

ACTS

• <u>Act (</u>797 KB)

RULES

- <u>Place of provision of Services Rules, 2012(133 KB)</u>
- Service Tax (Compounding of Offences) Rules, 2012
- <u>Service Tax (Settlement of Cases) Rules, 2012</u>
- <u>Point of Taxation Rules, 2011(130 KB)</u>
- Service Tax (Determination of Value) Rules, 2006(83 KB)
- Dispute Resolution Scheme Rules, 2008(165 KB)
- Service Tax Dispute Resolution Scheme, 2008(26 KB)
- <u>Service Tax (Provisional Attachment of Property) Rules, 2008(75 KB)</u>
- The Service Tax (Publication of Names) Rules, 2008(36 KB)
- Service Tax (Advance Rulings) Rules 2003
- <u>Service Tax Return Preparer Scheme, 2009(34 KB)</u>
- <u>Service Tax Rules, 1994(1071 KB)</u>

Form type	Brief Description
Form-SC(ST)-1	Form of application for settlement of a case under section 32E of Excise Act made applicable to service tax vide section 83 of the Finance Act, 1994 (32 of 1994)
Application	Application for Compounding of Offence
<u>Proforma</u>	Proforma for forwarding the proposal for publishing of names and other details in r/o Service Tax (Provisional Attachment of Property) Rules, 2008
Form-1	Form of declaration under Section 94 of the Finance Act, 2008 in respect of Dispute Resolution Scheme, 2008
Form-2	Certificate for full and final settlement of tax arrears under Section 96 (2) of the Finance Act, 2008 in respect of Dispute Resolution Scheme, 2008
G.A.R.7	G.A.R. Proforma for Service Tax payments (For payments from April, 2007 onwards) [Front] [Reverse]

FORMS



<u>ST - 1</u>	Application form for registration under Section 69 of the Finance Act, 1994
<u>ST - 2</u>	Certificate of registration under Section 69 of The Finance Act, 1994 (32 of 1994)
<u>ST - 3</u>	Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994
<u>ST - 3A</u>	Memorandum for provisional deposit under rule 6 of the Service Tax Rules, 1994
<u>ST - 4</u>	Form of Appeal to the Commissioner of Central Excise (Appeals)
<u>ST - 5</u>	Form of Appeal to Appellate Tribunal under sub-section (1) of section 86 of the Finance Act, 1994
<u>ST - 6</u>	Form of Memorandum of Cross-Objections to the Appellate Tribunal under sub-section (4) of section 86 of Finance Act, 1994
<u>ST - 7</u>	Form of Appeal to Appellate Tribunal under sub-section (2) of section 86 or sub-section (2A) of section 86 of the Finance Act, 1994
AAR (ST-I)	Application for Advance Ruling (Service Tax)
<u>ASTR - 1</u>	Application for filing a claim of rebate of service tax and cess paid on taxable services exported
<u>ASTR - 2</u>	Application for filing a claim of rebate of duty paid on inputs, service tax and cess paid on input services
<u>Form - A</u>	Application for refund of CENVAT credit under Rule 5 of the CENVAT Credit Rules, 2004
<u>Form - A1</u>	Declaration by the SEZ Unit or Developer for availing ab initio exemption
Form - A2	Authorisation for procurement of services by a SEZ Unit/Developer for authorised operations
Form - A3	Quarterly return to be furnished by the SEZ Unit/Developer furnishing the details of services procured without payment of service tax
<u>Form - A4</u>	Application for claiming refund of service tax paid on specified services used for authorised operations in SEZ