

Form E.R.-3
Quarterly return for clearance of goods and CENVAT Credit

Original/Duplicate

[See rule 12 of the Central Excise Rules, 2002 and rule 9 (7) of CENVAT Credit Rules, 2004]
[To be submitted by the assessee falling under proviso to rule 12 of the Central Excise Rules, 2002]

	M	M	Y	Y	Y	Y
Return of excisable goods and availment of CENVAT credit for the month of						

1. Registration number :-
2. Name of the Assessee :-
3. Details of the manufacture, clearance and duty payable.-

CETSH NO.	Description of goods	Unit of quantity	Opening Balance	Quantity manufactured	Quantity cleared	Closing Balance	Assessable Value (Rs.)
(1)	(2)	(3)	(3A)	(4)	(5)	(5A)	(6)

Duty	Notification availed	Serial number in Notification	Rate of duty (adv)	Rate of duty (specific)	Duty payable	Provisional assessment number (if any)
(7)	(8)	(9)	(10)	(11)	(12)	(13)

4. Details of duty paid on excisable goods:

Duty code	Credit Account (Rs.)	Account Current (Rs.)	Challan		BSR Code	Total duty paid (Rs.) (2+3)
			No.	date		
(1)	(2)	(3)	(4A)	(4B)	(5)	(6)
CENVAT						
Other Duties						

5. Abstract of ACCOUNT-CURRENT (Cash payment).-

Summary particulars	Amount in Rs.
(1)	(2)
Opening Balance	
Add: TR-6/ GAR-7 Challan payments made in the month (in aggregate)	
Less: Utilization towards Payment of duties on excisable goods during the month (vide. Details furnished under col.no.3 in SI.No.(4) of the Return)	
Less Utilization towards Other Payments made during the month (vide. Details furnished under SI.No.(7) of the Return)	
Closing balance	

6. Details of CENVAT credit taken and utilized.-

Sl. No	Details of credit	CENVAT (Rs)	AED (TTA) (Rs)	NCCD (Rs)	ADE levied under clause 85 of Finance Act, 2005 (Rs)	Additional duty of customs levied under section 3 (5) of the Customs Tariff Act, 1975	Education Cess on excisable goods (Rs)	Second ary and Higher Education Cess on Excisable goods (Rs)	Service Tax (Rs)	Education Cess on taxable services (Rs)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Opening balance									
2	Credit taken on inputs on invoices issued by manufacturers									
3	Credit taken on inputs on invoices issued by Ist or IInd stage dealers									
4	Credit taken on imported inputs									
5	Credit taken on capital goods on invoices issued by manufacturers or by Ist or IInd stage dealers									

6	Credit taken on imported capital goods									
7	Credit taken on input services									
8	Total credit available									
9	Credit utilised for payment of duty on goods									
10	Credit utilised when inputs or capital goods are removed as such									
11	Credit utilised for payment of amount in terms of Rule 6 of CENVAT Credit Rules, 2004.									
12	Credit utilised for other payments									
13	Credit utilised for payment of tax on services									
14	Closing balance									

7. Details of other payments made:

Payments	Amount Paid (Rs.)		Challan		BSR Code	Source document.	
	Account current	Credit account	No.	Date		No.	Date
(1)	(2A)	(2B)	(3A)	(3B)	(4)	(5A)	(5B)
Arrears of duty under rule 8							
Other arrears of duty							
Interest payment under rule 8							
Other interest payments							
Misc. Payments							
Total							

8. Self- assessment memorandum:

- I hereby declare that the information given in this Return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.
- During the month, total Rs. _____ was deposited vide TR 6 Challans (copies enclosed).
- During the month, invoices bearing S.No. _____ to S.No. _____ were issued.

Date:

Place:

Name and signature of Assessee or
Authorised Signatory

ACKNOWLEDGEMENT

	M	M	Y	Y	Y	Y
Return of excisable goods and availment of CENVAT credit for the month of						

Date of receipt D D M M Y Y Y Y

Name and Signature of the Range Officer with Official Seal