CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in vista13 Sign Out

Form ST-3
(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

Sl.No	Error Code	Description
1	V2SRC12	The Challan Number { 00006341012201600068 } for {Rs.436560/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
2	V2SRC12	The Challan Number { 00006340202201700004 } for {Rs.315709/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3	V2SRC12	The Challan Number { 00006341904201700257 } for {Rs.377301/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
4	V2SRC12	The Challan Number { 00006341303201700071 } for {Rs.273318/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
5	V2SRC12	The Challan Number { 00006342203201700201 } for {Rs.117136/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
6	V2SRC12	The Challan Number { 00006340202201700005 } for {Rs.450000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

PART - A	**GENERAL INFORMATION**				
A1	**ORIGINAL RETURN**	Yes	**REVISED RETURN**	No	
A2	**STC Number**	AAGFV2068PSD001	**A3**	**Name of the Assessee**	VISTA HOMES
Address of Registered Unit	SOHAM MANSION 5-4-187/3 & 4 M.G ROAD 2ND FLOOR RANIGANJ				
Commissionerate	SECUNDERABAD NEW	**Division**	SECUDERABAD NEW	**Range**	RAMGOPALPET-III
A4	**Financial Year**	2016-2017	**A5**	**Return for the Period**	October-March

RETURN FILING DETAILS

Due date for filing of this return	30/04/2017
Actual date of filing	22/06/2017
No of days beyond due date	53

A6

A 6.1	**Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)**	No
A 6.2	**If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for**	
A7	**Premises Code Number**	SW0302A001
A8	**Constitution of the Assessee**	A Firm

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	**Taxable Service(s) for which Tax is being paid**	**Sub Clause**
Description of Taxable Services	Construction of residential complex service	(zzzh)

	Taxable Service for which Tax is being paid	Construction of residential complex service		
A10	**Assessee is liable to pay Service Tax on this taxable service as**			
	A10.1 A Service Provider under Section 68(1)	Yes	**A10.2 A Service Receiver under Section 68(2)**	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	**A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)**	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	**A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service**	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	Y
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed	

Sl.No	Notification Number	Sl.No
1	007/2013-S.T.	1

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	

Sl.No	Notification Number	Sl. No.
1	002/2013-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	33767389	19778241	**53545630**
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	**0**
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	**0**
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	**0**
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	**0**
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	**0**
B1.7	**Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**	**33767389**	**19778241**	**53545630**
B1.8	Amount charged against export of service provided or to be provided	0	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)	6361425	7000	**6368425**
B1.10	Amount charged as Pure Agent	879711	2775659	**3655370**
B1.11	Amount claimed as abatement	18568377	11896907	**30465284**
B1.12	Any other amount claimed as deduction, (please specify)	0	0	**0**
B1.13	**Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**	**25809513**	**14679566**	**40489079**
B1.14	**Net Taxable Value B1.14 = (B1.7 - B1.13)**	**7957876**	**5098675**	**13056551**
B1.15	**Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate**			

Sl No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	14	0.5	0.5	0	0	7957876	5098675	**13056551**

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0	0	0

B1.17	Service Tax payable	1114103	713815	**1827918**
B1.18	Less R&D Cess payable	0	0	**0**
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	**1114103**	**713815**	**1827918**
B1.20	Education Cess payable	0	0	**0**
B1.21	Secondary & Higher Education Cess payable	0	0	**0**
B1.22	Swachh Bharat Cess payable based on entries in B1.15	39789	25493	**65282**
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	**0**
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	**39789**	**25493**	**65282**
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	39789	25493	**65282**
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	**0**
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â	**39789**	**25493**	**65282**

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid: Works contract service

A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1	**FOR SERVICE PROVIDER**			
Sl No.	**Quarter**	**Oct-Dec**	**Jan-Mar**	**Total**
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	**0**
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	**0**
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	**0**
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	**0**
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	**0**
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	**0**
B1.7	**Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**	**0**	**0**	**0**
B1.8	Amount charged against export of service provided or to be provided	0	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)	0	0	**0**
B1.10	Amount charged as Pure Agent	0	0	**0**
B1.11	Amount claimed as abatement	0	0	**0**
B1.12	Any other amount claimed as deduction, (please specify)	0	0	**0**
B1.13	**Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**	**0**	**0**	**0**
B1.14	**Net Taxable Value B1.14 = (B1.7 - B1.13)**	**0**	**0**	**0**
B1.15	**Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate**			

Sl No.	**Taxable Rate**				**Taxable Value**			
	Tax Rate%	**Swachh Bharat Cess %**	**Krishi Kalyan Cess %**	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Oct-Dec**	**Jan-Mar**	**Total**
(1)	14	0.5	0	0	0	0	0	**0**
(2)	14	0.5	0.5	0	0	0	0	**0**

B1.16	**Specific Rate(applicable as per Rule 6 of ST Rules)**							
Sl No.	**Taxable Rate**				**Taxable Units**			
	Specific Rate	**Swachh Bharat Cess %**	**Krishi Kalyan Cess %**	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Oct-Dec**	**Jan-Mar**	**Total**
(3)	0	0	0	0	0	0	0	0

B1.17	**Service Tax payable**	0	0	**0**
B1.18	**Less R&D Cess payable**	0	0	**0**
B1.19	**Net Service Tax payable B1.19 = (B1.17 - B1.18)**	**0**	**0**	**0**
B1.20	**Education Cess payable**	0	0	**0**
B1.21	**Secondary & Higher Education Cess payable**	0	0	**0**
B1.22	**Swachh Bharat Cess payable based on entries in B1.15**	0	0	**0**
B1.23	**Swachh Bharat Cess payable based on entries in B1.16**	0	0	**0**
B1.24	**Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)**	**0**	**0**	**0**
B1.25	**Krishi Kalyan Cess payable based on entries in serial number B1.15**	0	0	**0**

B1.26	**Krishi Kalyan Cess payable based on entries in serial number B1.16**	0	0	**0**
B1.27	**Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â**	**0**	**0**	**0**

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

Sl N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	**0**
C1.1	Swachh Bharat Cess deposited in advance	0	0	**0**
C1.2	Krishi Kalyan Cess deposited in advance	0	0	**0**
C2	Amount of Education Cess deposited in advance	0	0	**0**
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	**0**
C4	**Challan Nos & Amount**			

Sl. No.	Challan Number(CIN)	Amount
1		0

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

Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess,Krishi Kalyan Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1114103	713815	**1827918**
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
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 D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)**	**1114103**	**713815**	**1827918**

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

DA1	Swachh Bharat Cess Paid in Cash	39789	25493	**65282**
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	**0**
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
DA4.1	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	0	0	**0**
DA5	By Book adjustment in the case of specified Government departments	0	0	**0**
DA6	**Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)**	**39789**	**25493**	**65282**

PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT

DB1	In cash	39789	25493	**65282**
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	**0**
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	**0**
DB4	By adjustment of excess amount paid earlier as service	0	0	**0**

	tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules			
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	**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	**0**
DB7	By book adjustment in the case of specified Government departments	0	0	**0**
DB8	**Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7**	**39789**	**25493**	**65282**

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

E1	In cash	0	0	**0**
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
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**
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	**0**
E7	By Book Adjustment in case of specified Govt.Departments	0	0	**0**
E8	**Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)**	**0**	**0**	**0**

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

F1	In cash	0	0	**0**
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
F3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	**0**
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	**0**
F7	By Book Adjustment in case of specified Govt.Departments	0	0	**0**
F8	**Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)**	**0**	**0**	**0**

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

G1	Arrears of Revenue(Tax amount) paid in cash		438937	0	**438937**
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit		0	0	**0**
G3	Arrears of Education Cess paid in cash		8780	0	**8780**
G4	Arrears of Education Cess paid by utilising CENVAT credit		0	0	**0**
G5	Arrears of Secondary & Higher Education Cess paid in cash		4388	0	**4388**
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit		0	0	**0**
G7	Amount paid in terms of **Section 73A of Finance Act, 1994**		0	0	**0**
G8	Interest paid (in cash only)		22843	2954	**25797**
G9	Penalty paid (in cash only)		0	0	**0**
G10	Amount of Late Fees paid,if any		2500	0	**2500**
G11	Any Other Amount paid, (please specify)		0	0	**0**

G12	**Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)**	**477448**	**2954**	**480402**
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 on Swachh Bharat Cess G16 = (G13 + G14 + G15)**	**0**	**0**	**0**
G17	**Arrears of Krishi Kalyan Cess paid in cash**	0	0	**0**
G18	**Arrears of Krishi Kalyan Cess paid by utilising Cenvat 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 Krishi Kalyan Cess G21= G17 +G18+G19+G20**	**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)**

Sl No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	63602191008201530273	18860
2	Oct-Dec	63602190107201530805	50000
3	Oct-Dec	63602191906201530288	50000
4	Oct-Dec	63602191206201530201	50000
5	Oct-Dec	63602190806201530546	50000
6	Oct-Dec	63602193005201530446	50000
7	Oct-Dec	63602193005201530452	50000
8	Oct-Dec	63602192305201530210	50000
9	Oct-Dec	63602192105201530342	50000
10	Oct-Dec	63602190605201531381	50000
11	Oct-Dec	00006341012201600068	436560
12	Oct-Dec	00006340202201700004	315709
13	Oct-Dec	00006340202201700005	450000
14	Jan-Mar	00006341303201700071	273318
15	Jan-Mar	00006342203201700201	117136
16	Jan-Mar	00006341904201700257	377301

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**

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602190605201531381	06/05/2015	811
2	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602190605201531381	06/05/2015	405
3	G8-Other amounts paid - Interest	Oct-Dec	63602190605201531381	06/05/2015	8249
4	G8-Other amounts paid - Interest	Oct-Dec	00006340202201700005	02/02/2017	6088
5	G10-Other amounts paid - (Late Fee)	Oct-Dec	00006340202201700005	02/02/2017	2500
6	G8-Other amounts paid - Interest	Jan-Mar	00006341904201700257	19/04/2017	2954
7	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602191008201530273	10/08/2015	17991
8	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602191008201530273	10/08/2015	360
9	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602191008201530273	10/08/2015	180
10	G8-Other amounts paid - Interest	Oct-Dec	63602191008201530273	10/08/2015	329
11	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602190107201530805	01/07/2015	47632

12	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602190107201530805	01/07/2015	953
13	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602190107201530805	01/07/2015	476
14	G8-Other amounts paid - Interest	Oct-Dec	63602190107201530805	01/07/2015	939
15	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602191906201530288	19/06/2015	47799
16	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602191906201530288	19/06/2015	956
17	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602191906201530288	19/06/2015	478
18	G8-Other amounts paid - Interest	Oct-Dec	63602191906201530288	19/05/2015	767
19	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602191206201530201	12/06/2015	48283
20	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602191206201530201	12/06/2015	966
21	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602191206201530201	12/06/2015	483
22	G8-Other amounts paid - Interest	Oct-Dec	63602191206201530201	12/06/2015	268
23	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602190806201530546	08/06/2015	47162
24	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602190806201530546	08/06/2015	943
25	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602190806201530546	08/06/2015	472
26	G8-Other amounts paid - Interest	Oct-Dec	63602190806201530546	08/06/2015	1423
27	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602193005201530446	30/05/2015	48544
28	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602193005201530446	30/05/2015	971
29	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602193005201530446	30/05/2015	485
30	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602193005201530452	30/05/2015	47339
31	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602193005201530452	30/05/2015	947
32	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602193005201530452	30/05/2015	473
33	G8-Other amounts paid - Interest	Oct-Dec	63602193005201530452	30/05/2015	1241
34	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602192305201530210	23/05/2015	48319
35	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602192305201530210	23/05/2015	966
36	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602192305201530210	23/05/2015	483
37	G8-Other amounts paid - Interest	Oct-Dec	63602192305201530210	23/05/2015	232
38	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602192105201530342	21/05/2015	45333
39	G3-Other amounts paid - Arrears (Educess) Cash	Oct-Dec	63602192105201530342	21/05/2015	907
40	G5-Other amounts paid - Arrears (Sec and Higher Educess) Cash	Oct-Dec	63602192105201530342	21/05/2015	453
41	G8-Other amounts paid - Interest	Oct-Dec	63602192105201530342	21/05/2015	3307
42	G1-Other amounts paid - Arrears Cash	Oct-Dec	63602190605201531381	06/05/2015	40535

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	Yes
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 engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/'N')	No

If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -

I 1.4	Value of exempted goods manufactured during the preceding financial year	0
I 1.5	Value of exempted services provided during the preceding financial year	6368425
I 1.6	**Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5)**	**6368425**
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0

I 1.8	Value of non-exempted services provided during the preceding financial year	0
I 1.9	**Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8)**	**0**
I 1.10	**Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)**	**6368425**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0
I 1.11.3	**Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]**	**0**	**0**
I 1.11.4	**Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]**	**0**	**0**
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	0	0
I 1.12	**Amount reversed under rule 6(3B) for banking companies and financial institutions**	**0**	**0**

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	6361425	7000
I 2.3	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	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 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit		Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance		**0**	**0**
I 3.1.2	**Credit taken**			
I 3.1.2.1	on inputs		0	0
I 3.1.2.2	on capital goods		0	0
I 3.1.2.3	on input services received directly		0	0
I 3.1.2.4	as received from Input Service Distributor		0	0
I 3.1.2.5	from inter unit transfer by a LTU		0	0
I 3.1.2.6	any other credit taken, (please specify)		0	0
I 3.1.2.7	**TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)**		**0**	**0**
I 3.1.3	**Credit Utilised**			
I 3.1.3.1	for payment of Service Tax		0	0
I 3.1.3.2	for payment of Education Cess on taxable services		0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services		0	0
I 3.1.3.4	for payment of excise or any other duty		0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use		0	0
I 3.1.3.6	towards inter unit transfer to LTU		0	0
I 3.1.3.7	for Payment of amount under **Rule 6(3)** of the Cenvat Credit Rules, 2004		0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	0
I 3.1.3.9	**TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)**		**0**	0

I 3.1.4	**Closing Balance of CENVAT credit** **I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}**	**0**	**0**

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	**Opening Balance of Education Cess**	**0**	**0**
I 3.2.2	**Credit of Education Cess taken**		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3			