.3	TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3		108380	
[3.1.4	+ I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3. Closing Balance of CENVAT credit	8)	0	
	* I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		-	
3.2 DI	ETAILS OF CENVAT CREDIT OF EDUCATION CE	SS TAKEN AND UTILISATION THERE	:OF-	
SI No.	. Details of Credit	00	ct-Dec	Jan-Mar
I 3.2.1	1 Opening Balance of Education Cess		0	
I 3.2.2				
3.2.2	.1 on inputs		2167	
3.2.2.	.2 on capital goods		0	
	.3 on input services received directly		0	
	.4 as received from Input Service Distributor		0	
	.5 from inter unit transfer by a LTU		0	
	for any other credit taken,		Ü	
3.2.2.	(please specify)		0	

	I 3.2.2.7 = (I 3.2.2.1 + I 3 + I 3.2.2.5 + I 3.2.2.6)	.2.2.2 + I 3.	2.2.3 + I 3.2.2.4							
I 3.2.3	Credit of Education Cess Utilised									
I 3.2.3.1	for payment of Education Cess	of Education Cess on goods & services 2167								
I 3.2.3.2	towards payment of Education capital goods removed as such		Cess on clearance of input goods and							
I 3.2.3.3	towards inter unit transfer to I				0		(
I 3.2.3.4	for any other payments/adjustments/revers (please specify)	al ,			0		(
I 3.2.3.5	Total credit of Education Ce				2167					
I 3.2.4	I 3.2.3.5 = (I 3.2.3.1 + I 3 Closing Balance of Education	n Cess	•		0					
	I 3.2.4 = {(I 3.2.1 + I 3.2.	2.7) - I 3.2.	.3.5 }							
I 3.3 DET	TAILS OF CENVAT CREDIT OF	F SECONDAR	RY AND HIGHER EDUCATION	CESS (SHEC)	TAKEN & UTILIZ	ZATION	THEREOF-			
SI No.	De	etails of Cred	dit	Oct	-Dec		Jan-Mar			
I 3.3.1	Opening Balance of SHEC				0					
I 3.3.2	Credit of SHEC Cess taken									
I 3.3.2.1					1084		(
	on capital goods				0					
		actly.			0					
	on input services received dire				0					
	as received from Input Service				-					
	from inter unit transfer by a LT any other credit taken,	10			0		(
I 3.3.2.6	(please specify) Total credit of SHEC taken				0		(
I 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I 3 + I 3.3.2.4 + I 3.3.2.5 + I 3		3.2.3		1084		C			
I 3.3.3	Credit of SHEC Utilised									
I 3.3.3.1	for payment of SHEC on goods				1084		C			
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		C			
I 3.3.3.3	towards inter unit transfer to l	_TU			0		C			
I 3.3.3.4	for any other payments/adjustments/revers (please specify)	al ,			0		(
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3		3.3.3 + I 3.3.3.4)		1084		•			
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3				0		C			
	10.0.1 = { (10.0.1 + 10.0	1217 / 1313								
PART - K	SELF ASSEESSMENT MEMO	ORANDUM								
	declare that the above parti	iculars are i	n accordance with the recor	ds and books	maintained by m	ie/us	Yes			
(b) I/We	orrectly stated. have assessed and paid the			ted CENVAT c	redit correctly as	s per	Yes			
(c) I/We	sions of the Finance Act, 199 have paid duty within the sp			I/We have de	posited the inter	est	Yes			
	have filed this Return within			delay, I/We h	ave deposited th	1e	Yes			
	owards late filing as prescril e been authorised as a perso			vice Provider/	Service Receive	r/	Yes			
Input Ser	vice Distributor, as the case	may be					res			
	Name	SOHAM SAT	ICH MODI							
	Place	SECUNDERA	UNU		Date	09/06/	2013			
	Revised Date									
	If the return has been prep FC'), furnish further details a		vice Tax Return Preparer or	Certified Faci	litation Center(l	nereinat	fter referred to as			
J.1.1. / CI	(a)		Identification No. o	of STRP/CFC						
	(b)		Name o	of STRP/CFC						
	(-)	l		•	<u> </u>					

