

CENTRAL BOARD OF EXCISE AND CUSTOMS





| रेशक्षाचं । | BYNER | | windstry of Fift | ance - Depa | illient of Kever | iue | | 57 0 15 |
|-------------|----------------------------------|---------------------------------------|--------------------------|--------------------|------------------------------|------------------|-----------|-------------------|
| SE | DR | PRA | REF | REG | HELP | RE | т | REP |
| ervice Ta | ax - ST-3 | | | | Log | ged in modistax2 | 2013 | Sign Out |
| | | Forn | n ST-3 (Return unde | er Section 70 | of the Finance | Act, 1994) | | |
| | | | | | | | | |
| | | | | | Status : | FILED | | |
| | Regi | stration Number : | AERPK6958CSD001 | Ass | sessee's Name : | Rajesh Kumar J | ayanthila | al Kadakia |
| | Address of | f Registered Unit : | Gokul 5-2-223, 3rd Flo | oor Distillary Roa | | underbad R .P. F | Road | |
| | (| Commissionerate : | SECUNDERABAD NEW | Division | SECUDERABAD NEW | Range: | RAMGO | PALPET-III |
| | | Financial Year : | 2012-2013 | Return | for the period : | April-June | | |
| | | Single Return: | Yes | | | | | |
| | | | | | | | | |
| 1A | | На | s the assessee opted | to operate as | Large Taxpayer : | No | | |
| 1B | If reply | to above is yes,na | ame of Large Taxpaye | er Unit(LTU) op | oted for (name of city) : | | | |
| 2A | | | | | STC Number : | AERPK6958CSI | 0001 | |
| 2B | Premises code Number: 521305A001 | | | | | | | |
| 2C | | | | Constituti | on Of Assessee : | Proprietorship | | |
| | | | | | | | | |
| | IPUTATION (| OF SERVICE TAX(T | O BE FILLED BY A PER | RSON LIABLE | O PAY SERVICE | TAX/NOT TO B | E FILLE | D BY INPUT SERVIC |
| | | AXABLE SERVICES | FOR WHICH RETURN | IS BEING FIL | ED | | | |
| | Cat | egory of Service : | Renting of immovable p | property Service | 1 | | | |
| | | | | ,, | | | | |
| A2 A: | ssessee is lia | ıble to pay service | tax on this taxable se | ervice as | | | | |
| (i) | | | | | a Se | ervice Provider | : Yes | |
| (ii) | | | a Service Ro | eceiver liable | o make payment | of service tax | : No | |
| В | | | | Sub-clause N | lo. of clause(105 |) of section 65 | : (zzzz) | |
| C1 | | | Has the assessee | availed benef | t of any exemption | on notification | : No | |
| | If reply to al | hove is ves, please | furnish Notification I | | | | - | |
| SI. No | 1 | , , , , , , , , , , , , , , , , , , , | | Notification | n No | | | |
| 1 | • | | | Hotmeath | | | | |
| | | | | | | | | |
| _ | | u No in the Noticia | ation (Tf Abatomout i | | ou Notification No | 1 (2006 ST) | _ | |
| D | | r.No in the Notific | ation (If Abatement is | | | | | |
| E1 | | | | | Whether provision | | | |
| E2 | | | | Provisional | Assessment Ord | er No.(If Any) | : | |
| | | | | | | | | |
| . VAL | JE OF TAXAB | LE SERVICE,SERV | ICE TAX PAYABLE ANI | D GROSS AMO | JNT CHARGED (A | LL FIGURES IN | RUPEE | S) |
| FOR SI | ERVICE PRO | /IDER | | | I | | <u> </u> | |
| Sl.no | | | | | Ap | or-Jun | | Total |
| (I) | SERVICE TA | X PAYABLE | | | | | | |
| (a) | Gross Amou | nt received in mone | <i>y</i> | | | | | |
| (i |) | | Against ser | vice provided : | 409 | 93803 | | 4093803 |
| (ii | 1 | | In advance for service | • | | 0 | | 0 |
| (b) | Money equ | ivalent of considerat | ions received in form ot | her than money | , | 0 | | 0 |

| | i . | | | | | T. Control of the Con |
|---|--|--|---|--------------------------|---|--|
| (c) | Value on which | Service Tax is ex | : ' empt/not payable | | | |
| (i) | | | int received against export of service : | | 0 | 0 |
| (ii) | Amount | | s exempted service(other than export of | | 507228 | 507228 |
| (iii) | | | service) : Amount received as pure agent : | | 0 | 0 |
| (d) | | | Abatement amount claimed : | | 0 | 0 |
| (e) | | | Taxable value = (a+b) - (c+d) : | | 3586575 | 3586575 |
| (f) | Service Tax ra | te wise break-ı | up of taxable value = (e) | | | |
| .No | | | Taxable Rate | | Taxable | Value |
| | Tax Rate(%) | Education Cess Rate(%) | Secondary and Higher Education Rate(%) | Cess | Apr-Jun | Total |
| (1) | 12 | 3 | Kate(%) | 0 | 3586575 | 3586575 |
| (g) | | | Service tax p | ayable : | 430389 | 430389 |
| | | | Education accord | | 12012 | 12012 |
| (h) | | | Education cess p | payable : | 12912 | 12912 |
| (i) | | Se | condary and higher education cess p | payable : | 0 | 0 |
| (II) |) TAXABLE AMO | OUNT CHARGED | | | | |
| (j) | | | oills/invoices/challans are issued relating cluding export of service and exempted | | 4093803 | 4093803 |
| (k) | | | considerations charged,if any,in a form | | 0 | 0 |
| (1) | | Amount charg | jed for exported service provided/to be p | | 0 | 0 |
| (m) | Amount charge | d for exempted s | service provided/to be provided (other the of | nan export service) : | 507228 | 507228 |
| (n) | Amount charged as pure agent : | | | | 0 | 0 |
| (o) | Amount claimed as abatement : | | | atement : | 0 | 0 |
| (p) | | | | | 3586575 | 3586575 |
| CI. | | | | | | |
| SI.no | | TE TAV DATE | ADVANCE HADER CUR BUILE(4.5.5) | - DIVI = C | Apr-Jun | Total |
| | | E IAX PAID IN | Amount densited in advance | - KULE 6 | | |
| | (i) | | Amount deposited in advance : | | 0 | 0 |
| (11) | | for Advance Pa | • | | | |
| | Month | | | | | |
| | Apr-Jun | | | GAR-7 Cha | lian | |
|) BE F | RVICE TAX,EDU | CATIONAL CESS JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE | FILLED B | | PAY SERVICE TAX/NO |
| O BE F Sl.no | RVICE TAX,EDU FILLED BY INPU | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE | E FILLED B | Y A PERSON LIABLE TO P | |
| O BE F Sl.no | RVICE TAX,EDU FILLED BY INPU | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) | E FILLED B | Y A PERSON LIABLE TO P | |
| O BE F Sl.no (I) | SERVICE TAX, EDU FILLED BY INPU SERVICE TAX , | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) | E FILLED B A | Y A PERSON LIABLE TO P | |
| O BE F Sl.no (I) (a) | SERVICE TAX, EDU SERVICE TAX, | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA | E FILLED B A | Y A PERSON LIABLE TO P pr-Jun S PAID | Total |
| O BE F Sl.no (I) (a) | SERVICE TAX, EDU FILLED BY INPU SERVICE TAX , SERVICE TAX) | EDUCATION CE PAID t of Amount earli | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA | E FILLED B A | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 | Total 430389 |
| O BE F SI.no (I) (a) (i) | SERVICE TAX, EDU SERVICE TAX, SERVICE TAX) By Adjustment | EDUCATION CE PAID t of Amount earlie in tent of Excess Amount of Excess Amount earlient of Excess Amount earlient of Excess Amount earlient earlie | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted | E FILLED B A | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 | Total 430389 0 |
| (I) (a) (i) (ii) | SERVICE TAX, EDU SERVICE TAX , SERVICE TAX ,) By Adjustmen By Adjustmen | EDUCATION CE PAID t of Amount earlie in tent of Excess Amount of Excess A | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: | E FILLED B A | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 0 | 430389 0 |
| (I) (a) (ii) (iia (iii) | SERVICE TAX, EDU SERVICE TAX , SERVICE TAX ,) By Adjustmen By Adjustmen | EDUCATION CE PAID t of Amount earlie in the control of Excess Amount of E | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: | E FILLED B A | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 0 0 0 | 430389 0 0 |
| O BE F SI.no (I) (a) (ii (iia (iii (iv | SERVICE TAX, EDU FILLED BY INPU SERVICE TAX , SERVICE TAX , By Adjustmen | EDUCATION CE PAID t of Amount earlie in the control of Excess Amount of E | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: | E FILLED B A ATION CES | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 0 0 0 | 430389 0 0 |
| O BE F Sl.no (I) (a) (ii (iia (iii (iv) (b) | SERVICE TAX, EDU FILLED BY INPU SERVICE TAX , SERVICE TAX ,) By Adjustmen By Adjustmen By Adjustmen By Adjustmen By Adjustmen CONTROL OF TAX Description (1) | EDUCATION CE PAID t of Amount earlie in the control of Excess Amount of E | In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in under Rule 6 (4A) of ST Rules: | E FILLED B A ATION CES | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 0 0 0 | Total 430389 0 0 0 0 |
| O BE F Sl.no (I) (a) (ii (iia (iii) (iv (b) | SERVICE TAX, EDU FILLED BY INPU SERVICE TAX, SERVICE TAX) By Adjustmen By Adjustme By Adjustme EDUCATION () | EDUCATION CE PAID t of Amount earling in the specied of this period on the specied of this period of the specied of the speci | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in inder Rule 6 (4A) of ST Rules: In Cash: | E FILLED B A ATION CES | Y A PERSON LIABLE TO P pr-Jun S PAID 30389 0 0 0 0 | Total 430389 0 0 0 12912 |

| | | of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules: | |) | | 0 | |
|--|--|--|--|---|--|---|--|
| (c) | | HIGHER EDUCATION CESS PAID | | | | | |
| | (i) | In Cash : | |) | | 0 | |
| (| ii) | By CENVAT Credit ^ : | |) | | 0 | |
| (i | ia) By Adjustment of | Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) : | |) | | 0 | |
| (| iii) By Adjustment o | of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules : | |) | | 0 | |
| (| | of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules: | |) | | 0 | |
| (d) | OTHER AMOUNTS | S PAID | | | | | |
| | (i) | Arrears of revenue paid in cash: | |) | | 0 | |
| | (ii) | Arrears of revenue paid by credit $^{\wedge}$: | |) | | 0 | |
| (| iii) | Arrears of educational cess paid in cash : | |) | | 0 | |
| (| iv) | Arrears of educational cess paid by credit ^ : | |) | | 0 | |
| | (v) Arrears of second | ary & higher educational cess paid by cash : | |) | | 0 | |
| (| vi) Arrears of seconda | ry & higher educational cess paid by credit : | |) | | 0 | |
| (v | ii) | Interest paid : | 65 | 366 | | 65366 | |
| (v | riii) | Penalty paid : | |) | | 0 | |
| (i | x) | Section 73A Amount Paid ^ : | |) | | 0 | |
| | (x) | Any Other Amount (Please specify) : | |) | | 0 | |
| (1 | II) DETAILS OF CHA | LLAN (VIDE WHICH SERVICE TAX EDUCA | TION CESS, SECON | DARY AND HIGHER | FDUCATI | ION CESS AND | |
| | THER AMOUNTS PA | | · | | LDOUNT | - CLOS AILE | |
| | Month | | GAR-7 Challa | n | | | |
| | Apr-Jun | 01100842205201300014 | | | | | |
| | | | | | | | |
| | OURCE DOCUMENT I (c)(iv), 4A(I)(d)(i) | DETAILS FOR ENTRIES AT COLUMN 4A(I) to (vii) | (a)(iii), 4A(I)(a)(iv |), 4A(I)(b)(iii), 4A | (I)(b)(iv) |), 4A(I)(c)(iii), | |
| 4A(I) SI | (c)(iv), 4A(I)(d)(i) | | | | |), 4A(I)(c)(iii), document | |
| 4A(I) | (c)(iv), 4A(I)(d)(i) | to (vii) | | ess paid | | | |
| 4A(I) SI | (c)(iv), 4A(I)(d)(i) | to (vii) vice tax,educational cess,secondary and | higher education co | ess paid | Source | document | |
| SI No. | (c)(iv), 4A(I)(d)(i) Entry in table Ser | to (vii) vice tax,educational cess,secondary and S.No. | higher education co Month Apr-Jun | No./ | Source Period | document | |
| 4A(I) SI No. 1. | (c)(iv), 4A(I)(d)(i) Entry in table Ser | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAI | higher education co Month Apr-Jun | No./ | Source | document | |
| SI No. 1. 4C. D | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RET | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: | higher education co Month Apr-Jun D AS ON THE LAST | No./ | Source Period | document Date | |
| SI No. 1. 4C. D PERIC | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RET | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI | Month Apr-Jun D AS ON THE LAST AXABLE SERVICE P CE DISTRIBUTOR) | No./ | Source Period 0 | document Date | |
| SI No. 1. 4C. D PERIO | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RET | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI | Month Apr-Jun D AS ON THE LAST AXABLE SERVICE P CE DISTRIBUTOR) | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS | Source Period 0 | document Date FILLED BY | |
| SI No. 1. 4C. D PERIC | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RET | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI | Month Apr-Jun D AS ON THE LAST AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer | No./ | Source Period 0 OT TO BE | Date FILLED BY | |
| SI No. 1. 4C. D PERIC | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RETO TAILS OF INPUT STAILS ICE RECEIVER LIABLE A. WHETHER THE AS | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI SSESSEE PROVIDING EXEMPTED/NON TAX Whether | Month Apr-Jun D AS ON THE LAST AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer | No./ No./ DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS pted or non taxab | Source Period 0 OT TO BE | Date FILLED BY No No | |
| SI No. 1. 4C. D PERIC | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RETO TAILS OF INPUT STAILS ICE RECEIVER LIABLE A. WHETHER THE AS | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI SSESSEE PROVIDING EXEMPTED/NON TAX Whether | Month Apr-Jun D AS ON THE LAST AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer | No./ No./ DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS peted or non taxab cturing any exemptionsumption of input | Source Period 0 OT TO BE | Date FILLED BY No No | |
| SI No. 1. 4C. D PERIC | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RETI TAILS OF INPUT ST/ ICE RECEIVER LIAB A. WHETHER THE AS y one of the above i | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A TABLE TO PAY SERVICE TAX OR INPUT S | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS pted or non taxab cturing any exemption of input of CENVAT credit Revailed under rule 6 | OT TO BE | FILLED BY No No | |
| SI No. 1. 4C. D PERIC | ETAILS OF AMOUNT DD FOR WHICH RETI TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A TABLE TO PAY SERVICE TAX OR INPUT S | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer Whether manufa ount for receipt or o (refer to rule 6(2) ch option is being a | No./ No./ No./ No./ No./ No./ No./ No./ | Source Period 0 It TO BE ted goods ut service ule,2004) (3) of the ules,200 exempted exempted (Y/N) o | FILLED BY No No No No No | |
| 4A(I) SI No. 1. 4C. D PERIO 5. DE SERV 5. | ETAILS OF AMOUNT DD FOR WHICH RETI TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A TABLE TO PAY SERVICE TAX OR INPUT S | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a empted goods and ributable to inputs | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | Source Period 0 It TO BE ted goods ut service ule,2004) (3) of the ules,200 exemptee (Y/N) o used in o | FILLED BY No | |
| 44(1) SI No. 1. 4C. DPERIO 5. DE SERV 5. | (c)(iv), 4A(I)(d)(i) Entry in table Ser ETAILS OF AMOUNT DD FOR WHICH RETI TAILS OF INPUT ST/ ICE RECEIVER LIAB A. WHETHER THE AS y one of the above i If any one of th | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A TABLE TO PAY SERVICE TAX OR INPUT S | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR Providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a empted goods and ributable to inputs | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | Source Period 0 It TO BE ted goods ut service ule,2004) (3) of the ules,200 exemptee (Y/N) o used in o | FILLED BY No | |
| 44(1) SI No. 1. 4C. DPERIO 5. DE SERV 5. | ETAILS OF AMOUNT DD FOR WHICH RETU TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI SSESSEE PROVIDING EXEMPTED/NON TAX Whether s yes, whether maintaining separate according and input goods ne (a) and (b) is 'Yes' and (c) is 'No',which a amount equal to 10% of the value of exempted and in relation to manufacture of exempted | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR Providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a empted goods and ributable to inputs | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | Source Period 0 It TO BE ted goods ut service ule,2004) (3) of the ules,200 exemptee (Y/N) o used in o | FILLED BY No | |
| 4A(I) SI No. 1. 4C. D PERIO 5. DE SERV 5. | ETAILS OF AMOUNT DD FOR WHICH RETU TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI ESESSEE PROVIDING EXEMPTED/NON TAX Whether Syes, whether maintaining separate according and input goods are (a) and (b) is 'Yes' and (c) is 'No',which amount equal to 10% of the value of exit in relation to manufacture of exempter NDER RULE 6 (3) OF THE CENVAT CREDIT MONTH | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR Providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a empted goods and ributable to inputs | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | DT TO BE lates and the service steed goods at service sule, 2004) (3) of the service service (Y/N) of the service service (Y/N) of the service | FILLED BY No | |
| 44(1) SI No. 1. 4C. DPERIO 5. DE SERV 5. If an (d) (a) | ETAILS OF AMOUNT DD FOR WHICH RETU TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI ESESSEE PROVIDING EXEMPTED/NON TAX Whether Whether s yes, whether maintaining separate according input goods are (a) and (b) is 'Yes' and (c) is 'No',which amount equal to 10% of the value of exempted amount equivalent to CENVAT Credit att in relation to manufacture of exempted NDER RULE 6 (3) OF THE CENVAT CREDIT MONTH | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a empted goods and ributable to inputs ed goods or provision | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | Source Period 0 OT TO BE ted goods ut service ule,2004) (3) of thules,2004 exempte e (Y/N) o used in o vice(Y/N Apr-Jun | FILLED BY No | |
| 44(1) SI No. 1. 4C. D PERIO 5. DE SERV 5. If an (d) (a) (a) | ETAILS OF AMOUNT DD FOR WHICH RETI TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A T. LE TO PAY SERVICE TAX OR INPUT SERVI ESESSEE PROVIDING EXEMPTED/NON TAX Whether Whether s yes, whether maintaining separate according input goods are (a) and (b) is 'Yes' and (c) is 'No',which amount equal to 10% of the value of exempted amount equivalent to CENVAT Credit att in relation to manufacture of exempted NDER RULE 6 (3) OF THE CENVAT CREDIT MONTH | AXABLE SERVICE P CE DISTRIBUTOR) XABLE SERVICE OR Providing any exer Whether manufa ount for receipt or o (refer to rule 6(2)) ch option is being a empted goods and ributable to inputs ed goods or provision RULES,2004 | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | Source Period 0 OT TO BE ted goods ut service ule,2004) (3) of the ules,200- exempted e (Y/N) o used in o vice(Y/N Apr-Jun 0 | FILLED BY No | |
| 44(1) SI No. 1. 4C. DPERIO 5. DE SERV 5. SI No. (d) (a) (| ETAILS OF AMOUNT DD FOR WHICH RETO TAILS OF INPUT STAILS OF I | to (vii) vice tax,educational cess,secondary and S.No. OF SERVICE TAX PAYABLE BUT NOT PAIL URN IS FILED: AGE CENVAT CREDIT(TO BE FILED BY A TABLE TO PAY SERVICE TAX OR INPUT | AXABLE SERVICE POSE DISTRIBUTOR) XABLE SERVICE OR Providing any exeruite whether manufate out for receipt or confer to rule 6(2) who provided in the providing and the provided and the provided in the prov | DAY OF THE ROVIDER ONLY/NO EXEMPTED GOODS Inpted or non taxab cturing any exemption of inpution of inpution of inpution central Revision of the value of the | Source Period 0 It TO BE ted goods ut service ule,2004) (3) of the ules,200 exempted e (Y/N) o used in o vice(Y/N Apr-Jun 0 0 | FILLED BY No | |

| (e) | Total amount | paid = (c) |)+(d): | | | |
|---------|--|------------|-----------|--|--|--|
| (f) | Challan Nos,vide which amount mentioned in (d) is paid | | ' | | | |
| | Month | GAR-7 | 7 Challan | | | |
| | Apr-Jun | | | | | |
| 5B. | CENVAT CREDIT TAKEN AND UTILIZED | | | | | |
| (I) CEN | VAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY | | | | | |
| | Details of Credit | | Apr-Jun | | | |
| (a) | Opening Bala | nce : | 0 | | | |
| (b) | Credit taken | | | | | |
| (i) | on in | puts : | 0 | | | |
| (ii) | on capital o | goods: | 0 | | | |
| (iii) | on input services received dir | ectly : | 0 | | | |
| (iv) | as received from input service distrib | outor : | 0 | | | |
| (v) | from inter unit transfer by a L | TU * : | 0 | | | |
| | Total credit taken (i+ ii+ iii+ iv | + v): | 0 | | | |
| (c) | Credit utilized | | | | | |
| (i) | for payment of service | e tax : | 0 | | | |
| (ii) | for payment of educational cess on taxable se | rvice : | 0 | | | |
| (iii) | for payment of excise or any other du | ty # : | 0 | | | |
| (iv) | towards clearance of input goods and capital goods removed as | such : | 0 | | | |
| (v) | towards inter unit transfer of LTU *: | | 0 | | | |
| (vi) | For Payment under rule 6(3) of the Cenvat Credit Rules,2004 : | | 0 | | | |
| | Total credit utilized (i+ ii+ iii+ iv+ v + vi): | | 0 | | | |
| (d) | Closing Balance of CENVAT c (a + b | | 0 | | | |
| | | | | | | |
| (II) CE | ENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS | | | | | |
| Sl.no | Details of Credit | | Apr-Jun | | | |
| (a) | Opening Balance : | | 0 | | | |
| (b) | Credit of education cess and secondary and higher education cess taken | | | | | |
| (i) | on inputs: | | 0 | | | |
| (ii) | on capital goods : | | 0 | | | |
| (iii) | On input services received directly: | | 0 | | | |
| (iv) | As received from input service distributor : | | 0 | | | |
| (v) | From inter unit transfer by a LTU st : | | 0 | | | |
| | Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): | | 0 | | | |
| (c) | Credit of education cess and secondary and higher education | ess utiliz | zed | | | |
| (i) | for payment of education cess and secondary and higher education cess on services: | | 0 | | | |
| (ii) | for payment of education cess and secondary and higher education cess on goods # : | | 0 | | | |
| (iii) | towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such: | | 0 | | | |
| (iv) | towards inter unit transfer of LTU st : | | 0 | | | |
| | Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv): | | 0 | | | |
| (d) | Closing Balance of Education cess and secondary and higher education cess (a $+$ b $-$ c): | | 0 | | | |
| | | | | | | |
| 7. Self | Assessment Memorandum | | | | | |

| I/We have paid duty within the sp | ecified time limit and in case of delay, I/We have deposite | d the interest levi | able thereon. |
|-----------------------------------|---|---------------------|------------------|
| THE RETURN HAS BEEN PREPAR | EED BY A SERVICE TAX RETURN PREPARER (STRP), FU | RNISH FURTHER | DETAILS AS BELOV |
| (a) Identification No. of STRP: | | | |
| (b) Name of STRP: | | | |
| | | | |
| Name : | RAJESH J KADAKIA | | |
| Place : | HYDERABAD | Date : | 05/08/2013 |
| Revised Date: | | | |
| | | | |