|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | FORM ST-3A\* | | |  |  |  |
| Memorandum for provisional deposit under rule 6 of the Service Tax Rules, 1994 | | | | | | | | |
| For the month of \_\_\_\_\_\_ 20\_\_ | | | | | | | | |
|  |  |  |  |  |  |  |  |  |
| Sl. No | Provisional value of taxable service in terms of section 67 of the Act | Provisional amount of service tax ~{\*\*\*} paid | Form TR-6 No. and date | Actual value of taxable service in terms of section 67 | Actual amount of service tax payable | Difference between the amount of provisionally paid tax and the amount of service tax payable | Form TR- 6 No. and date indicating payment under column (7) | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Reasons for making provisional deposit of Service Tax | | | | |  | |  |  |
|  |  |  |  |  |  |  |  |  |
| \* Attach separate sheet for each month | | | |  |  |  |  |  |