



22/3/10

To Scan copy.
IPA Member.
Subscribed by
25/3/10

GOVERNMENT OF INDIA
OFFICE OF THE COMMISSIONER OF SERVICE TAX, KOLKATA,
KENDRIYA UTPAD SHILK BHAWAN, 3RD FLOOR,
180, SHANTIPALLY, RAJDANGA MAIN ROAD, KOLKATA- 700107

TRADE NOTICE No.- 03/2010

DATED: 19.03.2010

Sub: E-payment of service tax & e-filing of Service Tax return w.e.f. 01.04.2010 - reg.

Attention of trade & Industry, field formations, departmental officers and all other concerned is invited to the Trade Notice No. 01/2010 dated 25.02.2010 issued by Commissioner of Service Tax, Kolkata.

Effective from 01.04.2010, a notification No. 1/2010 ST sated 19.02.2010 has been issued which makes it mandatory for all service tax assesses who have paid a total service tax of rupees ten lakh or more (including the amount paid by utilization of CENVAT credit), in the preceding financial year, to deposit the service tax electronically, through internet banking and also to file the return electronically.

2. For electronic payment the assessee may use the EASIEST portal. Details of the same are available on www.cbec.nsd.com or www.aces.gov.in (Refer links for e-payment). For electronic filing of returns assesses would need to register with ACES (Automation of Central Excise and Service Tax on www.aces.gov.in). The details for the same are available on www.aces.gov.in. The same has also been circulated vide Trade Notice No.07/09 dated 16.09.2009.
3. All assesses (registered before launch of ACES) who yet do not have their login and password need to apply in the declaration form enclosed with this trade notice. After filling in the details the same needs to be submitted to the concerned Division/ Range or a scanned copy may be emailed to the email id of the Division. The declaration form is also available with the Divisional Officers designated for the purpose. The email shall be updated in the ACES database and an email communicating the TPIN, password and link to ACES login page shall be sent to the email id so provided. Using this 'TPIN' and the password, one can log on to ACES. Once logged in for the first time, the user will be requested to change his user name and password, with which he will then access ACES in future and file the service tax returns. The email updation may take upto 10 working days. Further a last minute rush is expected and hence despite best efforts application filed after first week of April would be extremely difficult to entertain & the e-mail updation may not take place. Thus all assesses who required to send in their declaration / request for ACES **must send in the same as soon as possible** to avoid the rush and ensure smooth and timely filing of their return(s).
4. In this connection, the following Officers have been designated for the purpose of attending to queries on matters relating to e-filing of Service Tax return & e-payment of service tax w.e.f. 01.04.2010. As such, the Trade & Industry and all others concerned may get in touch with them for assistance in case of difficulty(ies), experienced, if any. Their name, designation, telephone number, e-mail address etc. are as follows:

Name of the Designated Officer	Contact No	E-mail ID
Shri Sumit Datta, Superintendent(Registration), Division - I	2442-9973	acesdivone@gmail.com
Shri Kartick Ch Biswas, Superintendent(Registration), Division - II	2441-7790	acesdivtwo@gmail.com
Shri Tejesh Bose, Superintendent(Registration), Division - III	2442-9974	acesdivthree@gmail.com

ENCL: 1(One) Sheet.


Jai Prakash
19/3/10
(JAI PRAKASH)
COMMISSIONER,
SERVICE TAX, KOLKATA

AUTHORITY: Ministry of Finance/Department of Revenue, CBEC letter
D.O.F. No. 201/20/2009-CX.6 dated 03.03.2010.

C. No. V(8)12 /TN/Tech/ST/KOL/10/4747-4795 Dated: 19/3/2010

Copy to:

1. Trade & Industries- as per mailing list.


(S. B. Lal)
Superintendent(Tech.)
Service Tax, Kolkata

DECLARATION FORM FOR ACES

NAME OF Registered Assessee :

STC (Service Tax Code/ Registration Code):

1. Division: (Please tick) (I) (II) (III)
2. Range: (Please mention Range Number) :
3. Email id:.....
4. Repeat Email id:.....
5. Constitution of your Firm:
- (Proprietorship / Partnership / Registered Public Limited Company / Registered Private Limited Company / Registered Trust / Society / Co-operative Society / Others)
6. Contact Person Name:
7. Contact Number:

I,hereby declare the I am duly authorized by M/s. to sign this declaration and the contents of this declaration are true and correct.

(Signature)

Name:.....

Designation:

Date:

To (Please send to the concerned jurisdictional Division / Range or email a scanned copy to the email id of the concerned Division)

Assistant/Deputy Commissioner of Service Tax, Division – I,180, Shantipally, Rajdanga Main Road, Kolkata – 700107., acesdivone@gmail.com

Assistant/Deputy Commissioner of Service Tax, Division – II,180, Shantipally, Rajdanga Main Road, Kolkata – 700107., acesdivtwo@gmail.com

Assistant/Deputy Commissioner of Service Tax, Division – III,180, Shantipally, Rajdanga Main Road, Kolkata – 700107., acesdivthree@gmail.com