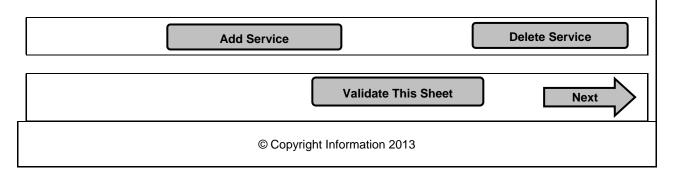
Form ST-3

(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 INFO	RMATION						
A1	ORIGINAL	RETURN			REVISE	O RETURN		
A2	STC Number *			А3	Name of the	e Assessee		
A4	Financial Year *			A5	Return for t	he Period *		
	Single Return:*							
RETURN FILING	DETAILS							
			Due d	late for filing o	of this return			
				Actual	date of filing			
		No. of	days o	of delay beyo	nd due date			
A6 A 6.1	Has the Assesse			"I T.	-> (
A 0.1	Unit ['Y'/'N']	e opted to of	perate	e as Large ra	axpayer			
	(As defined unde Rules, 2002 read		(ea) of	the Central I	Excise			
	Rule 2 (1) (c)(cc)		ice Ta	x Rules, 199	4)	No		
A 6.2	If reply to column opted for	A6.1 is 'Y',	name	of Large Tax	payer Unit			
A7			ı	Premises Co	de Number :			
A8			Cons	stitution of the	e Assessee*			
3. COMPUTATI BE FILLED BY	ION OF SERVICE INPUT SERVICE SERVICE ON	DISTRIBUT	OR) (TO BE REPE	EATED FOR I	EVERY CATE	GORY	OF TAXABLE
							,	
A9 Taxable Ser	vice(s) for which	Tax is bein	g paic	k				
	Des	cription of	Taxab	ole Services				Sub Clause



	Assessee is liable to pay Se				
	Assessee is liable to pay Se				
	A10.1 A Service Provider	ervice Tax on this t		rvice as A Service Receiver under	
	under Section 68(1)		Section		
	A10.3 A Service Provider			A Service Receiver under	
A10	under partial reverse			everse charge under proviso	
AIU	charge under proviso to		to Section		
	Section 68(2) A10.5 If covered by A10.3			. ,	
	above, then the percentage			f covered by A10.4 above,	
	of Service Tax Payable as			percentage of Service Tax	
	Provider of Service		Payable	as Recipient of Service	
A11 E)	(EMPTIONS				
A11.1	Has the assessee ava exemption N	Notification ('Y'/'N')			
A11.2	such exemption is availed	e furnish Notificat	ion No. ar	nd SI. No. in the Notification unde	r which
Select	Notification	n Number		SI. No.	
	Add Notification			Delete Notification	
A12 AF	BATEMENTS				
<u> A</u> L	Has any abatement from the	e value of services			
A12.1	bee	en claimed ('Y'/'N')			
	If reply to A12.1 is 'Y', pleas				

Select	Notification Number			SI. No.		
	Add Notification		De	lete Notification		
A12 DD	ROVISIONAL ASSESSMENT					
		Na				
A13.1	Whether provisionally assessed ('Y'/'N')					
A13.2	If reply to A13.1 is 'Y', please furnish Provision	nal Asses	sment Or	der No. & Date		
				_		
	Provisional Assessment Order No.			Date		
PART-						
В	VALUE OF TAXABLE SERVICE AND SERVICE	TAX PAY	ABLE			
B1	FOR SEF	RVICE PR	OVIDER			
SI No.	Quarter	Apr-Ju		Jul-Sep/Jan-	Sep/M	Total
(I) SERV	I ICE TAX PAYABLE	D	ec	Mar	ar	
<u> </u>						
(a) B1.1	Gross Amount received in money Gross Amount					
Б1.1	(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					U
	which bills/invoices/challans or any other					
	documents have not been issued					0
B1.3	Amount taxable on receipt basis under third					

V												
V												
V												
V												
V												
1	Value on which service tax is payable at any other rate @:									0		
IV	Value o		rable @ :	12.00								0
	Value o	on which se						Delete	Row			
												<u> </u>
	Rate %	Cess Rate %	Educat	tion Cess	Rate %	D	ec	M	lar	Sep/M ar	Tot	
	Tax	Educati on		dary And			un/Oct-		ep/Jan-		<u>Val</u>	
Select	Taxabl e Rate	Taxabl e Rate		axable Ra			e Value		e Value	Taxabl e Value	<u>Tax</u>	
B1.15				k up of N	ET TAXA	ABLE VALUE (B1.14): Advalorem Rate						
B1.14		XABLE VA (B1.7 - B1					0		0	0		0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12			+ B1.12		0		0			0	
B1.12	Any other claimed deduction please s	as n,										0
B1.11	Amount	mount claimed as abatement ny other amount										0
B1.10		charged as		ent								0
B1.9	Amount or to be	charged for provided (o B1.8 above	r exempte ther than									0
B1.8		charged ag or to be pr		ort of serv	ice							0
(c)	Value or	n which Se				able						
B1.7		axable Am B1.1 + B1.		+ B1.4 + E	31.5 +		0		0			0
B1.6		on which S verse char		x is payab	le under							0
B1.5	charged,	quivalent o if any, in a	form other	er than mo	ney							0
	bills/invo have not	taxable for ices/challar been issue	ns or any e d	other doc	uments							0
B1.4			t been iss									

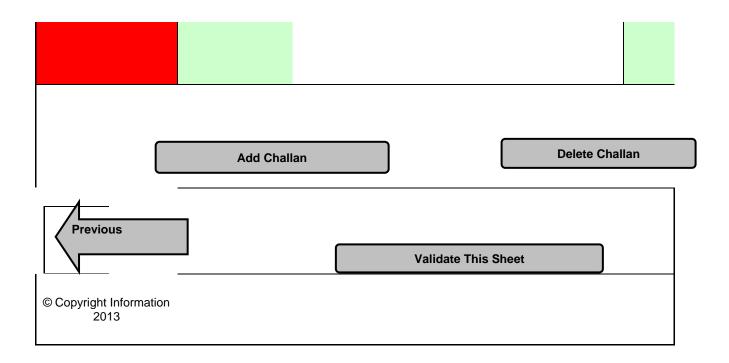
B1.16	Specific	Rate (app	licable as per Rule	6 of ST F	Rules)					
Select		Taxable	e Rate			<u>Ta</u>	xable Un	<u>its</u>		
Select	Taxabl e Rate Specif	Taxabl e Rate Educati on	<u>Taxable Ra</u>	<u>te</u>	<u>Taxab</u> l	e Units	<u>Taxabl</u>	e Units	Taxabl e Value	Taxabl e Units
	ic Rate	Cess Rate %	Secondary And Education Cess	Higher Rate %	_	un/Oct- ec		ep/Jan- lar	Sep/M ar	Total
										0
		Add Row Delete Row								
	. ——— .									
B16			Any other rate				#REF!	#REF!	#REF!	#REF!
B1.17		Tax payab				0		0	#REF!	0
B1.18	Less R8	D Cess pa	yable						#REF!	0
(II) TAXA	BLE AMO	OUNT CHA	RGED amount for which							
		s/invoices/c	hallans are issued vice provided/to be							
(j)		ed (including	g export of service exempted service)							0
(k)		siderations form	equivalent of other charged,ifany,in a other than money							0
(I)	Amount		or exported service ed/to be provided:							0
B1.19		/ice Tax pa (B1.17 - B	ıyable			0		0		0
(n)	Am	nount charg	ed as pure agent :							0
B1.20	Education	on Cess pa	yable			0		0		0
B1.21	Seconda payable		er Education Cess			0		0		0
B2 FOR SERVICE RECEIVER										
B2 SI No.			Quarter	TOR SEP	Apr-Ju	ın/Oct-		p/Jan-	Sep/M	Total
	ICE TAX	PAYABLE			D	ec	M	lar	ar	
\., U	. J = 1/1// 1									

(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					
D0.0	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					0
D2.0	proviso to Rule 6(1) of Service Tax Rules, 199	4				
	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-					
B2 7	Taxable Territory - Other than Imports					0
B2.7	Amount on which Service Tax is payable unde					0
B2.8	partial reverse charge Gross Taxable Amount					U
DZ.0	B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 +					
	B2.6 + B2.7)		0		0	0
(c)	•				<u> </u>	
B2.9	Value on which Service Tax is exempt/not p Amount paid for exempted services received o					
DZ.3	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					
D0 40	Total Amount plained as Dadustian					0
B2.13	Total Amount claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)		0		0	0
B2.14	B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) NET TAXABLE VALUE		U		U	U
D2.14	B2.14 = (B2.8 - B2.13)		0		0 0	0
			- 0		- 1	
B2.15	Service Tax Rate-wise break up of NET TAX	ABLE VALUE	(B2.14)	: Advalorem Rat	e	

Select	Taxabl e Rate	Taxabl e Rate Educati on	Secon	axable Ra	Higher		e Value	<u>Taxabl</u>		Taxabl e Value	Taxabl <u>e</u> Value
	Rate %	Cess Rate %	Edu	ucation C Rate %	ess		ın/Oct- ec		p/Jan- ar	Sep/M ar	Total
Select	Taxabl e Rate	Taxabl e Rate Educati	<u>Tā</u>	axable Ra	<u>ite</u>	<u>Taxabl</u>	e Value	<u>Taxable</u>	e Value	Taxabl e Value	<u>Taxabl</u> <u>e</u> <u>Value</u>
	Tax Rate %	on Cess Rate %		dary And ion Cess			ın/Oct- ec		p/Jan- ar	Sep/M ar	Total
	70	rtato 70	Luuout	1011 0000	rato 70				u.		0
			Add Row					Delete I	Row		
IV	Value o	on which se	rvice tax rable @ :	12.00							0
		n which se ole at any o	rvice tax								
V			@:								0
B2.16	Specific	Rate (app	licable as	per Rule	6 of ST F	Rules)					
Select		<u>Taxable</u>	e Rate				<u>Ta</u>	axable Un	<u>its</u>		
Select	Taxabl e Rate	Taxabl e Rate	<u>Ta</u>	axable Ra	<u>ıte</u>	<u>Taxabl</u>	e Units	<u>Taxabl</u>	e Units	Taxabl <u>e</u> Value	Taxabl
	Specif ic Rate	Educati on Cess Rate %		dary And ion Cess			ın/Oct- ec	Jul-Se M	p/Jan- ar	Sep/M ar	<u>Units</u> Total
											0
											<u> </u>
			Add Row					Delete	Row		
B36			Any of	ther rate							
B2.17	Sorvice	Tax payab	lo								
B2.17 B2.18		D Cess pa									
(II) TAXA		OUNT CHA									
(j)			s amount f	or which							

i				1		1	1			
	bills/invoices/challans are issued									
	relating to service provided/to be									
	provided (including export of service									
	and exempted service)									
	Money equivalent of other									
	considerations charged, if any, in a									
(k)	form other than money									
	Amount charged for exported service									
(I)	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									
	Validate This Sheet									
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PART- C	SERVICE TAX PAID IN ADVANCE			
Amount of Serv	ice Tax paid in advance under sub-ru	ule (1A) of Rule 6 of ST Ru	les	
SI No.	Quarter	Apr- Jun/O ct-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)			Amou nt



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) Apr-Jun/Oct-SI No. Total Quarter Jul-Sep/Jan-Mar Dec In cash D1 0 By CENVAT credit D2 (not applicable where the Service Tax is liable to be paid by the recipient of service) 0 By adjustment of amount paid as Service Tax in **D3** advance under Rule 6(1A) of the ST Rules 0 By adjustment of excess amount paid earlier as Service **D4** Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules 0 By adjustment of excess amount paid earlier as Service **D5** Tax and adjusted in this period under Rule 6(4A) of the 0 ST Rules By adjustment of excess amount paid earlier as Service **D6** 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 By Book Adjustment in the case of specified Govt **D7** Departments 0 **D8** Total Tax paid

0

0

0

D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)

PART-

PART-				
E	EDUCATION CESS PAID IN CASH AND THROUGH CE	NVAT 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			
	Rule6 (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			
E7	Rule 6 (4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments			0
E8	Total Education Cess paid			0
	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
PART- F	SECONDARY & HIGHER EDUCATION CESS PAID IN (CASH AND THROU	JGH 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 Rule6 (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 a Tax and adjusted in this period under Rule 6(4A ST Rules				0
F6	By adjustment of excess amount paid earlier as Tax in respect of service of Renting of Immovabl Property, on account of non-availment of deducti				
	Property, on account of non-availment of deduction Property Tax paid and adjusted in this period und Rule 6 (4C) of the ST Rules			0	
F7	By Book Adjustment in the case of specified Gov Departments			0	
F8	Total Secondary & Higher Education Cess pa F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	id	0	0	0
PART-	ADDEADO INTEDEOT DENALTY ANY OTHE	D AMOU	NT FTO DAID		
G G1	ARREARS, INTEREST, PENALTY, ANY OTHE Arrears of Revenue (Tax amount) paid in cash	R AMOU	NI EIC., PAID		0
G2	Arrears of Revenue (Tax amount) paid by utilisin CENVAT credit	g			0
G3	Arrears of Education Cess paid in cash				0
G4	Arrears of Education Cess paid by utilising CEN credit				0
G5	Arrears of Secondary & Higher Education Cess pash	oaid in			0
G6	Arrears of Secondary & Higher Education Cess putilising CENVAT credit	oaid by			0
G7	Amount paid in terms of Section 73A of Finance Act,1994	е			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 an other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G4 + G10 + G11)	-	0	0	0
	Previous			Next	

H1	DETAILS OF CHA	ALLAN (vide which Service Tax, Edu mounts have been paid in cash)	ıcation Ces	s, Secondary	and Higher	Education
Challan	Nos. with Amount					
Select	Quarter	Challan Number (CIN)		Amo	ount
		Add Challan			Delete	
H2		nts details for payments made in ad		stment, for e	entries made	at D3, D4,
		E4, E5, E6, E7; F3, F4, F5, F6, F7; & cription of payment entry in this return	Quarter	Challan / Documen t Number	Challan / Documen t Date	Amount
					Delete	
		Add Document			Delete	J
**(Asse	ssee liable to pay Se	ervice Tax on quarterly basis may furni Dec, Jan-Mar)	sh details qu	ıarter wise i.e.	. Apr-Jun, Jul	-Sep, Oct-
<	Previous]			Ne	xt
	•	Validate	e This Shee	t		

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11	Total Tax Payable									
11.1	Total Tax Payable	<u>July</u>		<u>Aug</u>	<u>Sep</u>	Total	_	-	-	
Service T	ax, Education Cess, Soled by a person liable t	econdary & High	her Edu	cation Ce	ss and oth	ner amoun	ts paid vice Distri	butor)		
S.No.				July	Aug	Sep	July/Ja	Aug/Fe	Sep/M	Total
						0	n	b	ar	
	1					0				
l1.2	Tax Paid within due	date of paymen	it							
Select	Date of Payment	<u>July</u>		<u>Aug</u>	<u>Sep</u>	Total	_	_		
						0				(
		Add R	ow			Dele	te Row			
IV	Value on which se	rvice tax is ayable @ :	12.00							
	Value on which se	nvice tov is								
V	payable at any other									
I1.3	Tax paid after due da	ate of payment								
Select	Date of Payment	<u>July</u>		<u>Aug</u>	<u>Sep</u>	Total	_	_	_	_
						0				
		Add R	ow			Dele	te Row			
	_									
	T									
I1.4 Select	Interest Paid, if any Date of Payment	July		<u>Aug</u>	Sep	Total				

	Add Row			Dele	ete Row			
								1
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
_	OF AMOUNT OF SERVICE TAX PAYABLE BUE OF PAYMENT PERIOD (MONTH / QUARTER	-			ED			
S.No.		July	Aug	Sep	July/Ja n	Aug/Fe b	Sep/M ar	Total
l2	DETAILS OF DELAYED FILING OFRETURN							
BUT NOT DUE DAT	OF AMOUNT OF SERVICE TAX PAYABLE PAID AS ON THE E OF PAYMENT PERIOD (MONTH / R) FOR WHICH RETURN IS FILED *							
I2.1	Due Date for filing this return							
12.2	Actual Date of Filing of this return							
12.3	No. of days of delay, if any							
12.4	Amount of Late fee payable on delayed filing							
12.5	Amount of Late fee paid, if any							
PART- I								
(To be fi	OF INPUT STAGE CENVAT CREDIT lled by a taxable Service Provider only a put Service Distributor)	nd not to	o be filled	d by Serv	ice Recei	ver liable	to pay S	ervice
	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 ('Y'/'N')	or non-ta	xable ser	vice	No			
I 1.2	Whether manufacturing any exempted ex	cisable g	oods ('Y'/'	N')	No			
I 1.3	If reply to anyone of the above is 'Y', whe account for receipt or consumption of inp [refer to Rule 6(2) of CENVAT Credit Ru	ut service	and inpu	parate t goods				

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	goods and exempte	amount equal to 6% of d services of CENVAT Credit R	•				
I 1.4.2	attributable to inputs manufacture of exer	amount equivalent to and input services u npted goods or provis) of CENVAT Credit F	rvices				
I 1.4.3	input goods, taking of relation to the manu exempted goods an exempted services) Credit attributable to manufacture of exempted	g separate account for CENVAT credit only of facture of dutiable find for the provision of and paying an amount input services used appeted goods or provision of CENVAT Credit	in g uding IVAT rvices				
I2 AM	OUNT PAYABLE UN	DER RULE 6(3) OF	THE CENVAT CREE	DIT RULI	ES, 2004 *		
SI No.	Qua	rter	Apr-Jun/Oct-D	Dec	Jul-Sep/Jan-Mar		
I 2.1	Value of exempted of	goods cleared					
I 2.2	Value of exempted s	services provided					
I 2.2 I 2.3	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C	services provided Rule 6(3) of es, 2004, by redit account					
I 2.2	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under	Rule 6(3) of es, 2004, by redit account Rule 6(3) of					
I 2.2 I 2.3	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C	Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of					
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u	Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004		0	0		
I 2.2 I 2.3	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 +	Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004	ed in I 2.4 is paid	_	0		
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 +	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4)	·	0 Amou nt	0		
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 + ChallanNos, vide wh	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4) nich amount mentione	·	Amou	0		
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 + ChallanNos, vide wh	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4) nich amount mentione	·	Amou nt	0 Challan		
I 2.2 I 2.3 I 2.4 I 2.5 I 2.6 Select	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 + ChallanNos, vide wh Month/Quarter Add	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4) nich amount mentione GAR-7 Ch	·	Amou nt			
I 2.2 I 2.3 I 2.4 I 2.5 I 2.6 Select	Value of exempted so Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 + ChallanNos, vide what Month/Quarter Add	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4) nich amount mentione GAR-7 Ch	nallan(s)	Amou nt Delete			
I 2.2 I 2.3 I 2.4 I 2.5 I 2.6 Select I 3 CEI	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 + ChallanNos, vide wh Month/Quarter Add NVAT CREDIT TAKE	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4) nich amount mentione GAR-7 Ch Challan IN AND UTILIZED	TRAL EXCISE DUTY	Amou nt Delete	e Challan		
I 2.2 I 2.3 I 2.4 I 2.5 I 2.6 Select I 3 CEI	Value of exempted s Amount paid under CENVAT Credit Rul debiting CENVAT C Amount paid under CENVAT Credit Rul Total amount paid u CENVAT Credit Rul I 2.5 = (I 2.3 + ChallanNos, vide wh Month/Quarter Add NVAT CREDIT TAKE	services provided Rule 6(3) of es, 2004, by redit account Rule 6(3) of es, 2004, by cash nder Rule 6(3) of es, 2004 I 2.4) nich amount mentione GAR-7 Ch Challan IN AND UTILIZED	TRAL EXCISE DUTY	Amou nt Delete			

I -					
I 3.1.1	Onening Balance			_	
3.1.1 I	Opening Balance			0	
3.1.2	Credit taken				
I	Credit taken				
3.1.2.					
1	on inputs				
I					
3.1.2.					
2	on capital goods				
I					
3.1.2.					
3	on input services re	ceived directly			
I					
3.1.2.	as received from Inp	out Service			
4 I	Distributor				
3.1.2.					
5	from inter unit transf	fer by a LTU *			
_					
I					
3.1.2.	Any other credit				
6	taken (please specify)				0
Ī	эрсспуу				0
3.1.2.					
7					
	TOTAL CREDIT TA	KEN			
	I 3.1.2.7 = (I 3				
	3.1.2.2 + I 3.1.2				
	I 3.1.2.5 + I 3.1	.2.6)	0	0	
I	One distriction is				
3.1.3	Credit Utilised				
I					
3.1.3.	, , , , , ,				
1	for payment of Serv	ice 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 *			
3.1.3. 7	for Payment of an amount under Rule 6(3) of the CENVAT Credit Rules, 2004			
J3.1.3.	For any other payments/ adjustments/ reversal (Please specify):			
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 }			
	ETAILS OF CENVAT CREDIT OF EDUC			
SI No.	Details of Credit	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	

I						
3.2.1	Opening Balance of Education Cess				0	
I	oponing analise of automore					
3.2.2	Credit of Education Cess taken					
I						
3.2.2.						
1 I	on inputs					
3.2.2.						
2	on capital goods					
I	on capital goods					
3.2.2.						
3	on input services received directly					
I						
3.2.2. 4	as received from Input Service					
I I	Distributor					
3.2.2.						
5	from inter unit transfer by a LTU *					
J3.2.2.	For any other credit taken (Please					
6 I	specify):					
3.2.2.	for any other					
6	credit taken (please specify)					0
	(р.одое ороску)					
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	
I						
3.2.3	Credit of Education Cessutilised					
I 3.2.3.						
1	for payment of Education Cess on goods & services					
I						
3.2.3.	towards payment of Education Cess on clearance of input goods and capital					
2	goods removed as such or after use					
I						
3.2.3.						
3	towards inter unit transfer to LTU * For any other payments/ adjustments/					
	reversal (Please specify):					
J3.2.3.						
4						

I 3.2.3. 4	for any other payments/ adjustments/ reversal (please						
	specify)						0
I 3.2.3.	Total credit of Edu Cessutilised						
5	I 3.2.3.5 = (I 3 3.2.3.2 + I 3.2.3	3.3 + I 3.2.3.4)		0		0	
I 3.2.4	Closing Balance o						
0.2.4) - I 3.2.3.5 }			0		0	

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILISATION THEREOF -

SI 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 tal	ren en							
I									
3.3.2.									
1	on inputs								
I									
3.3.2.									
2	on capital goods								
I									
3.3.2.									
3	on input services re	ceived directly							
I									
3.3.2.	as received from In	out Service							
4	Distributor								
I									
3.3.2.									
5 J3.3.2.	from inter unit trans	ter by a LTU * credit taken (Please							
6	roi any other	specify):							
I	for one other	5,25my).							
3.3.2.	for any other credit taken								
6	(please specify)								0

I 3.3.2. 7								
	Total credit of SHE I 3.3.2.7 = (I 3 3.3.2.2 + I 3.3.2 I 3.3.2.5 + I 3.3	.3.2.1 + I 2.3 + I 3.3.2.4 +			0		0	
I 3.3.3	Credit of SHEC uti	lised						
I 3.3.3.	for payment of SHE services							
I 3.3.3. 2	towards payment of clearance of input g goods removed as	oods and capital						
3.3.3. 3	towards inter unit tra	ments/ adjustments/						
13.3.3. 4	reversa	al (Please specify) :						
I 3.3.3. 4	for any other payments/ adjustments/ reversal (please specify)							0
I 3.3.3. 5	Total credit of SHE I 3.3.3.5 = (I 3 3.3.3.2 + I 3.3.3	.3.3.1 + I			0		0	
I 3.3.4	Closing Balance o I 3.3.4 = { (I 3 I 3.3.3.5 }				0		0	
	Previous		Validat	te This Sh	neet		N	ext
		© Copyright	Information	on 2013				

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-

SI 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

J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-

SI No.	Details of Credit	Apr-Jun/Oct- Dec	Jul-Sep/Jan- Mar	Sep/Mar
J2.1	Opening Balance of CENVAT credit of Education		0	0
	Cess		0	U
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
	02.5 = \(\(\text{02.1} + \text{02.2} \) = \(\text{02.5} + \text{02.4} \) \}	<u> </u>	0	U

J3 DETAILS OF CENVAT CREDIT OF SECONDARY & HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THEREOF-

SI 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

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.

(STRP), furnish furt	8. If the return has been prepared by a Service Tax Return Preparer ther details as below:	
(b) I/We have assess	sed and paid the Service Tax and/or availed and distributed CENVAT credit provisions of the Finance Act, 1994 and the Rules made thereunder.*	
(c) I/We have paid du interest leviable there	uty within the specified time limit and in case of delay, I/We have deposited the eon.*	
	his Return within the specified time limit and in case of delay, I/We have nt towards late filing as prescribed under Rule 7C of ST Rules.	
	prised as the person to file the return on behalf of the Service Provider/Service ce Distributor, as the case may be.*	
Name *		
Place *	Date *	
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	
Previous	Validate This Sheet Print Validate Return & Generate XML	
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