

## 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.