

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	

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*	

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)	

A9 Taxable Service(s) for which Tax is being paid	
Description of Taxable Services	Sub Clause

<input type="button" value="Add Service"/>	<input type="button" value="Delete Service"/>
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<input type="button" value="Validate This Sheet"/>	<input style="border: none; background: none; font-size: 2em; vertical-align: middle;" type="button" value="Next"/>
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Taxable Service for which Tax is being paid :	
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Assessee is liable to pay Service Tax on this taxable service as				
A10	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.

<input type="button" value="Add Notification"/>	<input type="button" value="Delete 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.
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Add Notification

Delete Notification

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

PART-B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

B1 FOR SERVICE PROVIDER

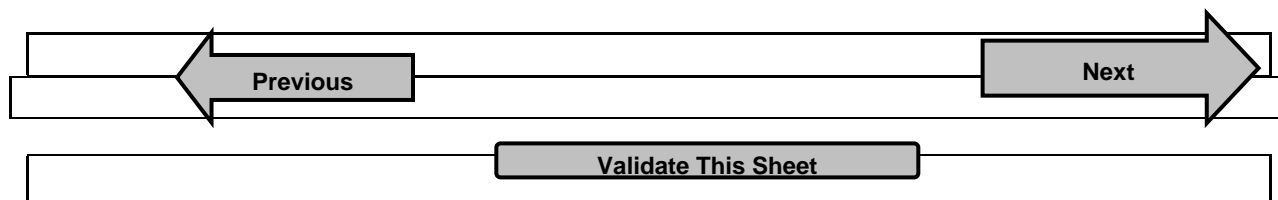
Sl No.	Quarter	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Sep/Mar	Total
(I) SERVICE TAX PAYABLE					
(a)	Gross Amount received in money				
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) 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				0

B1.16 Specific Rate (applicable as per Rule 6 of ST Rules)								
Select	Taxable Rate			Taxable Units				
Select	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Units	Taxable Units	Taxable Value	Taxable Units	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	Sep/Mar	Total	
								0
Add Row				Delete Row				
B16	Any other rate					#REF!	#REF!	#REF!
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
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
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate					
	<u>Taxable Rate</u>	<u>Taxable Value</u>				

Select	<u>Taxable Rate</u> Tax Rate %	<u>Taxable Rate</u> Education Cess Rate %	<u>Taxable Rate</u> Secondary And Higher Education Cess Rate %	<u>Taxable Value</u> Apr-Jun/Oct-Dec	<u>Taxable Value</u> Jul-Sep/Jan-Mar	<u>Taxable Value</u> Sep/Mar	<u>Taxable Value</u> Total
Select	<u>Taxable Rate</u> Tax Rate %	<u>Taxable Rate</u> Education Cess Rate %	<u>Taxable Rate</u> Secondary And Higher Education Cess Rate %	<u>Taxable Value</u> Apr-Jun/Oct-Dec	<u>Taxable Value</u> Jul-Sep/Jan-Mar	<u>Taxable Value</u> Sep/Mar	<u>Taxable Value</u> Total
							0
<input type="button" value="Add Row"/>			<input type="button" value="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	<u>Taxable Rate</u>			<u>Taxable Units</u>			
Select	<u>Taxable Rate</u> Specific Rate	<u>Taxable Rate</u> Education Cess Rate %	<u>Taxable Rate</u> Secondary And Higher Education Cess Rate %	<u>Taxable Units</u> Apr-Jun/Oct-Dec	<u>Taxable Units</u> Jul-Sep/Jan-Mar	<u>Taxable Value</u> Sep/Mar	<u>Taxable Units</u> Total
							0
<input type="button" value="Add Row"/>			<input type="button" value="Delete Row"/>				
B36	Any other rate						
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							



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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

<div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 5px;">Add Challan</div> <div style="margin-left: 200px; border: 1px solid black; padding: 5px; display: inline-block;">Delete Challan</div>		
<div style="border: 1px solid black; padding: 5px; display: inline-block; font-size: 2em;">←</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 10px;">Previous</div>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">Validate This Sheet</div>	
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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)				
SI 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

PART-E	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		
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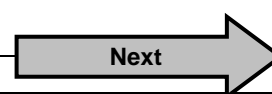
E1	In cash			0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules			0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by 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

PART-F	SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT		
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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

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



H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)

Challan Nos. with Amount

Select	Quarter	Challan Number (CIN)	Amount

Add Challan

Delete

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

SI. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount

Add Document

Delete

*** (Assessee liable to pay Service Tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar)*

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Validate This Sheet

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

11 Total Tax Payable

11.1	Total Tax Payable	July	Aug	Sep	Total	-	-	-	-
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**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				

11.2 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

11.3 Tax paid after due date of payment

Select	Date of Payment	July	Aug	Sep	Total	-	-	-	-
					0				0

Add Row

Delete Row

11.4 Interest Paid, if any

Select	Date of Payment	July	Aug	Sep	Total	-	-	-	-
					0				0

<div style="border: 1px solid black; padding: 2px; display: inline-block;">Add Row</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Delete Row</div>
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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
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I2	DETAILS OF DELAYED FILING OF RETURN							
	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 *

SI 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	ChallanNos, 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-

SI No.	Details of Credit	Apr-Jun/Oct-Dec	Jul-Sep/Jan-Mar	
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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	
I 3.1.3	Credit Utilised				
I 3.1.3. 1	for payment of Service Tax				

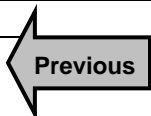
I 3.1.3. 2	for payment of Education Cess on taxable services							
I 3.1.3. 3	for payment of Secondary and Higher Education Cess on taxable services							
I 3.1.3. 4	for payment of excise duty or any other duty							
I 3.1.3. 5	towards clearance of input goods and capital goods removed as such or 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 }							
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN & UTILISATION THEREOF -								
SI 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
I 3.2.3	Credit of Education Cessutilised								
I 3.2.3.1	for payment of Education Cess on goods & services								
I 3.2.3.2	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) :								

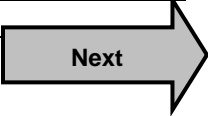
I 3.2.3. 4	for any other payments/ adjustments/ reversal (please specify)								0
I 3.2.3. 5	Total credit of Education Cessutilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)			0				0	
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = { (I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }			0				0	

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

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
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



**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 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

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.

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 *	

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	

