

**FORM A-1**  
**[Refer condition at S. No. 3 (II)(a)]**

**Declaration by the SEZ Unit or Developer for availing *ab initio* exemption under notification No.12/2013- Service Tax dated 1<sup>st</sup> July, 2013**

1. Name of the SEZ Unit/Developer:
2. Addresses 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. Declaration: I/We hereby declare that-
  - (i)The information given in this application form is true, correct and complete in every respect and I am authorised to sign on behalf of the SEZ Unit/Developer;
  - (ii)I/We maintain proper account of specified services, as approved by the Approval Committee of SEZ, received and used for authorised operations in SEZ; I/we shall make available such accounts and related records, at all reasonable times, to the jurisdictional Central Excise officers for inspection or scrutiny.
  - (iii)I/We shall use/have used specified services for authorised operations in the SEZ.
  - (iv)I/We declare that we do not own or carry on any business other than the operations in SEZ [*where this item is not applicable, declaration may be submitted after striking out the inapplicable portion*];

OR

I/We declare that we also own/ carry on any business in domestic tariff area as per the details furnished below:

Table I

S. No.	Name of the unit owned in DTA	Output services provided by DTA Unit	Goods manufactured by the DTA unit

(v)I/We are aware that the declaration is valid only for the purpose specified in notification 12/2013-Service Tax dated 1<sup>st</sup> July, 2013 and is subject to fulfillment of conditions.

(vi) I/We intend to claim *ab initio* exemption on the specified services mentioned in the following Table:

**Table II**

Sl.No.	Specified service(s) to be received for the authorised operation	Details of service provider(s) who provide(s) the specified service(s), for SEZ authorised operations	
		Name and address	Service Tax registration No./ ("self" in case of service on which service tax is paid on reverse charge)
(1)	(2)	(3)	(4)

(vii) I/We undertake that in case the services on which exemption has been claimed were not exclusively used for authorised operation or were found not to have been used exclusively for authorised operation, we shall pay to the government an amount that is claimed by way of exemption from service tax along with interest as applicable on delayed payment of service tax under the provisions of the said Act read with the rules made thereunder.

**Signature and name of authorised person with stamp**

Date:

Place:

**I have verified the above declaration; it is correct**

Signature, date and stamp of the Specified Officer of the SEZ Unit /Developer (Specified Officer shall retain a copy of the verified declaration, for the purpose of record)