EST Return for Central Excise and Service Tax

1	Period of Return		2	Central Excise/ Service Tax	
3	Name of the Assessee				
4	Registration Number	Central Excise			
		Service Tax			

5 Computation of CENVAT/ Service Tax Payable

	Description of Goods/ Services	CETSH	Exemption Claimed	Effective rate of duty/ Service Tax	Quantity Cleared	Total Taxable/ Dutiable Value	CENVAT/ Service Tax payable	Remarks

6 Details of CENVAT Credit taken and utilized

	Details of Credit	CENVAT/ Service Tax	AED (TTA)	NCCD	ADE*	Addl Duty**	Edu. Cess***
1	Opening Balance						
2	Credit on Inputs						
3	Credit on Capital Goods						
4	Credit on Input Services						
5	Credit from inter-unit transfers in LTU						
6	Credit taken under Rule 12BB(2) of CER, 2002						
	Credit Utilization for payment:						
7	Of CENVAT on goods/ Service Tax on Output Services						
8	When inputs/ Capital goods cleared as such						
9	Of amount under Rule 6 of CCR, 2004						
10	Adjustments under STR						
11	Other payments						
12	Inter unit transfer of credit by LTU						
13	Closing balance						

7 Details of payment made

Description	Duty Code	Account		Challan		BSR Code	Total Paid
		Credit	Cash	Date	Number		
CENVAT							
Service tax							
Education Cess							
Secondary Education Cess							
Cess							
NCCD							
Otter Duties & Cess							
Adjustments under STR							
Arrears Rule 8							
Other Arrears							
Interest Rule 8							
Other Interests							
Other payments							

*ADE levied under clause 85 of Finance Act 2005 ***Education Cess & Secondary education Cess

**Additional duty of Customs levied under Section 3(5) of Customs Tariff Act, 1985.