



GOVERNMENT OF INDIA

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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REP

Service Tax - ST-3

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Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)					
Following issues have been found in your return :					
Sl.No	Error Code	Description			
1	V2SRC12	The Challan Number { 63602190702201500174 } for {Rs.36086/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.			
PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AAOCS0548NSD002	A3	Name of the Assessee	SDNMKJ REALTY PVT LTD
Address of Registered Unit		5-2-223 GOKUL DISTELLERY ROAD RANIGANJ SECUNDERABAD RP ROAD			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range RAMGOPALPET-III
A4	Financial Year	2014-2015	A5	Return for the Period	October-March
RETURN FILING DETAILS					
Due date for filing of this return					25/04/2015
Actual date of filing					08/05/2015
No of days beyond due date					13
A6					
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for				
A7	Premises Code Number				SW0502A001
A8	Constitution of the Assessee				Registered Private Limited Company
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)					
A9	Taxable Service(s) for which Tax is being paid				Sub Clause
Description of Taxable Service		Renting of immovable property Service			(zzzz)
TAXABLE SERVICES FOR WHICH TAX IS BEING PAID		Renting of immovable property Service			
Assessee is liable to pay Service Tax on this taxable service as					
A10	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No	
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No	
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0	
A11 EXEMPTIONS					
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')				N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed					
Sl. No.	Notification Number				Sl. No.

1									
A12 ABATEMENTS									
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')							Y	
A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed									
SI. No.	Notification Number							SI. No.	
1	029/2012-S.T.							1	
A13 PROVISIONAL ASSESSMENT									
A 13.1	Whether provisionally assessed('Y'/'N')							N	
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date									
Provisional Assessment Order No.							Date		
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE									
PART - B1 FOR SERVICE PROVIDER									
SI No.	Month	Oct	Nov	Dec	Jan	Feb	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	319462	319462	319462	319462	319462	1597310	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	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	0	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	0	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	0	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	0	
B1.7	Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)	0	319462	319462	319462	319462	319462	1597310	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	0	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0	0	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	0	0	0	0	
B1.11	Amount claimed as abatement	0	40538	40538	0	0	0	81076	
B1.12	Any other amount claimed as deduction, please specify	0	0	0	0	0	0	0	
B1.13	Total Amount claimed as Deduction B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12)	0	40538	40538	0	0	0	81076	
B1.14	Net Taxable Value B1.14=(B1.7-B1.13)	0	278924	278924	319462	319462	319462	1516234	
B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate									
SI No.	Taxable Rate			Taxable Value					
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar
(1)	12	2	1	0	278924	278924	319462	319462	319462
B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)									
SI No.	Taxable Rate			Taxable Units					
	Specific Rate	Education Cess Rate%	Secondary And Higher	Oct	Nov	Dec	Jan	Feb	Mar

			Education Cess Rate%							
(1)	0	0	0	0	0	0	0	0	0	0
B1.17	Service Tax payable	0	33471	33471	38335	38335	38335	38335	181947	
B1.18	Less R&D Cess payable	0	0	0	0	0	0	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	33471	33471	38335	38335	38335	38335	181947	
B1.20	Education Cess payable	0	669	669	767	767	767	767	3639	
B1.21	Secondary & Higher Education Cess payable	0	335	335	383	383	383	383	1819	

PART - C SERVICE TAX PAID IN ADVANCE

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

SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0	0	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0	0	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	0	0	0	0
C4	Challan Nos & Amount							
SI No.	Challan Number(CIN)	Amount						
1		0						

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

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

SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	0	33471	33471	38335	35035	0	140312
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	3300	38335	41635
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	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	0	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	0	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	0	33471	33471	38335	38335	38335	181947

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

E1	In cash	0	669	669	767	701	0	2806
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	66	767	833
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	0	0	0	0	0	0	0

	6(4A) of the ST Rules							
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0	0	0	0	0
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	669	669	767	767	767	3639

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

F1	In cash	0	335	335	383	350	0	1403
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	33	383	416
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0	0	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	0	335	335	383	383	383	1819

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

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	0	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0	0	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	0	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	0
G8	Interest paid (in cash only)	0	0	0	0	0	0	0
G9	Penalty paid (in cash only)	0	0	0	0	0	0	0
G10	Amount of Late Fees paid, if any	0	0	0	0	0	500	500
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	0	0	0	0	0	500	500

PART - H

H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)					
Challan Nos. with Amount						
SI No.	Month	Challan Number(CIN)			Amount	
1	Dec	63602191902201500005			68950	
2	Jan	63602191902201500004			39485	
3	Feb	63602190702201500174			36086	
4	Mar	63602190705201500240			500	
H2	Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7; DA2,DA3,DA4,DA5; E3,E4,E5,E6,E7; F3,F4,F5,F6,F7; G1 to G11					
SI No.	SI No. and description of payment	Month	Challan/Document	Challan/Document	Amount	

	entry in this return		Number	Date	
1	G10-Other amounts paid - (Late Fee)	Mar	63602190705201500240	07/05/2015	500

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

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

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

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	No

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

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

I3 CENVAT CREDIT TAKEN AND UTILISED**I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**

SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.1.1	Opening Balance	0	0	0	0	0	0
I 3.1.2	Credit taken						
I 3.1.2.1	on inputs	0	0	0	0	3300	104640
I 3.1.2.2	on capital goods	0	0	0	0	0	0
I 3.1.2.3	on input services received directly	0	0	0	0	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	0	0	0	3300	104640
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	0	0	0	0	3300	38335
I 3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	0
I	towards clearance of input goods and	0	0	0	0	0	0

I 3.1.3.5	capital goods removed as such or after use						
I 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	0	0	0	0	3300	38335
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0	0	0	0	66305

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

Sl No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0
I 3.2.2	Credit of Education Cess taken						
I 3.2.2.1	on inputs	0	0	0	0	66	2093
I 3.2.2.2	on capital goods	0	0	0	0	0	0
I 3.2.2.3	on input services received directly	0	0	0	0	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.2.2.6	for any other credit taken (please specify)	0	0	0	0	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0	0	0	66	2093
I 3.2.3	Credit of Education Cess Utilised						
I 3.2.3.1	for payment of Education Cess on goods & services	0	0	0	0	66	767
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0	0	0	66	767
I 3.2.4	Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0	0	0	0	1326

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

Sl No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
I 3.3.2	Credit of SHEC Cess taken						
I 3.3.2.1	on inputs	0	0	0	0	33	383
I 3.3.2.2	on capital goods	0	0	0	0	0	0
I 3.3.2.3	on input services received directly	0	0	0	0	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.3.2.6	any other credit taken (please specify)	0	0	0	0	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0	0	0	33	383
I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on goods & services	0	0	0	0	33	383

I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0	0	0	33	383
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0	0	0	0	0	0

PART - K SELF ASSESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	RAJESH KUMAR JAYANTILAL KADAKIA		
Place	SECUNDERABAD	Date	08/05/2015
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

