

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															
4		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																
	Other 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.

