

ANNEXURE - ST-V

Comparative statement of items from audited annual accounts/returns via-a-vis reflected in ST-3 returns

Sl. No.	Item	As per			
		ST-3	Income Tax Audit Report under Section 44AB of the Income Tax Act, 1961	Income tax returns ITR IV/ ITRV/ /ITR VI as applicable	AUDITED ANNUAL ACCOUNTS / TRIAL BALANCE
(1)	(2)	(3)	(4)	(5)	(6)
1	Value of Services provided (including TDS amount deducted , if any)				
2	Service Tax Paid				
	i) Credit Account				
	ii) Account Current				
	Sub-total of 2				
3	Value of Exports				
4	Details of CENVAT Credit availed and utilised				
	a. Opening Balance				
	b. CENVAT Credit availed on				
	i. Manufacturer invoice				
	ii. I & II Stage Dealer				
	iii. Imported Inputs				
	iv. Capital Goods from Manufacturer/ Dealer				
	v. Imported Capital Goods				
	vi. Input Services				
	Sub-Total of (b)				
	C. Total Credit available (a+b)				
	d. Credit utilised				
	i. Payment of duty on Services				
	ii Removal of Inputs & Capital Goods as such				
	Sub Total of (d)				
	e. Closing Balance				
5	Written off stock				

Note:- If the information sought is not applicable in any column, Please mention N.A. against the same.