



# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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## Form ST-3 (Return under Section 70 of the Finance Act, 1994)

|                                                                             |                                                                                              |                                     |                           |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------|---------------------------|
| <b>Status :</b> FILED                                                       |                                                                                              |                                     |                           |
| <b>Registration Number :</b> AVWPS4017LST001                                |                                                                                              | <b>Assessee's Name :</b> SYED MEHDI |                           |
| <b>Address of Registered Unit :</b> - 1-5-16/2/1 MUSHEERABAD - MUSHIRABAD - |                                                                                              |                                     |                           |
| <b>Commissionerate :</b> SECUNDERABAD NEW                                   |                                                                                              | <b>Division :</b> MUSHEERABAD NEW   | <b>Range :</b> BHOLAKPUR  |
| <b>Financial Year :</b> 2012-2013                                           |                                                                                              | <b>Return for the period :</b> null |                           |
| <b>Single Return:</b> No                                                    |                                                                                              |                                     |                           |
|                                                                             |                                                                                              |                                     |                           |
| <b>1A</b>                                                                   | <b>Has the assessee opted to operate as Large Taxpayer :</b>                                 |                                     | No                        |
| <b>1B</b>                                                                   | <b>If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of city) :</b> |                                     |                           |
| <b>2A</b>                                                                   | <b>STC Number :</b>                                                                          |                                     | AVWPS4017LST001           |
| <b>2B</b>                                                                   | <b>Premises code Number :</b>                                                                |                                     | 5213050001                |
| <b>2C</b>                                                                   | <b>Constitution Of Assessee :</b>                                                            |                                     | Proprietorship/Individual |

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

#### A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

|                                                                    |                                                                                                |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Category of Service :</b> Renting of immovable property Service |                                                                                                |
|                                                                    |                                                                                                |
| <b>A2</b>                                                          | <b>Assessee is liable to pay service tax on this taxable service as</b>                        |
| (i)                                                                | <b>a Service Provider :</b> Yes                                                                |
| (ii)                                                               | <b>a Service Receiver liable to make payment of service tax :</b> No                           |
| <b>B</b>                                                           | <b>Sub-clause No. of clause(105) of section 65 :</b> (zzzz)                                    |
| <b>C1</b>                                                          | <b>Has the assessee availed benefit of any exemption notification :</b> No                     |
| <b>C2</b>                                                          | <b>If reply to above is yes, please furnish Notification Nos. :</b>                            |
| <b>Sl. No.</b>                                                     | <b>Notification No.</b>                                                                        |
| 1                                                                  |                                                                                                |
|                                                                    |                                                                                                |
| <b>D</b>                                                           | <b>Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :</b> |
| <b>E1</b>                                                          | <b>Whether provisionally assessed :</b> No                                                     |
| <b>E2</b>                                                          | <b>Provisional Assessment Order No.(If Any) :</b>                                              |

#### F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

##### FOR SERVICE PROVIDER

| Sl.no                          | Oct                                                 | Nov    | Dec | Jan | Feb | Mar | Total  |
|--------------------------------|-----------------------------------------------------|--------|-----|-----|-----|-----|--------|
| <b>(I) SERVICE TAX PAYABLE</b> |                                                     |        |     |     |     |     |        |
| (a)                            | Gross Amount received in money                      |        |     |     |     |     |        |
| (i)                            | Against service provided :                          | 447908 | 0   | 0   | 0   | 0   | 447908 |
| (ii)                           | In advance for service to be provided :             | 0      | 0   | 0   | 0   | 0   | 0      |
| (b)                            | Money equivalent of considerations received in form | 0      | 0   | 0   | 0   | 0   | 0      |

| other than money :                                                                                                                                               |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|---------------|-----|-----|-----|--------|-----|--------|
| (c)                                                                                                                                                              | Value on which Service Tax is exempt/not payable                                                                                                           |                        |                                             |               |     |     |     |        |     |        |
| (i)                                                                                                                                                              | Amount received against export of service :                                                                                                                | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (ii)                                                                                                                                                             | Amount received towards exempted service(other than export of service) :                                                                                   | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (iii)                                                                                                                                                            | Amount received as pure agent :                                                                                                                            | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (d)                                                                                                                                                              | Abatement amount claimed :                                                                                                                                 | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (e)                                                                                                                                                              | <b>Taxable value = (a+b) - (c+d) :</b>                                                                                                                     | 447908                 | 0                                           | 0             | 0   | 0   | 0   | 447908 |     |        |
| (f)                                                                                                                                                              | <b>Service Tax rate wise break-up of taxable value = (e)</b>                                                                                               |                        |                                             |               |     |     |     |        |     |        |
| S.No                                                                                                                                                             | Taxable Rate                                                                                                                                               |                        |                                             | Taxable Value |     |     |     |        |     |        |
|                                                                                                                                                                  | Tax Rate(%)                                                                                                                                                | Education Cess Rate(%) | Secondary and Higher Education Cess Rate(%) | Oct           | Nov | Dec | Jan | Feb    | Mar | Total  |
| (1)                                                                                                                                                              | 12                                                                                                                                                         | 3                      | 0                                           | 447908        | 0   | 0   | 0   | 0      | 0   | 447908 |
| (g)                                                                                                                                                              | <b>Service tax payable :</b>                                                                                                                               |                        |                                             | 53749         | 0   | 0   | 0   | 0      | 0   | 53749  |
| (h)                                                                                                                                                              | <b>Education cess payable :</b>                                                                                                                            |                        |                                             | 1612          | 0   | 0   | 0   | 0      | 0   | 1612   |
| (i)                                                                                                                                                              | <b>Secondary and higher education cess payable :</b>                                                                                                       |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| <b>(II) TAXABLE AMOUNT CHARGED</b>                                                                                                                               |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| (j)                                                                                                                                                              | Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) : |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| (k)                                                                                                                                                              | Money equivalent of other considerations charged,if any,in a form other than money :                                                                       |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| (l)                                                                                                                                                              | Amount charged for exported service provided/to be provided :                                                                                              |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| (m)                                                                                                                                                              | Amount charged for exempted service provided/to be provided (other than export of service) :                                                               |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| (n)                                                                                                                                                              | Amount charged as pure agent :                                                                                                                             |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| (o)                                                                                                                                                              | Amount claimed as abatement :                                                                                                                              |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| (p)                                                                                                                                                              | <b>Net taxable amount charged = (j+k) - (l+m+n+o) :</b>                                                                                                    |                        |                                             | 0             | 0   | 0   | 0   | 0      | 0   | 0      |
| Sl.no                                                                                                                                                            |                                                                                                                                                            | Oct                    | Nov                                         | Dec           | Jan | Feb | Mar | Total  |     |        |
| <b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>                                                                                     |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| (i)                                                                                                                                                              | Amount deposited in advance :                                                                                                                              | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (ii)                                                                                                                                                             | <b>Challan Details for Advance Payment</b>                                                                                                                 |                        |                                             |               |     |     |     |        |     |        |
| Month                                                                                                                                                            | GAR-7 Challan                                                                                                                                              |                        |                                             |               |     |     |     |        |     |        |
| Oct                                                                                                                                                              |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| Nov                                                                                                                                                              |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| Dec                                                                                                                                                              |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| Jan                                                                                                                                                              |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| Feb                                                                                                                                                              |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| Mar                                                                                                                                                              |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| <b>4A. SERVICE TAX,EDUCATIONAL CESS AND OTHER AMOUNTS PAID(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b> |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| Sl.no                                                                                                                                                            |                                                                                                                                                            | Oct                    | Nov                                         | Dec           | Jan | Feb | Mar | Total  |     |        |
| <b>(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID</b>                                                                                  |                                                                                                                                                            |                        |                                             |               |     |     |     |        |     |        |
| (a)                                                                                                                                                              | <b>SERVICE TAX PAID</b>                                                                                                                                    |                        |                                             |               |     |     |     |        |     |        |
| (i)                                                                                                                                                              | In Cash :                                                                                                                                                  | 53749                  | 0                                           | 0             | 0   | 0   | 0   | 53749  |     |        |
| (ii)                                                                                                                                                             | By CENVAT Credit ^ :                                                                                                                                       | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (iia)                                                                                                                                                            | By Adjustment of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :                                                     | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |
| (iii)                                                                                                                                                            | By Adjustment of Excess Amount paid earlier and                                                                                                            | 0                      | 0                                           | 0             | 0   | 0   | 0   | 0      |     |        |

| adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :                                                                                                        |                                                                                                                |                      |             |            |   |   |   |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------|---|---|---|------|
| (iv)                                                                                                                                                                 | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules : | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| <b>(b) EDUCATION CESS PAID</b>                                                                                                                                       |                                                                                                                |                      |             |            |   |   |   |      |
| (i)                                                                                                                                                                  | In Cash :                                                                                                      | 1612                 | 0           | 0          | 0 | 0 | 0 | 1612 |
| (ii)                                                                                                                                                                 | By CENVAT Credit ^ :                                                                                           | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iia)                                                                                                                                                                | By Adjustment of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :         | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iii)                                                                                                                                                                | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :  | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iv)                                                                                                                                                                 | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules : | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| <b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| (i)                                                                                                                                                                  | In Cash :                                                                                                      | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (ii)                                                                                                                                                                 | By CENVAT Credit ^ :                                                                                           | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iia)                                                                                                                                                                | By Adjustment of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :         | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iii)                                                                                                                                                                | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :  | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iv)                                                                                                                                                                 | By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules : | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| <b>(d) OTHER AMOUNTS PAID</b>                                                                                                                                        |                                                                                                                |                      |             |            |   |   |   |      |
| (i)                                                                                                                                                                  | Arrears of revenue paid in cash :                                                                              | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (ii)                                                                                                                                                                 | Arrears of revenue paid by credit ^ :                                                                          | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iii)                                                                                                                                                                | Arrears of educational cess paid in cash :                                                                     | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (iv)                                                                                                                                                                 | Arrears of educational cess paid by credit ^ :                                                                 | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (v)                                                                                                                                                                  | Arrears of secondary & higher educational cess paid by cash :                                                  | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (vi)                                                                                                                                                                 | Arrears of secondary & higher educational cess paid by credit :                                                | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (vii)                                                                                                                                                                | Interest paid :                                                                                                | 273                  | 0           | 0          | 0 | 0 | 0 | 273  |
| (viii)                                                                                                                                                               | Penalty paid :                                                                                                 | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (ix)                                                                                                                                                                 | Section 73A Amount Paid ^ :                                                                                    | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| (x)                                                                                                                                                                  | Any Other Amount (Please specify) :                                                                            | 0                    | 0           | 0          | 0 | 0 | 0 | 0    |
| <b>(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)</b>                           |                                                                                                                |                      |             |            |   |   |   |      |
| <b>Month</b>                                                                                                                                                         |                                                                                                                | <b>GAR-7 Challan</b> |             |            |   |   |   |      |
| Oct                                                                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| Nov                                                                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| Dec                                                                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| Jan                                                                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| Feb                                                                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| Mar                                                                                                                                                                  |                                                                                                                |                      |             |            |   |   |   |      |
| <b>4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)</b> |                                                                                                                |                      |             |            |   |   |   |      |
| SI No.                                                                                                                                                               | Entry in table Service tax, educational cess, secondary and higher education cess paid                         | Source document      |             |            |   |   |   |      |
|                                                                                                                                                                      | S.No.                                                                                                          | Month                | No./ Period | Date       |   |   |   |      |
| 1.                                                                                                                                                                   | G8-Other amounts paid - Interest                                                                               | Jul                  | 00005       | 19/10/2012 |   |   |   |      |
| <b>4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :</b>                                        |                                                                                                                |                      |             |            |   |   |   |      |
| 0                                                                                                                                                                    |                                                                                                                |                      |             |            |   |   |   |      |
| <b>5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY</b>                                                   |                                                                                                                |                      |             |            |   |   |   |      |

**SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)****5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS**

|                                                                                                                                                                                        |                                                                                                                                                                                                        |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>Whether providing any exempted or non taxable service</b>                                                                                                                           |                                                                                                                                                                                                        | No |
| <b>Whether manufacturing any exempted goods</b>                                                                                                                                        |                                                                                                                                                                                                        | No |
| <b>If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004)</b> |                                                                                                                                                                                                        | No |
| <b>(d)</b>                                                                                                                                                                             | <b>If any one of the (a) and (b) is 'Yes' and (c) is 'No',which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004</b>                                                           |    |
|                                                                                                                                                                                        | <b>(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or</b>                                                                         | No |
|                                                                                                                                                                                        | <b>(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)</b> | No |

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

| SI No        | MONTH                                                                     | Oct                  | Nov | Dec | Jan | Feb | Mar |
|--------------|---------------------------------------------------------------------------|----------------------|-----|-----|-----|-----|-----|
| (a)          | Value of exempted goods cleared :                                         | 0                    | 0   | 0   | 0   | 0   | 0   |
| (b)          | Value of exempted services provided :                                     | 0                    | 0   | 0   | 0   | 0   | 0   |
| (c)          | Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by CENVAT Credit: | 0                    | 0   | 0   | 0   | 0   | 0   |
| (d)          | Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by cash :         | 0                    | 0   | 0   | 0   | 0   | 0   |
| (e)          | Total amount paid = (c)+(d) :                                             | 0                    | 0   | 0   | 0   | 0   | 0   |
| (f)          | Challan Nos,vide which amount mentioned in (d) is paid                    |                      |     |     |     |     |     |
| <b>Month</b> |                                                                           | <b>GAR-7 Challan</b> |     |     |     |     |     |
| Oct          |                                                                           |                      |     |     |     |     |     |
| Nov          |                                                                           |                      |     |     |     |     |     |
| Dec          |                                                                           |                      |     |     |     |     |     |
| Jan          |                                                                           |                      |     |     |     |     |     |
| Feb          |                                                                           |                      |     |     |     |     |     |
| Mar          |                                                                           |                      |     |     |     |     |     |

**5B. CENVAT CREDIT TAKEN AND UTILIZED****(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY**

| Details of Credit |                                                                      | Oct      | Nov      | Dec      | Jan      | Feb      | Mar      |
|-------------------|----------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|
| <b>(a)</b>        | <b>Opening Balance :</b>                                             | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>(b)</b>        | <b>Credit taken</b>                                                  |          |          |          |          |          |          |
| (i)               | on inputs :                                                          | 0        | 0        | 0        | 0        | 0        | 0        |
| (ii)              | on capital goods:                                                    | 0        | 0        | 0        | 0        | 0        | 0        |
| (iii)             | on input services received directly :                                | 0        | 0        | 0        | 0        | 0        | 0        |
| (iv)              | as received from input service distributor :                         | 0        | 0        | 0        | 0        | 0        | 0        |
| (v)               | from inter unit transfer by a LTU * :                                | 0        | 0        | 0        | 0        | 0        | 0        |
|                   | <b>Total credit taken ( i+ ii+ iii+ iv+ v ):</b>                     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>(c)</b>        | <b>Credit utilized</b>                                               |          |          |          |          |          |          |
| (i)               | for payment of service tax :                                         | 0        | 0        | 0        | 0        | 0        | 0        |
| (ii)              | for payment of educational cess on taxable service :                 | 0        | 0        | 0        | 0        | 0        | 0        |
| (iii)             | for payment of excise or any other duty # :                          | 0        | 0        | 0        | 0        | 0        | 0        |
| (iv)              | towards clearance of input goods and capital goods removed as such : | 0        | 0        | 0        | 0        | 0        | 0        |
| (v)               | towards inter unit transfer of LTU * :                               | 0        | 0        | 0        | 0        | 0        | 0        |
| (vi)              | For Payment under rule 6(3) of the Cenvat Credit Rules,2004 :        | 0        | 0        | 0        | 0        | 0        | 0        |
|                   | <b>Total credit utilized ( i+ ii+ iii+ iv+ v ):</b>                  | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>(d)</b>        | <b>Closing Balance of CENVAT credit (a + b - c) :</b>                | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS**

| Sl.no | Details of Credit                                                                                                                        | Oct      | Nov      | Dec      | Jan      | Feb      | Mar      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|
| (a)   | Opening Balance :                                                                                                                        | 0        | 0        | 0        | 0        | 0        | 0        |
| (b)   | <b>Credit of education cess and secondary and higher education cess taken</b>                                                            |          |          |          |          |          |          |
| (i)   | on inputs:                                                                                                                               | 0        | 0        | 0        | 0        | 0        | 0        |
| (ii)  | on capital goods :                                                                                                                       | 0        | 0        | 0        | 0        | 0        | 0        |
| (iii) | On input services received directly :                                                                                                    | 0        | 0        | 0        | 0        | 0        | 0        |
| (iv)  | As received from input service distributor :                                                                                             | 0        | 0        | 0        | 0        | 0        | 0        |
| (v)   | From inter unit transfer by a LTU * :                                                                                                    | 0        | 0        | 0        | 0        | 0        | 0        |
|       | <b>Total credit of education cess and secondary and higher education cess taken ( i+ ii+ iii+ iv+ v ):</b>                               | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| (c)   | <b>Credit of education cess and secondary and higher education cess utilized</b>                                                         |          |          |          |          |          |          |
| (i)   | for payment of education cess and secondary and higher education cess on services:                                                       | 0        | 0        | 0        | 0        | 0        | 0        |
| (ii)  | for payment of education cess and secondary and higher education cess on goods # :                                                       | 0        | 0        | 0        | 0        | 0        | 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        | 0        | 0        | 0        | 0        | 0        |
| (iv)  | towards inter unit transfer of LTU * :                                                                                                   | 0        | 0        | 0        | 0        | 0        | 0        |
|       | <b>Total credit of education cess and secondary and higher education cess utilized ( i+ ii+ iii+ iv ):</b>                               | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |
| (d)   | <b>Closing Balance of Education cess and secondary and higher education cess (a + b - c):</b>                                            | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> |

**7. Self Assessment Memorandum**

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

**8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:**

|                                  |                   |        |            |
|----------------------------------|-------------------|--------|------------|
| (a) Identification No. of STRP : |                   |        |            |
| (b) Name of STRP :               |                   |        |            |
| Name :                           | SOHAM SATISH MODI |        |            |
| Place :                          | HYDERABAD         | Date : | 07/05/2013 |
| Revised Date :                   |                   |        |            |