



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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REP

Service Tax - ST-3

Logged in soham2015

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Form ST-3

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

Following issues have been found in your return :

Sl.No	Error Code	Description
1	V2SRC12	The Challan Number { 01106340511201600011 } for {Rs.9022/-} 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	AABHM4927RSD001	A3	Name of the Assessee	SOHAM MODI HUF	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4, 2SEND FLOOR MG ROAD RANIGANJ SECUNDERABAD MG ROAD				
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range	RAMGOPALPET-III
A4	Financial Year	2016-2017	A5	Return for the Period	April-September	

RETURN FILING DETAILS

Due date for filing of this return	25/10/2016
Actual date of filing	08/12/2016
No of days beyond due date	44

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	SW0304A001
A8	Constitution of the Assessee	Hindu Undivided Family

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	Rent-a-cab scheme operator Service	(o)

Taxable Service for which Tax is being paid Rent-a-cab scheme operator Service

Assessee is liable to pay Service Tax on this taxable service as

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

A11 EXEMPTIONS

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

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	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	026/2012-S.T.	9

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	Apr-Jun	Jul-Sept	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)	490183	450000	940183
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)	490183	450000	940183
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	294110	270000	564110
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)	294110	270000	564110
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	196073	180000	376073

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%	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0	0	0	154073	0	154073
(2)	14	0.5	0.5	0	0	42000	180000	222000

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%	Apr-Jun	Jul-Sept	Total
(3)	0	0	0	0	0	0	0	0

B1.17	Service Tax payable	27450	25200	52650
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B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	27450	25200	52650
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	980	900	1880
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)	980	900	1880
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	210	900	1110
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+B1.26	210	900	1110

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	Real estate agent service	(v)

Taxable Service for which Tax is being paid Real estate agent service

Assessee is liable to pay Service Tax on this taxable service as				
A10	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

SI No.	Quarter	Apr-Jun	Jul-Sept	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							
SI No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	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)							
SI No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	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+B1.26				0		0	0

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	Maintenance or repair service	(zzg)
Taxable Service for which Tax is being paid		Maintenance or repair service
Assessee is liable to pay Service Tax on this taxable service as		
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)
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)
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

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 SI.No in the Notification under which such exemption is availed		
SI.No	Notification Number	SI.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 SI.No in the Notification under which such abatement is availed		
SI.No	Notification Number	SI. No.
1		

A13 PROVISIONAL ASSESSMENT

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

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

SI No.	Quarter	Apr-Jun	Jul-Sept	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									
SI No.	Taxable Rate				Taxable Value					
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept			
(1)	14	0.5	0	0	0	0	0			
(2)	14	0.5	0.5	0	0	0	0			
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)									
SI No.	Taxable Rate				Taxable Units					
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept			
(3)	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+B1.26				0	0	0			
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					
Assessee is liable to pay Service Tax on this taxable service as										
A10	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 SI.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 SI.No in the Notification under which such abatement is availed							
Sl.No	Notification Number						Sl. No.	
1								
A13 PROVISIONAL ASSESSMENT								
A 13.1	Whether provisionally assessed('Y'/'N')				N			
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date							
Provisional Assessment Order No.					Date			
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1 FOR SERVICE PROVIDER								
SI No.	Quarter				Apr-Jun	Jul-Sept	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							
SI No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	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)							
SI No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher	Apr-Jun	Jul-Sept	Total

					Education Cess Rate%														
(3)	0	0	0	0	0	0	0	0											
B1.17	Service Tax payable		0		0		0	0											
B1.18	Less R&D Cess payable		0		0		0	0											
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		0		0		0	0											
B1.20	Education Cess payable		0		0		0	0											
B1.21	Secondary & Higher Education Cess payable		0		0		0	0											
B1.22	Swachh Bharat Cess payable based on entries in B1.15		0		0		0	0											
B1.23	Swachh Bharat Cess payable based on entries in B1.16		0		0		0	0											
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)		0		0		0	0											
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15		0		0		0	0											
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16		0		0		0	0											
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26		0		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	Apr-Jun	Jul-Sept	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	Apr-Jun	Jul-Sept	Total															
D1	In cash	27450	25200	52650															
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	27450	25200	52650															

$D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)$
PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	980	900	1880
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)	980	900	1880

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

DB1	In cash	210	900	1110
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 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
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	210	900	1110

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		0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit		0	0	0
G3	Arrears of Education Cess paid in cash		0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit		0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash		0	0	0
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)		1301	102	1403
G9	Penalty paid (in cash only)		0	0	0
G10	Amount of Late Fees paid,if any		0	2400	2400
G11	Any Other Amount paid, (please specify)		0	0	0
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made &nbsp; G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)		1301	2502	3803
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)				
SI No.	Quarter	Challan Number(CIN)		Amount	
1	Apr-Jun	01106342106201600005		6376	
2	Apr-Jun	01106341208201600006		16915	
3	Apr-Jun	01106342908201600044		9048	
4	Jul-Sep	01106340810201600130		7792	
5	Jul-Sep	01106340810201600129		10290	
6	Jul-Sep	01106340511201600011		9022	
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	G10-Other amounts paid - (Late Fee)	Jul-Sep	01106340511201600011	05/11/2016	2400
2	G8-Other amounts paid - Interest	Jul-Sep	01106340511201600011	05/11/2016	22
3	G8-Other amounts paid - Interest	Jul-Sep	01106340810201600129	08/10/2016	30

4	G8-Other amounts paid - Interest	Jul-Sep	01106340810201600130	08/10/2016	50
5	G8-Other amounts paid - Interest	Apr-Jun	01106342908201600044	29/08/2016	76
6	G8-Other amounts paid - Interest	Apr-Jun	01106341208201600006	12/08/2016	1092
7	G8-Other amounts paid - Interest	Apr-Jun	01106342106201600005	21/06/2016	133

PART - I**DETAILS OF INPUT STAGE CENVAT CREDIT**

(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

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

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture 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	0
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)	0
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)	0

SI No.	Details of Credit	Apr-Jun	Jul-Sept
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 I1.11.4=[(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 I1.11.5=(I1.11.3 - I1.11.4)	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

SI No.	Quarter	Apr-Jun	Jul-Sept
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
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-**

SI No.	Details of Credit	Apr-Jun	Jul-Sept
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-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
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	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	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
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = { (I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	0
I 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 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	0	0
I3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken		
I 3.4.2.1	on input services received directly	0	0
I 3.4.2.2	as received from Input Service Distributor	0	0
I 3.4.2.3	Any other credit taken (please specify)	0	0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	0	0
I 3.4.3	Credit of Krishi Kalyan Cess utilised		
I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0
I 3.4.3.2	for any other payments/adjustments/ reversal (please specify)	0	0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0	0
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={ (I3.4.1+I3.4.2.4)- I3.4.3.3 }	0	0
PART - K SELF ASSESSMENT MEMORANDUM			
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.		Yes	
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.		Yes	
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.		Yes	
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules		Yes	
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be		Yes	
Name	SOHAM MODI		
Place	SECUNDERABAD	Date	08/12/2016
Revised Date			
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		

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