|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **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 | Invoice No. | Date | Value of service | Service tax + cess amount claimed as exemption |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Signature and name of authorised person with stamp | | | | |  |  |  |
|  |  |  |  |  |  |  |  |
| Date: |  |  |  |  |  |  |  |
| Place: |  |  |  |  |  |  |  |