

APPLICATION FOR PERMISSION TO FILE ST3 RETURNS ELECTRONICALLY
Appendix 'A' to TN No.....Dated.....

To

The Assistant/ Deputy Commissioner
Service Tax.

SUB: APPLICATION FOR PERMISSION TO FILE ST3 RETURNS ELECTRONICALLY

- 1) Name of Assessee:
- 2) Category of service(s):
- 3) Service Tax Registration No.

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4) Email Address:

(Please give a trusted e-mail address to which the Userword and Password for access to the E-filing of the Return can be sent)

5) I/We request that I/We may be permitted to file my ST3 Return electronically. I/We declare that I/We satisfy the conditions of Trade Notice No.....Dated..... and shall observe the instructions given therein.

I/We undertake to indicate my/our 15 digit STP code in every challan used by me/us for remitting Service Tax in Banks.

If any difficulty is faced in filing the return electronically and get the acknowledgement from the computer within one month from the due date, I/we shall file manual returns as was done hitherto.

Date:

Name and signature of the assessee

Place:

Designation with Seal.

FORM ST-3A

Memorandum for provisional deposit under rule 6 of the Service Tax Rules, 1994, for the month of _____ 20____

Sl. No	Provisional value of taxable service in terms of section 67 of the Act	Provisional amount of service tax @ 5% paid	Form TR-6 No. and date	Actual value of taxable service in terms of section 67	Actual amount of service tax payable	Difference between the amount of provisionally paid tax and the amount of service tax payable	Form TR-6 No. and date indicating payment under column (7)	Remarks
1	2	3	4	5	6	7	8	9

Reasons for making provisional deposit of Service Tax _____

- Attach separate sheet for each month.