

FORM ST-3A

Memorandum for provisional deposit under rule 6 of the Service Tax Rules, 1994, for the month of _____ 19 ____

| 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.