

## CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

	SDR	PRA	REF	REG	HELP	RET	REP
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Service Tax - ST-3 Logged in modistax1999 Sign Out

	ax - ST-3					Logged	l in modistax199	9	<u>Sign (</u>
	(Return und	der Section	70 of the Finance	Form S Act, 199		n Rule 7 o	of Service Tax	Rules, 1994)	
ollowi	ing issues have bee	n found in y	our return :						
SI.No	Error Code				Desci	ription			
1	V2SRC24	{Rs.0/-} er	g Balance of CENVAT ntered in the current r }, as the Return for { y.	eturn could	not be verifie	ed with the	Closing Balance	of the return for {	Oct-Mar,
PART -	A GENERAL INF	ORMATION							
<b>\1</b>	ORIGIN	AL RETURN	Yes		REVIS	ED RETUR	N No		
12	STC Number		AVWPS4017LST001	АЗ	Name o		SYED MEHE	)I	
ddress	s of Registered Unit		- 1-5-16/2/1 MUSHE	ERABAD - I					
	ssionerate		SECUNDERABAD NE		ision		Range	BHOLAKPUR	
14	Financial Year		2017-2018	A5	Return for	the Perio	<b>d</b> April-June		
RETUF	RN FILING DETAILS								
ue dat	te for filing of this re	eturn					15/08/2017		
ctual d	date of filing						16/08/2017		
lo of da	ays beyond due date	<b>a</b>					1		
A6	Usa the Assess		anausta sa III susa i	T	Heit (IVI /IN	15	-		
A 6.1	(As defined un	der Rule 2(d	operate as "Large" e)(ea) of the Centra rvice Tax Rules, 199	l Excise R			No		
A 6.2	If reply to colu	mn A 6.1 is	'Y', name of Large	Taxpayer l	Jnit opted fo	or			
A7	Premises Code	Number					YO0303A001		
A8	Constitution of	the Assess	ee				Others		
	ITATION OF SERVIC	E TAX (TO E	BE FILLED BY A PER	SON LIAB	LE TO PAY SI	ERVICE TA	X/NOT TO BE	FILLED BY INPU	SERVIC
A9	-		Taxable Service	e(s) for wl	hich Tax is b	eing paid		Sub Clau	se
Des	scription of Taxable	Services F	Renting of immovable	property Se	ervice			(zzz	<u>z</u> )
	Та	xable Servi	ce for which Tax is I	being paid	Renting of	immovable	e property Servi	ce	
			Tax on this taxable	service as					
As	ssessee is liable to p	ay Service							
	<u> </u>			Yes	A10 2 A So	rvice Pec	iver under Co	rtion 68(2)	No
A1	LO.1 A Service Provi	der under S	Section 68(1)	Yes			eiver under Se		No
A1 A10 A1	LO.1 A Service Provi LO.3 A Service Provi large under proviso	der under S der under p to Section (	Section 68(1) Partial reverse 68(2)	Yes No	A10.4 A Se	rvice Rece ler provisc	eiver under par to Section 68	rtial reverse (2)	No No
A10A1 chi A1 pe	LO.1 A Service Provi	der under S der under p to Section ( 10.3 above	ection 68(1) partial reverse 68(2) then the		A10.4 A Se charge und A10.6 If co	rvice Rece ler proviso vered by	eiver under par to Section 68 A10.4 above, t	rtial reverse (2)	-
A10 A1 chi A1 pe Se	10.1 A Service Provi 10.3 A Service Provi large under proviso 10.5 If covered by A ercentage of Service	der under S der under p to Section ( 10.3 above	ection 68(1) partial reverse 68(2) then the	No	A10.4 A Se charge und A10.6 If co percentage	rvice Rece ler proviso vered by	eiver under par to Section 68 A10.4 above, t	tial reverse (2) hen the	No
A10 A1 ch: A1 pe Se	L0.1 A Service Provi L0.3 A Service Provi large under proviso L0.5 If covered by A ercentage of Service ervice	der under S der under p to Section ( 10.3 above, Tax Payabl	ection 68(1) partial reverse 68(2) then the	No 0	A10.4 A Se charge und A10.6 If co percentage Service	ervice Rece ler proviso overed by A e of Servic	eiver under par to Section 68 A10.4 above, t	tial reverse (2) hen the	No
A10 A1 ch: A1 pe Se A11	L0.1 A Service Provi L0.3 A Service Provi large under proviso L0.5 If covered by A ercentage of Service ervice  EXEMPTIONS  Has the assessee	der under S der under p to Section ( 10.3 above, Tax Payabl	section 68(1) Partial reverse 68(2) Partial the the leas Provider of	No 0 Notifica	A10.4 A Se charge und A10.6 If co percentage Service	rvice Rece ler provisc vered by e of Servic	oiver under pai to Section 68 A10.4 above, t e Tax Payable	tial reverse (2) hen the as Recipient of	No 0
A10A1 chi A1 pe	L0.1 A Service Provi L0.3 A Service Provi large under proviso L0.5 If covered by A ercentage of Service ervice  EXEMPTIONS  Has the assessee	der under S der under p to Section ( 10.3 above, Tax Payabl	section 68(1) sartial reverse 68(2) , then the le as Provider of efit of any exemptic	No 0 Notifica	A10.4 A Se charge und A10.6 If co percentage Service	rvice Rece ler provisc vered by e of Servic	oiver under pai to Section 68 A10.4 above, t e Tax Payable	tial reverse (2) hen the as Recipient of	No 0

A12	ABATEMENTS									
A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y'/'	N')	N				
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and Sl.No in	the Notifica	tion u	nder which su	ıch abatement	t is a	vailed
SI.No			N	otification Numb	er					SI. No
1										
A13	DDOVISIONAL	L ASSESSMENT								
A 13.1		ionally assessed(	''Y'/'N')			N				
A13.2	<u> </u>	.1 is 'Y', please fu	• •	I Assessment Or	der No. & Da					
	,		ssessment Orde					Date		
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE						
PART -	B1			FC	R SERVICE P	ROVI	DER			
SI No			Quarter			Арі	r-Jun J	ul-Sept	To	otal
B1.1	which bills/inv for which bills/ service provide service)	ounts received in a oices/challans or ar (invoices/challans o ed or to be provide	ny other document r any other docum d(including export	may not have beents are issued re of service and exe	en issued) lating to impted		215953	0		21595
B1.2	other documer	ed in advance for s nts have not been is	ssued				0	0		(
В1.3	Rules, 1994 fo been issued	le on receipt basis un which bills/invoice	es/challans or any	other documents I	nave not		0	0		(
B1.4	other documer	le for services prov nts have not been i	ssued		,		0	0		(
B1.5	Money equival money	ent of other conside	erations charged, i	f any, in a form ot	her than		0	0		(
B1.6		ich Service Tax is p	ayable 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	1.6)			215953	0		21595
B1.8		ed against export o	•	<u> </u>			0	0		(
B1.9		ed for exempted se ice given at B1.8 ar		o be provided (oth	er than		0	0		(
B1.10	Amount charge	ed as Pure Agent					0	0		(
B1.1		ed as abatement					0	0		(
B1.1	(please specify						0	0		(
B1.13	B1.13 = ( B1	t claimed as Dedu .8 + B1.9 + B1.10		2)			0	0		(
B1.14	Net Taxable ' B1.14 = ( B1						215953	0		21595
B1.1	Service Tax F	Rate-wise breaku	-	E VALUE(B1.14)	:Advalorem F	Rate				
SI No.			e Rate				Taxable '			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education ( Rate%	Cess	Apr-Jun	Jul-Sept		Total
(1)	14	0.5	0.5	0		0	215953	3	0	21595
D1 10	Smooifie Deter	ulianhla as B	ulo 6 of CT P!	`						
SI No.	Specific Kate(ap	pplicable as per R Taxabl	e Rate	,			Taxable	Units		
_	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education ( Rate%	Cess	Apr-Jun	Jul-Sept		Total
(2)	0	0	0	0		0	(	)	0	
B1.17	Service Tax pay	able			30	0233			0	30233

B1.18				
D1 10	Less R&D Cess payable	0	0	
вт.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )	30233	0	3023
B1.20	Education Cess payable	0	0	
B1.21	Secondary & Higher Education Cess payable	0	0	
B1.22	Swachh Bharat Cess payable based on entries in B1.15	1080	0	108
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	
B1.24	Total Swachh Bharat Cess payable	1080	0	108
B1.25	(B1.24 = B1.22 + B1.23)  Krishi Kalyan Cess payable based on entries in serial number B1.15	1080	0	108
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	1080	0	108
SI N.o	nt of Service Tax paid in advance under sub-rule (1A  Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	
C1.1	Swachh Bharat Cess deposited in advance	0	0	
C1.2	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount			
SI. No.	Challen Number(CI			
	Challan Number(CI	N)	Amount	
1	Challan Number(C1	N)	Amount	
1 PART - Servic (To be	D SERVICE TAX PAID IN CASH AND THROUGH  ce Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not to	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D	shi Kalyan Cess and other amo istributor)	
1 PART - Service To be	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri	shi Kalyan Cess and other amo	unts paid
PART - Service To be to	D SERVICE TAX PAID IN CASH AND THROUGH to Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not to Quarter  In cash  By CENVAT Credit	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  30233	shi Kalyan Cess and other amo istributor) Jul-Sept	Total
PART - Service To be to SI No. D1	D SERVICE TAX PAID IN CASH AND THROUGH of the Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter  In cash  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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  30233	shi Kalyan Cess and other amo istributor) Jul-Sept 0	Total
PART - Service (To be to	D SERVICE TAX PAID IN CASH AND THROUGH of Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter  In cash  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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  30233  0	shi Kalyan Cess and other amo istributor) Jul-Sept	Total 3023
PART - Service To be 9 SI No. D1 D2	D SERVICE TAX PAID IN CASH AND THROUGH of Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter  In cash  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 paid, in this period under Rule 6(3) of the ST Rules Tax and adjusted in this period under Rule 6(4A) of the	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  30233  0	shi Kalyan Cess and other amo istributor)  Jul-Sept  0 0	Total 3023
PART - Service To be a SI No. D1 D2 D3 D4	D SERVICE TAX PAID IN CASH AND THROUGH of the Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter  In cash  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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  30233  0  0	shi Kalyan Cess and other amo istributor)  Jul-Sept  0 0 0	Total 3023
PART - Service To be to the total to the total t	D SERVICE TAX PAID IN CASH AND THROUGH  The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to the Quarter  In cash  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 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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  30233  0  0  0	shi Kalyan Cess and other amo istributor)  Jul-Sept  0 0 0 0	Total 3023
PART - Service To be to the total to be to the total t	D SERVICE TAX PAID IN CASH AND THROUGH  The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to the Quarter  In cash  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 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	CENVAT CREDIT  n Cess, Swachh Bharat Cess, Kri b be filled by an Input Service D  Apr-Jun  30233  0  0  0	shi Kalyan Cess and other amo istributor)  Jul-Sept  0  0  0  0	Total 3023
PART - Service To be to SI No. D1 D2 D3 D4 D5 D6 D7 D8	D SERVICE TAX PAID IN CASH AND THROUGH of Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter  In cash  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 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  Total Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri be filled by an Input Service D  Apr-Jun  30233  0  0  0  0  0  30233	shi Kalyan Cess and other amo istributor)  Jul-Sept  0  0  0  0  0  0  0  0	Total 3023
PART - Service (To be to the total t	D SERVICE TAX PAID IN CASH AND THROUGH of Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter  In cash  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 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  Total Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri be filled by an Input Service D  Apr-Jun  30233  0  0  0  0  0  30233	shi Kalyan Cess and other amo istributor)  Jul-Sept  0  0  0  0  0  0  0  0	

	adjusted, by taking credit of such excess SBC paid, in this period under <b>Rule 6(3)</b> of the ST Rules			
	By adjustment of excess amount paid earlier as SBC and			
DA4	adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	(
	By adjustment of excess amount paid earlier as SBC in			
DA 4 1	respect of service of Renting of Immovable Property, on	0	0	
DA4.1	account of non-availment of deduction of property tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the	U	U	
	ST Rules			
	By Book adjustment in the case of specified Government			
DA5	departments	0	0	(
DA6	Total Swachh Bharat Cess Paid	1080	0	108
	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)		<u> </u>	108
PART [	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND 1	THROUGH CENVAT CREDIT		
DB1	In cash	1080	0	10
	By CENVAT credit (not applicable where the service			
DB2	tax is liable to be paid by the recipient of service)	0	0	
	of the ST Rules			
DB3	By adjustment of amount paid as service tax in advance	0	0	
	under Rule 6(1A) of the ST Rules			
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service	0	0	
DD4	tax paid, in this period under Rule 6(3) of the ST Rules	o o	0	
	By adjustment of excess amount paid earlier as service			
DB5	tax and adjusted in this period under Rule 6(4A) of the	0	0	
	ST Rules			
	By adjustment of excess amount paid earlier as service			
<b>DD</b> -	tax in respect of service of Renting of Immovable	_	_	
DB6	Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule	0	0	
	6(4C) of the ST Rules			
	By book adjustment in the case of specified Government	_	_	
DB7	departments	0	0	
DD0	Total Krishi Kalyan Cess paid	1000	0	40
DB8	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	1080		10
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
F1	In cash	0	0	
E1	In cash	0	0	
	By CENVAT Credit		<u> </u>	
E1	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0	0	
<b>E2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	ı
	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		<u> </u>	
<b>E2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	ı
<b>E2</b>	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 <b>Rule 6(1A)</b> the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	0	0	(
E2 E3	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	0	0	
E2 E3 E4	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	0 0	0 0	
E2 E3	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 <b>Rule 6(1A)</b> 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 <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	0	0	
E2 E3 E4	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 <b>Rule 6(1A)</b> 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 <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	0 0	
E2 E3 E4	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	0 0	0 0	
E2 E3 E4	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 in respect of service of Renting of Immovable	0 0	0 0	
E2 E3 E4	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	0 0 0	0 0 0	
E2 E3 E4	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 in respect of service of Renting of Immovable Property, on account of non-availment of deduction of	0 0 0	0 0 0	
E2 E3 E4 E5	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 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 case of specified	0 0 0	0 0 0	
E2 E3 E4	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 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 case of specified Govt.Departments	0 0 0	0 0 0	
E2 E3 E4 E5	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 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 case of specified Govt.Departments Total Education Cess Paid	0 0 0	0 0 0	
E2 E3 E4 E5 E6	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 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 case of specified Govt.Departments	0 0 0 0	0 0 0 0	
E2 E3 E4 E5 E6 E7 E8	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 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 case of specified Govt.Departments  Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0	0 0 0 0	
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E2 E3 E4 E5 E6 E7 E8 PART - F1	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 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 case of specified Govt.Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PA  In cash  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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	
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E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3 F4 F5	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 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 case of specified Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PA  In cash  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 Property, on account of non availment of deduction of Property, an account of non availment of deduction of Property, an account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3 F4 F5	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 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 case of specified Govt.Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PA  In cash  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 Property, on account of non availment of deduction of Property, and 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 case of specified	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3 F4 F5	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 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 case of specified Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PA  In cash  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 Property, on account of non availment of deduction of Property, an account of non availment of deduction of Property, an account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

PART -	G ARREARS, INTERE	ST, PENALTY,	, ANY OTHE	R AMOUNT ETC., PAI	D				
G1	Arrears of Revenue(Tax amo	ount) paid in ca	ısh			0		0	0
G2	Arrears of Revenue(Tax amo	ount) paid by u	tilising CENV	AT credit		0		0	0
G3	Arrears of Education Cess pa	aid in cash				0		0	0
G4	Arrears of Education Cess pa	aid by utilising	CENVAT cred	lit		0		0	0
G5	Arrears of Secondary & High	ner Education C	Cess paid in c	ash		0		0	0
G6	Arrears of Secondary & High	ner Education C	Cess paid by t	utilising CENVAT credit		0		0	0
<b>G7</b>	Amount paid in terms of <b>Se</b>	ction 73A of F	inance Act,	1994		0		0	0
G8	Interest paid (in cash only)					128		0	128
G9	Penalty paid (in cash only)					0		0	0
G10	Amount of Late Fees paid,if	any				0		0	0
G11	Any Other Amount paid, (please specify)					0		0	0
G12	Total payment of Arrears made G12 = ( G1 + G2 + G3 + G					128		0	128
G13	Arrears of Swachh Bharat Co			+ G9 + G10 + G11 )		0		0	0
G14	Interest on Swachh Bharat (	Cess paid in cas	sh			0		0	0
G15	Penalty on Swachh Bharat C	Cess paid in cas	:h			0		0	0
G16	Total payment of Arrears Cess G16 = ( G13 + G14 + G15		d Penalty o	n Swachh Bharat		0		0	0
G17	Arrears of Krishi Kalyan (		ash			0		0	0
G18	Arrears of Krishi Kalyan (	Cess paid by ι	ıtilising Cen	vat Credit		0		0	0
G19	Interest on Krishi Kalyan	Cess paid in	cash			0		0	0
G20	Penalty on Krishi Kalyan	Cess paid in o	ash			0		0	0
G21	Total payment of arrears, G21= G17 +G18+G19+G2		nalty on Kris	shi Kalyan Cess		0		0	0
	d21								
PART -	Н								
Н1	DETAILS OF CHALLAN (vi Higher Education Cess an				ishi Kalyan	Cess,Educ	ation Cess, Se	econdary	And
SI No.	Quarter		Ch	allan Number(CIN)			,	Amount	
1	Apr-Jun		000	53471407201703398				32521	
	1								
H2	D3, D4, D5, D6, D7; DA2, G11 and G13 to G15 and		A4.1 ,DA5; I	DB3, DB4, DB5, DB6,	DB7; E3, E	4, E5, E6, E	7; F3, F4, F5,	F6, F7; 8	& G1 to
SI. No.	SI. No. and description o		Quarte	r Challan/Do Numb			Document ate	Am	ount
1	G8-Other amounts paid - In		Apr-Jur				//2017	1	28
				'					
PART	- I								
	LS OF INPUT STAGE CENVA filled by a Taxable Service outor)		y and not to	be filled by Service	Receiver li	able to pay	Service Tax	or Input	Service
	AILS ABOUT THE ASSESSE	E PROVIDING	EXEMPTED	AND NON-TAXABLE	SERVICE C	R MANUFA	CTURING EX	EMPTED I	EXCISABLE
I 1.1		mpted service	or non-taxab	le service('Y'/'N')				No	
I 1.2	Whether manufacturing any	y exempted exc	cisable goods	('Y'/'N')				No	
I 1.3	If reply to I1.1 OR I1.2 is 'Y manufature of exempted go						s or in the	No	
I 1.3.1	If reply to I1.3 is 'N' (i.e., p equal to 2%/7%/6% of value 2004('Y'/'N')							Yes	
If answ	er to I1.3.1 is 'N' (i.e., opting	to pay under F	Rule 6(3)(ii) ı	read with rule 6(3A) of	CENVAT Cre	dit Rules, 20	004), then -		
I 1.4	Value of exempted goods m	nanufactured di	uring the pre	ceding financial year					0
	Value of exempted services	provided durin	na the preced	ling financial year					0
I 1.5	value of exempted services	provided durin	.g p	,					

I 1.6	Total value of exempted goods manufactured [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+		es provided	during the prece	ding financ	ial year	0
I 1.7			ing financial y	/ear			0
I 1.8	3 Value of non-exempted services provided during t	he preceding	financial yea	r			0
I 1.9	Total value of non-exempted goods manufac	tured and s	ervices prov	ided during the p	receding fi	nancial	0
I 1.1	Total value of goods manufactured and servi	ces provide	d during the	preceding financ	ial year [r	efer to F	0
SI No.			A	\pr-Jun		Jul-Sept	
I 1.1	Total credit of inputs and input services taken [rein rule 6(3A)(b)]	efer to T			0		0
I 1.1:	1.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]				0		0
I 1.1:	1.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]				0		0
I 1.1	Common credit [refer to C in rule 6(3A)(b)( 1.3 C=T-(A+B)	iii)]			0		0
	I1.11.3=[ I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule	6(3A)					
I 1.1:	(h)(iv)1				0		0
	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(	(v)(c)					
I 1.1:	<b>1.5</b> G=C-D I.1.11.5=( I1.11.3 - I.1.11.4)				0		0
I 1.1	Amount reversed under rule 6(3B) for bank companies and financial institutions	ing			0		0
	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT	RULES, 200	)4			
SI No.	Quarter		Apr-Jun	ı		Jul-Sept	
I 2.1	Value of exempted goods cleared			0			0
I 2.2	Value of exempted services provided			0			0
I 2.3	Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account			0			0
I 2.4	Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by cash			0			0
T 2 5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004			0			0
1 2.3	12.5 = 12.3 + 12.4						
I 3 CF	ENVAT CREDIT TAKEN AND UTILISED						
	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRA	L EXCISE DI	JTY TAKEN AND I	JTILIZATIO	ON THEREOF-	
SI N				Apr-Ju		Jul-Sept	
I 3.1	1 Opening Balance			•	0		0
I 3.1	2 Credit taken						•
I 3.1.							
I 3.1	2.1 on inputs				0		0
	<ul><li>2.1 on inputs</li><li>2.2 on capital goods</li></ul>				0		
	<u> </u>						0
I 3.1.	2.2 on capital goods				0		0
I 3.1.	2.2 on capital goods 2.3 on input services received directly				0		0 0
I 3.1.	<ul> <li>2.2 on capital goods</li> <li>2.3 on input services received directly</li> <li>2.4 as received from Input Service Distributor</li> <li>2.5 from inter unit transfer by a LTU</li> <li>2.6 any other credit taken, (please specify)</li> </ul>				0 0		0 0 0
I 3.1. I 3.1. I 3.1. I 3.1.	2.2 on capital goods 2.3 on input services received directly 2.4 as received from Input Service Distributor 2.5 from inter unit transfer by a LTU 2.6 any other credit taken, (please specify)  TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.:	3 + I 3.1.2.4	ı		0 0 0		0 0 0 0
I 3.1. I 3.1. I 3.1. I 3.1.	2.2 on capital goods 2.3 on input services received directly 2.4 as received from Input Service Distributor 2.5 from inter unit transfer by a LTU 2.6 any other credit taken, (please specify) TOTAL CREDIT TAKEN	3 + I 3.1.2.4			0 0 0 0 0		0 0 0 0 0 0
I 3.1. I 3.1. I 3.1. I 3.1. I 3.1. I 3.1.	2.2 on capital goods 2.3 on input services received directly 2.4 as received from Input Service Distributor 2.5 from inter unit transfer by a LTU 2.6 any other credit taken, (please specify) TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4	•		0 0 0 0 0		0 0 0 0 0 0
I 3.1.	2.2 on capital goods 2.3 on input services received directly 2.4 as received from Input Service Distributor 2.5 from inter unit transfer by a LTU 2.6 any other credit taken, (please specify) TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) 3.1 Credit Utilised 3.1 for payment of Service Tax 3.2 for payment of Education Cess on taxable service	es			0 0 0 0 0		0 0 0 0 0
I 3.1.	2.2 on capital goods  2.3 on input services received directly  2.4 as received from Input Service Distributor  2.5 from inter unit transfer by a LTU  2.6 any other credit taken, (please specify)  TOTAL CREDIT TAKEN  2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)  Credit Utilised  3.1 for payment of Service Tax	es			0 0 0 0 0		0 0 0 0 0 0
I 3.1.	2.2 on capital goods  2.3 on input services received directly  2.4 as received from Input Service Distributor  2.5 from inter unit transfer by a LTU  2.6 any other credit taken, (please specify)  TOTAL CREDIT TAKEN  2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.5 + I 3.1.2.6)  3.3 Credit Utilised  3.1 for payment of Service Tax  3.2 for payment of Education Cess on taxable service  3.3 for payment of Secondary And Higher Education  3.4 for payment of excise or any other duty	es Cess on taxa	able services		0 0 0 0 0		0 0 0 0 0 0
I 3.1.	2.2 on capital goods  2.3 on input services received directly  2.4 as received from Input Service Distributor  2.5 from inter unit transfer by a LTU  2.6 (please specify)  TOTAL CREDIT TAKEN  2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)  3.3 Credit Utilised  3.1 for payment of Service Tax  3.2 for payment of Education Cess on taxable service  3.3 for payment of Secondary And Higher Education  3.4 for payment of excise or any other duty	es Cess on taxa	able services		0 0 0 0 0 0		0 0 0 0 0 0
I 3.1.	2.2 on capital goods  2.3 on input services received directly  2.4 as received from Input Service Distributor  2.5 from inter unit transfer by a LTU  2.6 any other credit taken, (please specify)  TOTAL CREDIT TAKEN  2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) 3 Credit Utilised  3.1 for payment of Service Tax  3.2 for payment of Education Cess on taxable service  3.3 for payment of Secondary And Higher Education  3.4 for payment of excise or any other duty  2.5 towards clearance of input goods and capital goods	es Cess on taxa	able services		0 0 0 0 0 0		0 0 0 0 0 0
I 3.1.	2.2 on capital goods  2.3 on input services received directly  2.4 as received from Input Service Distributor  2.5 from inter unit transfer by a LTU  2.6 any other credit taken, (please specify)  TOTAL CREDIT TAKEN  2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)  3.3 Credit Utilised  3.1 for payment of Service Tax  3.2 for payment of Education Cess on taxable service  3.3 for payment of Secondary And Higher Education  3.4 for payment of excise or any other duty  3.5 towards clearance of input goods and capital good after use  3.6 towards inter unit transfer to LTU	es Cess on taxa ods removed	able services as such or		0 0 0 0 0 0		0 0 0 0 0 0 0

	Form ST-3		
3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
ī 3.1.3.9	TOTAL CREDIT UTILISED  I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 )	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	0
3.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATIO	ON THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
3.2.2.1	on inputs	0	0
	on capital goods	0	
	on input services received directly	0	
		0	
	as received from Input Service Distributor	-	
	from inter unit transfer by a LTU  for any other credit taken,  (sleans ansiét)	0	0
3.2.2.6	(please specify)  Total credit of Education Cess taken	0	0
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	0
I 3.2.3	Credit of Education Cess Utilised		
	for payment of Education Cess on goods & services	0	C
3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	(
3.2.3.3	towards inter unit transfer to LTU	0	(
3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	C
	payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised	0	-
	payments/adjustments/reversal , (please specify)		0
I 3.2.3.5 I 3.2.4	payménts/adjustments/reversal ,	0	0
3.2.3.5 I 3.2.4	payments/adjustments/reversal , (please specify)  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 )  Closing Balance of Education Cess	0	0
3.2.3.5 I 3.2.4 3.3 DET SI No.	payménts/adjustments/reversal , (please specify)  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)  Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit	0 0 SS (SHEC) TAKEN & UTILIZA	0 O TION THEREOF- Jul-Sept
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1	payménts/adjustments/reversal ,	0 0 SS (SHEC) TAKEN & UTILIZA	0 O TION THEREOF- Jul-Sept
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2	payménts/adjustments/reversal , (please specify)  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)  Closing Balance of Education Cess  I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken	0 0 SS (SHEC) TAKEN & UTILIZA Apr-Jun 0	C C TION THEREOF- Jul-Sept
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	payménts/adjustments/reversal , (please specify)  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)  Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken  on inputs	O O O O O O O O O O O O O O O O O O O	TION THEREOF- Jul-Sept
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	payménts/adjustments/reversal ,	O O O O O O O O O O O O O O O O O O O	TION THEREOF- Jul-Sept
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2	payménts/adjustments/reversal , (please specify)  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)  Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken  on inputs  on capital goods  on input services received directly	O O O O O O O O O O O O O O O O O O O	TION THEREOF- Jul-Sept  0
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.3	payménts/adjustments/reversal , (please specify)  Total credit of Education Cess utilised  1 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )  Closing Balance of Education Cess  1 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor	O O O O O O O O O O O O O O O O O O O	TION THEREOF- Jul-Sept  C
3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5	payménts/adjustments/reversal , (please specify)  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)  Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CEST Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU	SS (SHEC) TAKEN & UTILIZA Apr-Jun 0 0 0 0 0 0 0 0 0	TION THEREOF- Jul-Sept  C
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SI No.	De	etails of Credit		Apr-	-Jun		Jul-Sept	
I 3.4.1	Opening Balance of Krishi H	Kalyan Cess			0			
I 3.4.2	Credit of Krishi Kalyan Cess	s taken						
3.4.2.1	on input services received dire	ectly			0			
3.4.2.2	as received from Input Service	e Distributor			0			
3.4.2.3	Any other credit taken (please	e specify)						
3.4.2.4	Total credit of Krishi Kalyan Ce (I3.4.2.1+I3.4.2.2+I3.4.2.3)	ess taken I3.4.2.	4=		0			
3.4.3	Credit of Krishi Kalyan Cess	s utilised						
3.4.3.1	for payment of Krishi Kalya	ın Cess on serv	rices		0			
3.4.3.2	for any other payments/adjust reversal (please specify)	tments/						
3.4.3.3	Total credit of Krishi Kalyan Ce	ess utilised I3.4.3	3.3= (I3.4.3.1+I3.4.3.2)		0			
3.4.4	Closing Balance of Krishi Kalya I3.4.3.3}	an Cess I3.4.4={	((I3.4.1+I3.4.2.4)-		0			
I/Wedareconsidering	declare that the above partiorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon.	iculars are in a Service tax an 94 and the Rule pecified time li	d/or availed and distrib es made thereunder. mit and in case of delay,	uted CENVAT cr	redit correctly as	s per est	Yes Yes Yes	
I/Wedare control I/Wedare provis I/Wedare to iable to iable to ount to	declare that the above partiorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the s	iculars are in a Service tax an 94 and the Rule pecified time li n the specified bed under Rule	id/or availed and distrib es made thereunder. mit and in case of delay, time limit and in case of a 7C of ST Rules	uted CENVAT cr I/We have dep f delay, I/We ha	redit correctly as posited the inter ave deposited th	s per est	Yes Yes Yes	
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