

## CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in modistax1995 <u>Sign Out</u>

		n 70 of the Financ	Form S e Act, 199		ith Rule 7	of Service	е Тах	Rules, 1994)		
ART - A	GENERAL INFORMATION									
1	ORIGINAL RETURN	Yes			ISED RETUR	No No				
12	STC Number	AGIPR3410MST001	АЗ	Name Asses	of the	RAZI	A BAN	0		
ddress of	Registered Unit	- 1-5-16/2/1 MUSHI	EERABAD - N	/USHIRABA						
ommissio	nerate	SECUNDERABAD NE	W <b>Divi</b>	ision	MUSHEERAI NEW	Rang	е	BHOLAKPUR		
<b>\4</b>	Financial Year	2015-2016	A5	Retur	n for the Pe	eriod	Octo	ber-March		
RETURN	FILING DETAILS									
ue date fo	or filing of this return					29/04/20	16			
ctual date	e of filing					09/06/20	16			
o of days	beyond due date					41				
6										
	Has the Assessee opted to									
6.1	(As defined under Rule 2( Rule 2(1)(c)(cc) of the Se			ıles, 2002	read with	No				
6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpayer U	Init opted	for					
١7	Premises Code Number					SW0502	A001			
<b>18</b>	Constitution of the Assess	see				Propriet	orship/	'Individual		
)ISTRIBU	TION OF SERVICE TAX (TO TOR)					AX/NOI I	O BE			KVIC
A9		Taxable Servic	e(s) for wh	ich Tax is	being paid			Sub Clau	se	
Descri	ption of Taxable Services	Renting of immovable	property Se	rvice				(zzzz	<u>z</u> )	
	Taxable Servi	ice for which Tax is	being paid	Renting	of immovabl	e property	Servi	ce		
Asses	Taxable Servi			Renting	of immovabl	e property	Servi	ce		
		Tax on this taxable			of immovabl				No	
A10.1	see is liable to pay Service  A Service Provider under S A Service Provider under p	Tax on this taxable Section 68(1) partial reverse	service as	A10.2 A S	Service Rec	eiver und	er Sed	tion 68(2)		
A10.1 A10 A10.3 charg A10.5	see is liable to pay Service  A Service Provider under S  A Service Provider under pe under proviso to Section  If covered by A10.3 above	Tax on this taxable Section 68(1) Dartial reverse 68(2) Let then the	service as Yes No	A10.2 A S A10.4 A S charge u	Service Reconder provise covered by	eiver und eiver und o to Secti A10.4 ab	er Sec er pai on 68 ove, t	tion 68(2) tial reverse (2) hen the	No	
A10.1 A10 A10.3 charg A10.5	see is liable to pay Service  A Service Provider under S  A Service Provider under pe under proviso to Section  If covered by A10.3 above ntage of Service Tax Payab	Tax on this taxable Section 68(1) Dartial reverse 68(2) Let then the	service as	A10.2 A S A10.4 A S charge u	Service Reconder provise covered by	eiver und eiver und o to Secti A10.4 ab	er Sec er pai on 68 ove, t	ction 68(2) tial reverse (2)		
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A10.1 A10 A10.3 Charg A10.5 perce Servic	A Service Provider under S A Service Provider under S A Service Provider under pe under proviso to Section if covered by A10.3 above ntage of Service Tax Payaboe EXEMPTIONS as the assessee availed ben	Tax on this taxable Section 68(1) Section 68(1) Section 68(2) Section 68(2) Section 68(2) Section 68(2) Section 68(1) Section 68	service as Yes No 0	A10.2 A S A10.4 A S charge u A10.6 If percenta Service	Service Reconder provise Reconder provise Reconder provise Covered by ge of Service	eiver und eiver und o to Secti A10.4 ab e Tax Pa	er Sec er pai on 68 ove, t yable	ction 68(2) rtial reverse (2) hen the as Recipient of	No 0	
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SI.No			N	lotification Numb	er				SI. No.
1									
A13	DDOVICIONAL	L ASSESSMENT							
A 13.1		ionally assessed	/'V'/'N')			N			
A13.2	•	.1 is 'Y', please fu		I Assessment Ord	der No. & Date	IN .			
			ssessment Orde				Date		
PART -	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE					
PART -	B1			FO	R SERVICE PRO	VIDER			
SI No			Quarter			Oct-Dec	Jan-Mar	,	Total
B1.1	which bills/inv	ounts received in a oices/challans or a invoices/challans c ed or to be provide	ny other document or any other docum	may not have bee ents are issued rel	n issued) ating to	7619	95 79950		15614
B1.2	Amount receiv	ed in advance for s		oills/invoices/challa	ns or any		0 0		(
B1.3	Amount taxab Rules, 1994 fo been issued	le on receipt basis r which bills/invoic	under third provisc es/challans or any	other documents h	nave not		0 0		(
B1.4		le for services prov nts have not been i		/invoices/challans	or any		0 0		(
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form oth	ner than		0 0		(
B1.6	Amount on wh	ich Service Tax is p	payable under parti	al reverse charge			0 0		(
B1.7	Gross Taxabl B1.7 = ( B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	31.6)		7619	79950		15614
B1.8	Amount charge	ed against export o	f service provided	or to be provided			0 0		(
B1.9		ed for exempted se ice given at B1.8 aı		o be provided (oth	er than		0 0		(
B1.10	Amount charge	ed as Pure Agent					0 0		(
B1.1	1 Amount claime	ed as abatement					0 0		(
B1.1	(please specify						0 0		(
B1.13		t claimed as Ded: .8 + B1.9 + B1.10		2)			0		(
B1.1	Net Taxable ' B1.14 = ( B1					7619	79950		15614
B1.1	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem Rat	е			
SI No.		Taxab	le Rate			Та	xable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-De	С	Jan-Mar		Total
(1)	14	0.5	0	0		38097	7	79950	11804
(2)	14	0	0	0		38098		0	3809
				-					
B1.16 SI No.	Specific Rate(ap	pplicable as per R Taxab		5)		т-	axable Units		
31 140.	Specific Rate	Taxable Rate  Specific Rate   Swachh Bharat   Education Cess   Secondary And					Jan-Mar		Total
	Specific Rate	Cess %	Rate%	Higher Education Cess Rate%	Oct-De		Jan-mai		Total
(3)	0	0	0	0		0		0	
B1.17	Service Tax pay	able			1066	7	1	11193	2186
B1.18	Less R&D Cess p	payable				0		0	(
B1.19	Net Service Tax B1.19 = ( B1.17				1066	7	1	1193	2186

B1.15  B1.23 Swachh Bharat Cess payable based on entries in B1.16  Total Swachh Bharat Cess payable				1	
Since the parameter of service Tax palo in advance under sub-rule (1A) of Rule 6 of ST Rules  1.23 Swachh Bharat Cess payable based on entries in  1.24 Total Swachh Bharat Cess payable (81.24 = 81.22 + 81.23)  1.25 Total Swachh Bharat Cess payable (81.24 = 81.22 + 81.23)  1.26 Total Swachh Bharat Cess payable (81.24 = 81.22 + 81.23)  1.27 Total Swachh Bharat Cess payable (81.24 = 81.22 + 81.23)  1.28 Total Swachh Bharat Cess payable (81.24 = 81.22 + 81.23)  1.28 Total Swachh Bharat Cess payable (81.24 = 81.22 + 81.23)  1.28 Total Swachh Bharat Cess deposited in advance of the control	B1.20	Education Cess payable	0	0	
\$1.15   \$1.15	B1.21	Secondary & Higher Education Cess payable	0	0	
\$1.24 Total Swechis Bharat Cess payable (81.24 = 81.22 + 81.23)	B1.22		190	400	5
ART - 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. Quarter Oct-Dec Jan-Mar Total  C1 Amount of Service Tax paid in advance — 0 0 0  C2 Amount of Service Tax deposited in advance — 0 0 0  C3 Amount of Service Tax deposited in advance — 0 0 0  C4 Challan Nos & Amount  SI No. Challan Number(CIN) Amount  ART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  Service Tax, Education Cess, Secondary & Higher Education Cess deposited in advance — 0 1 0 0  ART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  SERVICE TAX, Education Cess, Secondary & Higher Education Cess, Sworch historia 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. Quarter Oct-Dec Jan-Mar Total Total Distributoria — 0 10 10 10 10 10 10 10 10 10 10 10 10 1	B1.23		0	0	
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules  Si N. o Quarter Oct-Dec Jan-Mar Total  C1 Amount of Service Tax deposited in advance 0 0 0 0  C2 Amount of Service Tax deposited in advance 0 0 0 0  C2 Amount of Education Cess deposited in advance 0 0 0 0  C3 Amount of Service Tax deposited in advance 0 0 0 0  C4 Challan Nos & Amount  II. No. Challan Number(CIN) Amount  C5 Cay Challan Nos & Amount  C6 Challan Nos & Amount  C7 Challan Number(CIN) Amount  C7 Challan Number(CIN) Amount  C8 Challan Number(CIN) Amount  C9 Ch-Dec Jan-Mar Total  C9 Ch-Dec Jan-Mar Tota	B1.24		190	400	5
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules  Si N.o.  Quarter Oct-Dec Jan-Mar Total C1.1. Amount of Service Tax deposited in advance 0					
IN.O Quarter Oct-Dec Jan-Mar Total C1. Amount of Service Tax deposited in advance 0 0 0 0 C2. Amount of Education Cess deposited in advance 0 0 0 0 C3. In Amount of Secondary & Higher Education Cess deposited 0 0 0 0 C4. Amount of Secondary & Higher Education Cess deposited 0 0 0 0 C5. In advance 0 0 0 0 0 C6. In advance 0 0 0 0 0 C7. In Amount of Secondary & Higher Education Cess deposited 0 0 0 0 C8. In advance 0 0 0 0 0 C8. In Amount of Secondary & Higher Education Cess deposited 0 0 0 0 C8. In Amount of Secondary & Higher Education Cess, Swachh Sharat Cess and other amounts paid to be filled by a person liable to pay Service Tax, Education Cess, Swachh Sharat 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) C7. In cash 10667 11193 2186 C8. C1. C1. C1. C1. C1. C1. C1. C1. C1. C1			) of Rule 6 of ST Rules		
CLI Amount of Service Tax Legosted in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Service Tax, Education Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	l N.o	Quarter	Oct-Dec	Jan-Mar	Tota
Amount of Education Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C1	Amount of Service Tax deposited in advance	0	0	
Amount of Secondary & Higher Education Cess deposited no advance object of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and not pay the spread to the ST Rules By adjustment of excess amount paid earlier as SEC and adjusted by tax paid as SBC in advance under Rule 6(3) of the ST Rules By By adjustment of excess amount paid earlier as SBC and adjusted by tax paid as SBC in advance under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted by tax paid as SBC in advance under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and rule Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By By adjustment of excess amount paid earlier as SEC and adjusted the Rule 6(4A) of the ST Rules By	1.1	Swachh Bharat Cess deposited in advance	0	0	
In advance	C2	Amount of Education Cess deposited in advance	0	0	
C4 Challan Nos & Amount  No. Challan Number(CIN) Amount  Amount  Amount  Amount  ART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat 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)  No. Quarter Oct-Dec Jan-Mar Tota  10667 11193 2186  By CENVAT Credit (104 applicable where the Service Tax is liable to be paid by the recipient of service)  by the recipient of service Tax liable to be paid by the recipient of service Tax is liable to be paid by the recipient of service)  By Adjustment of amount paid as Service Tax is advance under Rule 6(3) of the ST Rules  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 By Adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By Adjustment of excess amount paid earlier as Service Tax paid, and adjusted in this period under Rule 6(4A) of the ST Rules By Adjustment of excess amount paid earlier as Service Tax paid, not account of non availment of deduction of property rax paid and adjusted in this period under Rule 6(4A) of the ST Rules By Book Adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(4A) of the ST Rules By Book Adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(4A) of the ST Rules By Book Adjustment of excess Service Tax paid and adjusted in this period under Rule 6(4A) of the ST Rules By Adjustment of excess Paid in Cash  Data Swachh Bharat Cess Paid in Cash Data Swachh Bharat Cess Paid in Cash Data Swachh Bharat Cess Role Tax Data And Through Adjustment of excess amount paid earlier as SBC and adjusted this period under Rule 6(3A) of the ST Rules By Adjustment of excess amount paid earlier as SBC and adjusted this period under Rule 6(3A) of th	С3		0	0	
INRT - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT iervice Tax, Education Cess, Secondary & Higher Education Cess, Swarch Bharat Cess and other amounts paid on be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)  INO. Quarter Oct-Dec Jan-Mar Tota  D1 In cash 10667 11193 2181  D2 (YERVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  D3 By Adjustment of anount paid as Service Tax in advance of the recipient of service)  D4 Tax and adjusted, by taking credit of such excess Service  D5 By Adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(14) of the ST Rules  D6 By Adjustment of excess amount paid earlier as Service  D7 Tax and adjusted in this period under Rule 6(14) of the ST Rules  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 Tax and adjusted in this period under Rule 6(14) of the ST Rules  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment of excess amount paid earlier as Service  D8 By Adjustment in the case of specified Govt  D9 Department of the ST Rules  D8 By Adjustment of excess Paid in Cash AND THROUGH ADJUSTMENTS  DA1 Swachh Bharat Cess Paid in Cash  D8 By Adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC and adjusted, by taking credit of such excess SBC and adjusted in this period under Rule 6(4A) of the ST Rules  D8 By Book Adjustment in the case			J	S	
ART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  iervice Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat 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)  INO. Quarter Oct-Dec Jan-Mar Tota  D1 In cash 10667 11193 2186  D2 (Y CENVAT Credit On Control of Service) 10667 11193 2186  D3 (Y CENVAT Credit On Control of Service) 107 (Service Tax is liable to be paid on the recipient of service) 108 (Service Tax is liable to be paid on the recipient of service) 109 (Service Tax in advance on the recipient of service) 109 (Service Tax in advance on the recipient of Service) 109 (Service Tax in adjusted of the Service Tax and adjusted, by taking credit of such excess Service on the recipient of service on the recipient of Service Tax and adjusted on the Rule 6(14) of the ST Rules on Tax and adjusted on this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and adjusted in this period under Rule 6(14) of the ST Rules on Tax and ST Rules on Tax an	. No.	Challan Number(CII	N)	Amount	
Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat 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)  INO.  Quarter  Oct-Dec  Jan-Mar  Tota  10	1				
Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat 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)  INO.  Quarter  Oct-Dec  Jan-Mar  Tota  10					
To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)  I No. Quarter Oct-Dec Jan-Mar Tota  In cash 10667 11193 2186  D1 In cash 10667 11193 2186  D2 (Extra to applicable where the Service Tax is liable to be paid to the	ART -	D SERVICE TAX PAID IN CASH AND THROUGH (	CENVAT CREDIT		
I No.   Quarter   Oct-Dec   Jan-Mar   Tota   D1   In cash   10667   11193   218i   D2   (not applicable where the Service Tax is liable to be paid by the recipient of service)   D3   By GENVAT Credit   Oct-Dec   Oct-					
D1 In cash  D2 (Inc asphicable where the Service Tax is liable to be paid by the recipient of service)  D3 By CENVAT Credit (Inct applicable where the Service Tax is liable to be paid by the recipient of service)  D3 By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  D4 Tax and adjusted of the ST Rules  D5 Tax paid, In this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted in this period under Rule 6(3A) of the ST Rules  By adjustment of excess amount paid earlier as Service  D5 Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in Tax Paid D8 Py Box Adjustment in the case of specified Govt  D0 Departments  D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  10667  11193  218th  CART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  D3 Swachh Bharat Cess Paid in Cash D3 Adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules D4 By By Book adjustment in the case of specified Government departments D4 D6 D6 D7			-	-	
By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Do application of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Do application of the ST Rules By Book Adjustment in the case of specified Govt Departments Do application of the ST Rules By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of sexess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules Do application of the ST Rules Do applic		-			
D2 (not applicable where the Service Tax is liable to be paid by the recipient of service) D3 (by the recipient of service) D4 (and adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable 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 D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 Total Tax Paid D9 Total Tax Paid D9 Total Tax Paid In Cash D9 Total Swachh Bharat Cess Paid in Cash D9 Total Swachh Bharat Cess Paid In Cash D9 Total Swachh Bharat Cess Paid In Cash AND THROUGH CENVAT CREDIT	D1		10667	11193	218
Under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  D7 By Book Adjustment in the case of specified Govt  D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  D8 SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  D8 SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  D8 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  D8 By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  D8 By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments  D8 By Book adjustment in the case of specified Government departments	D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	
Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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  By Book Adjustment in the case of specified Govt Departments DT By Book Adjustment in the case of specified Govt Departments DT By Book Adjustment in the case of specified Govt Departments DAIT TOTAL TAX Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DAIT Swachh Bharat Cess (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  DAI Swachh Bharat Cess Paid in Cash DAI Swachh Bharat Cess Rules By adjustment of amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DAIS By Book Adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By By Book adjustment in the case of specified Government DAIS By Book adjustment in the Case Paid DAIS By Book adjustment in the Case Paid DAIS By Book adjustment in the Case Paid DAIS By Book Bharat Cess Paid DAIS By Book Bhara	D3	under Rule 6(1A) the ST Rules	0	0	
D5 Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 TOTAL TAX PAID D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D9 TOTAL TAX PAID D9	D4	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	
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  D7 By Book Adjustment in the case of specified Govt Departments D8 Total Tax Paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )  D8 D8 Total Tax Paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )  D8 D8 Total Tax Paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )  D8 D8 D8 Total Tax Paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )  D8	D5	Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	
Departments  Total Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DART - DA  SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  DA1 Swachh Bharat Cess Paid in Cash  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DA3 By Book adjustment in the case of specified Government departments  DA5 By Book adjustment in the case of specified Government departments  DA6 DA6 CDA1 + DA2 + DA3 + DA4 + DA5)  DA7 DA6 EDA1 + DA2 + DA3 + DA4 + DA5  DA8 BUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT	D6	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</b>	0	0	
Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  ART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  DA1 Swachh Bharat Cess Paid in Cash  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  DA3 By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  DA4 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(3) of the ST Rules  DA5 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  DA7 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  DA8 EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT	D7	By Book Adjustment in the case of specified Govt	0	0	
Swachh Bharat Cess Paid in Cash  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  DA3 By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  DA4 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  DA7 BUCKET BUCKET CREDIT	D8	Total Tax Paid	10667	11193	218
Swachh Bharat Cess Paid in Cash  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  DA7 TOTAL SWACH BHARAT CESS PAID IN CASH AND THROUGH CENVAT CREDIT	ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	s	
By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DAS  By Book adjustment in the case of specified Government departments  DAS  Total Swachh Bharat Cess Paid DAS = (DA1 + DA2 + DA3 + DA4 + DA5)  ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		. ,			-
By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By By Book adjustment in the case of specified Government departments  DAS By Book adjustment in the case of specified Government departments  Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		By adjustment of amount paid as SBC in advance under			59
By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DAS By Book adjustment in the case of specified Government departments  DAS Total Swachh Bharat Cess Paid DAS = (DA1 + DA2 + DA3 + DA4 + DA5)  DAS DAS EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in	-	<u> </u>	
Rules  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  DA7 TOTAL Swachh Bharat Cess Paid DA7 TOTAL Swachh Bharat Cess Paid DA8 = (DA1 + DA2 + DA3 + DA4 + DA5)  DA8 TOTAL Swachh Bharat Cess Paid DA9 TOTAL Swach Bharat Cess Paid Bharat Cess	DA4	By adjustment of excess amount paid earlier as SBC and	n	0	
DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		Rules By Book adjustment in the case of specified Government		·	
ART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		Total Swachh Bharat Cess Paid	-		59
		THE TUNE I WILL I WINT T WIND	l		
E1 In cash 0 0	ART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
	E1	In cash	0	0	

		Form ST-	-			
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
E3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules		0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service		0		0	
E5	Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules 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>E</b> 6	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	
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
E8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	
	10 - (11 + 12 + 13 + 13 + 15 + 15 + 17)					
ART -	- F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND TI	HROUGH CEI	NVAT CREDI	Т	
F1	In cash		0		0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
F3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules		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 <b>Rule 6(3)</b> of the ST Rules		0		0	
F5	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	
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 <b>Rule 6(4C)</b> of the ST Rules		0		0	
F7	By Book Adjustment in case of specified		0		0	
. ,	1(-0Vr L)enartments	-				
F8	Govt.Departments  Total Secondary And Higher Education Cess Paid  F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	
F8 ART -	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A	AMOUNT ETC., PAII	0		- 1	
F8 ART - G1	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash	·	0	0	0	
F8 ART - G1 G2	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT	·	0	0	0	
F8 ART - G1 G2 G3	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT  Arrears of Education Cess paid in cash	·	0	0	0 0 0	
F8 ART - G1 G2	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT	·	0	0	0	
F8 ART - G1 G2 G3	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash	credit	0	0	0 0 0	
F8 ART - G1 G2 G3 G4	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	credit	0	0 0 0	0 0 0	
F8  ART - G1 G2 G3 G4 G5	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash	credit	0	0 0 0 0	0 0 0 0	
F8  ART - G1 G2 G3 G4 G5 G6	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util	credit	0	0 0 0 0 0 0	0 0 0 0 0	4
F8  ART - G1 G2 G3 G4 G5 G6 G7	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19	credit	0	0 0 0 0 0	0 0 0 0 0	4
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT Cess paid in cash Arrears of S	credit	0	0 0 0 0 0 0	0 0 0 0 0 0 0	
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utili Amount paid in terms of Section 73A of Finance Act, 19  Interest paid (in cash only)  Penalty paid (in cash only)	credit	0	0 0 0 0 0 0 0 117	0 0 0 0 0 0 0 0 286	
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utili Amount paid in terms of Section 73A of Finance Act, 19  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any Any Other Amount paid,	credit  n ising CENVAT credit  294  ther amount, etc.	0	0 0 0 0 0 0 117 0	0 0 0 0 0 0 0 0 286 0	17
F8  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10  G11	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utili  Amount paid in terms of Section 73A of Finance Act, 19  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid,if any  Any Other Amount paid, (please specify)  Total payment of Arrears,Interest,Penalty and any of made	credit  n ising CENVAT credit  294  ther amount, etc.	0	0 0 0 0 0 0 117 0	0 0 0 0 0 0 0 286 0 1700	17
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising Arrears of Secondary & Higher Education Cess paid by utilising Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondar	credit  n ising CENVAT credit  294  ther amount, etc.	0	0 0 0 0 0 0 117 0 0	0 0 0 0 0 0 0 0 286 0 1700 0	170
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER AS Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Swachh Bharat Cess paid in cash	credit  n ising CENVAT credit  294  ther amount, etc.	0	0 0 0 0 0 0 0 117 0 0 0	0 0 0 0 0 0 0 0 286 0 1700 0 1986	170
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any  Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any omade & Anbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G4)  Interest on Swachh Bharat Cess paid in cash  Penalty on Swachh Bharat Cess paid in cash  Total payment of Arrears, Interest, and Penalty on S	credit  n ising CENVAT credit  294  ther amount, etc. $69 + 610 + 611$	0	0 0 0 0 0 0 117 0 0 117 0 0	0 0 0 0 0 0 0 0 286 0 1700 0 1986	170
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14 G15	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid,if any  Any Other Amount paid, (please specify)  Total payment of Arrears,Interest,Penalty and any omade   G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G4)  Arrears of Swachh Bharat Cess paid in cash  Penalty on Swachh Bharat Cess paid in cash	credit  n ising CENVAT credit  294  ther amount, etc. $69 + 610 + 611$	0	0 0 0 0 0 0 0 117 0 0 0 117	0 0 0 0 0 0 0 0 286 0 1700 0 1986	170
F8  ART - G1 G2 G3 G4 G5 G6 G7 G8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid,if any  Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any omade & Nabsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G4)  Interest on Swachh Bharat Cess paid in cash  Penalty on Swachh Bharat Cess paid in cash  Total payment of Arrears, Interest, and Penalty on SCess G16 = (G13 + G14 + G15)	credit  n ising CENVAT credit  294  ther amount, etc. $69 + 610 + 611$	0	0 0 0 0 0 0 117 0 0 117 0 0	0 0 0 0 0 0 0 0 286 0 1700 0 1986	4( 17( 21(

SI No.	Quarter		Cł	nallan Num	ber(CIN)			Amount
1	Oct-Dec	63602192202201630316						10974
2	Jan-Mar		011	1063404062	01600392			13579
2	Source Document details D3,D4,D5,D6,D7;DA2,DA3							
l. No.	SI. No. and description of entry in this retu	f payment	Quarte		Challan/Document Number	Challan/	Document ate	Amount
1	G8-Other amounts paid - Interest Oct-Dec 63602192202201630316					2/2016	117	
2	G8-Other amounts paid - Interest Jan		Jan-Ma	nr 011	106340406201600392	04/06	5/2016	286
3	G10-Other amounts paid - (L	_ate Fee)	Jan-Ma	ar 011	106340406201600392	04/06	5/2016	1700
ART -	- I .S OF INPUT STAGE CENVA	T CREDIT						
stribu	AILS ABOUT THE ASSESSE							
1.1	Whether providing any exem	pted service	or non-taxab	le service('Y	'/'N')			No
1.2	Whether manufacturing any	exempted ex	cisable goods	('Y'/'N')				No
1.3	If reply to anyone of the abo service and input goods [refe	er to Rule 6(	2) of CENVAT	Credit Rule	s, 2004]('Y'/'N') (Check	if Yes)		No
1.4	If reply to anyone of the colu availed under <b>Rule 6 (3)</b> of				<b>3</b> is 'N', which option, fr	om the belo	w mentioned	d options, is being
	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 Ru	ıles, 2004] ("	Y'/'N');or	f exempted (	,	-		No
1.4.1	6(3)(i) of CENVAT Credit Ru Whether paying an amount e relation to manufacture of ex Credit Rules, 2004]('Y'/'N');c Whether maintaining separat	ules, 2004] ('' equivalent to xempted good or	Y'/'N');or CENVAT Cred ds or provision	f exempted of it attributab n of exempto	le to inputs and input se ed services [refer to <b>Ru</b>	ervices used le 6(3)(ii)	in or in of CENVAT	No
1.4.1 1.4.2	<b>6(3)(i)</b> of CENVAT Credit Ru Whether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/'N');	ules, 2004] (" equivalent to xempted good or te account for to the manufi excluding exe s used in or in	Y'/N');or CENVAT Cred ds or provision r receipt or co acture of dution mpted servic r relation to m	it attributable of exempted of exemption of exemption of able final profess) and paying anufacture	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking C oducts excluding exemp ng an amount equivaler	ervices used le 6(3)(ii) ENVAT cred oted goods a of to CENVAT	in or in of CENVAT it only on and for the Γ Credit	
1.4.1 1.4.2 1.4.3	6(3)(i) of CENVAT Credit Ru Whether paying an amount e relation to manufacture of ex Credit Rules, 2004]('Y'/N'); c Whether maintaining separatinputs(used in or in relation provision of output services attributable to input services services [refer to Rule 6(3)(iii) of C UNT PAYABLE UNDER RUL	ules, 2004] ("equivalent to xempted good or to the manufiexcluding executed in or in ENVAT Credit	Y'/N');or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempag an amount equivaler of exempted goods or p	ervices used le 6(3)(ii) ENVAT cred oted goods a of to CENVAT	in or in of CENVAT it only on and for the I Credit exempted	No No
1.4.1 1.4.2 1.4.3	6(3)(i) of CENVAT Credit Ru Whether paying an amount e relation to manufacture of ex Credit Rules, 2004]('Y'/N'); Whether maintaining separat inputs(used in or in relation t provision of output services e attributable to input services services [refer to Rule 6(3)(iii) of C  UNT PAYABLE UNDER RUL  Quarter	ules, 2004] (" equivalent to xempted good or te account foi to the manufa excluding exe s used in or in ENVAT Credit	Y'/N');or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking C oducts excluding exemp ng an amount equivaler of exempted goods or p	ervices used le 6(3)(ii) ENVAT cred oted goods a at to CENVAT provision of o	in or in of CENVAT it only on and for the I Credit exempted	No
1.4.1 1.4.2 1.4.3 AMO	6(3)(i) of CENVAT Credit Ru Whether paying an amount e relation to manufacture of ex Credit Rules, 2004]('Y'/N'); Whether maintaining separat inputs(used in or in relation to provision of output services e attributable to input services [refer to Rule 6(3)(iii) of C  UNT PAYABLE UNDER RUL  Quarter Talue of exempted goods clean	ules, 2004] (" equivalent to xempted good or te account foi to the manufa excluding exe s used in or in ENVAT Credit	Y'/N');or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempag an amount equivaler of exempted goods or p	ervices used le 6(3)(ii) ENVAT cred oted goods a at to CENVAT provision of o	in or in of CENVAT it only on and for the I Credit exempted	No No
AMO  AMO  2.1 V  2.2 V	Mether paying an amount or relation to manufacture of excredit Rules, 2004] ('Y'/N'); Whether maintaining separat inputs (used in or in relation provision of output services eattributable to input services services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RUL Quarter alue of exempted goods clear alue of exempted services provided the country of the country	ules, 2004] ("equivalent to equivalent to exempted good or te account for to the manufexcluding executed in or in ENVAT Credit	Y'/N');or CENVAT Cred ds or provision r receipt or co acture of dution mpted service relation to m Rules, 2004]	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempag an amount equivaler of exempted goods or p	ervices used le 6(3)(ii) ENVAT cred oted goods a at to CENVAT provision of o	in or in of CENVAT it only on and for the I Credit exempted	No No
AMO AMO 22.1 V.	6(3)(i) of CENVAT Credit Ru Whether paying an amount e relation to manufacture of ex Credit Rules, 2004]('Y'/N'); Whether maintaining separat inputs(used in or in relation of provision of output services e attributable to input services services [refer to Rule 6(3)(iii) of C  OUNT PAYABLE UNDER RUL  Quarter Value of exempted goods clear Value of exempted services pro mount paid under Rule 6(3) ules, 2004, by debiting CENV	ules, 2004] (" equivalent to exempted good or te account for to the manuface excluding exe s used in or in ENVAT Credit  red  ovided  of CENVAT C AT Credit account to	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic r relation to m Rules, 2004] THE CENVAT	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempag an amount equivaler of exempted goods or p	ervices used le 6(3)(ii) ENVAT cred oted goods a at to CENVAT provision of o	in or in of CENVAT it only on and for the I Credit exempted	No No
1.4.1 1.4.2 1.4.3 AMO Silo. 2.1 V	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RUL Quarter alue of exempted goods clear alue of exempted services provided in the count paid under Rule 6(3) alues, 2004, by debiting CENV.  Imount paid under Rule 6(3) under, 2004, by cash	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding executed in or in ENVAT Credit  E 6 (3) OF 1  red  or CENVAT Credit account of CENVAT Credit account of CENVAT C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic r relation to m Rules, 2004] THE CENVAT	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempled an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred oted goods a at to CENVAT rrovision of a	in or in of CENVAT it only on and for the I Credit exempted	No No
1.4.1 1.4.2 1.4.3	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation provision of output services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE Quarter falue of exempted goods clear falue of exempted services provided in the count paid under Rule 6(3) (iii) and the count paid under Rule 6(3) (iii) and the count paid under Rule 6(3) (iii) of COUNT PAYABLE UNDER RULE (iii) and the count paid under Rule 6(3) (iii) and the count paid under Rule 6(3) (iii) are count paid under Rule 6(3) (iiii) are count paid under Rule 6(3) (iiii) are count paid under Rule 6(3) (iiii) are count paid under Rule 6(3) (ii	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding executed in or in ENVAT Credit  E 6 (3) OF 1  red  or CENVAT Credit account of CENVAT Credit account of CENVAT C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic r relation to m Rules, 2004] THE CENVAT	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempled an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred oted goods a bit to CENVAT rrovision of o	in or in of CENVAT it only on and for the I Credit exempted	No No
AMO Silo. 2.1 V 2.2 V 2.3 A R R T C I I I I I I I I I I I I I I I I I I	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinguts (used in or in relation to provision of output services eattributable to input services exervices [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE Quarter alue of exempted goods clear alue of exempted services provided in the count paid under Rule 6(3) (ules, 2004, by debiting CENV. Imount paid under Rule 6(3) (ules, 2004, by cash cotal amount paid under Rule 6(3) (under Rules, 2004, by cash cotal amount paid under Rules (credit Rules, 2004	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding executed in or in ENVAT Credit  E 6 (3) OF 1  red  of CENVAT Credit accord CENVAT Credit accord CENVAT C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic r relation to m Rules, 2004] THE CENVAT	f exempted of the stributable of exempted on sumption of able final professional payinanufacture (('Y'/'N')	le to inputs and input seed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempled an amount equivaler of exempted goods or public of the coducts of the	ervices used recorded and recor	in or in of CENVAT it only on and for the I Credit exempted	No No
AMO AMO 2.1 V. 2.2 V. 2.3 A R R R R R R R R R R R R R R R R R R	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation provision of output services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE Quarter falue of exempted goods clear falue of exempted services provided and the fallow of the fa	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding executed in or in ENVAT Credit E 6 (3) OF 1  Ted  or te account for the manufactuding executed in or in ENVAT Credit E 6 (3) OF 1  Ted  or CENVAT C AT Credit according to the control of CENVAT C AT Credit according to the control of CENVAT C AT Credit according to the control of CENVAT C AT C C C C C C C C C C C C C C C C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic r relation to m Rules, 2004] THE CENVAT	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred oted goods a lit to CENVAT rovision of o	In or in of CENVAT it only on and for the race continues the continues t	No No
AMO Si o. 2.1 V. 2.2 V. 2.3 A R R T C C II	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation provision of output services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE Quarter falue of exempted goods clear falue of exempted services provided and the fallow of the following central falue of exempted services provided and the fallowing central falue of exempted services provided and the fallowing central falue of exempted services provided and the fallowing central falue of exempted services provided and the fallowing central falue of exempted services provided and the fallowing central falues, 2004, by debiting central fallowing central fa	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding executed in or in ENVAT Credit E 6 (3) OF 1  Ted  or te account for the manufactuding executed in or in ENVAT Credit E 6 (3) OF 1  Ted  or CENVAT C AT Credit according to the control of CENVAT C AT Credit according to the control of CENVAT C AT Credit according to the control of CENVAT C AT C C C C C C C C C C C C C C C C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m Rules, 2004] THE CENVAT  Gredit ount Gredit	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred oted goods a lit to CENVAT rovision of o	In or in of CENVAT it only on and for the race continues the continues t	No No
AMO  AMO  2.1 V  2.2 V  2.3 A  R  T  C  I  I  I  I  I  I  I  I  I  I  I  I	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RUL Quarter alue of exempted goods clear alue of exempted services produces, 2004, by debiting CENV.  Imount paid under Rule 6(3) alues, 2004, by cash otal amount paid under Rule 6(3) alues, 2004, by cash otal amount paid under Rules, 2004 are alicedit Rules, 2004  ETAILS OF CENVAT CREDIT CENVAT CREDIT	ules, 2004] ("equivalent to equivalent to exempted good or the account for the manufacturing execution of the manufacturing	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m Rules, 2004] THE CENVAT  Gredit ount Gredit	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	In or in of CENVAT it only on and for the race continues the continues t	No No Ren-Mar
AMO  AMO  2.1 V  2.2 V  2.3 A  R  T  C  3.1 DI  GI No.  3.1.1	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RUL Quarter alue of exempted goods clear alue of exempted services produces, 2004, by debiting CENV.  Imount paid under Rule 6(3) (ules, 2004, by cash cotal amount paid under Rule 6(3) (ules, 2004, by cash cotal amount paid under Rule 6(3) (ules, 2004, by cash cotal amount paid under Rules) (ules, 2004, by cash cotal amount paid under Rules) (ules, 2004, by cash cotal amount paid under Rules) (ules, 2004 (ules, 200	ules, 2004] ("equivalent to equivalent to exempted good or the account for the manufacturing execution of the manufacturing	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m Rules, 2004] THE CENVAT  Gredit ount Gredit	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	in or in of CENVAT it only on and for the race control of the race	No No Ren-Mar
AMO  AMO  2.1 V  2.2 V  2.3 A  R  R  2.4 A  R  3.1 DI  3.1.1  3.1.2	Mether paying an amount erelation to manufacture of excredit Rules, 2004] ('Y'/N'); Whether maintaining separatinputs (used in or in relation or provision of output services eattributable to input services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE Quarter alue of exempted goods clear alue of exempted services provided and the provide	ules, 2004] ("equivalent to equivalent to exempted good or the account for the manufacturing execution of the manufacturing	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m Rules, 2004] THE CENVAT  Gredit ount Gredit	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	in or in of CENVAT it only on and for the race control of the race	No No Ren-Mar
1.4.1 1.4.2 1.4.3	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services eattributable to input services. [refer to Rule 6(3)(iii) of Country Payable Under Rule Quarter alue of exempted goods clear alue of exempted services produced and the provided	ules, 2004] ("equivalent to equivalent to exempted good or the account for the manufacturing execution of the manufacturing	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m Rules, 2004] THE CENVAT  Gredit ount Gredit	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	in or in of CENVAT it only on and for the race control of the race	No No Ren-Mar
1.4.1 1.4.2 1.4.3	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE Quarter Value of exempted goods clear Value of exempted services provided and the provided Amount paid under Rule 6(3) (ules, 2004, by debiting CENV. Amount paid under Rule 6(3) (ules, 2004, by cash otal amount paid under Rule 6(3) (ules, 2004, by cash otal amount paid under Rule 6(3) (ules, 2004, by Cash otal amount pai	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding exemples a used in or in ENVAT Credit  E 6 (3) OF Total or in the exemples of CENVAT Credit account of C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti- empted service r relation to m Rules, 2004] THE CENVAT  Gredit ount Gredit	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	in or in of CENVAT it only on and for the F Credit exempted	No No Ren-Mar
1.4.1 1.4.2 1.4.3	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation provision of output services eattributable to input services eattributable to input services. [refer to Rule 6(3)(iii) of Country Payable Under Rule (a) (iii) of Country Payable Under Ru	ules, 2004] ("equivalent to equivalent to exempted good or te account for the manufactuding executed in or in ENVAT Credit."  E 6 (3) OF 1  Ted  OVIDED  OF SERVICE  Details of C	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic relation to m Rules, 2004] THE CENVAT  Gredit GRENVAT	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	Ja  ZATION THE  O  0	No No Ren-Mar
1.4.1 1.4.2 1.4.3	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services eattributable to input services. [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RUL  Quarter Falue of exempted goods clear Falue of exempted services provided in the services of the services provided in the services	ules, 2004] ("equivalent to equivalent to exempted good or the account for the manufacturing execution of the manufacturing	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic relation to m Rules, 2004] THE CENVAT  Gredit GRENVAT  GRENVAT	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	In or in of CENVAT it only on and for the Credit exempted	No No Ren-Mar
1.4.1 1.4.2 1.4.3	Mether paying an amount erelation to manufacture of excredit Rules, 2004]('Y'/N'); Whether maintaining separatinputs(used in or in relation to provision of output services eattributable to input services eattributable to input services. [refer to Rule 6(3)(iii) of Country Payable Under Rule Galue of exempted goods clear falue of exempted services produced and the following control of the follo	ules, 2004] ("equivalent to equivalent to exempted good or the account for the manufacturing execution of the manufacturing	Y'/N'); or CENVAT Cred ds or provision r receipt or co acture of duti empted servic relation to m Rules, 2004] THE CENVAT  Gredit GRENVAT  GRENVAT	f exempted of it attributable in of exempted on sumption of able final prices and paying anufacture (('Y'/'N')	le to inputs and input so ed services [refer to <b>Ru</b> of input goods, taking Coducts excluding exempng an amount equivaler of exempted goods or public of the coducts of the	ervices used le 6(3)(ii) ENVAT cred goods at to CENVAT or ovision of o	Ja  ZATION THE  O  0  0  0  0  0	No No Ren-Mar

Form ST	-3	
+ I 3.1.2.5 + I 3.1.2.6)  I 3.1.3 Credit Utilised		
I 3.1.3.1 for payment of Service Tax	0	
I 3.1.3.2 for payment of Education Cess on taxable services	0	
[ 3.1.3.3   for payment of Secondary And Higher Education Cess on taxable services	0	
I 3.1.3.4 for payment of excise or any other duty	0	
towards clearance of input goods and capital goods removed as such or after use	0	
3.1.3.6 towards inter unit transfer to LTU	0	
3.1.3.7 for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	
for any other payments/adjustments/reversal, (please specify)	0	
TOTAL CREDIT UTILISED  3.1.3.9   1 3.1.3.9 = ( 1 3.1.3.1 + 1 3.1.3.2 + 1 3.1.3.3 + 1 3.1.3.4 + 1 3.1.3.5 + 1 3.1.3.6 + 1 3.1.3.7 + 1 3.1.3.8 )	0	
I 3.1.4 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	
3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  SI No. Details of Credit	ION THEREOF- Oct-Dec	Jan-Mar
I 3.2.1 Opening Balance of Education Cess	0	
	0	
I 3.2.2 Credit of Education Cess taken		
<b>3.2.2.1</b> on inputs	0	
3.2.2.2 on capital goods	0	
3.2.2.3 on input services received directly	0	
<b>3.2.2.4</b> as received from Input Service Distributor	0	
3.2.2.5 from inter unit transfer by a LTU	0	
<b>3.2.2.6</b> for any other credit taken, (please specify)	0	
Total credit of Education Cess taken 3.2.2.7   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	
I 3.2.3 Credit of Education Cess Utilised		
<b>3.2.3.1</b> for payment of Education Cess on goods & services	0	
3.2.3.2 towards payment of Education Cess on clearance of input goods and	0	
capital goods removed as such or after use  3.2.3.3 towards inter unit transfer to LTU	0	
for any other		
3.2.3.4 payments/adjustments/reversal , (please specify)	0	
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	
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	
15:2.7 - {(15:2.1 + 15:2.2.7) - 15:2.5.5}		
3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	CESS (SHEC) TAKEN & UTILI	IZATION THEREOF-
SI No. Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1 Opening Balance of SHEC	0	
I 3.3.2 Credit of SHEC Cess taken		
<b>3.3.2.1</b> on inputs	0	
3.3.2.2 on capital goods	0	
3.3.2.3 on input services received directly	0	
3.3.2.4 as received from Input Service Distributor	0	
·	0	
3.3.2.5 from inter unit transfer by a LTU 2.2.2.6 any other credit taken,	-	
3.3.2.6 any other credit taken, (please specify)  Total credit of SHEC taken	0	
3.3.2.7   I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	0	

I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on goods	s & services		0			
I 3.3.3.2	towards payment of SHEC on removed as such or after use		0				
I 3.3.3.3	towards inter unit transfer to I	TU		0			
I 3.3.3.4	for any other payments/adjustments/revers (please specify)	al,		0			
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = ( I 3.3.3.1 + I 3	d .3.3.2 + I 3.3.3.3 + I 3.3.3.4 )		0		ı	
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { ( I 3.3.1 + I 3.3			0		ı	
	SELF ASSEESSMENT MEMO	ORANDUM iculars are in accordance with the recor	ds and books	maintained by m	ie/us	V	
	orrectly stated.  have assessed and paid the	Service tax and/or availed and distribu	ted CFNVAT c	redit correctly a	ner	Yes	
hé provi	sions of the Finance Act, 199	94 and the Rules made thereunder.		•	•	Yes	
eviable t	hereon.	pecified time limit and in case of delay,				Yes	
		n the specified time limit and in case of bed under Rule 7C of ST Rules	delay, I/We h	ave deposited th	ie	Yes	
	e been authorised as a perso vice Distributor, as the case	on to file the return on the behalf of Ser may be	vice Provider/	Service Receive	r/	Yes	
		I					
	Name	RAZYA BHANU			-		
	Place	SECUNDERABAD		Date	09/06/	/2016	
	Revised Date						
	If the return has been prep FC'), furnish further details a	pared by Service Tax Return Preparer or	Certified Facil	itation Center(	nereina	fter referred to a	
,	(a)		of STRP/CFC				
	(b)	Name o	of STRP/CFC				
		Close F	rint				