



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

| | | |
|----|---------|--|
| 1. | V2SRC11 | Abatement Notification No.{ 030/2012-S.T. } and Serial No.{ 7(b) } is not applicable to the Service { Rent-a-cab scheme operator Service } and/or for the return period. |
| 2. | V2SRC29 | Sum of KK Cess Paid {Rs.7250716/-} is less than sum of KK Cess Payable {Rs.7293842/-}. Differential amount is {Rs.-43126/-}. |
| 3. | V2SRC27 | Sum of SB Cess Paid {Rs.7209601/-} is less than sum of SB Cess Payable {Rs.7293842/-}. Differential amount is {Rs.-84241/-}. |

| | | | | | | |
|-----------------------------------|------------------------|---|-----------------------|------------------------------|---|----------------|
| PART A | | GENERAL INFORMATION | | | | |
| A1 | ORIGINAL RETURN | Yes | REVISED RETURN | No | | |
| A2 | STC Number | AABCJ3604PST001 | A3 | Name of the Assessee | JAMSHEDPUR UTILITIES AND SERVICES COMPANY LIMITED | |
| Address of Registered Unit | | JUSCO CORPORATE OFFICE JUSCO CORPORATE OFF SAKCHI BOULEVARD ROAD NORTHERN TOWN BISTUPUR JAMSHEDPUR BISTUPUR | | | | |
| Commissionerate | | JAMSHEDPUR NEW | Division | DIV - V NEW | Range | BISTUPUR NORTH |
| A4 | Financial Year | 2017-2018 | A5 | Return for the Period | April-June | |

| | |
|---|------------|
| RETURN FILING DETAILS | |
| Due date for filing of this return | 15/08/2017 |
| Actual date of filing | 14/08/2017 |
| No of days beyond due date | 0 |

| | | |
|-------------|---|-----------------------------------|
| A6 | | |
| A6.1 | 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 |
| A6.2 | If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for | |
| A7 | Premises Code Number | XX0503A001 |
| A8 | Constitution of the Assessee | Registered Public Limited Company |

| | | |
|--|--|------------|
| A9 | Taxable Service(s) for which Tax is being paid | Sub Clause |
| Description of Taxable Services | Business auxiliary service | (zzb) |
| Taxable Service for which Tax is being paid | Business auxiliary service | |

| | | | | | | | | |
|-----------------------------------|---|--------------|---|--------------|-----|-----|---------|--------------|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | 1601977 4 | 0 | 5732767 6 | 0 | 0 | 0 | 7334745 0 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 1601977 4 | 0 | 5732767 6 | 0 | 0 | 0 | 7334745 0 |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---|---|----------------------|----------------------|-----------------------|--|---------------|-----|--------------|-----|-----|------------|--------------|
| | provided | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 1601977 4 | 0 | 5732767 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7334745 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 1601977 4 | 0 | 5732767 6 | 0 | 0 | 0 | 7334745 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | 2242768 | 0 | 8025875 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1026864 3 |
| B1.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | 2242768 | 0 | 8025875 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1026864 3 |
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 80099 | 0 | 286638 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 366737 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 80099 | 0 | 286638 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 366737 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 80099 | 0 | 286638 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 366737 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 80099 | 0 | 286638 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 366737 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of Taxable Services | Cleaning services | | | | | | | | | | (zzzd) | |
| Taxable Service for which Tax is being paid | Cleaning services | | | | | | | | | | | |

| | | | | | | | | | |
|-----------------------------------|---|------------|--|-------------|------------|------------|----------------|--------------|--|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N | |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|---|---|---|----------------------|-----------------------|--|---------------|-----|------|-----|-----|------------|-------|
| | provided | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| SI.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| SI. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Descrip-tion of Taxable Services | Construction services other than residential complex, including commercial/industrial buildings or civil structures | | | | | | | | | | (zzq) | |
| Taxable Service for which Tax is being paid | | Construction services other than residential complex, including commercial/industrial buildings or civil structures | | | | | | | | | | |

| | | | | | | | | | |
|-----------------------------------|---|------------|--|-------------|------------|------------|----------------|--------------|--|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N | |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | 1835855 | 972852 | 0 | 0 | 0 | 0 | 2808707 | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 1835855 | 972852 | 0 | 0 | 0 | 0 | 2808707 | |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|---|---|------------------------------|----------------------|-----------------------|--|---------------|--------|------|-----|-----|------------|---------|
| | provided | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 1835855 | 972852 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2808707 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| SI.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 1835855 | 972852 | 0 | 0 | 0 | 0 | 2808707 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| SI. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | 257020 | 136199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 393219 |
| B1.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | 257020 | 136199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 393219 |
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 9179 | 4864 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14043 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 9179 | 4864 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14043 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 9179 | 4864 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14043 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 9179 | 4864 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14043 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of Taxable Services | Consulting engineer services | | | | | | | | | | (g) | |
| Taxable Service for which Tax is being paid | | Consulting engineer services | | | | | | | | | | |

| | | | | | | | | | |
|-----------------------------------|---|------------|--|-------------|------------|------------|----------------|--------------|--|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N | |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | 212800 | 9460380 | 20982128 | 0 | 0 | 0 | 30655308 | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 28084 | 18250 | 10050 | 0 | 0 | 0 | 56384 | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 240884 | 9478630 | 20992178 | 0 | 0 | 0 | 30711692 | |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|---|---|----------------------|----------------------|-----------------------|--|---------------|---------|----------|-----|-----|------------|----------|
| | provided | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 240884 | 9478630 | 20992178 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30711692 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 240884 | 9478630 | 20992178 | 0 | 0 | 0 | 30711692 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | 33724 | 1327008 | 2938905 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4299637 |
| B1.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | 33724 | 1327008 | 2938905 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4299637 |
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 1204 | 47393 | 104961 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 153558 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 1204 | 47393 | 104961 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 153558 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 1204 | 47393 | 104961 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 153558 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 1204 | 47393 | 104961 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 153558 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of Taxable Services | Erection, commissioning and installation Service | | | | | | | | | | (zzd) | |
| Taxable Service for which Tax is being paid | Erection, commissioning and installation Service | | | | | | | | | | | |

| | | | | | | | | |
|-----------------------------------|---|-----|---|--------------|-----|------|---------|--------------|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 1291002 2 | 0 | 0 | 0 | 1291002 2 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 1291002 2 | 0 | 0 | 0 | 1291002 2 |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|---|---|---|----------------------|-----------------------|--|---------------|-----|---------|-----|-----|------------|---------|---------|
| | provided | | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 1291002 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1291002 | |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total | |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 1291002 | 2 | 0 | 0 | 0 | 1291002 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total | |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.17 | Service Tax payable | 0 | 0 | 1807403 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1807403 | |
| B1.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | 0 | 0 | 1807403 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1807403 | |
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 0 | 0 | 64550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64550 | |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 0 | 0 | 64550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64550 | |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 0 | 0 | 64550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64550 | |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 0 | 0 | 64550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64550 | |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | | |
| Description of Taxable Services | Information technology software service | | | | | | | | | | (zzzze) | | |
| Taxable Service for which Tax is being paid | | Information technology software service | | | | | | | | | | | |

| | | | | | | | | | |
|-----------------------------------|---|------------|--|-------------|------------|------------|----------------|--------------|--|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N | |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|---|---|---------------------------|----------------------|-----------------------|--|---------------|-----|------|-----|-----|------------|-------|
| | provided | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| SI.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| SI. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of Taxable Services | Legal consultancy service | | | | | | | | | | (zzzzm) | |
| Taxable Service for which Tax is being paid | | Legal consultancy service | | | | | | | | | | |

| | | | | | | | | |
|-----------------------------------|---|------------|--|-------------|------------|------------|----------------|--------------|
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | Yes |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.8 | Amount charged against export of service provided or to be | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---------------------------------------|---|----------------------|----------------------|-----------------------|--|---------------|--------|---------|-----|-----|-----|---------|
| | provided | | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| SI.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| SI. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | | | | | | | |
| B1.18 | Less R and D Cess payable | | | | | | | | | | | |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | | | | | | | |
| B1.20 | Education Cess payable | | | | | | | | | | | |
| B1.21 | Secondary and Higher Education Cess payable | | | | | | | | | | | |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | | | | | | | |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | | | | | | | |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | | | | | | | |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | | | | | | | |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | | | | | | | |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | | | | | | | |
| PART - B2 FOR SERVICE RECEIVER | | | | | | | | | | | | |
| SI. No | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| 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 | | | | | 579100 | 123900 | 5916135 | 0 | 0 | 0 | 6619135 |
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.3 | Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/in- | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|--------|---|----------------------|----------------------|-----------------------|--|---------------|--------|---------|-----|-----|------------|---------|
| | voices/challans or any other documents have not been issued | | | | | | | | | | | |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | | | | | 579100 | 123900 | 5916135 | 0 | 0 | 0 | 6619135 |
| B2.9 | Amount paid for exempted services received or to be received | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.10 | Amount paid as Pure Agent | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.11 | Amount claimed as abatement | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.12 | Any other amount claimed as deduction, please specify. | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | | | | | 579100 | 123900 | 5916135 | 0 | 0 | 0 | 6619135 |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 579100 | 123900 | 5916135 | 0 | 0 | 0 | 6619135 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 81074 | 17346 | 828259 | 0 | 0 | 0 | 926679 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 81074 | 17346 | 828259 | 0 | 0 | 0 | 926679 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 2896 | 620 | 29581 | 0 | 0 | 0 | 33097 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 2896 | 620 | 29581 | 0 | 0 | 0 | 33097 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | | | | | 2896 | 620 | 29581 | 0 | 0 | 0 | 33097 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | | | | | 2896 | 620 | 29581 | 0 | 0 | 0 | 33097 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |

| | | | | | | | | | |
|--|---|-------------------------------|--|--------------|------------|------------|----------------|---------------|-------|
| Description of Taxable Services | Maintenance or repair service | | | | | | | | (zzg) |
| Taxable Service for which Tax is being paid | | Maintenance or repair service | | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | No | | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | | |
| A11 EXEMPTIONS | | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | | |
| 1 | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N | |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | 1848953 3 | 4663945 5 | 6661355 0 | 0 | 0 | 0 | 1317425 38 | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|----------------|---|----------------------|----------------------|-----------------------|--|---------------|--------------|--------------|-----|-----|---------------|---------------|
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 1848953 3 | 4663945 5 | 6661355 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1317425 38 | |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 1848953 3 | 4663945 5 | 6661355 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1317425 38 | |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 1848953 3 | 4663945 5 | 6661355 0 | 0 | 0 | 0 | 1317425 38 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | 2588535 | 6529524 | 9325897 | 0 | 0 | 0 | 1844395 6 |
| B1.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | 2588535 | 6529524 | 9325897 | 0 | 0 | 0 | 1844395 6 |
| B1.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | 92448 | 233197 | 333068 | 0 | 0 | 0 | 658713 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | 92448 | 233197 | 333068 | 0 | 0 | 0 | 658713 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | 92448 | 233197 | 333068 | 0 | 0 | 0 | 658713 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | 92448 | 233197 | 333068 | 0 | 0 | 0 | 658713 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of | Management or business consultant service | | | | | | | | | | (r) | |

| | | | | | | | | |
|--|---|------------|--|-------------|------------|------------|----------------|--------------|
| Taxable Services | | | | | | | | |
| Taxable Service for which Tax is being paid | Management or business consultant service | | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | Yes | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---------------------------------------|---|----------------------|----------------------|-----------------------|--|---------------|-----|--------|-----|-----|-----|--------|
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | | | | | | | |
| B1.18 | Less R and D Cess payable | | | | | | | | | | | |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | | | | | | | |
| B1.20 | Education Cess payable | | | | | | | | | | | |
| B1.21 | Secondary and Higher Education Cess payable | | | | | | | | | | | |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | | | | | | | |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | | | | | | | |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | | | | | | | |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | | | | | | | |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | | | | | | | |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | | | | | | | |
| PART - B2 FOR SERVICE RECEIVER | | | | | | | | | | | | |
| Sl. No | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| 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 | | | | | 100000 | 0 | 122000 | 0 | 0 | 0 | 222000 |

| | | | | | | | | | | | | |
|--------|---|----------------------|----------------------|-----------------------|--|---------------|-----|--------|--------|-----|-----|--------|
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 100000 | 0 | 122000 | 0 | 0 | 0 | 0 | 222000 | | | |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 100000 | 0 | 122000 | 0 | 0 | 0 | 0 | 222000 | | | |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 100000 | 0 | 122000 | 0 | 0 | 0 | 222000 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 14000 | 0 | 17080 | 0 | 0 | 0 | 31080 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 14000 | 0 | 17080 | 0 | 0 | 0 | 31080 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 500 | 0 | 610 | 0 | 0 | 0 | 1110 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 500 | 0 | 610 | 0 | 0 | 0 | 1110 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | | | | | 500 | 0 | 610 | 0 | 0 | 0 | 1110 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | | | | | 500 | 0 | 610 | 0 | 0 | 0 | 1110 |

| | | | | | | | | |
|--|---|--------------------------|---|--------|-----|------|---------|------------|
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | Sub Clause |
| Description of Taxable Services | Outdoor Catering Service | | | | | | | (zzt) |
| Taxable Service for which Tax is being paid | | Outdoor Catering Service | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | No | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | Y |
| 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | 024/2012-S.T. | | | | | | 1 | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | 104480 | 417168 | 146764 | 0 | 0 | 0 | 668412 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/in- | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|----------------|---|----------------------|----------------------|-----------------------|--|---------------|--------|-------|-----|-----|------------|--------|
| | voices/challans or any other documents have not been issued | | | | | | | | | | | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 104480 | 417168 | 146764 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 668412 |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 41792 | 166867 | 58706 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 267365 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 41792 | 166867 | 58706 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 267365 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 62688 | 250301 | 88058 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 401047 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 62688 | 250301 | 88058 | 0 | 0 | 0 | 401047 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | 8776 | 35042 | 12328 | 0 | 0 | 0 | 56146 |
| B1.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | 8776 | 35042 | 12328 | 0 | 0 | 0 | 56146 |
| B1.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | 313 | 1252 | 440 | 0 | 0 | 0 | 2005 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | 313 | 1252 | 440 | 0 | 0 | 0 | 2005 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | 313 | 1252 | 440 | 0 | 0 | 0 | 2005 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | 313 | 1252 | 440 | 0 | 0 | 0 | 2005 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of | Rent-a-cab scheme operator Service | | | | | | | | | | (o) | |

| | | | | | | | | |
|--|---|------------|--|-------------|------------|------------|----------------|--------------|
| Taxable Services | | | | | | | | |
| Taxable Service for which Tax is being paid | Rent-a-cab scheme operator Service | | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | Yes | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | Y |
| 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | 030/2012-S.T. | | | | | | 7(b) | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---------------------------------------|---|----------------------|----------------------|-----------------------|--|---------------|---------|---------|-----|-----|-----|----------|
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | | | | | | | 0 |
| B1.18 | Less R and D Cess payable | | | | | | | | | | | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | | | | | | | 0 |
| B1.20 | Education Cess payable | | | | | | | | | | | 0 |
| B1.21 | Secondary and Higher Education Cess payable | | | | | | | | | | | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | | | | | | | 0 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | | | | | | | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | | | | | | | 0 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | | | | | | | 0 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | | | | | | | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | | | | | | | 0 |
| PART - B2 FOR SERVICE RECEIVER | | | | | | | | | | | | |
| Sl. No | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| 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 | | | | | 3014318 | 3367649 | 9136988 | 0 | 0 | 0 | 15518955 |

| | | | | | | | | | | | | |
|--------|---|----------------------|----------------------|-----------------------|--|---------------|---------|---------|----------|-----|-----|---------|
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 3014318 | 3367649 | 9136988 | 0 | 0 | 0 | 0 | 15518955 | | | |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.11 | Amount claimed as abatement | 1808591 | 2020590 | 5482193 | 0 | 0 | 0 | 0 | 9311374 | | | |
| B2.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 1808591 | 2020590 | 5482193 | 0 | 0 | 0 | 0 | 9311374 | | | |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 1205727 | 1347059 | 3654795 | 0 | 0 | 0 | 0 | 6207581 | | | |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 1205727 | 1347059 | 3654795 | 0 | 0 | 0 | 6207581 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 168802 | 188588 | 511671 | 0 | 0 | 0 | 869061 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 168802 | 188588 | 511671 | 0 | 0 | 0 | 869061 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 6029 | 6735 | 18274 | 0 | 0 | 0 | 31038 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 6029 | 6735 | 18274 | 0 | 0 | 0 | 31038 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | | | | | 6029 | 6735 | 18274 | 0 | 0 | 0 | 31038 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | | | | | 6029 | 6735 | 18274 | 0 | 0 | 0 | 31038 |

| | | | | | | | | |
|--|---|---------------------------------------|---|--------|-----|------|---------|------------|
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | Sub Clause |
| Description of Taxable Services | Renting of immovable property Service | | | | | | | (zzzz) |
| Taxable Service for which Tax is being paid | | Renting of immovable property Service | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | No | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 252000 | 0 | 0 | 0 | 252000 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/in- | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|----------------|---|----------------------|----------------------|-----------------------|--|---------------|-----|--------|-----|-----|------------|--------|
| | voices/challans or any other documents have not been issued | | | | | | | | | | | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | | | | | 0 | 0 | 252000 | 0 | 0 | 0 | 252000 |
| B1.8 | Amount charged against export of service provided or to be provided | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | | | | | 0 | 0 | 252000 | 0 | 0 | 0 | 252000 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 252000 | 0 | 0 | 0 | 252000 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | 0 | 0 | 35280 | 0 | 0 | 0 | 35280 |
| B1.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | 0 | 0 | 35280 | 0 | 0 | 0 | 35280 |
| B1.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | 0 | 0 | 1260 | 0 | 0 | 0 | 1260 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | 0 | 0 | 1260 | 0 | 0 | 0 | 1260 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | 0 | 0 | 1260 | 0 | 0 | 0 | 1260 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | 0 | 0 | 1260 | 0 | 0 | 0 | 1260 |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of | Security/ detective agency service | | | | | | | | | | (w) | |

| | | | | | | | | |
|--|---|------------|--|-------------|------------|------------|----------------|--------------|
| Taxable Services | | | | | | | | |
| Taxable Service for which Tax is being paid | Security/ detective agency service | | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | Yes | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| | Provisional Assessment Order No. | | | | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---------------------------------------|---|----------------------|----------------------|-----------------------|--|---------------|-----|--------|-----|-----|-----|--------|
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | | | | | | | |
| B1.18 | Less R and D Cess payable | | | | | | | | | | | |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | | | | | | | |
| B1.20 | Education Cess payable | | | | | | | | | | | |
| B1.21 | Secondary and Higher Education Cess payable | | | | | | | | | | | |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | | | | | | | |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | | | | | | | |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | | | | | | | |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | | | | | | | |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | | | | | | | |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | | | | | | | |
| PART - B2 FOR SERVICE RECEIVER | | | | | | | | | | | | |
| Sl. No | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| 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 | 0 | 422152 | 0 | 0 | 0 | 422152 |

| | | | | | | | | | | | | |
|--------|---|----------------------|----------------------|-----------------------|--|---------------|-----|--------|-----|-----|-----|--------|
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 0 | 0 | 422152 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 422152 |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 0 | 0 | 422152 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 422152 |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 422152 | 0 | 0 | 0 | 422152 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 0 | 0 | 59101 | 0 | 0 | 0 | 59101 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 0 | 0 | 59101 | 0 | 0 | 0 | 59101 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 0 | 0 | 2111 | 0 | 0 | 0 | 2111 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 0 | 0 | 2111 | 0 | 0 | 0 | 2111 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | | | | | 0 | 0 | 2111 | 0 | 0 | 0 | 2111 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | | | | | 0 | 0 | 2111 | 0 | 0 | 0 | 2111 |

| | | | | | | | | |
|--|---|--|---|------|-----|------|---------|------------|
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | Sub Clause |
| Description of Taxable Services | Sponsorship service provided to body-corporate or firm including sports sponsorships | | | | | | | (zzzn) |
| Taxable Service for which Tax is being paid | | Sponsorship service provided to body-corporate or firm including sports sponsorships | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | Yes | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| Provisional Assessment Order No. | | | | | | Date | | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/in- | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|---------------------------------------|---|----------------------|----------------------|-----------------------|--|---------------|-------|--------|-----|-----|-----|--------|
| | voices/challans or any other documents have not been issued | | | | | | | | | | | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | | | | | | | |
| B1.18 | Less R and D Cess payable | | | | | | | | | | | |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | | | | | | | |
| B1.20 | Education Cess payable | | | | | | | | | | | |
| B1.21 | Secondary and Higher Education Cess payable | | | | | | | | | | | |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | | | | | | | |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | | | | | | | |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | | | | | | | |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | | | | | | | |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | | | | | | | |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | | | | | | | |
| PART - B2 FOR SERVICE RECEIVER | | | | | | | | | | | | |
| Sl. No | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| B2.1 | Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/in- | | | | | 82500 | 67500 | 152500 | 0 | 0 | 0 | 302500 |

| | | | | | | | | | | | | |
|--------|--|----------------------|----------------------|-----------------------|--|---------------|-------|--------|-----|-----|-----|--------|
| | voices/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 | | | | | | | | | | | |
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 82500 | 67500 | 152500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302500 |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 82500 | 67500 | 152500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302500 |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| SI.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 82500 | 67500 | 152500 | 0 | 0 | 0 | 302500 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| SI. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 11550 | 9450 | 21350 | 0 | 0 | 0 | 42350 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 11550 | 9450 | 21350 | 0 | 0 | 0 | 42350 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 413 | 338 | 763 | 0 | 0 | 0 | 1514 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 413 | 338 | 763 | 0 | 0 | 0 | 1514 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial | | | | | 413 | 338 | 763 | 0 | 0 | 0 | 1514 |

| | | | | | | | | |
|--|---|---|--|-------------|------------|------------|----------------|--------------|
| | number B2.15 | | | | | | | |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | 413 | 338 | 763 | 0 | 0 | 0 | 1514 |
| A9 | | | | | | | | |
| | Taxable Service(s) for which Tax is being paid | | | | | | | Sub Clause |
| Description of Taxable Services | Transport of goods by road/goods transport agency service | | | | | | | (zzp) |
| Taxable Service for which Tax is being paid | | Transport of goods by road/goods transport agency service | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) | | | | Yes | |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | No | |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | 0 | |
| A11 EXEMPTIONS | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | Y |
| 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 | | | | | | | |
| Sl. No | Notification Number | | | | | | Sl. No. | |
| 1 | 026/2012-S.T. | | | | | | 7 | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | |
| Provisional Assessment Order No. | | | | | | | Date | |
| | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | |
|--------|---|----------------------|----------------------|-----------------------|--|---------------|-----|------|-----|-----|-----|-------|
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | | | | | | | |
| B1.18 | Less R and D Cess payable | | | | | | | | | | | |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | | | | | | | |
| B1.20 | Education Cess payable | | | | | | | | | | | |
| B1.21 | Secondary and Higher Education Cess payable | | | | | | | | | | | |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | | | | | | | |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | | | | | | | |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | | | | | | | |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | | | | | | | |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---------------------------------------|---|-----------------------------|-----------------------------|------------------------------|---|----------------------|------------|---------------|------------|------------|------------|--------------|
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| PART - B2 FOR SERVICE RECEIVER | | | | | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | | | | |
| 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 | 221132 | 1195901 | 3500833 | 0 | 0 | 0 | 4917866 | | | | |
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 221132 | 1195901 | 3500833 | 0 | 0 | 0 | 4917866 | | | | |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.11 | Amount claimed as abatement | 154792 | 837131 | 2450583 | 0 | 0 | 0 | 3442506 | | | | |
| B2.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 154792 | 837131 | 2450583 | 0 | 0 | 0 | 3442506 | | | | |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 66340 | 358770 | 1050250 | 0 | 0 | 0 | 1475360 | | | | |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 66340 | 358770 | 1050250 | 0 | 0 | 0 | 1475360 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | 9288 | 50228 | 147035 | 0 | 0 | 0 | 206551 | | | | |
| B2.18 | Less R and D Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | 9288 | 50228 | 147035 | 0 | 0 | 0 | 206551 | | | | |
| B2.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

| | | | | | | | | |
|-------|--|-----|------|------|---|---|---|------|
| B2.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | 332 | 1794 | 5251 | 0 | 0 | 0 | 7377 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | 332 | 1794 | 5251 | 0 | 0 | 0 | 7377 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | 332 | 1794 | 5251 | 0 | 0 | 0 | 7377 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | 332 | 1794 | 5251 | 0 | 0 | 0 | 7377 |

| | | |
|---------------------------------|--|------------|
| A9 | Taxable Service(s) for which Tax is being paid | Sub Clause |
| Description of Taxable Services | Works contract service | (zzzza) |

| | | | |
|---|--|------------------------|---|
| Taxable Service for which Tax is being paid | | Works contract service | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | 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 | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service |
| | | | 50 |

A11 EXEMPTIONS

| | | |
|--------|---|---------|
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | Y |
| 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 | |
| Sl. No | Notification Number | Sl. No. |
| 1 | 025/2012-S.T. | 13(a) |
| 2 | 025/2012-S.T. | 13(b) |
| 3 | 025/2012-S.T. | 13(d) |

A12 ABATEMENTS

| | | |
|--------|---|---------|
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | 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 | |
| Sl. No | Notification Number | Sl. No. |
| 1 | | |

A13 PROVISIONAL ASSESSMENT

| | | |
|-------|--|------|
| A13.1 | Whether provisionally assessed ('Y'/'N') | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | |
| | Provisional Assessment Order No. | Date |
| | | |

PART - VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

| B | | | | | | | | | | | | |
|---------------------------------------|---|-----------------------------|-----------------------------|------------------------------|---|----------------------|---------------|---------------|------------|------------|------------|----------------|
| PART - B1 FOR SERVICE PROVIDER | | | | | | | | | | | | |
| Sl. No | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | | | | | 1510732 58 | 1570212 85 | 6901683 10 | 0 | 0 | 0 | 9982628 53 |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | | | | | 0 | 6875509 | 3255244 | 0 | 0 | 0 | 1013075 3 |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | | | | | 1510732 58 | 1638967 94 | 6934235 54 | 0 | 0 | 0 | 1008393 606 |
| B1.8 | Amount charged against export of service provided or to be provided | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | | | | | 2037426 5 | 8765960 2 | 2347176 20 | 0 | 0 | 0 | 3427514 87 |
| B1.10 | Amount charged as Pure Agent | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.11 | Amount claimed as abatement | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.12 | Any other amount claimed as deduction, please specify. | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | | | | | 2037426 5 | 8765960 2 | 2347176 20 | 0 | 0 | 0 | 3427514 87 |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | | | | | 1306989 93 | 7623719 2 | 4587059 34 | 0 | 0 | 0 | 6656421 19 |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 1306989 93 | 7623719 2 | 4587059 34 | 0 | 0 | 0 | 6656421 19 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | 1829785 9 | 1067320 7 | 6421883 1 | 0 | 0 | 0 | 9318989 7 |
| B1.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | 1829785 9 | 1067320 7 | 6421883 1 | 0 | 0 | 0 | 9318989 7 |

| | | | | | | | | |
|-------|--|--------|--------|---------|---|---|---|---------|
| B1.20 | Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | 653495 | 381186 | 2293530 | 0 | 0 | 0 | 3328211 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | 653495 | 381186 | 2293530 | 0 | 0 | 0 | 3328211 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | 653495 | 381186 | 2293530 | 0 | 0 | 0 | 3328211 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | 653495 | 381186 | 2293530 | 0 | 0 | 0 | 3328211 |

PART - B2 FOR SERVICE RECEIVER

| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | | | | |
|--------|---|----------------------|----------------------|-----------------------|--|---------------|--------------|---------------|-----|-----|-----|--------------|
| 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 | 2491526 5 | 3530913 1 | 1276875 68 | 0 | 0 | 0 | 1879119 64 | | | | |
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 2491526 5 | 3530913 1 | 1276875 68 | 0 | 0 | 0 | 1879119 64 | | | | |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B2.12 | Any other amount claimed as deduction, please specify. | 1245763 3 | 1765456 6 | 6384378 4 | 0 | 0 | 0 | 9395598 3 | | | | |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 1245763 3 | 1765456 6 | 6384378 4 | 0 | 0 | 0 | 9395598 3 | | | | |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 1245763 2 | 1765456 5 | 6384378 4 | 0 | 0 | 0 | 9395598 1 | | | | |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 1245763 2 | 1765456 5 | 6384378 4 | 0 | 0 | 0 | 9395598 1 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |

| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
|---|---|----------------------|---|-----------------------|--|---------------|---|---------|-----|-----|------------|----------|
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 1744068 | 2471639 | 8938130 | 0 | 0 | 0 | 13153837 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 1744068 | 2471639 | 8938130 | 0 | 0 | 0 | 13153837 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 62288 | 88273 | 319219 | 0 | 0 | 0 | 469780 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 62288 | 88273 | 319219 | 0 | 0 | 0 | 469780 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | | | | | 62288 | 88273 | 319219 | 0 | 0 | 0 | 469780 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | | | | | 62288 | 88273 | 319219 | 0 | 0 | 0 | 469780 |
| | | | | | | | | | | | | |
| A9 | Taxable Service(s) for which Tax is being paid | | | | | | | | | | Sub Clause | |
| Description of Taxable Services | Other Taxable Services- Other than the 119 listed | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Taxable Service for which Tax is being paid | | | Other Taxable Services- Other than the 119 listed | | | | | | | | | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | | | | | | | | | | |
| | A10.1 A Service Provider under Section 68(1) | | | | | Yes | A10.2 A Service Receiver under Section 68(2) | | | | | No |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | | | | | No | A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) | | | | | No |
| | A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service | | | | | 0 | A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service | | | | | 0 |
| | | | | | | | | | | | | |
| A11 EXEMPTIONS | | | | | | | | | | | | |
| A11.1 | Has the assessee availed benefit of any exemption Notification ('Y'/'N') | | | | | | | | | | 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 | | | | | | | | | | | |
| Sl. No | Notification Number | | | | | | | | | | Sl. No. | |
| 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| A12 ABATEMENTS | | | | | | | | | | | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | | | | | | | | | | 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 | | | | | | | | | | | |
| Sl. No | Notification Number | | | | | | | | | | Sl. No. | |

| | | | | | | | | | | | | |
|-----------------------------------|---|-----------------------------|-----------------------------|-------------------------|---|----------------------|------------|---------------|------------|------------|------------|---------------|
| 1 | | | | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | | | | | | | | | | | N |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | | | | |
| Provisional Assessment Order No. | | | | | | | | | | | Date | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | | | | |
| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total | | | | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) | 7038868 4 | 6820405 | 1336602 75 | 0 | 0 | 0 | 2108693 64 | | | | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 7038868 4 | 6820405 | 1336602 75 | 0 | 0 | 0 | 2108693 64 | | | | |
| B1.8 | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.10 | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 7038868 4 | 6820405 | 1336602 75 | 0 | 0 | 0 | 2108693 64 | | | | |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 7038868 4 | 6820405 | 1336602 75 | 0 | 0 | 0 | 2108693 64 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |

| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
|--------|--|----------------------|----------------------|-----------------------|--|---------------|--------|----------|-----|-----|-----|----------|
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | 9854416 | 954857 | 18712439 | 0 | 0 | 0 | 29521712 |
| B1.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | 9854416 | 954857 | 18712439 | 0 | 0 | 0 | 29521712 |
| B1.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | 351943 | 34102 | 668301 | 0 | 0 | 0 | 1054346 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | 351943 | 34102 | 668301 | 0 | 0 | 0 | 1054346 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | 351943 | 34102 | 668301 | 0 | 0 | 0 | 1054346 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | 351943 | 34102 | 668301 | 0 | 0 | 0 | 1054346 |

| | | |
|---------------------------------|--|------------|
| A9 | Taxable Service(s) for which Tax is being paid | Sub Clause |
| Description of Taxable Services | Manpower recruitment/supply agency service | (k) |

| | | | |
|---|--|--|---|
| Taxable Service for which Tax is being paid | | Manpower recruitment/supply agency service | |
| A10 | Assessee is liable to pay Service Tax on this taxable service as | | |
| | A10.1 A Service Provider under Section 68(1) | Yes | A10.2 A Service Receiver under Section 68(2) |
| | A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) | No | 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 | 0 | 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') | 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 | |
| Sl. No | Notification Number | Sl. No. |
| 1 | | |

| | | |
|----------------|---|---------|
| A12 ABATEMENTS | | |
| A12.1 | Has any abatement from the value of services been claimed ('Y'/'N') | 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 | |
| Sl. No | Notification Number | Sl. No. |

| | | | | | | | | | | | | |
|-----------------------------------|---|---|-----------------------------|------------------------------|---|----------------------|------------|-------------|------------|------------|------------|--------------|
| 1 | | | | | | | | | | | | |
| A13 PROVISIONAL ASSESSMENT | | | | | | | | | | | | |
| A13.1 | Whether provisionally assessed ('Y'/'N') | N | | | | | | | | | | |
| A13.2 | If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date | | | | | | | | | | | |
| Provisional Assessment Order No. | | Date | | | | | | | | | | |
| PART - B | VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE | | | | | | | | | | | |
| PART - B1 | FOR SERVICE PROVIDER | | | | | | | | | | | |
| Sl. No | Month | Apr May June Jul Aug Sep Total | | | | | | | | | | |
| B1.1 | Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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 0 5212178 0 0 0 5212178 | | | | | | | | | | |
| B1.2 | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 0 0 0 0 0 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 0 0 0 0 0 0 | | | | | | | | | | |
| B1.4 | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.5 | Money equivalent of other considerations charged, if any, in a form other than money | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.6 | Amount on which Service Tax is payable under partial reverse charge | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.7 | Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) | 0 0 5212178 0 0 0 5212178 | | | | | | | | | | |
| B1.8 | Amount charged against export of service provided or to be provided | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.9 | Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.10 | Amount charged as Pure Agent | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.11 | Amount claimed as abatement | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.12 | Any other amount claimed as deduction, please specify. | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.13 | Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) | 0 0 0 0 0 0 0 | | | | | | | | | | |
| B1.14 | NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) | 0 0 5212178 0 0 0 5212178 | | | | | | | | | | |
| B1.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate | | | | | | | | | | | |
| Sl.no | Taxable Rate | | | | | Taxable Value | | | | | | |
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 0 | 0 | 5212178 | 0 | 0 | 0 | 5212178 |
| B1.16 | Specific Rate (applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |

| Sl. No | Taxable Rate | | | | | Taxable Units | | | | | | |
|--------|--|----------------------|----------------------|-----------------------|--|---------------|-----|--------|-----|-----|-----|--------|
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.17 | Service Tax payable | | | | | 0 | 0 | 729705 | 0 | 0 | 0 | 729705 |
| B1.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.19 | Net Service Tax payable B1.19 = (B1.17 - B1.18) | | | | | 0 | 0 | 729705 | 0 | 0 | 0 | 729705 |
| B1.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.22 | Swachh Bharat Cess payable based on entries in B1.15 | | | | | 0 | 0 | 26061 | 0 | 0 | 0 | 26061 |
| B1.23 | Swachh Bharat Cess payable based on entries in B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.24 | Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) | | | | | 0 | 0 | 26061 | 0 | 0 | 0 | 26061 |
| B1.25 | Krishi Kalyan Cess payable based on entries in serial number B1.15 | | | | | 0 | 0 | 26061 | 0 | 0 | 0 | 26061 |
| B1.26 | Krishi Kalyan Cess payable based on entries in serial number B1.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B1.27 | Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 | | | | | 0 | 0 | 26061 | 0 | 0 | 0 | 26061 |

PART - B2 FOR SERVICE RECEIVER

| Sl. No | Month | Apr | May | June | Jul | Aug | Sep | Total |
|--------|---|--------------|--------------|---------------|-----|-----|-----|---------------|
| 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 | 3382268 7 | 4876707 8 | 1330765 41 | 0 | 0 | 0 | 2156663 06 |
| B2.2 | Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.4 | Money equivalent of other considerations paid, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.5 | Amount paid for services received from Non-Taxable Territory - Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.6 | Amount paid for services received from Non-Taxable Territory - Other than Imports | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.7 | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.8 | Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7) | 3382268 7 | 4876707 8 | 1330765 41 | 0 | 0 | 0 | 2156663 06 |
| B2.9 | Amount paid for exempted services received or to be received | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.10 | Amount paid as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.11 | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.12 | Any other amount claimed as deduction, please specify. | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.13 | Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.14 | NET TAXABLE VALUE B2.14 = (B2.8 - B2.13) | 3382268 7 | 4876707 8 | 1330765 41 | 0 | 0 | 0 | 2156663 06 |
| B2.15 | Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate | | | | | | | |

| SI.no | Taxable Rate | | | | | Taxable Value | | | | | | |
|---|--|----------------------|----------------------|-----------------------|--|---------------|----------|-----------|-----|-----|---------|-----------|
| | Tax Rate % | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 14 | 0.5 | 0.5 | 0 | 0 | 33822687 | 48767078 | 133076541 | 0 | 0 | 0 | 215666306 |
| B2.16 | Specific Rate(applicable as per Rule 6 of ST Rules) | | | | | | | | | | | |
| SI. No | Taxable Rate | | | | | Taxable Units | | | | | | |
| | Specific Rate | Swachh Bharat Cess % | Krishi Kalyan Cess % | Education Cess Rate % | Secondary And Higher Education Cess Rate % | Apr | May | June | Jul | Aug | Sep | Total |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.17 | Service Tax payable | | | | | 4735176 | 6827391 | 18630716 | 0 | 0 | 0 | 30193283 |
| B2.18 | Less R and D Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.19 | Net Service Tax payable B2.19 = (B2.17 - B2.18) | | | | | 4735176 | 6827391 | 18630716 | 0 | 0 | 0 | 30193283 |
| B2.20 | Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.21 | Secondary and Higher Education Cess payable | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.22 | Swachh Bharat Cess payable based on entries in B2.15 | | | | | 169113 | 243835 | 665383 | 0 | 0 | 0 | 1078331 |
| B2.23 | Swachh Bharat Cess payable based on entries in B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.24 | Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23) | | | | | 169113 | 243835 | 665383 | 0 | 0 | 0 | 1078331 |
| B2.25 | Krishi Kalyan Cess payable based on entries in serial number B2.15 | | | | | 169113 | 243835 | 665383 | 0 | 0 | 0 | 1078331 |
| B2.26 | Krishi Kalyan Cess payable based on entries in serial number B2.16 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2.27 | Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26 | | | | | 169113 | 243835 | 665383 | 0 | 0 | 0 | 1078331 |
| PART - C | SERVICE TAX PAID IN ADVANCE | | | | | | | | | | | |
| Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules | | | | | | | | | | | | |
| SI.no | Month | | | | | Apr | May | June | Jul | Aug | Sep | Total |
| C1 | Amount of Service Tax deposited in advance | | | | | 3932 | 965126 | 457141 | 0 | 0 | 0 | 1426199 |
| C1.1 | Swachh Bharat Cess deposited in advance | | | | | 140 | 34469 | 16326 | 0 | 0 | 0 | 50935 |
| C1.2 | Krishi Kalyan Cess deposited in advance | | | | | 140 | 34469 | 16326 | 0 | 0 | 0 | 50935 |
| C2 | Amount of Education Cess deposited in advance | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 | Amount of Secondary and Higher Education Cess deposited in advance | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C4 | Challan Nos. and Amount | | | | | | | | | | | |
| SI. No | Challan Number (CIN) | | | | | | | | | | Amount | |
| 1 | 05102470605201700937 | | | | | | | | | | 4212 | |
| 2 | 05102470606201702913 | | | | | | | | | | 1034064 | |
| 3 | 05102470607201706273 | | | | | | | | | | 489793 | |
| PART - D | SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT | | | | | | | | | | | |
| Service Tax, Education Cess, Secondary and Higher Education Cess, Swachh Bharat 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 | Month | Apr | May | June | Jul | Aug | Sep | Total |
|----------------|--|--------------|--------------|---------------|-----|-----|-----|---------------|
| D1 | In cash | 1159919 4 | 1491455 7 | 3906246 1 | 0 | 0 | 0 | 6557621 2 |
| D2 | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | 2704539 9 | 1367802 3 | 8345967 0 | 0 | 0 | 0 | 1241830 92 |
| D3 | By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules | 655231 | 525849 | 603492 | 0 | 0 | 0 | 1784572 |
| 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 | 747235 | 102321 | 1183438 2 | 0 | 0 | 0 | 1268393 8 |
| 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 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| D7 | By Book Adjustment in the case of specified Govt Departments | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| D8 | Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) | 4004705 9 | 2922075 0 | 1349600 05 | 0 | 0 | 0 | 2042278 14 |
| PART-DA | SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS | | | | | | | |
| DA1 | Swachh Bharat Cess Paid in Cash | 1302173 | 1021156 | 4372790 | 0 | 0 | 0 | 6696119 |
| DA2 | By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules (not applicable where the Service Tax is liable to be paid by the recipient of service) | 23401 | 18780 | 21553 | 0 | 0 | 0 | 63734 |
| DA3 | By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules Rule 6 (1A) of the ST Rules | 24780 | 3654 | 421314 | 0 | 0 | 0 | 449748 |
| DA4 | By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules Rule 6(3) of the ST Rules | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA4.1 | By adjustment of excess amount paid earlier as Krishi Kalyan Cess 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA5 | By Book adjustment in the case of specified Government departments | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA6 | Total Swachh Bharat Cess Paid DA6 = DA1 + DA2 + DA3 + DA4 + DA5 | 1350354 | 1043590 | 4815657 | 0 | 0 | 0 | 7209601 |
| PART-DB | KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT | | | | | | | |
| DB1 | In cash | 241712 | 406756 | 1332152 | 0 | 0 | 0 | 1980620 |
| DB2 | By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) | 1140361 | 575707 | 3041844 | 0 | 0 | 0 | 4757912 |
| DB3 | By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules | 23401 | 18780 | 21553 | 0 | 0 | 0 | 63734 |
| DB4 | 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 | 24780 | 3654 | 420016 | 0 | 0 | 0 | 448450 |
| DB5 | By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DB6 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-----------------|--|---------|---------|---------|---|---|---|---------|
| DB7 | By book adjustment in the case of specified Government departments | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DB8 | Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7 | 1430254 | 1004897 | 4815565 | 0 | 0 | 0 | 7250716 |
| PART - E | EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | | | | | | | |
| E1 | In cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E2 | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E3 | By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| E7 | By Book Adjustment in the case of specified Govt Departments | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E8 | Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PART - F | SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT | | | | | | | |
| F1 | In cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| F2 | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| F3 | By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| F7 | By Book Adjustment in the case of specified Govt Departments | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| F8 | Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PART - G | ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID | | | | | | | |
| G1 | Arrears of Revenue (Tax amount) paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G2 | Arrears of Revenue (Tax amount) paid by utilising CENVAT credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G3 | Arrears of Education Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G4 | Arrears of Education Cess paid by utilising CENVAT credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G5 | Arrears of Secondary and Higher Education Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G6 | Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G7 | Amount paid in terms of Section 73A of Finance Act, 1994 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|-----|--|---|---|---|---|---|---|---|
| G8 | Interest paid (in cash only) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G9 | Penalty paid (in cash only) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G10 | Amount of Late Fee paid, if any | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G11 | Any Other Amount paid (please specify) | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 |
| G13 | Arrears of Swachh Bharat Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G14 | Interest on Swachh Bharat Cess paid in cash G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G15 | Penalty on Swachh Bharat Cess paid in cash G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G16 | Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G17 | Arrears of Krishi Kalyan Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G18 | Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G19 | Interest on Krishi Kalyan Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G20 | Penalty on Krishi Kalyan Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| G21 | Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

PART - H

H1 **DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)**

Challan Nos. with Amount

| Sl.No | Month | Challan Number (CIN) | Amount |
|-------|-------|----------------------|--------------|
| 1 | Apr | 05102470605201700932 | 5185222 |
| 2 | Apr | 05102470605201700935 | 2061881 |
| 3 | Apr | 05102470605201700937 | 4212 |
| 4 | Apr | 05102470605201700941 | 5003850 |
| 5 | Apr | 05102470605201700931 | 887914 |
| 6 | May | 05102470606201702914 | 7387660 |
| 7 | May | 05102470606201702911 | 2860369 |
| 8 | May | 05102470606201702915 | 381358 |
| 9 | May | 05102470606201702912 | 3756051 |
| 10 | May | 05102470606201702913 | 1034064 |
| 11 | May | 05102470606201711860 | 922967 |
| 12 | Jun | 05102470607201706275 | 9726885 |
| 13 | Jun | 05102470607201706275 | 3315273 |
| 14 | Jun | 05102473006201706462 | 122591 |
| 15 | Jun | 05102473006201706464 | 3555120 |
| 16 | Jun | 05102470107201700093 | 140228 |
| 17 | Jun | 05102470107201700098 | 1963217 |
| 18 | Jun | 05102473006201700193 | 8978223 |
| 19 | Jun | 05102473006201700192 | 1647607 3 |
| 20 | Jun | 05102470607201706273 | 489793 |

| H2 | | | | | |
|---|--|--------------|----------------------------------|--------------------------------|---------------|
| Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11 and G13 to G15 and G17 to G20 | | | | | |
| Sl. No. | Sl. No. and description of payment entry in this return | Month | Challan / Document Number | Challan / Document Date | Amount |
| 1 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000267 | 14/04/2017 | 4078 |
| 2 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000186 | 11/04/2017 | 29816 |
| 3 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000236 | 13/04/2017 | 1263 |
| 4 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000237 | 13/04/2017 | 957 |
| 5 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000242 | 13/04/2017 | 388 |
| 6 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000243 | 13/04/2017 | 142 |
| 7 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000297 | 15/04/2017 | 53408 |
| 8 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000389 | 21/04/2017 | 393 |
| 9 | D4-Service Tax paid [Rule 6(3)] | Apr | 54000402 | 22/04/2017 | 656790 |
| 10 | D4-Service Tax paid [Rule 6(3)] | May | 31008836 | 13/05/2017 | 1114 |
| 11 | D4-Service Tax paid [Rule 6(3)] | May | 54000900 | 17/05/2017 | 6440 |
| 12 | D4-Service Tax paid [Rule 6(3)] | May | 32000019 | 08/05/2017 | 6878 |
| 13 | D4-Service Tax paid [Rule 6(3)] | May | 54000621 | 05/05/2017 | 9194 |
| 14 | D4-Service Tax paid [Rule 6(3)] | May | 54000622 | 05/05/2017 | 4938 |
| 15 | D4-Service Tax paid [Rule 6(3)] | May | 54000959 | 19/05/2017 | 872 |
| 16 | D4-Service Tax paid [Rule 6(3)] | May | 54001100 | 26/05/2017 | 17807 |
| 17 | D4-Service Tax paid [Rule 6(3)] | May | 54001174 | 30/05/2017 | 55078 |
| 18 | D4-Service Tax paid [Rule 6(3)] | Jun | 54001708 | 16/06/2017 | 13433 |
| 19 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002123 | 26/06/2017 | 2350320 |
| 20 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002124 | 26/06/2017 | 1117200 |
| 21 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002122 | 26/06/2017 | 4310320 |
| 22 | D4-Service Tax paid [Rule 6(3)] | Jun | 54001906 | 22/06/2017 | 7486 |
| 23 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002126 | 26/06/2017 | 80965 |
| 24 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000030 | 09/06/2017 | 2388 |
| 25 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000032 | 13/06/2017 | 7078 |
| 26 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000034 | 16/06/2017 | 22605 |
| 27 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000042 | 24/06/2017 | 29469 |
| 28 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000047 | 26/06/2017 | 57619 |
| 29 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000048 | 26/06/2017 | 12913 |
| 30 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000049 | 26/06/2017 | 24294 |
| 31 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000050 | 27/06/2017 | 406 |
| 32 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000051 | 27/06/2017 | 104860 |
| 33 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000054 | 27/06/2017 | 9160 |
| 34 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000056 | 29/06/2017 | 30987 |
| 35 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000057 | 30/06/2017 | 36638 |
| 36 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000058 | 30/06/2017 | 84117 |
| 37 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000059 | 30/06/2017 | 60564 |
| 38 | D4-Service Tax paid [Rule 6(3)] | Jun | 32000061 | 30/06/2017 | 107856 |

| | | | | | |
|----|---------------------------------|-----|----------|------------|---------|
| 39 | D4-Service Tax paid [Rule 6(3)] | Jun | 54001464 | 07/06/2017 | 341296 |
| 40 | D4-Service Tax paid [Rule 6(3)] | Jun | 54001468 | 07/06/2017 | 9072 |
| 41 | D4-Service Tax paid [Rule 6(3)] | Jun | 54001595 | 10/06/2017 | 89495 |
| 42 | D4-Service Tax paid [Rule 6(3)] | Jun | 54001848 | 20/06/2017 | 13840 |
| 43 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002097 | 26/06/2017 | 459379 |
| 44 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002120 | 26/06/2017 | 528576 |
| 45 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002121 | 26/06/2017 | 1621424 |
| 46 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002125 | 26/06/2017 | 150301 |
| 47 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002330 | 28/06/2017 | 33811 |
| 48 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002351 | 29/06/2017 | 3802 |
| 49 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002352 | 29/06/2017 | 461 |
| 50 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002353 | 29/06/2017 | 71 |
| 51 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002424 | 30/06/2017 | 16148 |
| 52 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002429 | 30/06/2017 | 14587 |
| 53 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002431 | 30/06/2017 | 18674 |
| 54 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002434 | 30/06/2017 | 2460 |
| 55 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002460 | 30/06/2017 | 14889 |
| 56 | D4-Service Tax paid [Rule 6(3)] | Jun | 54002470 | 30/06/2017 | 45418 |
| 57 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000267 | 14/04/2017 | 146 |
| 58 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000186 | 11/04/2017 | 1065 |
| 59 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000236 | 13/04/2017 | 45 |
| 60 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000237 | 13/04/2017 | 34 |
| 61 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000242 | 13/04/2017 | 14 |
| 62 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000243 | 13/04/2017 | 5 |
| 63 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000389 | 21/04/2017 | 14 |
| 64 | DA3-SBcess paid [Rule 6(3)] | Apr | 54000402 | 22/04/2017 | 23457 |
| 65 | DA3-SBcess paid [Rule 6(3)] | May | 31008836 | 13/05/2017 | 40 |
| 66 | DA3-SBcess paid [Rule 6(3)] | May | 54000900 | 17/05/2017 | 230 |
| 67 | DA3-SBcess paid [Rule 6(3)] | May | 32000019 | 08/05/2017 | 246 |
| 68 | DA3-SBcess paid [Rule 6(3)] | May | 54000621 | 05/05/2017 | 328 |
| 69 | DA3-SBcess paid [Rule 6(3)] | May | 54000622 | 05/05/2017 | 176 |
| 70 | DA3-SBcess paid [Rule 6(3)] | May | 54000959 | 19/05/2017 | 31 |
| 71 | DA3-SBcess paid [Rule 6(3)] | May | 54001100 | 26/05/2017 | 636 |
| 72 | DA3-SBcess paid [Rule 6(3)] | May | 54001174 | 30/05/2017 | 1967 |
| 73 | DA3-SBcess paid [Rule 6(3)] | Jun | 54001708 | 16/06/2017 | 480 |
| 74 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002123 | 26/06/2017 | 83940 |
| 75 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002124 | 26/06/2017 | 39900 |
| 76 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002122 | 26/06/2017 | 153940 |
| 77 | DA3-SBcess paid [Rule 6(3)] | Jun | 54001906 | 22/06/2017 | 267 |
| 78 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002126 | 26/06/2017 | 2892 |
| 79 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000030 | 09/06/2017 | 85 |

| | | | | | |
|-----|--|-----|----------|------------|-------|
| 80 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000032 | 13/06/2017 | 253 |
| 81 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000034 | 16/06/2017 | 807 |
| 82 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000042 | 24/06/2017 | 1052 |
| 83 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000047 | 26/06/2017 | 2058 |
| 84 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000048 | 26/06/2017 | 461 |
| 85 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000049 | 26/06/2017 | 868 |
| 86 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000050 | 27/06/2017 | 15 |
| 87 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000042 | 24/06/2017 | 1052 |
| 88 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000051 | 27/06/2017 | 3745 |
| 89 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000054 | 28/06/2017 | 327 |
| 90 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000056 | 28/06/2017 | 1107 |
| 91 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000057 | 30/06/2017 | 1308 |
| 92 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000058 | 30/06/2017 | 3004 |
| 93 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000059 | 30/06/2017 | 2163 |
| 94 | DA3-SBcess paid [Rule 6(3)] | Jun | 32000061 | 30/06/2017 | 3852 |
| 95 | DA3-SBcess paid [Rule 6(3)] | Jun | 54001464 | 07/06/2017 | 12189 |
| 96 | DA3-SBcess paid [Rule 6(3)] | Jun | 54001468 | 07/06/2017 | 324 |
| 97 | DA3-SBcess paid [Rule 6(3)] | Jun | 54001595 | 10/06/2017 | 3196 |
| 98 | DA3-SBcess paid [Rule 6(3)] | Jun | 54001848 | 20/06/2017 | 494 |
| 99 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002097 | 26/06/2017 | 16406 |
| 100 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002120 | 26/06/2017 | 18878 |
| 101 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002121 | 26/06/2017 | 57908 |
| 102 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002125 | 26/06/2017 | 5368 |
| 103 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002330 | 28/06/2017 | 1208 |
| 104 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002424 | 30/06/2017 | 577 |
| 105 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002434 | 30/06/2017 | 88 |
| 106 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002460 | 30/06/2017 | 532 |
| 107 | DA3-SBcess paid [Rule 6(3)] | Jun | 54002470 | 30/06/2017 | 1622 |
| 108 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000267 | 14/04/2017 | 146 |
| 109 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000186 | 11/04/2017 | 1065 |
| 110 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000236 | 13/04/2017 | 45 |
| 111 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000237 | 13/04/2017 | 34 |
| 112 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000242 | 13/04/2017 | 14 |
| 113 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000243 | 13/04/2017 | 5 |
| 114 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000389 | 21/04/2017 | 14 |
| 115 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Apr | 54000402 | 22/04/2017 | 23457 |
| 116 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 31008836 | 13/05/2017 | 40 |
| 117 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 54000900 | 17/05/2017 | 230 |
| 118 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 32000019 | 08/05/2017 | 246 |
| 119 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 54000621 | 05/05/2017 | 328 |
| 120 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 54000622 | 05/05/2017 | 176 |

| | | | | | |
|-----|--|-----|--------------------------|------------|--------|
| 121 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 54000959 | 19/05/2017 | 31 |
| 122 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 54001100 | 26/05/2017 | 636 |
| 123 | DB4-Adjustment towards KK Cess (Rule 6(3)) | May | 54001174 | 30/05/2017 | 1967 |
| 124 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54001708 | 16/06/2017 | 480 |
| 125 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002123 | 26/06/2017 | 83940 |
| 126 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002124 | 26/06/2017 | 39900 |
| 127 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002122 | 26/06/2017 | 153940 |
| 128 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54001906 | 22/06/2017 | 267 |
| 129 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002126 | 26/06/2017 | 2892 |
| 130 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000030 | 09/06/2017 | 85 |
| 131 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000032 | 13/06/2017 | 253 |
| 132 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000034 | 16/06/2017 | 807 |
| 133 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000047 | 26/06/2017 | 2058 |
| 134 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000048 | 26/06/2017 | 461 |
| 135 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000049 | 26/06/2017 | 868 |
| 136 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000050 | 26/06/2017 | 15 |
| 137 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000051 | 27/06/2017 | 3745 |
| 138 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000054 | 28/06/2017 | 327 |
| 139 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000056 | 29/06/2017 | 1107 |
| 140 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000057 | 30/06/2017 | 1308 |
| 141 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000058 | 30/06/2017 | 3004 |
| 142 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000059 | 30/06/2017 | 2163 |
| 143 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 32000061 | 30/06/2017 | 3852 |
| 144 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54001464 | 07/06/2017 | 12189 |
| 145 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54001468 | 07/06/2017 | 324 |
| 146 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54001595 | 10/06/2017 | 3196 |
| 147 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54001848 | 20/06/2017 | 494 |
| 148 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002097 | 26/06/2017 | 16406 |
| 149 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002120 | 26/06/2017 | 18878 |
| 150 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002121 | 26/06/2017 | 57908 |
| 151 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002125 | 26/06/2017 | 5368 |
| 152 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002424 | 30/06/2017 | 577 |
| 153 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002434 | 30/06/2017 | 88 |
| 154 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002460 | 30/06/2017 | 532 |
| 155 | DB4-Adjustment towards KK Cess (Rule 6(3)) | Jun | 54002470 | 30/06/2017 | 1622 |
| 156 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 27269 |
| 157 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 13356 |
| 158 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 25697 |
| 159 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 12849 |
| 160 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 13897 |

| | | | | | |
|-----|--|-----|--------------------------|------------|--------|
| 161 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 000534706012015 20018 | 06/01/2015 | 10082 |
| 162 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 974 |
| 163 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 477 |
| 164 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 918 |
| 165 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 459 |
| 166 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 000534706012015 20018 | 06/01/2015 | 496 |
| 167 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 000534706012015 20018 | 06/01/2015 | 360 |
| 168 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 000534706012015 20018 | 06/01/2015 | 974 |
| 169 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 000534706012015 20018 | 06/01/2015 | 477 |
| 170 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 000534706012015 20018 | 06/01/2015 | 918 |
| 171 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 000534706012015 20018 | 06/01/2015 | 459 |
| 172 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 000534706012015 20018 | 06/01/2015 | 496 |
| 173 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 000534706012015 20018 | 06/01/2015 | 360 |
| 174 | D3-Advance Service Tax utilized [Rule 6(1A)] | Apr | 000534706022015 10912 | 06/02/2015 | 165478 |
| 175 | D3-Advance Service Tax utilized [Rule 6(1A)] | Apr | 000534706022015 10912 | 06/02/2015 | 200211 |
| 176 | D3-Advance Service Tax utilized [Rule 6(1A)] | Apr | 000534706022015 10912 | 06/02/2015 | 289542 |
| 177 | DA2-Advance SB Cess paid [Rule 6(1A)] | Apr | 000534706022015 10912 | 06/02/2015 | 5910 |
| 178 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Apr | 000534706022015 10912 | 06/02/2015 | 5910 |
| 179 | DA2-Advance SB Cess paid [Rule 6(1A)] | Apr | 000534706022015 10912 | 06/02/2015 | 7150 |
| 180 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Apr | 000534706022015 10912 | 06/02/2015 | 7150 |
| 181 | DA2-Advance SB Cess paid [Rule 6(1A)] | Apr | 000534706022015 10912 | 06/02/2015 | 10341 |
| 182 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Apr | 000534706022015 10912 | 06/02/2015 | 10341 |
| 183 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 000534706052013 17894 | 06/05/2013 | 35824 |
| 184 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 000534706052013 17894 | 06/05/2013 | 1279 |
| 185 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 000534706052013 17894 | 06/05/2013 | 1279 |
| 186 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 000534706072013 12758 | 06/07/2013 | 5884 |
| 187 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 000534706072013 12758 | 06/07/2013 | 210 |
| 188 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 000534706072013 12758 | 06/07/2013 | 210 |
| 189 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 051024705122015 01835 | 05/12/2015 | 285998 |
| 190 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 510711 |
| 191 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 22626 |
| 192 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 1582 |
| 193 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 11808 |

| | | | | | |
|-----|--|-----|--------------------------|------------|-------|
| 194 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 824 |
| 195 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 1935 |
| 196 | D3-Advance Service Tax utilized [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 2216 |
| 197 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 051024705122015 01835 | 05/12/2015 | 10214 |
| 198 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 18240 |
| 199 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 808 |
| 200 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 57 |
| 201 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 422 |
| 202 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 29 |
| 203 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 69 |
| 204 | DA2-Advance SB Cess paid [Rule 6(1A)] | Jun | 051024705122015 01835 | 05/12/2015 | 79 |
| 205 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 051024705122015 01835 | 05/12/2015 | 10214 |
| 206 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 18240 |
| 207 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 808 |
| 208 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 57 |
| 209 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 422 |
| 210 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 29 |
| 211 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 69 |
| 212 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | Jun | 051024705122015 01835 | 05/12/2015 | 79 |
| 213 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 051024706012017 02421 | 06/01/2017 | 67039 |
| 214 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 051024706012017 02421 | 06/01/2017 | 60 |
| 215 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 051024706012017 02421 | 06/01/2017 | 423 |
| 216 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 051024706012017 02421 | 06/01/2017 | 2394 |
| 217 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 051024706012017 02421 | 06/01/2017 | 2 |
| 218 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 051024706012017 02421 | 06/01/2017 | 15 |
| 219 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 051024706012017 02421 | 06/01/2017 | 2394 |
| 220 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 051024706012017 02421 | 06/01/2017 | 2 |
| 221 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 051024706012017 02421 | 06/01/2017 | 15 |
| 222 | D3-Advance Service Tax utilized [Rule 6(1A)] | May | 051024706022017 07323 | 06/02/2017 | 79261 |
| 223 | DA2-Advance SB Cess paid [Rule 6(1A)] | May | 051024706022017 07323 | 06/02/2017 | 2831 |
| 224 | DB3-Adjustment towards KK Cess (Rule 6(1A)) | May | 051024706022017 07323 | 06/02/2017 | 2831 |

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') | | | | | | Yes | |
| I 1.2 | Whether manufacturing any exempted excisable goods ('Y'/ 'N') | | | | | | No | |
| I 1.3 | If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/ 'N') | | | | | | No | |
| I 1.3.1 | If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted goods/services), Whether paying an amount equal to 2% / 7% / 6% the value of exempted services/goods under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/ 'N') | | | | | | No | |
| If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then - | | | | | | | | |
| I 1.4 | Value of exempted goods manufactured during the preceding financial year | | | | | | 0 | |
| I 1.5 | Value of exempted services provided during the preceding financial year | | | | | | 0 | |
| I 1.6 | Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5) | | | | | | 0 | |
| I 1.7 | Value of non-exempted goods manufactured during the preceding financial year | | | | | | 0 | |
| I 1.8 | Value of non-exempted services provided during the preceding financial year | | | | | | 0 | |
| I 1.9 | Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8) | | | | | | 0 | |
| I 1.10 | Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9) | | | | | | 0 | |
| SI No | Month | Apr | May | June | Jul | Aug | Sep | |
| I 1.11 | Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)] | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 1.11.1 | Ineligible credit [refer to A in rule 6(3A)(b)(i)] | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 1.11.2 | Eligible credit [refer to B in rule 6(3A)(b)(ii)] | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 1.11.3 | Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)] | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 1.11.4 | Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3] | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 1.11.5 | Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I.1.11.5=(I1.11.3 - I.1.11.4) | 0 | 0 | 0 | 0 | 0 | 0 | |
| I1.12 | Amount reversed under rule 6(3B) for banking companies and financial institutions | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004 | | | | | | | | |
| SI No | Month | Apr | May | June | Jul | Aug | Sep | |
| I 2.1 | Value of Exempted good cleared | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 2.2 | Value of exempted services provided | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 2.3 | Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit account | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 2.4 | Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash | 0 | 0 | 0 | 0 | 0 | 0 | |
| I2.5 | Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5= (I 2.3+I 2.4) | 0 | 0 | 0 | 0 | 0 | 0 | |
| I 3 CENVAT CREDIT TAKEN AND UTILISED | | | | | | | | |
| I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF- | | | | | | | | |
| SI.No | Details of Credit | Apr | May | June | Jul | Aug | Sep | |
| I 3.1.1 | Opening Balance | 15740670 | 10886789 | 11388003 | 0 | 0 | 0 | |
| I 3.1.2 | Credit taken | | | | | | | |

| | | | | | | | |
|-----------|---|----------|----------|----------|---|---|---|
| I 3.1.2.1 | on inputs | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.2.2 | on capital goods | 2658787 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.2.3 | on input services received directly | 19532731 | 14179237 | 78118023 | 0 | 0 | 0 |
| I 3.1.2.4 | as received from Input Service Distributor | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.2.5 | from inter unit transfer by a LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.2.6 | any other credit taken(please specify) | 0 | 0 | 0 | 0 | 0 | 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) | 22191518 | 14179237 | 78118023 | 0 | 0 | 0 |
| I 3.1.3 | Credit Utilised | | | | | | |
| I 3.1.3.1 | for payment of Service Tax | 27045399 | 13678023 | 83459670 | 0 | 0 | 0 |
| I 3.1.3.2 | for payment of Education Cess on taxable services | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.3 | for payment of Secondary and Higher Education Cess on taxable services | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.4 | for payment of excise or any other duty | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.5 | towards clearance of input goods and capital goods removed as such or after use | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.6 | towards inter unit transfer to LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.7 | for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.8 | for any other payments/ adjustments/reversal (please specify) | 0 | 0 | 0 | 0 | 0 | 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) | 27045399 | 13678023 | 83459670 | 0 | 0 | 0 |
| 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) | 10886789 | 11388003 | 6046356 | 0 | 0 | 0 |

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

| | Details of Credit | Apr | May | June | Jul | Aug | Sep |
|-----------|--|--------------------|--------|--------|--------|-----|-----|
| I 3.2.1 | Opening Balance of Education Cess | 801128 | 801128 | 801128 | 0 | 0 | 0 |
| I 3.2.2 | Credit of Education Cess taken | | | | | | |
| I 3.2.2.1 | on inputs | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.2.2 | on capital goods | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.2.3 | on input services received directly | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.2.4 | as received from Input Service Distributor | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.2.5 | from inter unit transfer by a LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.2.6 | any other credit taken(please specify) | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 |
| I 3.2.3 | Credit of Education Cess Utilised | | | | | | |
| I 3.2.3.1 | for payment of Education Cess on goods and services | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.3.2 | towards payment of education cess on clearance of input goods and capital goods removed as such or after use | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.3.3 | towards inter unit transfer to LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.2.3.4 | for any other payments/ adjustments/reversal | Towards payment of | 0 | 0 | 801128 | 0 | 0 |

| | | | | | | | | |
|-----------|---|-------------|--------|--------|--------|---|---|---|
| | (please specify) | service tax | | | | | | |
| 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 | 801128 | 0 | 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) | | 801128 | 801128 | 0 | 0 | 0 | 0 |

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE-OF-

| | Details of Credit | Apr | May | June | Jul | Aug | Sep |
|-----------|--|--------------------------------|--------|--------|--------|-----|-----|
| I 3.3.1 | Opening Balance of SHEC | 400506 | 400506 | 400506 | 0 | 0 | 0 |
| I 3.3.2 | Credit of SHEC taken | | | | | | |
| I 3.3.2.1 | on inputs | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.2.2 | on capital goods | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.2.3 | on input services received directly | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.2.4 | as received from Input Service Distributor | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.2.5 | from inter unit transfer by a LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.2.6 | any other credit taken (please specify) | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 |
| I 3.3.3 | Credit of SHEC Utilised | | | | | | |
| I 3.3.3.1 | for payment of SHEC on goods and services | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.3.2 | towards payment of SHEC on clearance of input goods and capital goods removed as such or after use | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.3.3 | towards inter unit transfer to LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.3.3.4 | for any other payments/ adjustments/reversal (please specify) | Towards payment of service tax | 0 | 0 | 400506 | 0 | 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 | 400506 | 0 | 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} | 400506 | 400506 | 0 | 0 | 0 | 0 |

I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN and UTILISATION THEREOF-

| | Details of Credit | Apr | May | June | Jul | Aug | Sep |
|-----------|---|---------|--------|---------|-----|-----|-----|
| I 3.4.1 | Opening Balance of Krishi Kalyan KK-Cess | 1088485 | 633019 | 562876 | 0 | 0 | 0 |
| I 3.4.2 | Credit of Krishi Kalyan Cess taken; | | | | | | |
| I 3.4.2.1 | on input services received directly | 684895 | 505564 | 2562272 | 0 | 0 | 0 |
| I 3.4.2.2 | as received from Input Service Distributor | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.4.2.3 | Any other credit taken (please specify) | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.4.2.4 | Total credit of Krishi Kalyan Cess taken I 3.4.2.4= (I 3.4.2.1+I 3.4.2.2+I 3.4.2.3) | 684895 | 505564 | 2562272 | 0 | 0 | 0 |
| I 3.4.3 | Credit of Krishi Kalyan Cess utilised | | | | | | |
| I 3.4.3.1 | for payment of Krishi Kalyan Cess on services | 1140361 | 575707 | 3041844 | 0 | 0 | 0 |
| I 3.4.3.2 | for any other payments/ adjustments/ reversal (please specify) | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.4.3.3 | Total credit of Krishi Kalyan Cess utilised I 3.4.3.3= (I 3.4.3.1+I 3.4.3.2) | 1140361 | 575707 | 3041844 | 0 | 0 | 0 |

| | | | | | | | |
|---|--|-------------|------------|-------|---|---|-----|
| I 3.4.4 | Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3} | 633019 | 562876 | 83304 | 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. | | | | | | | Yes |
| (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. | | | | | | | Yes |
| (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. | | | | | | | Yes |
| (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. | | | | | | | Yes |
| (e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/In-put Service Distributor, as the case may be. | | | | | | | Yes |
| Name | P Vijay Gopal | | | | | | |
| Place | Jamshedpur | Date | 14/08/2017 | | | | |
| Revised 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 | | | | | | |