|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **FORM A-3** |  |  |  |
|  |  | **[Refer condition at S. No. 3 (II)(d)]** |  |  |
|  |  |  |  |  |  |  |  |
| **Quarterly return to be furnished by the SEZ Unit/Developer furnishing the details of services procured without payment of service tax in terms of the notification No. 12/2013-Service Tax dated 1st July, 2013** |
|  |  |  |  |  |  |  |  |
| **For the Quarter: April-June/Jul-Sep/Oct-Dec/Jan-March Year:** |
| *[Tick the appropriate quarter]* |
|  |  |  |  |  |  |  |  |
| 1. Name of the SEZ Unit/Developer: |  |  |
| 2. Address of the SEZ Unit/Developer with telephone and email: |  |  |
| 3. Permanent Account Number (PAN) of the SEZ Unit/Developer: |  |  |
| 4. Import and Export Code Number: |  |  |
| 5. Jurisdictional Central Excise/Service Tax Division: |  |  |
| 6. Service Tax Registration Number / Service Tax Code / Central Excise registration number: |  |  |
| 7. We have procured the services as per the details below without payment of service tax in terms of notification No. 12/2013-Service Tax dated 1st July, 2013 |
|  |  |  |  |  |  |  |  |
| **TABLE** |
| S. No. | Description of taxable service | Name and address of service provider | Registration of service provider | InvoiceNo. | Date | Value ofservice | Servicetax + cess amount claimed as exemption |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|  |  |  |  |  |  |  |  |
| Signature and name of authorised person with stamp |  |  |  |
|  |  |  |  |  |  |  |  |
| Date: |  |  |  |  |  |  |  |
| Place: |  |  |  |  |  |  |  |