

OFFICE OF COMMISSIONER OF SERVICE TAX-I, MUMBAI.

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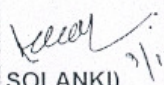
5th Floor, New C. Excise Bldg., 115, M. K. Road, Churchgate, Mumbai-400 020.

TRADE NOTICE NO. 09/2012-13-ST-I DATED 09.10.2012

Sub : Filing of ST-3 only for the period 1st April to 30th June, 2012 - regarding

Enclosed herewith is instruction vide F.No.137/22/2012-Service Tax dated 28.09.2012 issued by the Commissioner (Service Tax), CBEC, New Delhi, on the above subject, which is self explanatory.

2. All the Trade Associations are requested to bring the contents of this Trade Notice to the notice of their members in particular and the Trade in general.


(SUSHIL SOLANKI)
COMMISSIONER,
SERVICE TAX-I, MUMBAI.

Encl: As referred above,

F. No. V/ST-I/Tech-II/Trade Notice/2012-13/629/12

Mumbai, the 9th October, 2012.

Copy to:

1. The Chief Commr., C. Excise, Mumbai Zone-I,
2. The Chief Commr., C. Excise, Mumbai, Zone-II,
3. The Director General Of Service Tax, Mumbai,
4. The Commissioner (Service Tax) CBEC, New Delhi,
5. The Commissioner, Service Tax-II, Mumbai,
6. The Addl. Commr. (Audit), Service Tax-I, Mumbai (Worli),
7. The Addl. Commr. (P&E), Service Tax-I, Mumbai (Churchgate),
8. The Addl. Commr. (Anti Evasion), Service Tax-I, Mumbai (Churchgate),
9. The Asstt. /Dy. Commissioner, Service Tax, Mumbai, Div.-I, II, III,
The Asst. /Dy. Commr. P & V, Audit, Anti-evasion, TAR, Adjudication, Legal,
Tribunal & Review, Stats, ACES, RTI, Data Analysis and Research Cell.
10. The P.A to the Commissioner, Service Tax-I, Mumbai, for record,
11. As per mailing list,
12. Notice Board,
13. Master file.

F. No. 137/22/2012-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, 28th September, 2012

To
Chief Commissioner of Customs and Central Excise / Central Excise & Service Tax (All)
Directors General of Service Tax /Central Excise Intelligence /Audit/Systems;
Commissioner of Customs and Central Excise/ Central Excise and Service Tax/ Service Tax
(All)

Madam/Sir,

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

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. I am directed to inform you that 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) Accordingly notification 47/2012 dated 28-9-2012 has been issued today.

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 indicated separately.

4. The above information may be communicated to departmental officers and assessees. Hindi version to follow.

Yours faithfully,

(S.M. Tata)
Commissioner(Service Tax)
Tel/Fax: 011-23092275

F.No.137/99/2011-Service Tax
Government of India
Ministry of Finance
Department of Revenue
Central Board of Excise & Customs

New Delhi, the 15th October, 2012

ORDER NO: 3/2012

In exercise of the powers conferred by sub-rule(4) of rule 7 of the Service Tax Rules, 1994, the Central Board of Excise & Customs hereby extends the date of submission of the return for the period 1st April 2012 to 30th June 2012, from 25th October, 2012 to 25th November, 2012.

The circumstances of a special nature which have given rise to this extension of time are as follows:

- a) ACES will start releasing the return in Form ST3 in a quarterly format, shortly before the due date of 25th October, 2012.
- b) This will result in all the assesses attempting to file their returns in a short time period, which may result in problems in the computer network and delay and inconvenience to the assesses.

(S.M. Tata)
Commissioner Service Tax
Central Board of Excise and Customs

To

Chief Commissioners of Central Excise & Customs(All)
Chief Commissioners of Central Excise(All)
Director General of Systems
Director General of Service Tax
Commissioners of Service Tax (All)
Commissioner(DPPR)
Additional Directors General Systems(All)