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| **Form ST-3  (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) (Please see the Instructions carefully before filling the Form)** | | | | | | | | | | | |
| **PART- A** | **GENERAL INFORMATION** | | | | | | | | | | |
| **A1** | ORIGINAL RETURN | | |  | | REVISED RETURN | | |  | | |
| **A2** | STC Number \* | |  | | | **A3** | Name of the Assessee | |  | | |
| **A4** | Financial Year \* | |  | | | **A5** | Return for the Period \* | |  | | |
| Single Return :\* | | |  | | |  | | | | | |
|  | | | | | | | | | | | |
| **RETURN FILING DETAILS** | | | | | | | | | | | |
| Due date for filing of this return | | | | | | | |  | | | |
| Actual date of filing | | | | | | | |  | | | |
| No. of days of delay beyond due date | | | | | | | |  | | | |
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| **A6** | | | | | | | | | | | |
| **A 6.1** | Has the Assessee opted to operate as “Large Taxpayer” Unit [‘Y’/’N’] (As defined under **Rule 2(e) (ea)** of the Central Excise Rules, 2002 read with  **Rule 2 (1) (c)(cc)** of the Service Tax Rules, 1994) | | | | | | | No | | | |
| **A 6.2** | If reply to column **A6.1** is 'Y', name of Large Taxpayer Unit opted for | | | | | | |  | | | |
| **A7** | Premises Code Number : | | | | | | |  | | | |
| **A8** | Constitution of the Assessee \* | | | | | | |  | | | |
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| **3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) (TO BE REPEATED FOR EVERY CATEGORY OF TAXABLE SERVICE ON WHICH SERVICE TAX IS PAYABLE BY THE ASSESSEE)** | | | | | | | | | | | |
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| **A9 Taxable Service(s) for which Tax is being paid** | | | | | | | | | | | |
| **Description of Taxable Services** | | | | | | | | | | | **Sub Clause** |
|  |  | | | | | | | | | |  |
| |  | | --- | | **Delete Service**  **Add Service** | | | | | | | | | | | | |
| |  | | --- | | **Next**  **Validate This Sheet** | | | | | | | | | | | | |
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| **Taxable Service for which Tax is being paid :** | | | | | |  | | | | | |
| **A10** | **Assessee is liable to pay Service Tax on this taxable service as** | | | | | | | | | | |
| **A10.1**  A Service Provider under **Section 68(1)** | | |  | | **A10.2** A Service Receiver under **Section 68(2)** | | | |  |  |
| **A10.3**  A Service Provider under partial reverse charge under proviso to **Section 68(2)** | | |  | | **A10.4** A Service Receiver under partial reverse charge under proviso to **Section 68(2)** | | | |  |  |
| **A10.5**  If covered by **A10.3** above, then the percentage of Service Tax Payable as Provider of Service | | |  | | **A10.6** If covered by **A10.4** above, then the percentage of Service Tax Payable as Recipient of Service | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **A11 EXEMPTIONS** | | | | | | | | | | | |
| **A11.1** | Has the assessee availed benefit of any exemption Notification (‘Y’/‘N’) | | | | |  | | | | | |
| **A11.2** | **If reply to A11.1 is ‘Y’, please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed** | | | | | | | | | | |
| **Select** | **Notification Number** | | | | | | **Sl. No.** | | | | |
|  |  | | | | | |  | | | | |
| **Delete Notification**  **Add Notification**   |  | | --- | |  | | | | | | | | | | | | |
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| **A12 ABATEMENTS** | | | | | | | | | | | |
| **A12.1** | Has any abatement from the value of services been claimed (‘Y’/‘N’) | | | | |  | | | | | |
| **A12.2** | **If reply to A12.1 is ‘Y’, please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed** | | | | | | | | | | |
| **Select** | **Notification Number** | | | | | | **Sl. No.** | | | | |
|  |  | | | | | |  | | | | |
| **Add Notification**  **Delete Notification**   |  | | --- | |  | | | | | | | | | | | | |
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| **A13 PROVISIONAL ASSESSMENT** | | | | | | | | | | | |
| **A13.1** | Whether provisionally assessed (‘Y’/‘N’) | | | | | No | | | | | |
| **A13.2** | **If reply to A13.1 is ‘Y’, please furnish Provisional Assessment Order No. & Date** | | | | | | | | | | |
|  | | | | | | | | | | | |
| **Provisional Assessment Order No.** | | | | | | | **Date** | | | | |
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| **PART- B** | **VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE** | | | | | | | | | | |
| **B1** | **FOR SERVICE PROVIDER** | | | | | | | | | | |
| **Sl No.** | **Quarter** | | | | | **Apr-Jun/Oct-Dec** | | **Jul-Sep/Jan-Mar** | | **Sep/Mar** | **Total** |
| **(I) SERVICE TAX PAYABLE** | | | | | | | | | | | |
| **(a)** | **Gross Amount received in money** | | | | | | | | | | |
| **B1.1** | Gross Amount  (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service) | | | | |  | |  | |  | 0 |
| **B1.2** | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | | | | |  | |  | |  | 0 |
| **B1.3** | Amount taxable on receipt basis under third proviso to **Rule 6(1)** of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued | | | | |  | |  | |  | 0 |
| **B1.4** | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | | | | |  | |  | |  | 0 |
| **B1.5** | Money equivalent of other considerations charged, if any, in a form other than money | | | | |  | |  | |  | 0 |
| **B1.6** | Amount on which Service Tax is payable under partial reverse charge | | | | |  | |  | |  | 0 |
| **B1.7** | **Gross Taxable Amount  B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )** | | | | | 0 | | 0 | |  | 0 |
| **(c)** | **Value on which Service Tax is exempt/not payable** | | | | | | | | | | |
| **B1.8** | Amount charged against export of service provided or to be provided | | | | |  | |  | |  | 0 |
| **B1.9** | Amount charged for exempted service provided or to be provided (other than export of service given at **B1.8** above) | | | | |  | |  | |  | 0 |
| **B1.10** | Amount charged as Pure Agent | | | | |  | |  | |  | 0 |
| **B1.11** | Amount claimed as abatement | | | | |  | |  | |  | 0 |
| **B1.12** | Any other amount claimed as deduction,  please specify | |  | | |  | |  | |  | 0 |
|  |
| **B1.13** | **Total Amount claimed as Deduction  B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )** | | | | | 0 | | 0 | |  | 0 |
| **B1.14** | **NET TAXABLE VALUE  B1.14 = ( B1.7 - B1.13 )** | | | | | 0 | | 0 | | 0 | 0 |
| **B1.15** | **Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate** | | | | | | | | | | |
| **Select** | **Taxable Rate   Tax Rate %** | **Taxable Rate   Education Cess  Rate %** | **Taxable Rate   Secondary And Higher Education Cess Rate %** | | | **Taxable Value   Apr-Jun/Oct-Dec** | | **Taxable Value   Jul-Sep/Jan-Mar** | | **Taxable Value    Sep/Mar** | **Taxable Value   Total** |
|  |  |  |  | | |  | |  | |  | 0 |
|  | **Add Row**   |  | | --- | |  | |  |  |  |  | **Delete Row** | |  | | --- | |  | |  |  |  |  |
| IV | Value on which service tax is payable @ : | | | 12.00 |  |  |  |  |  |  | 0 |
| V | Value on which service tax is payable at any other rate @ : | | |  |  |  |  |  |  |  | 0 |
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| **B1.16** | **Specific Rate (applicable as per Rule 6 of ST Rules)** | | | | | | | | | | |
| **Select** | **Taxable Rate** | | | | **Taxable Units** | | | | | | |
| **Select** | **Taxable Rate   Specific Rate** | **Taxable Rate   Education Cess  Rate %** | **Taxable Rate   Secondary And Higher Education Cess Rate %** | | | **Taxable Units   Apr-Jun/Oct-Dec** | | **Taxable Units   Jul-Sep/Jan-Mar** | | **Taxable Value    Sep/Mar** | **Taxable Units   Total** |
|  |  |  |  | | |  | |  | |  | 0 |
|  | **Add Row**   |  | | --- | |  | |  |  |  |  | **Delete Row** | |  | | --- | |  | |  |  |  |  |
| **B16** | **Any other rate** | | | |  |  |  | #REF! | #REF! | #REF! | #REF! |
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| **B1.17** | **Service Tax payable** | | | | | 0 | | 0 | | #REF! | 0 |
| **B1.18** | **Less R&D Cess payable** | | | | |  | |  | | #REF! | 0 |
| **(II) TAXABLE AMOUNT CHARGED** | | | | | | | | | | | |
| (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 |
| (k) | Money equivalent of other considerations charged,if any,in a form other than money | | | |  |  |  |  |  |  | 0 |
| (l) | Amount charged for exported service provided/to be provided : | | | |  |  |  |  |  |  | 0 |
| **B1.19** | **Net Service Tax payable B1.19 = ( B1.17 - B1.18 )** | | | | | 0 | | 0 | |  | 0 |
| (n) | Amount charged as pure agent : | | | |  |  |  |  |  |  | 0 |
| **B1.20** | **Education Cess payable** | | | | | 0 | | 0 | |  | 0 |
| **B1.21** | **Secondary & Higher Education Cess payable** | | | | | 0 | | 0 | |  | 0 |
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| **B2** | **FOR SERVICE RECEIVER** | | | | | | | | | | |
| **Sl No.** | **Quarter** | | | | | **Apr-Jun/Oct-Dec** | | **Jul-Sep/Jan-Mar** | | **Sep/Mar** | **Total** |
| **(I) SERVICE TAX PAYABLE** | | | | | | | | | | | |
| **(a)** | **Gross Amount received in money** | | | | | | | | | | |
| **B2.1** | Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service received or to be received | | | | |  | |  | |  | 0 |
| **B2.2** | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | | | | |  | |  | |  | 0 |
| **B2.3** | Amount taxable on receipt basis under third proviso to **Rule 6(1)** of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued | | | | |  | |  | |  | 0 |
| **B2.4** | Money equivalent of other considerations paid, if any, in a form other than money | | | | |  | |  | |  | 0 |
| **B2.5** | Amount paid for services received from Non-Taxable Territory - Imports | | | | |  | |  | |  | 0 |
| **B2.6** | Amount paid for services received from Non-Taxable Territory - Other than Imports | | | | |  | |  | |  | 0 |
| **B2.7** | Amount on which Service Tax is payable under partial reverse charge | | | | |  | |  | |  | 0 |
| **B2.8** | **Gross Taxable Amount  B2.8 = ( B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7 )** | | | | | 0 | | 0 | |  | 0 |
| **(c)** | **Value on which Service Tax is exempt/not payable** | | | | | | | | | | |
| **B2.9** | Amount paid for exempted services received or to be received | | | | |  | |  | |  | 0 |
| **B2.10** | Amount paid as Pure Agent | | | | |  | |  | |  | 0 |
| **B2.11** | Amount claimed as abatement | | | | |  | |  | |  | 0 |
| **B31** | Any other amount claimed as deduction, please specify | | | |  |  |  |  |  |  | 0 |
| **B2.12** | Any other amount claimed as deduction,  please specify | |  | | |  | |  | |  | 0 |
|  |
| **B2.13** | **Total Amount claimed as Deduction  B2.13 = ( B2.9 + B2.10 + B2.11 + B2.12 )** | | | | | 0 | | 0 | |  | 0 |
| **B2.14** | **NET TAXABLE VALUE  B2.14 = ( B2.8 - B2.13 )** | | | | | 0 | | 0 | | 0 | 0 |
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| **B2.15** | **Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate** | | | | | | | | | | |
| **Select** | **Taxable Rate** | | | | **Taxable Value** | | | | | | |
| **Taxable Rate   Tax Rate %** | **Taxable Rate   Education Cess  Rate %** | **Taxable Rate   Secondary And Higher Education Cess  Rate %** | | | **Taxable Value   Apr-Jun/Oct-Dec** | | **Taxable Value   Jul-Sep/Jan-Mar** | | **Taxable Value    Sep/Mar** | **Taxable Value   Total** |
| **Select** | **Taxable Rate   Tax Rate %** | **Taxable Rate   Education Cess  Rate %** | **Taxable Rate   Secondary And Higher Education Cess Rate %** | | | **Taxable Value   Apr-Jun/Oct-Dec** | | **Taxable Value   Jul-Sep/Jan-Mar** | | **Taxable Value    Sep/Mar** | **Taxable Value   Total** |
|  |  |  |  | | |  | |  | |  | 0 |
|  | **Add Row**   |  | | --- | |  | |  |  |  |  | **Delete Row** | |  | | --- | |  | |  |  |  |  |
| IV | Value on which service tax is payable @ : | | | 12.00 |  |  |  |  |  |  | 0 |
| V | Value on which service tax is payable at any other rate @ : | | |  |  |  |  |  |  |  | 0 |
|  | | | | | | | | | | | |
| **B2.16** | **Specific Rate (applicable as per Rule 6 of ST Rules)** | | | | | | | | | | |
| **Select** | **Taxable Rate** | | | | **Taxable Units** | | | | | | |
| **Select** | **Taxable Rate   Specific Rate** | **Taxable Rate   Education Cess  Rate %** | **Taxable Rate   Secondary And Higher Education Cess Rate %** | | | **Taxable Units   Apr-Jun/Oct-Dec** | | **Taxable Units   Jul-Sep/Jan-Mar** | | **Taxable Value    Sep/Mar** | **Taxable Units   Total** |
|  |  |  |  | | |  | |  | |  | 0 |
|  | **Add Row** | | | |  | **Delete Row** | |  | | --- | |  | |  |  |  |  |
| **B36** | **Any other rate** | | | |  |  |  |  |  |  |  |
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| **B2.17** | **Service Tax payable** | | | | |  | |  | |  |  |
| **B2.18** | **Less R&D Cess payable** | | | | |  | |  | |  |  |
| **(II) TAXABLE AMOUNT CHARGED** | | | | | | | | | | | |
| (j) | Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) | | | |  |  |  |  |  |  |  |
| (k) | Money equivalent of other considerations charged,if any,in a form other than money | | | |  |  |  |  |  |  |  |
| (l) | Amount charged for exported service provided/to be provided : | | | |  |  |  |  |  |  |  |
| **B2.19** | **Net Service Tax payable B2.19 = ( B2.17 – B2.18 )** | | | | |  | |  | |  |  |
| (n) | Amount charged as pure agent : | | | |  |  |  |  |  |  |  |
| **B2.20** | **Education Cess payable** | | | | |  | |  | |  |  |
| **B2.21** | **Secondary & Higher Education Cess payable** | | | | |  | |  | |  |  |
| **Previous**   |  | | --- | | **Next** | | | | | | | | | | | | |
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| **PART- C** | **SERVICE TAX PAID IN ADVANCE** |  |  |  |  |  |  |  |  |  |  |
| **Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules** | | | | | | | |  |  |  |  |
| **Sl No.** | **Quarter** |  |  |  | **Apr-Jun/Oct-Dec** |  |  | **Jul-Sep/Jan-Mar** |  |  | **Total** |
| **C1** | Amount of Service Tax deposited in advance |  |  |  |  |  |  |  |  |  | 0 |
| **C2** | Amount of Education Cess deposited in advance |  |  |  |  |  |  |  |  |  | 0 |
| **C3** | Amount of Secondary & Higher Education Cess deposited in advance |  |  |  |  |  |  |  |  |  | 0 |
| **C4** | **Challan Nos. & Amount** |  |  |  |  |  |  |  |  |  |  |
| **Select** | **Challan Number (CIN)** |  |  |  |  |  |  |  |  |  | **Amount** |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Add Challan** | | | | |  | **Delete Challan** | |  | | --- | |  | |  |  |  |
| |  | | --- | | **Previous** | |  |  | **Validate This Sheet** |  | | | | | |  |  |
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| **PART-D** | **SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT** | | | | | | | | | | |
| **Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid  (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)** | | | | | | | | | | | |
| **Sl No.** | **Quarter** | | | | | **Apr-Jun/Oct-Dec** | | **Jul-Sep/Jan-Mar** | | | **Total** |
|  | | | | | | | | | | | |
|  |  | | | | | | | | | | |
| **D1** | In cash | | | | |  | |  | | | 0 |
| **D2** | By CENVAT credit  (not applicable where the Service Tax is liable to be paid by the recipient of service) | | | | |  | |  | | | 0 |
| **D3** | By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** of the ST Rules | | | | |  | |  | | | 0 |
| **D4** | 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 |
| **D5** | By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules | | | | |  | |  | | | 0 |
| **D6** | 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 | | | | |  | |  | | | 0 |
| **D7** | By Book Adjustment in the case of specified Govt Departments | | | | |  | |  | | | 0 |
| **D8** | **Total Tax paid  D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )** | | | | | 0 | | 0 | | | 0 |
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| **PART-E** | **EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT** | | | | | | | | | | |
| **E1** | In cash | | | | |  | |  | | | 0 |
| **E2** | By CENVAT Credit  (not applicable where the Service Tax is liable to be paid by the recipient of service) | | | | |  | |  | | | 0 |
| **E3** | By adjustment of amount paid as Service Tax in advance under  **Rule** **6 (1A)** of the ST Rules | | | | |  | |  | | | 0 |
| **E4** | 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 |
| **E5** | By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules | | | | |  | |  | | | 0 |
| **E6** | 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 | | | | |  | |  | | | 0 |
| **E7** | By Book Adjustment in the case of specified Govt Departments | | | | |  | |  | | | 0 |
| **E8** | **Total Education Cess paid  E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )** | | | | | 0 | | 0 | | | 0 |
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| **PART-F** | **SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT** | | | | | | | | | | |
| **F1** | In cash | | | | |  | |  | | | 0 |
| **F2** | By CENVAT Credit  (not applicable where the Service Tax is liable to be paid by the recipient of service) | | | | |  | |  | | | 0 |
| **F3** | By adjustment of amount paid as Service Tax in advance under  **Rule** **6 (1A)** of the ST Rules | | | | |  | |  | | | 0 |
| **F4** | 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 |
| **F5** | By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules | | | | |  | |  | | | 0 |
| **F6** | 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 | | | | |  | |  | | | 0 |
| **F7** | By Book Adjustment in the case of specified Govt Departments | | | | |  | |  | | | 0 |
| **F8** | **Total Secondary & Higher Education Cess paid F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )** | | | | | 0 | | 0 | | | 0 |
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| **PART-G** | **ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID** | | | | | | | | | | |
| **G1** | Arrears of Revenue (Tax amount) paid in cash | | | | |  | |  | | | 0 |
| **G2** | Arrears of Revenue (Tax amount) paid by utilising CENVAT credit | | | | |  | |  | | | 0 |
| **G3** | Arrears of Education Cess paid in cash | | | | |  | |  | | | 0 |
| **G4** | Arrears of Education Cess paid by utilising CENVAT credit | | | | |  | |  | | | 0 |
| **G5** | Arrears of Secondary & Higher Education Cess paid in cash | | | | |  | |  | | | 0 |
| **G6** | Arrears of Secondary & Higher Education Cess paid by utilising  CENVAT credit | | | | |  | |  | | | 0 |
| **G7** | Amount paid in terms of **Section 73A of Finance Act,1994** | | | | |  | |  | | | 0 |
| **G8** | Interest paid (in cash only) | | | | |  | |  | | | 0 |
| **G9** | Penalty paid (in cash only) | | | | |  | |  | | | 0 |
| **G10** | Amount of Late Fee paid, if any | | | | |  | |  | | | 0 |
| **G11** | Any Other Amount paid (please specify) | |  | | |  | |  | | | 0 |
|
| **G12** | **Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )** | | | | | 0 | | 0 | | | 0 |
| **Previous**   |  | | --- | | **Next** | | | | | | | | | | | | |
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| **H1** | **DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)** | | | | | | | | | | |
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| **Challan Nos. with Amount** | | | | | | | | | | | |
| **Select** | **Quarter** | | **Challan Number (CIN)** | | | | | | | **Amount** | |
|  |  | |  | | | | | | |  | |
| |  | | --- | | **Delete**  **Add Challan** | | | | | | | | | | | | |
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| **H2** | **Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11** | | | | | | | | | | |
|  | **Sl. No. and description of payment entry in this return** | | | | | | | **Quarter** | **Challan / Document Number** | **Challan / Document Date** | **Amount** |
|  |  | | | | | | |  |  |  |  |
| **Delete Document**  **Add Document**   |  | | --- | |  | | | | | | | | | | | | |
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| *\*\*(Assessee liable to pay Service Tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar)* | | | | | | | | | | | |
| **Next**   |  | | --- | | **Previous** | | | | | | | | | | | | |
| **Validate This Sheet**   |  | | --- | |  | | | | | | | | | | | | |
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| **PART-I DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE DUE DATE OF PAYMENT PERIOD (MONTH / QUARTER) FOR WHICH RETURN IS FILED** | | | | | | | | | | | |
| **I1** | **Total Tax Payable** | | | | | | | | | | |
| **I1.1** | **Total Tax Payable** | | **July** | | **Aug** | **Sep** | **Total** |  |  |  |  |
| **Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid  (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)** | | | | | | | | | | | |
| **S.No.** |  | | | | **July** | **Aug** | **Sep** | **July/Jan** | **Aug/Feb** | **Sep/Mar** | **Total** |
|  |  |  |  | |  |  | 0 |  |  |  |  |
|  | | | | | | | | | | | |
| **I1.2** | **Tax Paid within due date of payment** | | | | | | | | | | |
| **Select** | **Date of Payment** | | **July** | | **Aug** | **Sep** | **Total** |  |  |  |  |
|  |  | |  | |  |  | 0 |  |  |  | 0 |
|  |  | **Add Row**  **Delete Row** | | | | | | |  |  |  |
| IV | Value on which service tax is payable @ : | | | 12.00 |  |  |  |  |  |  | 0 |
| V | Value on which service tax is payable at any other rate @ : | | |  |  |  |  |  |  |  | 0 |
| **I1.3** | **Tax paid after due date of payment** | | | | | | | | | | |
| **Select** | **Date of Payment** | | **July** | | **Aug** | **Sep** | **Total** |  |  |  |  |
|  |  | |  | |  |  | 0 |  |  |  | 0 |
|  |  | **Add Row**  **Delete Row** | | | | | | |  |  |  |
|  | | | | | | | | | | | |
| **I1.4** | **Interest Paid, if any** | | | | | | | | | | |
| **Select** | **Date of Payment** | | **July** | | **Aug** | **Sep** | **Total** |  |  |  |  |
|  |  | |  | |  |  | 0 |  |  |  | 0 |
|  |  | **Add Row**  **Delete Row**   |  | | --- | |  | |  |  |  |  |  |  |  |  |  |
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|  |  | | | | | | | | | | |
| **I1** | Total Tax Payable | | | |  |  |  |  |  |  | 0 |
| **D2** | Tax Paid within due date of payment | | | |  |  |  |  |  |  | 0 |
| **D3** | By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** of the ST Rules | | | |  |  |  |  |  |  | 0 |
| **DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE  DUE DATE OF PAYMENT PERIOD (MONTH / QUARTER) FOR WHICH RETURN IS FILED** | | | | | | | | | | | |
| **S.No.** |  | | | | **July** | **Aug** | **Sep** | **July/Jan** | **Aug/Feb** | **Sep/Mar** | **Total** |
| **I2** | **DETAILS OF DELAYED FILING OFRETURN** | | | | | | | | | | |
| **DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE  DUE DATE OF PAYMENT PERIOD (MONTH / QUARTER) FOR WHICH RETURN IS FILED \*** | | | | |  | | |  |  | | |
| **I2.1** | Due Date for filing this return | | | |  | | |  |  |  |  |
| **I2.2** | Actual Date of Filing of this return | | | |  | | |  |  |  |  |
| **I2.3** | No. of days of delay, if any | | | |  | | |  |  |  |  |
| **I2.4** | Amount of Late fee payable on delayed filing | | | |  | | |  |  |  |  |
| **I2.5** | Amount of Late fee paid, if any | | | |  | | |  |  |  |  |
| **PART- I** | | | | | | | | | | | |
| **DETAILS OF INPUT STAGE CENVAT CREDIT  (To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)** | | | | | | | | | | | |
| **I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS \*** | | | | | | | | | | | |
| **I 1.1** | Whether providing any exempted service or non-taxable service ('Y'/'N') | | | | | | | No | | | |
| **I 1.2** | Whether manufacturing any exempted excisable goods ('Y'/'N') | | | | | | | No | | | |
| **I 1.3** | If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods  [refer to **Rule 6(2)** of CENVAT Credit Rules, 2004] ('Y'/'N') | | | | | | |  | | | |
| **I 1.4** | If reply to anyone of the columns **I 1.1** & **I 1.2** above is ‘Y’, and **I 1.3** is ‘N’, which option, from the below mentioned options, is being availed under **Rule 6(3)** of the CENVAT Credit Rules, 2004 | | | | | | | | | | |
| **I 1.4.1** | Whether paying an amount equal to 6% of the value of exempted goods and exempted services  [refer to **Rule 6(3)(i)** of CENVAT Credit Rules, 2004] ('Y'/'N'); or | | | | | | |  | | | |
| **I 1.4.2** | Whether paying 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 services  [refer to **Rule 6(3)(ii)** of CENVAT Credit Rules, 2004] ('Y'/'N'); or | | | | | | |  | | | |
| **I 1.4.3** | Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to **Rule 6(3)(iii)** of CENVAT Credit Rules, 2004] ('Y'/'N') | | | | | | |  | | | |
| **I 2 AMOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004 \*** | | | | | | | | | | | |
| **Sl No.** | **Quarter** | | | | **Apr-Jun/Oct-Dec** | | | **Jul-Sep/Jan-Mar** | | |  |
| **I 2.1** | Value of exempted goods cleared | | | |  | | |  | | |  |
| **I 2.2** | Value of exempted services provided | | | |  | | |  | | |  |
| **I 2.3** | Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account | | | |  | | |  | | |  |
| **I 2.4** | Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by cash | | | |  | | |  | | |  |
| **I 2.5** | Total amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004  **I 2.5 = ( I 2.3 + I 2.4 )** | | | | 0 | | | 0 | | |  |
| **I 2.6** | Challan Nos, vide which amount mentioned in **I 2.4** is paid | | | | | | | | | | |
| **Select** | **Month/Quarter** | | **GAR-7 Challan(s)** | | | | **Amount** |  |  |  |  |
|  |  | |  | | | |  |  |  |  |  |
| **Add Challan**  **Delete Challan**   |  | | --- | |  | | | | | | | | | | | | |
| **I 3 CENVAT CREDIT TAKEN AND UTILIZED** | | | | | | | | | | | |
| **(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY** | | | | | | | | | | | |
| **I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-** | | | | | | | | | | | |
| **Sl No.** | **Details of Credit** | | | | **Apr-Jun/Oct-Dec** | | | **Jul-Sep/Jan-Mar** | | |  |
| **I 3.1.1** | **Opening Balance** | | | |  | | | 0 | | |  |
| **I 3.1.2** | **Credit taken** | | | | | | | | | | |
| **I 3.1.2.1** | on inputs | | | |  | | |  | | |  |
| **I 3.1.2.2** | on capital goods | | | |  | | |  | | |  |
| **I 3.1.2.3** | on input services received directly | | | |  | | |  | | |  |
| **I 3.1.2.4** | as received from Input Service Distributor | | | |  | | |  | | |  |
| **I 3.1.2.5** | from inter unit transfer by a LTU \* | | | |  | | |  | | |  |
| **I 3.1.2.6** | Any other credit taken (please specify) | |  | |  | | |  | | | 0 |
|
| **I 3.1.2.7** | **TOTAL CREDIT TAKEN  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 +  I 3.1.2.5 + I 3.1.2.6 )** | | | | 0 | | | 0 | | |  |
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| **I 3.1.3** | **Credit Utilised** | | | | | | | | | | |
| **I 3.1.3.1** | for payment of Service Tax | | | |  | | |  | | |  |
| **I 3.1.3.2** | for payment of Education Cess on taxable services | | | |  | | |  | | |  |
| **I 3.1.3.3** | for payment of Secondary and Higher Education Cess on taxable services | | | |  | | |  | | |  |
| **I 3.1.3.4** | for payment of excise duty or any other duty | | | |  | | |  | | |  |
| **I 3.1.3.5** | towards clearance of input goods and capital goods removed as such or after use | | | |  | | |  | | |  |
| **I 3.1.3.6** | towards inter unit transfer to LTU \* | | | |  | | |  | | |  |
| **I 3.1.3.7** | for Payment of an amount under **Rule 6(3)** of the CENVAT Credit Rules, 2004 | | | |  | | |  | | |  |
| **J3.1.3.7** | For any other payments/ adjustments/ reversal (Please specify): | | | |  |  |  |  |  |  | |
| **I 3.1.3.8** | for any other payments/ adjustments/ reversal (please specify) | |  | |  | | |  | | | 0 |
|
|  |  |  |  |  |  |  |  |  |  |  |  |
| **I 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 )** | | | |  | | |  | | |  |
| **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 }** | | | |  | | |  | | |  |
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| **I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN & UTILISATION THEREOF -** | | | | | | | | | | | |
| **Sl No.** | **Details of Credit** | | | | **Apr-Jun/Oct-Dec** | | | **Jul-Sep/Jan-Mar** | | |  |
| **I 3.2.1** | **Opening Balance of Education Cess** | | | |  | | | 0 | | |  |
| **I 3.2.2** | **Credit of Education Cess taken** | | | | | | | | | | |
| **I 3.2.2.1** | on inputs | | | |  | | |  | | |  |
| **I 3.2.2.2** | on capital goods | | | |  | | |  | | |  |
| **I 3.2.2.3** | on input services received directly | | | |  | | |  | | |  |
| **I 3.2.2.4** | as received from Input Service Distributor | | | |  | | |  | | |  |
| **I 3.2.2.5** | from inter unit transfer by a LTU \* | | | |  | | |  | | |  |
| **J3.2.2.6** | For any other credit taken (Please specify): | | | |  |  |  |  |  |  | |
| **I 3.2.2.6** | for any other credit taken (please specify) | |  | |  | | |  | | | 0 |
|
|  |  |  |  |  |  |  |  |  |  |  |  |
| **I 3.2.2.7** | **Total credit of Education Cess taken  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 | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
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| **I 3.2.3** | **Credit of Education Cess utilised** | | | | | | | | | | |
| **I 3.2.3.1** | for payment of Education Cess on goods & services | | | |  | | |  | | |  |
| **I 3.2.3.2** | towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use | | | |  | | |  | | |  |
| **I 3.2.3.3** | towards inter unit transfer to LTU \* | | | |  | | |  | | |  |
| **J3.2.3.4** | For any other payments/ adjustments/ reversal (Please specify) : | | | |  |  |  |  |  |  | |
| **I 3.2.3.4** | for any other payments/ adjustments/ reversal (please specify) | |  | |  | | |  | | | 0 |
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| **I 3.2.3.5** | **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 )** | | | | 0 | | | 0 | | |  |
| **I 3.2.4** | **Closing Balance of Education Cess I 3.2.4 = { ( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }** | | | | 0 | | | 0 | | |  |
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| **I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILISATION THEREOF -** | | | | | | | | | | | |
| **Sl No.** | **Details of Credit** | | | | **Apr-Jun/Oct-Dec** | | | **Jul-Sep/Jan-Mar** | | |  |
| **I 3.3.1** | **Opening Balance of SHEC** | | | |  | | | 0 | | |  |
| **I 3.3.2** | **Credit of SHEC taken** | | | | | | | | | | |
| **I 3.3.2.1** | on inputs | | | |  | | |  | | |  |
| **I 3.3.2.2** | on capital goods | | | |  | | |  | | |  |
| **I 3.3.2.3** | on input services received directly | | | |  | | |  | | |  |
| **I 3.3.2.4** | as received from Input Service Distributor | | | |  | | |  | | |  |
| **I 3.3.2.5** | from inter unit transfer by a LTU \* | | | |  | | |  | | |  |
| **J3.3.2.6** | For any other credit taken (Please specify): | | | |  |  |  |  |  |  | |
| **I 3.3.2.6** | for any other credit taken (please specify) | |  | |  | | |  | | | 0 |
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| **I 3.3.2.7** | **Total credit of SHEC taken I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 +  I 3.3.2.5 + I 3.3.2.6 )** | | | | 0 | | | 0 | | |  |
| **I 3.3.3** | **Credit of SHEC utilised** | | | | | | | | | | |
| **I 3.3.3.1** | for payment of SHEC on goods & services | | | |  | | |  | | |  |
| **I 3.3.3.2** | towards payment of SHEC on clearance of input goods and capital goods removed as such or after use | | | |  | | |  | | |  |
| **I 3.3.3.3** | towards inter unit transfer to LTU \* | | | |  | | |  | | |  |
| **I3.3.3.4** | For any other payments/ adjustments/ reversal (Please specify) : | | | |  |  |  |  |  |  | |
| **I 3.3.3.4** | for any other payments/ adjustments/ reversal (please specify) | |  | |  | | |  | | | 0 |
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| **I 3.3.3.5** | **Total credit of SHEC utilised  I 3.3.3.5 = ( I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4 )** | | | | 0 | | | 0 | | |  |
| **I 3.3.4** | **Closing Balance of SHEC  I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }** | | | | 0 | | | 0 | | |  |
| **Validate This Sheet**  **Previous**  **Next**   |  | | --- | |  | | | | | | | | | | | | |
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| **PART-J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR  (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR )** | | | | | | | | | | | |
| **J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX & CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-** | | | | | | | | | | | |
| **Sl No.** | **Details of Credit** | | | | | **Apr-Jun/Oct-Dec** | | **Jul-Sep/Jan-Mar** | | **Sep/Mar** | |
| **J1.1** | Opening Balance of CENVAT credit | | | | |  | | 0 | | 0 | |
| **J1.2** | Credit taken (for distribution) on input services | | | | |  | |  | |  | |
| **J1.3** | Credit distributed | | | | |  | |  | |  | |
| **J1.4** | Credit not eligible for distribution in terms of **Rule 7(b)** of the CENVAT Credit Rules, 2004 | | | | |  | |  | |  | |
| **J1.5** | **Closing Balance of CENVAT credit J1.5 = { (J1.1 + J1.2 ) – ( J1.3 + J1.4 ) }** | | | | | **0** | | **0** | | 0 | |
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| **J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-** | | | | | | | | | | | |
| **Sl No.** | **Details of Credit** | | | | | **Apr-Jun/Oct-Dec** | | **Jul-Sep/Jan-Mar** | | **Sep/Mar** | |
| **J2.1** | Opening Balance of CENVAT credit of Education Cess | | | | |  | | 0 | | 0 | |
| **J2.2** | Credit of Education Cess taken (for distribution) on input services | | | | |  | |  | |  | |
| **J2.3** | Credit of Education Cess distributed | | | | |  | |  | |  | |
| **J2.4** | Credit of Education Cess not eligible for distribution in terms of **Rule 7(b)** of the CENVAT Credit Rules, 2004 | | | | |  | |  | |  | |
| **J2.5** | **Closing Balance of CENVAT credit of Education Cess J2.5 = { ( J2.1 + J2.2 ) – ( J2.3 + J2.4 ) }** | | | | | **0** | | **0** | | 0 | |
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| **J3 DETAILS OF CENVAT CREDIT OF SECONDARY & HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THEREOF-** | | | | | | | | | | | |
| **Sl No.** | **Details of Credit** | | | | | **Apr-Jun/Oct-Dec** | | **Jul-Sep/Jan-Mar** | | **Sep/Mar** | |
| **J3.1** | Opening Balance of CENVAT credit of SHEC | | | | |  | | 0 | | 0 | |
| **J3.2** | Credit of SHEC taken (for distribution) on input services | | | | |  | |  | |  | |
| **J3.3** | Credit of SHEC distributed | | | | |  | |  | |  | |
| **J3.4** | Credit of SHEC not eligible for distribution in terms of  **Rule 7(b)** of the CENVAT Credit Rules, 2004 | | | | |  | |  | |  | |
| **J3.5** | **Closing Balance of CENVAT credit of SHEC  J3.5 = { ( J3.1 + J3.2 ) – ( J3.3 + J3.4 ) }** | | | | | **0** | | **0** | | 0 | |
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| **PART-K 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.   (d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.  (e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/Input Service Distributor,  as the case may be.     \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**8. If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:** | | | | | | | | | | | |
| (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.\* | | | | | | | | | |  |  |
| (d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules. | | | | | | | | | |  |  |
| (e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/Input Service Distributor, as the case may be.\* | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **Name \*** | |  | | | | | | | | | |
| **Place \*** | |  | | | | **Date \*** |  | | | | |
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| **PART-L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below** | | | | | | | | | | | |
| (a) | Identification No. of STRP/CFC | | | | |  | | | | | |
| (b) | |  | | --- | | Name of STRP/CFC | | | | | |  | | | | | |
| |  | | --- | | **Validate Return & Generate XML**  **Print**  **Validate This Sheet**  **Previous** | | | | | | | | | | |  |  |
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