



Provision of Excisable Unit Modvat Credit through Input Service Tax Bills

Basic Amount
Excise Entry
E.Cess on Excise
or
Abetment Entry
Service Tax
E.cess on Service Tax
-
VAT Tax
Other Variable Charge
Total Net Bill

--Start-- Purchase Bill
Document: Excisable
 Purchase Bill : RG23 A Part -II
 Capital Goods : RG 23 C Part -II (50 %)
Document: Service Tax Bill
 Input Credit Service Tax
 (Provisional Service Tax + Ecess Value Column.)
---End ---
---Start---
if Purchase Bill Taxable Company In Haryana State
 VAT LP -1 to 10
---End--

Payment Basis
Service Tax
--Start--
Input Credit Service Tax
 (Actual Service Tax + Ecess Value Column.)
Output Credit Service Tax
 (Actual Service Tax + Ecess Value Column.)
---End ---
e-TDS
-Start-
if Supplier is under TDS Section
then Deduct TDS Amt + E.Cess + Surcharge

--Start-- Sale Bill
Document: Excisable
 Sale Bill : RG23 A Part -II
 Capital Goods : RG 23 C Part -II (50 %)
Document: Service Tax Bill
 Output Credit Service Tax
 (Provisional Service Tax + Ecess Value Column.)
---End ---
---Start---
if Purchase Bill Taxable Company In Haryana State
 VAT LS -1 to 10
---End--

Statement of Filing

Service Tax
 Input Credit Service Tax Register
 Output Service Tax Register
ST-3 Return

Excise
 Rg -1 (Daily Stock Account)
 Cenvat Rule Annexure : 7
 RG - 23 A Part- II (Input)
 RG - 23 C Part-II (Capital Goods)
 Revenue Figure (Tariff Wise)
Excise Return - I (Monthly)
 Excise Return - 3 (Quarterly)
 Personal Ledger Account

VAT
 Depend on State
Haryana
 (LP to LS- (1 to 10)
VAT R-1

Delhi
DVAT-16

Rajasthan
e-TDS on Line Filing
Regular Return
 (24 Q , 26 Q , 27 Q , 27EQ)
 Revised Return