

FORM A-3
[Refer condition at S. No. 3 (II)(d)]

Quarterly return to be furnished by the SEZ Unit/Developer furnishing the details of services procured without payment of service tax in terms of the notification No. 12/2013-Service Tax dated 1st July, 2013

For the Quarter: April-June/Jul-Sep/Oct-Dec/Jan-March Year:

[Tick the appropriate quarter]

1. Name of the SEZ Unit/Developer:
2. Address of the SEZ Unit/Developer with telephone and email:
3. Permanent Account Number (PAN) of the SEZ Unit/Developer:
4. Import and Export Code Number:
5. Jurisdictional Central Excise/Service Tax Division:
6. Service Tax Registration Number / Service Tax Code / Central Excise registration number:
7. We have procured the services as per the details below without payment of service tax in terms of notification No. 12/2013-Service Tax dated 1st July, 2013

TABLE

S. No.	Description of taxable service	Name and address of service provider	Registration of service provider	Invoice No.	Date	Value of service	Service tax + cess amount claimed as exemption
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Signature and name of authorised person with stamp

Date:

Place: