



**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 soham2015

[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     | V2SRC01    | Sum of Service Tax Paid {Rs.60238/-} is less than sum of Service Tax Payable {Rs.150595/-}. Differential amount is {Rs.-90357/-}.                                        |
| 2     | V2SRC12    | The Challan Number { 00006341103201700073 } for {Rs.9022/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.  |
| 3     | V2SRC12    | The Challan Number { 00006342204201700196 } for {Rs.19628/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. |
| 4     | V2SRC12    | The Challan Number { 00006340511201600911 } for {Rs.9022/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.  |
| 5     | V2SRC12    | The Challan Number { 00006341103201700072 } for {Rs.9040/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.  |
| 6     | V2SRC27    | Sum of SB Cess Paid {Rs.2151/-} is less than sum of SB Cess Payable {Rs.5378/-}. Differential amount is {Rs.-3227/-}.                                                    |
| 7     | V2SRC29    | Sum of KK Cess Paid {Rs.2151/-} is less than sum of KK Cess Payable {Rs.5378/-}. Differential amount is {Rs.-3227/-}.                                                    |

**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       | SECUDERABAD NEW       | Range          | RAMGOPALPET-III |
| A4                         | Financial Year  | 2016-2017                                                                      | A5             | Return for the Period | October-March  |                 |

**RETURN FILING DETAILS**

|                                           |            |
|-------------------------------------------|------------|
| <b>Due date for filing of this return</b> | 30/04/2017 |
| <b>Actual date of filing</b>              | 18/08/2017 |
| <b>No of days beyond due date</b>         | 110        |

**A6**

|              |                                                                                                                                                                                                          |                |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>A 6.1</b> | <b>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)</b> | No             |
| <b>A 6.2</b> | <b>If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for</b>                                                                                                                            |                |
| <b>A7</b>    | <b>Premises Code Number</b>                                                                                                                                                                              | YO0402A001     |
| <b>A8</b>    | <b>Constitution of the Assessee</b>                                                                                                                                                                      | Proprietorship |

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

|                                        |                                                       |                   |
|----------------------------------------|-------------------------------------------------------|-------------------|
| <b>A9</b>                              | <b>Taxable Service(s) for which Tax is being paid</b> | <b>Sub Clause</b> |
| <b>Description of Taxable Services</b> | 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**

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

**A11 EXEMPTIONS**

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

| Sl.No | Notification Number | Sl.No |
|-------|---------------------|-------|
| 1     |                     |       |

**A12 ABATEMENTS**

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

| Sl.No | Notification Number | Sl. No. |
|-------|---------------------|---------|
| 1     |                     |         |

**A13 PROVISIONAL ASSESSMENT**

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

| 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 |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|-------|
| <b>B1.1</b>  | Gross Amount<br>(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     |
| <b>B1.2</b>  | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued                                                                                                                                                                                                                            | 0       | 0       | 0     |
| <b>B1.3</b>  | 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     |
| <b>B1.4</b>  | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued                                                                                                                                                                                                                               | 0       | 0       | 0     |
| <b>B1.5</b>  | Money equivalent of other considerations charged, if any, in a form other than money                                                                                                                                                                                                                                                             | 0       | 0       | 0     |
| <b>B1.6</b>  | Amount on which Service Tax is payable under partial reverse charge                                                                                                                                                                                                                                                                              | 0       | 0       | 0     |
| <b>B1.7</b>  | <b>Gross Taxable Amount</b><br><b>B1.7 = ( B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )</b>                                                                                                                                                                                                                                                         | 0       | 0       | 0     |
| <b>B1.8</b>  | Amount charged against export of service provided or to be provided                                                                                                                                                                                                                                                                              | 0       | 0       | 0     |
| <b>B1.9</b>  | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)                                                                                                                                                                                                                            | 0       | 0       | 0     |
| <b>B1.10</b> | Amount charged as Pure Agent                                                                                                                                                                                                                                                                                                                     | 0       | 0       | 0     |
| <b>B1.11</b> | Amount claimed as abatement                                                                                                                                                                                                                                                                                                                      | 0       | 0       | 0     |
| <b>B1.12</b> | Any other amount claimed as deduction,<br>(please specify )                                                                                                                                                                                                                                                                                      | 0       | 0       | 0     |
| <b>B1.13</b> | <b>Total Amount claimed as Deduction</b><br><b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>                                                                                                                                                                                                                                               | 0       | 0       | 0     |
| <b>B1.14</b> | <b>Net Taxable Value</b><br><b>B1.14 = ( B1.7 - B1.13 )</b>                                                                                                                                                                                                                                                                                      | 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)    | 0            | 0                    | 0                    | 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------|-------------------|----------------|-------|
| (2)                                                                                                                                        | 0                                                                                                         | 0                    | 0                                                                                                          | 0                    | 0                                         | 0                 | 0              | 0     |
| <b>B1.17</b>                                                                                                                               | <b>Service Tax payable</b>                                                                                |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.18</b>                                                                                                                               | <b>Less R&amp;D Cess payable</b>                                                                          |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.19</b>                                                                                                                               | <b>Net Service Tax payable<br/>B1.19 = ( B1.17 - B1.18 )</b>                                              |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.20</b>                                                                                                                               | <b>Education Cess payable</b>                                                                             |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.21</b>                                                                                                                               | <b>Secondary &amp; Higher Education Cess payable</b>                                                      |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.22</b>                                                                                                                               | <b>Swachh Bharat Cess payable based on entries in B1.15</b>                                               |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.23</b>                                                                                                                               | <b>Swachh Bharat Cess payable based on entries in B1.16</b>                                               |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.24</b>                                                                                                                               | <b>Total Swachh Bharat Cess payable<br/>(B1.24 = B1.22 + B1.23)</b>                                       |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.25</b>                                                                                                                               | <b>Krishi Kalyan Cess payable based on entries in serial number B1.15</b>                                 |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.26</b>                                                                                                                               | <b>Krishi Kalyan Cess payable based on entries in serial number B1.16</b>                                 |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>B1.27</b>                                                                                                                               | <b>Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26</b>                                               |                      |                                                                                                            | 0                    |                                           | 0                 |                | 0     |
| <b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>       |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A9</b>                                                                                                                                  | <b>Taxable Service(s) for which Tax is being paid</b>                                                     |                      |                                                                                                            |                      |                                           | <b>Sub Clause</b> |                |       |
| <b>Description of Taxable Services</b>                                                                                                     | Rent-a-cab scheme operator Service                                                                        |                      |                                                                                                            |                      |                                           | (o)               |                |       |
| <b>Taxable Service for which Tax is being paid</b>                                                                                         |                                                                                                           |                      |                                                                                                            |                      | Rent-a-cab scheme operator Service        |                   |                |       |
| <b>Assessee is liable to pay Service Tax on this taxable service as</b>                                                                    |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A10</b>                                                                                                                                 | <b>A10.1 A Service Provider under Section 68(1)</b>                                                       | Yes                  | <b>A10.2 A Service Receiver under Section 68(2)</b>                                                        |                      |                                           | No                |                |       |
|                                                                                                                                            | <b>A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)</b>               | No                   | <b>A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)</b>                |                      |                                           | No                |                |       |
|                                                                                                                                            | <b>A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service</b> | 0                    | <b>A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service</b> |                      |                                           | 0                 |                |       |
| <b>A11 EXEMPTIONS</b>                                                                                                                      |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A 11.1</b>                                                                                                                              | <b>Has the assessee availed benefit of any exemption Notification('Y'/'N')</b>                            |                      |                                                                                                            |                      |                                           | N                 |                |       |
| <b>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</b> |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>Sl.No</b>                                                                                                                               | <b>Notification Number</b>                                                                                |                      |                                                                                                            |                      |                                           |                   | <b>Sl.No</b>   |       |
| 1                                                                                                                                          |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A12 ABATEMENTS</b>                                                                                                                      |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A 12.1</b>                                                                                                                              | <b>Has any abatement from the value of services been claimed('Y'/'N')</b>                                 |                      |                                                                                                            |                      |                                           | N                 |                |       |
| <b>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</b> |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>Sl.No</b>                                                                                                                               | <b>Notification Number</b>                                                                                |                      |                                                                                                            |                      |                                           |                   | <b>Sl. No.</b> |       |
| 1                                                                                                                                          |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A13 PROVISIONAL ASSESSMENT</b>                                                                                                          |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |
| <b>A 13.1</b>                                                                                                                              | <b>Whether provisionally assessed('Y'/'N')</b>                                                            |                      |                                                                                                            |                      |                                           | N                 |                |       |
| <b>A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. &amp; Date</b>                                          |                                                                                                           |                      |                                                                                                            |                      |                                           |                   |                |       |

| Provisional Assessment Order No.                                 |                                                                                                                                                                                                                                                                                                                                                  |                      |                      |                      | Date                                      |               |                |                |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------|-------------------------------------------|---------------|----------------|----------------|
|                                                                  |                                                                                                                                                                                                                                                                                                                                                  |                      |                      |                      |                                           |               |                |                |
| <b>PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE</b> |                                                                                                                                                                                                                                                                                                                                                  |                      |                      |                      |                                           |               |                |                |
| <b>PART - B1 FOR SERVICE PROVIDER</b>                            |                                                                                                                                                                                                                                                                                                                                                  |                      |                      |                      |                                           |               |                |                |
| Sl No.                                                           | Quarter                                                                                                                                                                                                                                                                                                                                          |                      |                      |                      | Oct-Dec                                   | Jan-Mar       | Total          |                |
| <b>B1.1</b>                                                      | Gross Amount<br>(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) |                      |                      |                      | 450000                                    | 625680        | <b>1075680</b> |                |
| <b>B1.2</b>                                                      | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued                                                                                                                                                                                                                            |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.3</b>                                                      | 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             | <b>0</b>       |                |
| <b>B1.4</b>                                                      | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued                                                                                                                                                                                                                               |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.5</b>                                                      | Money equivalent of other considerations charged, if any, in a form other than money                                                                                                                                                                                                                                                             |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.6</b>                                                      | Amount on which Service Tax is payable under partial reverse charge                                                                                                                                                                                                                                                                              |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.7</b>                                                      | <b>Gross Taxable Amount</b><br><b>B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )</b>                                                                                                                                                                                                                                                         |                      |                      |                      | <b>450000</b>                             | <b>625680</b> | <b>1075680</b> |                |
| <b>B1.8</b>                                                      | Amount charged against export of service provided or to be provided                                                                                                                                                                                                                                                                              |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.9</b>                                                      | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)                                                                                                                                                                                                                            |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.10</b>                                                     | Amount charged as Pure Agent                                                                                                                                                                                                                                                                                                                     |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.11</b>                                                     | Amount claimed as abatement                                                                                                                                                                                                                                                                                                                      |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.12</b>                                                     | Any other amount claimed as deduction,<br>(please specify )                                                                                                                                                                                                                                                                                      |                      |                      |                      | 0                                         | 0             | <b>0</b>       |                |
| <b>B1.13</b>                                                     | <b>Total Amount claimed as Deduction</b><br><b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>                                                                                                                                                                                                                                               |                      |                      |                      | <b>0</b>                                  | <b>0</b>      | <b>0</b>       |                |
| <b>B1.14</b>                                                     | <b>Net Taxable Value</b><br><b>B1.14 = ( B1.7 - B1.13 )</b>                                                                                                                                                                                                                                                                                      |                      |                      |                      | <b>450000</b>                             | <b>625680</b> | <b>1075680</b> |                |
| <b>B1.15</b>                                                     | <b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate</b>                                                                                                                                                                                                                                                                  |                      |                      |                      |                                           |               |                |                |
| 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                                         | 450000        | 625680         | <b>1075680</b> |
| <b>B1.16</b>                                                     | <b>Specific Rate(applicable as per Rule 6 of ST Rules)</b>                                                                                                                                                                                                                                                                                       |                      |                      |                      |                                           |               |                |                |
| 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              | <b>0</b>       |
| <b>B1.17</b>                                                     | <b>Service Tax payable</b>                                                                                                                                                                                                                                                                                                                       |                      |                      |                      | 63000                                     | 87595         |                | <b>150595</b>  |
| <b>B1.18</b>                                                     | <b>Less R&amp;D Cess payable</b>                                                                                                                                                                                                                                                                                                                 |                      |                      |                      | 0                                         | 0             |                | <b>0</b>       |
| <b>B1.19</b>                                                     | <b>Net Service Tax payable</b><br><b>B1.19 = ( B1.17 - B1.18 )</b>                                                                                                                                                                                                                                                                               |                      |                      |                      | <b>63000</b>                              | <b>87595</b>  |                | <b>150595</b>  |
| <b>B1.20</b>                                                     | <b>Education Cess payable</b>                                                                                                                                                                                                                                                                                                                    |                      |                      |                      | 0                                         | 0             |                | <b>0</b>       |
| <b>B1.21</b>                                                     | <b>Secondary &amp; Higher Education Cess payable</b>                                                                                                                                                                                                                                                                                             |                      |                      |                      | 0                                         | 0             |                | <b>0</b>       |
| <b>B1.22</b>                                                     | <b>Swachh Bharat Cess payable based on entries in B1.15</b>                                                                                                                                                                                                                                                                                      |                      |                      |                      | 2250                                      | 3128          |                | <b>5378</b>    |
| <b>B1.23</b>                                                     | <b>Swachh Bharat Cess payable based on entries in B1.16</b>                                                                                                                                                                                                                                                                                      |                      |                      |                      | 0                                         | 0             |                | <b>0</b>       |
| <b>B1.24</b>                                                     | <b>Total Swachh Bharat Cess payable</b>                                                                                                                                                                                                                                                                                                          |                      |                      |                      | <b>2250</b>                               | <b>3128</b>   |                | <b>5378</b>    |

|                                |                                                                    |             |             |             |
|--------------------------------|--------------------------------------------------------------------|-------------|-------------|-------------|
| <b>(B1.24 = B1.22 + B1.23)</b> |                                                                    |             |             |             |
| <b>B1.25</b>                   | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 2250        | 3128        | <b>5378</b> |
| <b>B1.26</b>                   | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0           | 0           | <b>0</b>    |
| <b>B1.27</b>                   | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26               | <b>2250</b> | <b>3128</b> | <b>5378</b> |

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

|                                        |                                                       |                   |
|----------------------------------------|-------------------------------------------------------|-------------------|
| <b>A9</b>                              | <b>Taxable Service(s) for which Tax is being paid</b> | <b>Sub Clause</b> |
| <b>Description of Taxable Services</b> | Real estate agent service                             | (v)               |

|                                                    |                           |
|----------------------------------------------------|---------------------------|
| <b>Taxable Service for which Tax is being paid</b> | Real estate agent service |
|----------------------------------------------------|---------------------------|

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

**A11 EXEMPTIONS**

|                                                                                                                                            |                                                                         |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------|
| <b>A 11.1</b>                                                                                                                              | Has the assessee availed benefit of any exemption Notification('Y'/'N') | N            |
| <b>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</b> |                                                                         |              |
| <b>Sl.No</b>                                                                                                                               | <b>Notification Number</b>                                              | <b>Sl.No</b> |
| 1                                                                                                                                          |                                                                         |              |

**A12 ABATEMENTS**

|                                                                                                                                            |                                                                    |                |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------|
| <b>A 12.1</b>                                                                                                                              | Has any abatement from the value of services been claimed('Y'/'N') | N              |
| <b>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</b> |                                                                    |                |
| <b>Sl.No</b>                                                                                                                               | <b>Notification Number</b>                                         | <b>Sl. No.</b> |
| 1                                                                                                                                          |                                                                    |                |

**A13 PROVISIONAL ASSESSMENT**

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

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

| <b>Sl No.</b> | <b>Quarter</b>                                                                                                                                                                                                                                                                                                                                | <b>Oct-Dec</b> | <b>Jan-Mar</b> | <b>Total</b> |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|
| <b>B1.1</b>   | 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              | <b>0</b>     |
| <b>B1.2</b>   | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued                                                                                                                                                                                                                         | 0              | 0              | <b>0</b>     |
| <b>B1.3</b>   | 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              | <b>0</b>     |
| <b>B1.4</b>   | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued                                                                                                                                                                                                                            | 0              | 0              | <b>0</b>     |
| <b>B1.5</b>   | Money equivalent of other considerations charged, if any, in a form other than money                                                                                                                                                                                                                                                          | 0              | 0              | <b>0</b>     |
| <b>B1.6</b>   | Amount on which Service Tax is payable under partial reverse charge                                                                                                                                                                                                                                                                           | 0              | 0              | <b>0</b>     |

|                                                                                                                                      |                                                                                                                       |                               |                                                                                             |                             |                                                  |                   |                |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|-------------------|----------------|
| <b>B1.7</b>                                                                                                                          | <b>Gross Taxable Amount</b><br><b>B1.7 = ( B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )</b>                              |                               |                                                                                             |                             | <b>0</b>                                         | <b>0</b>          | <b>0</b>       |
| <b>B1.8</b>                                                                                                                          | Amount charged against export of service provided or to be provided                                                   |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.9</b>                                                                                                                          | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above) |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.10</b>                                                                                                                         | Amount charged as Pure Agent                                                                                          |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.11</b>                                                                                                                         | Amount claimed as abatement                                                                                           |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.12</b>                                                                                                                         | Any other amount claimed as deduction,<br>(please specify )                                                           |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.13</b>                                                                                                                         | <b>Total Amount claimed as Deduction</b><br><b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>                    |                               |                                                                                             |                             | <b>0</b>                                         | <b>0</b>          | <b>0</b>       |
| <b>B1.14</b>                                                                                                                         | <b>Net Taxable Value</b><br><b>B1.14 = ( B1.7 - B1.13 )</b>                                                           |                               |                                                                                             |                             | <b>0</b>                                         | <b>0</b>          | <b>0</b>       |
| <b>B1.15</b>                                                                                                                         | <b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate</b>                                       |                               |                                                                                             |                             |                                                  |                   |                |
| <b>SI No.</b>                                                                                                                        | <b>Taxable Rate</b>                                                                                                   |                               |                                                                                             |                             | <b>Taxable Value</b>                             |                   |                |
|                                                                                                                                      | <b>Tax Rate%</b>                                                                                                      | <b>Swachh Bharat Cess %</b>   | <b>Krishi Kalyan Cess %</b>                                                                 | <b>Education Cess Rate%</b> | <b>Secondary And Higher Education Cess Rate%</b> | <b>Oct-Dec</b>    | <b>Jan-Mar</b> |
| (1)                                                                                                                                  | 0                                                                                                                     | 0                             | 0                                                                                           | 0                           | 0                                                | 0                 | 0              |
| <b>B1.16</b>                                                                                                                         | <b>Specific Rate(applicable as per Rule 6 of ST Rules)</b>                                                            |                               |                                                                                             |                             |                                                  |                   |                |
| <b>SI No.</b>                                                                                                                        | <b>Taxable Rate</b>                                                                                                   |                               |                                                                                             |                             | <b>Taxable Units</b>                             |                   |                |
|                                                                                                                                      | <b>Specific Rate</b>                                                                                                  | <b>Swachh Bharat Cess %</b>   | <b>Krishi Kalyan Cess %</b>                                                                 | <b>Education Cess Rate%</b> | <b>Secondary And Higher Education Cess Rate%</b> | <b>Oct-Dec</b>    | <b>Jan-Mar</b> |
| (2)                                                                                                                                  | 0                                                                                                                     | 0                             | 0                                                                                           | 0                           | 0                                                | 0                 | 0              |
| <b>B1.17</b>                                                                                                                         | <b>Service Tax payable</b>                                                                                            |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.18</b>                                                                                                                         | <b>Less R&amp;D Cess payable</b>                                                                                      |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.19</b>                                                                                                                         | <b>Net Service Tax payable</b><br><b>B1.19 = ( B1.17 - B1.18 )</b>                                                    |                               |                                                                                             |                             | <b>0</b>                                         | <b>0</b>          | <b>0</b>       |
| <b>B1.20</b>                                                                                                                         | <b>Education Cess payable</b>                                                                                         |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.21</b>                                                                                                                         | <b>Secondary &amp; Higher Education Cess payable</b>                                                                  |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.22</b>                                                                                                                         | <b>Swachh Bharat Cess payable based on entries in B1.15</b>                                                           |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.23</b>                                                                                                                         | <b>Swachh Bharat Cess payable based on entries in B1.16</b>                                                           |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.24</b>                                                                                                                         | <b>Total Swachh Bharat Cess payable</b><br><b>(B1.24 = B1.22 + B1.23)</b>                                             |                               |                                                                                             |                             | <b>0</b>                                         | <b>0</b>          | <b>0</b>       |
| <b>B1.25</b>                                                                                                                         | <b>Krishi Kalyan Cess payable based on entries in serial number B1.15</b>                                             |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.26</b>                                                                                                                         | <b>Krishi Kalyan Cess payable based on entries in serial number B1.16</b>                                             |                               |                                                                                             |                             | 0                                                | 0                 | 0              |
| <b>B1.27</b>                                                                                                                         | <b>Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26</b>                                                           |                               |                                                                                             |                             | <b>0</b>                                         | <b>0</b>          | <b>0</b>       |
| <b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b> |                                                                                                                       |                               |                                                                                             |                             |                                                  |                   |                |
| <b>A9</b>                                                                                                                            | <b>Taxable Service(s) for which Tax is being paid</b>                                                                 |                               |                                                                                             |                             |                                                  | <b>Sub Clause</b> |                |
| <b>Description of Taxable Services</b>                                                                                               |                                                                                                                       | Maintenance or repair service |                                                                                             |                             |                                                  | (zzg)             |                |
| <b>Taxable Service for which Tax is being paid</b>                                                                                   |                                                                                                                       | Maintenance or repair service |                                                                                             |                             |                                                  |                   |                |
| <b>A10</b>                                                                                                                           | <b>Assessee is liable to pay Service Tax on this taxable service as</b>                                               |                               |                                                                                             |                             |                                                  |                   |                |
| <b>A10.1 A Service Provider under Section 68(1)</b>                                                                                  |                                                                                                                       | Yes                           | <b>A10.2 A Service Receiver under Section 68(2)</b>                                         |                             | No                                               |                   |                |
| <b>A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)</b>                                          |                                                                                                                       | No                            | <b>A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)</b> |                             | 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                                         |       |
| <b>A11 EXEMPTIONS</b>                                                                                                               |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| 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                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| <b>A12 ABATEMENTS</b>                                                                                                               |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| 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                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| <b>A13 PROVISIONAL ASSESSMENT</b>                                                                                                   |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| 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                 |                                           |       |
|                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| <b>PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE</b>                                                                    |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| <b>PART - B1 FOR SERVICE PROVIDER</b>                                                                                               |                                                                                                                                                                                                                                                                                                                                               |                      |                                                                                                     |                      |                                           |       |
| SI 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                                                                                                                                | <b>Gross Taxable Amount</b><br><b>B1.7 = ( B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )</b>                                                                                                                                                                                                                                                      | 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                                                                                                                               | <b>Total Amount claimed as Deduction</b><br><b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>                                                                                                                                                                                                                                            | 0                    | 0                                                                                                   | 0                    |                                           |       |
| B1.14                                                                                                                               | <b>Net Taxable Value</b><br><b>B1.14 = ( B1.7 - B1.13 )</b>                                                                                                                                                                                                                                                                                   | 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% | Total |
| (1)                                                                                                                                 | 0                                                                                                                                                                                                                                                                                                                                             | 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% | Oct-Dec | Jan-Mar | Total |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| (2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                                                                                                                                                                         | 0                    | 0                    | 0                    | 0                                         | 0       | 0       | 0     |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| <table border="1"> <tr> <td>B1.17</td> <td>Service Tax payable</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.18</td> <td>Less R&amp;D Cess payable</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.19</td> <td>Net Service Tax payable<br/>B1.19 = ( B1.17 - B1.18 )</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.20</td> <td>Education Cess payable</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.21</td> <td>Secondary &amp; Higher Education Cess payable</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.22</td> <td>Swachh Bharat Cess payable based on entries in B1.15</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.23</td> <td>Swachh Bharat Cess payable based on entries in B1.16</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.24</td> <td>Total Swachh Bharat Cess payable<br/>(B1.24 = B1.22 + B1.23)</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.25</td> <td>Krishi Kalyan Cess payable based on entries in serial number B1.15</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.26</td> <td>Krishi Kalyan Cess payable based on entries in serial number B1.16</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td>B1.27</td> <td>Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> </table> |                                                                                                                                                                           |                      |                      |                      |                                           |         |         |       | 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<br>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<br>(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 |
| 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<br>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<br>(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     |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| <b>PART - C SERVICE TAX PAID IN ADVANCE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                           |                      |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                           |                      |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 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                                                                                                                                                      |                      |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| SI. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Challan Number(CIN)                                                                                                                                                       | Amount               |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                           | 0                    |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| <b>PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                           |                      |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid<br>(To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                           |                      |                      |                      |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quarter                                                                                                                                                                   | Oct-Dec              | Jan-Mar              | Total                |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| D1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | In cash                                                                                                                                                                   | 25200                | 35038                | 60238                |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |
| D2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | By CENVAT Credit<br>(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            | 0                    | 0                    | 0                    |                                           |         |         |       |       |                     |  |   |  |   |  |   |   |       |                       |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                        |  |   |  |   |  |   |   |       |                                           |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |       |                                                             |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                                    |  |   |  |   |  |   |   |       |                                                      |  |   |  |   |  |   |   |



|                                                                                              |                                                                                                                                                                                                                                                      |              |              |              |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|
|                                                                                              | Property Tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the ST Rules                                                                                                                                                                |              |              |              |
| <b>D7</b>                                                                                    | By Book Adjustment in the case of specified Govt Departments                                                                                                                                                                                         | 0            | 0            | <b>0</b>     |
| <b>D8</b>                                                                                    | <b>Total Tax Paid</b><br><b>D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )</b>                                                                                                                                                                            | <b>25200</b> | <b>35038</b> | <b>60238</b> |
| <b>PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS</b>               |                                                                                                                                                                                                                                                      |              |              |              |
| <b>DA1</b>                                                                                   | Swachh Bharat Cess Paid in Cash                                                                                                                                                                                                                      | 900          | 1251         | <b>2151</b>  |
| <b>DA2</b>                                                                                   | By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules                                                                                                                                                                      | 0            | 0            | <b>0</b>     |
| <b>DA3</b>                                                                                   | By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under <b>Rule 6(3)</b> of the ST Rules                                                                                     | 0            | 0            | <b>0</b>     |
| <b>DA4</b>                                                                                   | By adjustment of excess amount paid earlier as SBC and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules                                                                                                                               | 0            | 0            | <b>0</b>     |
| <b>DA4.1</b>                                                                                 | 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 <b>Rule 6(4C)</b> of the ST Rules         | 0            | 0            | <b>0</b>     |
| <b>DA5</b>                                                                                   | By Book adjustment in the case of specified Government departments                                                                                                                                                                                   | 0            | 0            | <b>0</b>     |
| <b>DA6</b>                                                                                   | <b>Total Swachh Bharat Cess Paid</b><br><b>DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)</b>                                                                                                                                                                   | <b>900</b>   | <b>1251</b>  | <b>2151</b>  |
| <b>PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT</b>              |                                                                                                                                                                                                                                                      |              |              |              |
| <b>DB1</b>                                                                                   | In cash                                                                                                                                                                                                                                              | 900          | 1251         | <b>2151</b>  |
| <b>DB2</b>                                                                                   | <b>By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)</b> of the ST Rules                                                                                                                      | 0            | 0            | <b>0</b>     |
| <b>DB3</b>                                                                                   | By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules                                                                                                                                                              | 0            | 0            | <b>0</b>     |
| <b>DB4</b>                                                                                   | 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            | <b>0</b>     |
| <b>DB5</b>                                                                                   | 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            | <b>0</b>     |
| <b>DB6</b>                                                                                   | 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            | <b>0</b>     |
| <b>DB7</b>                                                                                   | By book adjustment in the case of specified Government departments                                                                                                                                                                                   | 0            | 0            | <b>0</b>     |
| <b>DB8</b>                                                                                   | <b>Total Krishi Kalyan Cess paid</b><br><b>DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7</b>                                                                                                                                                                       | <b>900</b>   | <b>1251</b>  | <b>2151</b>  |
| <b>PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>                        |                                                                                                                                                                                                                                                      |              |              |              |
| <b>E1</b>                                                                                    | In cash                                                                                                                                                                                                                                              | 0            | 0            | <b>0</b>     |
| <b>E2</b>                                                                                    | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)                                                                                                                                             | 0            | 0            | <b>0</b>     |
| <b>E3</b>                                                                                    | By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules                                                                                                                                                          | 0            | 0            | <b>0</b>     |
| <b>E4</b>                                                                                    | 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 <b>Rule 6(3)</b> of the ST Rules                                                                     | 0            | 0            | <b>0</b>     |
| <b>E5</b>                                                                                    | By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules                                                                                                                       | 0            | 0            | <b>0</b>     |
| <b>E6</b>                                                                                    | 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 <b>Rule 6(4C)</b> of the ST Rules | 0            | 0            | <b>0</b>     |
| <b>E7</b>                                                                                    | By Book Adjustment in case of specified Govt. Departments                                                                                                                                                                                            | 0            | 0            | <b>0</b>     |
| <b>E8</b>                                                                                    | <b>Total Education Cess Paid</b><br><b>E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )</b>                                                                                                                                                                 | <b>0</b>     | <b>0</b>     | <b>0</b>     |
| <b>PART - F SECONDARY &amp; HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b> |                                                                                                                                                                                                                                                      |              |              |              |
| <b>F1</b>                                                                                    | In cash                                                                                                                                                                                                                                              | 0            | 0            | <b>0</b>     |
| <b>F2</b>                                                                                    | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)                                                                                                                                             | 0            | 0            | <b>0</b>     |
| <b>F3</b>                                                                                    | By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules                                                                                                                                                          | 0            | 0            | <b>0</b>     |
| <b>F4</b>                                                                                    | By adjustment of excess amount paid earlier as Service                                                                                                                                                                                               | 0            | 0            | <b>0</b>     |

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

## PART - H

|    |                                                                                                                                                           |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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       | G8-Other amounts paid - Interest                        | Jan-Mar | 00006342204201700196    | 22/04/2017            | 88     |

|   |                                  |         |                      |            |    |
|---|----------------------------------|---------|----------------------|------------|----|
| 2 | G8-Other amounts paid - Interest | Jan-Mar | 00053471708201701303 | 17/08/2017 | 40 |
| 3 | G8-Other amounts paid - Interest | Jan-Mar | 00053471708201701302 | 17/08/2017 | 40 |
| 4 | G8-Other amounts paid - Interest | Oct-Dec | 00006341103201700072 | 11/03/2017 | 40 |
| 5 | G8-Other amounts paid - Interest | Oct-Dec | 00006341103201700073 | 11/03/2017 | 22 |
| 6 | G8-Other amounts paid - Interest | Oct-Dec | 00006340511201600911 | 05/11/2016 | 22 |

**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**

|                |                                                                                                                                                                                                                                               |     |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| <b>I 1.1</b>   | Whether providing any exempted service or non-taxable service('Y'/'N')                                                                                                                                                                        | No  |
| <b>I 1.2</b>   | Whether manufacturing any exempted excisable goods('Y'/'N')                                                                                                                                                                                   | No  |
| <b>I 1.3</b>   | 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  |
| <b>I 1.3.1</b> | 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') | Yes |

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 -

|               |                                                                                                                                                                |          |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>I 1.4</b>  | Value of exempted goods manufactured during the preceding financial year                                                                                       | 0        |
| <b>I 1.5</b>  | Value of exempted services provided during the preceding financial year                                                                                        | 0        |
| <b>I 1.6</b>  | <b>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)</b> | <b>0</b> |
| <b>I 1.7</b>  | Value of non-exempted goods manufactured during the preceding financial year                                                                                   | 0        |
| <b>I 1.8</b>  | Value of non-exempted services provided during the preceding financial year                                                                                    | 0        |
| <b>I 1.9</b>  | <b>Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8)</b>                               | <b>0</b> |
| <b>I 1.10</b> | <b>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)</b>          | <b>0</b> |

| SI No.          | Details of Credit                                                                                                       | Oct-Dec  | Jan-Mar  |
|-----------------|-------------------------------------------------------------------------------------------------------------------------|----------|----------|
| <b>I 1.11</b>   | Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]                                           | 0        | 0        |
| <b>I 1.11.1</b> | Ineligible credit [refer to A in rule 6(3A)(b)(i)]                                                                      | 0        | 0        |
| <b>I 1.11.2</b> | Eligible credit [refer to B in rule 6(3A)(b)(ii)]                                                                       | 0        | 0        |
| <b>I 1.11.3</b> | <b>Common credit [refer to C in rule 6(3A)(b)(iii)]<br/>C=T-(A+B)<br/>I1.11.3=[ I1.11 - (I1.11.1+I1.11.2)]</b>          | <b>0</b> | <b>0</b> |
| <b>I 1.11.4</b> | <b>Ineligible common credit [refer to D in rule 6(3A)(b)(iv)]<br/>D=(E/F) x C<br/>I1.11.4=[(I1.6/ I1.10) x I1.11.3]</b> | <b>0</b> | <b>0</b> |
| <b>I 1.11.5</b> | <b>Eligible common credit [refer to G in rule 6(3A)(b)(v)]<br/>G=C-D<br/>I1.11.5=( I1.11.3 - I1.11.4)</b>               | <b>0</b> | <b>0</b> |
| <b>I 1.12</b>   | <b>Amount reversed under rule 6(3B) for banking companies and financial institutions</b>                                | <b>0</b> | <b>0</b> |

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

| SI No.       | Quarter                                                                                            | Oct-Dec  | Jan-Mar  |
|--------------|----------------------------------------------------------------------------------------------------|----------|----------|
| <b>I 2.1</b> | Value of exempted goods cleared                                                                    | 0        | 0        |
| <b>I 2.2</b> | Value of exempted services provided                                                                | 0        | 0        |
| <b>I 2.3</b> | Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account | 0        | 0        |
| <b>I 2.4</b> | Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by cash                           | 0        | 0        |
| <b>I 2.5</b> | <b>Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004<br/>I2.5 = I2.3 + I2.4</b>       | <b>0</b> | <b>0</b> |

**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 | Oct-Dec | Jan-Mar |
|----------------|-------------------|---------|---------|
| <b>I 3.1.1</b> | Opening Balance   | 0       | 0       |

|                                                                                                                      |                                                                                                                                                      |                |                |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|
| <b>I 3.1.2</b>                                                                                                       | <b>Credit taken</b>                                                                                                                                  |                |                |
| <b>I 3.1.2.1</b>                                                                                                     | on inputs                                                                                                                                            | 0              | 0              |
| <b>I 3.1.2.2</b>                                                                                                     | on capital goods                                                                                                                                     | 0              | 0              |
| <b>I 3.1.2.3</b>                                                                                                     | on input services received directly                                                                                                                  | 0              | 0              |
| <b>I 3.1.2.4</b>                                                                                                     | as received from Input Service Distributor                                                                                                           | 0              | 0              |
| <b>I 3.1.2.5</b>                                                                                                     | from inter unit transfer by a LTU                                                                                                                    | 0              | 0              |
| <b>I 3.1.2.6</b>                                                                                                     | any other credit taken,<br>(please specify)                                                                                                          | 0              | 0              |
| <b>I 3.1.2.7</b>                                                                                                     | <b>TOTAL CREDIT TAKEN</b><br><b>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 )</b>                            | <b>0</b>       | <b>0</b>       |
| <b>I 3.1.3</b>                                                                                                       | <b>Credit Utilised</b>                                                                                                                               |                |                |
| <b>I 3.1.3.1</b>                                                                                                     | for payment of Service Tax                                                                                                                           | 0              | 0              |
| <b>I 3.1.3.2</b>                                                                                                     | for payment of Education Cess on taxable services                                                                                                    | 0              | 0              |
| <b>I 3.1.3.3</b>                                                                                                     | for payment of Secondary And Higher Education Cess on taxable services                                                                               | 0              | 0              |
| <b>I 3.1.3.4</b>                                                                                                     | for payment of excise or any other duty                                                                                                              | 0              | 0              |
| <b>I 3.1.3.5</b>                                                                                                     | towards clearance of input goods and capital goods removed as such or after use                                                                      | 0              | 0              |
| <b>I 3.1.3.6</b>                                                                                                     | towards inter unit transfer to LTU                                                                                                                   | 0              | 0              |
| <b>I 3.1.3.7</b>                                                                                                     | for Payment of amount under <b>Rule 6(3)</b> of the Cenvat Credit Rules, 2004                                                                        | 0              | 0              |
| <b>I 3.1.3.8</b>                                                                                                     | for any other payments/adjustments/reversal,<br>(please specify)                                                                                     | 0              | 0              |
| <b>I 3.1.3.9</b>                                                                                                     | <b>TOTAL CREDIT UTILISED</b><br><b>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 )</b> | <b>0</b>       | <b>0</b>       |
| <b>I 3.1.4</b>                                                                                                       | <b>Closing Balance of CENVAT credit</b><br><b>I 3.1.4 = { ( I 3.1.2.7 ) - I 3.1.3.9 }</b>                                                            | <b>0</b>       | <b>0</b>       |
| <b>I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-</b>                               |                                                                                                                                                      |                |                |
| <b>SI No.</b>                                                                                                        | <b>Details of Credit</b>                                                                                                                             | <b>Oct-Dec</b> | <b>Jan-Mar</b> |
| <b>I 3.2.1</b>                                                                                                       | <b>Opening Balance of Education Cess</b>                                                                                                             | <b>0</b>       | <b>0</b>       |
| <b>I 3.2.2</b>                                                                                                       | <b>Credit of Education Cess taken</b>                                                                                                                |                |                |
| <b>I 3.2.2.1</b>                                                                                                     | on inputs                                                                                                                                            | 0              | 0              |
| <b>I 3.2.2.2</b>                                                                                                     | on capital goods                                                                                                                                     | 0              | 0              |
| <b>I 3.2.2.3</b>                                                                                                     | on input services received directly                                                                                                                  | 0              | 0              |
| <b>I 3.2.2.4</b>                                                                                                     | as received from Input Service Distributor                                                                                                           | 0              | 0              |
| <b>I 3.2.2.5</b>                                                                                                     | from inter unit transfer by a LTU                                                                                                                    | 0              | 0              |
| <b>I 3.2.2.6</b>                                                                                                     | for any other credit taken,<br>(please specify)                                                                                                      | 0              | 0              |
| <b>I 3.2.2.7</b>                                                                                                     | <b>Total credit of Education Cess taken</b><br><b>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 )</b>          | <b>0</b>       | <b>0</b>       |
| <b>I 3.2.3</b>                                                                                                       | <b>Credit of Education Cess Utilised</b>                                                                                                             |                |                |
| <b>I 3.2.3.1</b>                                                                                                     | for payment of Education Cess on goods & services                                                                                                    | 0              | 0              |
| <b>I 3.2.3.2</b>                                                                                                     | towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use                                         | 0              | 0              |
| <b>I 3.2.3.3</b>                                                                                                     | towards inter unit transfer to LTU                                                                                                                   | 0              | 0              |
| <b>I 3.2.3.4</b>                                                                                                     | for any other payments/adjustments/reversal ,<br>(please specify)                                                                                    | 0              | 0              |
| <b>I 3.2.3.5</b>                                                                                                     | <b>Total credit of Education Cess utilised</b><br><b>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 )</b>                               | <b>0</b>       | <b>0</b>       |
| <b>I 3.2.4</b>                                                                                                       | <b>Closing Balance of Education Cess</b><br><b>I 3.2.4 = { ( I 3.2.2.7 ) - I 3.2.3.5 }</b>                                                           | <b>0</b>       | <b>0</b>       |
| <b>I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN &amp; UTILIZATION THEREOF-</b> |                                                                                                                                                      |                |                |
| <b>SI No.</b>                                                                                                        | <b>Details of Credit</b>                                                                                                                             | <b>Oct-Dec</b> | <b>Jan-Mar</b> |
| <b>I 3.3.1</b>                                                                                                       | <b>Opening Balance of SHEC</b>                                                                                                                       | <b>0</b>       | <b>0</b>       |

|                  |                                                                                                                                   |          |          |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| <b>I 3.3.2</b>   | <b>Credit of SHEC Cess taken</b>                                                                                                  |          |          |
| <b>I 3.3.2.1</b> | on inputs                                                                                                                         | 0        | 0        |
| <b>I 3.3.2.2</b> | on capital goods                                                                                                                  | 0        | 0        |
| <b>I 3.3.2.3</b> | on input services received directly                                                                                               | 0        | 0        |
| <b>I 3.3.2.4</b> | as received from Input Service Distributor                                                                                        | 0        | 0        |
| <b>I 3.3.2.5</b> | from inter unit transfer by a LTU                                                                                                 | 0        | 0        |
| <b>I 3.3.2.6</b> | any other credit taken, (please specify)                                                                                          | 0        | 0        |
| <b>I 3.3.2.7</b> | <b>Total credit of SHEC taken</b><br><b>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 )</b> | <b>0</b> | <b>0</b> |
| <b>I 3.3.3</b>   | <b>Credit of SHEC Utilised</b>                                                                                                    |          |          |
| <b>I 3.3.3.1</b> | for payment of SHEC on goods & services                                                                                           | 0        | 0        |
| <b>I 3.3.3.2</b> | towards payment of SHEC on clearance of input goods and capital goods removed as such or after use                                | 0        | 0        |
| <b>I 3.3.3.3</b> | towards inter unit transfer to LTU                                                                                                | 0        | 0        |
| <b>I 3.3.3.4</b> | for any other payments/adjustments/reversal , (please specify)                                                                    | 0        | 0        |
| <b>I 3.3.3.5</b> | <b>Total credit of SHEC utilised</b><br><b>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 )</b>                      | <b>0</b> | <b>0</b> |
| <b>I 3.3.4</b>   | <b>Closing Balance of SHEC</b><br><b>I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }</b>                                        | <b>0</b> | <b>0</b> |

**I3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF**

| SI No.           | Details of Credit                                                               | Oct-Dec  | Jan-Mar  |
|------------------|---------------------------------------------------------------------------------|----------|----------|
| <b>I 3.4.1</b>   | <b>Opening Balance of Krishi Kalyan Cess</b>                                    | <b>0</b> | <b>0</b> |
| <b>I 3.4.2</b>   | <b>Credit of Krishi Kalyan Cess taken</b>                                       |          |          |
| <b>I 3.4.2.1</b> | on input services received directly                                             | 0        | 0        |
| <b>I 3.4.2.2</b> | as received from Input Service Distributor                                      | 0        | 0        |
| <b>I 3.4.2.3</b> | Any other credit taken (please specify)                                         |          | 0        |
| <b>I 3.4.2.4</b> | 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        |
| <b>I 3.4.3</b>   | <b>Credit of Krishi Kalyan Cess utilised</b>                                    |          |          |
| <b>I 3.4.3.1</b> | <b>for payment of Krishi Kalyan Cess on services</b>                            | <b>0</b> | <b>0</b> |
| <b>I 3.4.3.2</b> | for any other payments/adjustments/reversal (please specify)                    |          | 0        |
| <b>I 3.4.3.3</b> | Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)       | 0        | 0        |
| <b>I 3.4.4</b>   | 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 |

|                     |              |             |            |
|---------------------|--------------|-------------|------------|
| <b>Name</b>         | SOHAM MODI   |             |            |
| <b>Place</b>        | SECUNDERABAD | <b>Date</b> | 18/08/2017 |
| <b>Revised Date</b> |              |             |            |

**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) | <b>Identification No. of STRP/CFC</b> |  |
| (b) | <b>Name of STRP/CFC</b>               |  |

 **Close**

 **Print**

ACES Application Processing Time : < 1 Second

© Copyright Information 2007