



INDIAN INDUSTRIES ASSOCIATION

AN APEX BODY OF MICRO, SMALL & MEDIUM ENTERPRISES

(IN THE SERVICE OF MSME SINCE 1985)

IIA Members,

Attached please find a trade notice released by the CE Commissionerate Meerut II. The information provided is being circulated to all the members for their use.

Manish Goel
General Secretary



Indian Industries Association

IIA Bhawan, Vibhuti Khand Gomti Nagar Lucknow-226010

Ph: +91-522-2720090, +91-522-3248178 Fax: +91-522-2720097

Website : www.iiasonline.in

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कार्यालय आयुक्त
OFFICE OF THE COMMISSIONER
केंद्रीय उत्पाद एवं सीमा शुल्क, आयुक्तालय मेरठ: द्वितीय
CUSTOMS & CENTRAL EXCISE COMMISSIONER RATE: MEERUT-II
शहीद पार्क के सामने (निकट अशोक की लाट), दिल्ली रोड (उ० प्र०)
OPPOSITE SHAHEED PARK (NR. ASHOK KI LAT), DELHI ROAD, MEERUT- (U.P)
Phone: 0121 2529852, Fax: 0121-2532215, email: meerut@rediffmail.com

C.NO.V (30) ST/Trade Notice/M-II/27/12

Dated - 26.10.2012

TRADE NOTICE No.: 14/ST/M-II/2012

Dated:

Subject: Filing of ST-3 only for the period 1st April to 30th June 2012.

Attention of the members of trade is invited towards the *letter F.No. 137/22/2012-Service Tax dated 28.09.2012 of the Commissioner(Service Tax), Government of India, Ministry of Finance, Department of Revenue, Central Board of Excise & Customs(Service Tax wing), Room No. 263A, North Block, New Delhi.* In terms of sub-rules (1) and (2) of Rule 7 of the Service Tax Rules, 1994, the half yearly return for the period 1st April to 30th September 2012, is to be filed by 25th October, 2012. In the current financial year, an assessee would have had to give data with respect to specific services and the corresponding legal provisions for the period 1-4-2012 to 30-6-2012. The data for the period 1-7-2012 to 30-9-2012 would have been with respect to different services and the corresponding legal provisions. Combination of all these provisions into one return would have made the return complex for the assessees.

2. In this regard, it has been decided that assessees have to provide data only for the period 1-4-2012 to 30-6-2012 in the first half yearly return which is due on 25-10-2012. (The data for the period from 1-7-2012 to 30-9-2012 should not be filed. Modifications will be made in the ACES so that any data filed for this period is rejected. Till such time as the modifications are made, ACES will not be accepting returns). In this regard **Notification No. 47/2012-ST, dated 28.09.2012** has been issued by the Central Board of Excise & Customs.

3. Data for the period 1-7-2012 to 30-9-2012 will have to be furnished in a return in a revised format. The revised format of the return and the last date for filing it will be informed shortly.

4. Accordingly, all members of the Trade Associations/Chambers of Commerce/Regional Advisory Committee (SSI Sector, Organized and Service Tax Sectors) and field formations are requested to bring the contents of this Trade Notice to the Knowledge of their constituent members and all other concerned and give wide publicity in the trade.

Authority: CBEC letter letter F.No. 137/22/2012-Service Tax dated 28.09.2012.

(R.S. CHAHAL)

Commissioner

Custom, Central Excise & Service Tax,
Meerut-II