

Form

(See sub-rule (4) of rule 5)

Return under rule 5 of the Service Tax Credit Rules, 2002

(For the period from _____ to _____)

Input service

Sl. No.	Date and no. of document which credit is valid	Details of input service provider		Details of input service		
		ST regd. No.	Address	Description	Value	Credit taken

Service tax credit

Opening balance	Credit taken	Credit utilised	Closing balance

[Output service

- (a) Description of output services in relation to rendering of which the input services are consumed:
- (b) Whether separate account is maintained for receipt and consumption of input service meant for consumption in relation to rendering of output services which are taxable or exempted or non-taxable service:

Yes/No.]

Place:
and signature of the assessee or
Date:
authorised representative.

Name
his