



Government of India  
Ministry of Finance, Revenue Department  
Office of the Principal Commissioner GST, GST Bhavan  
P.O. Box No. 81, Telangkhedi Road, Civil Lines,  
Nagpur- 440001



**TRADE NOTICE NO. 02/2019**

**Dated: 14/05/2019**

**Subject: Notification of Change of Departmental Portal for e-filing of Registration, Returns, etc. under Central Excise - Reg.**

The OSD (CX-8), CBIC, New Delhi has issued letter F.No. 267/58/2019-CX.8 Dated 9<sup>th</sup> May 2019 wherein he has informed that the migration and integration of legacy data from [www.aces.gov.in](http://www.aces.gov.in) to [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in) is taking place and the ACES application will remain disabled during the transition period.

In view of above to give effect to the operation of the new web portal, following Notification / Order / Circular is hereby circulated for guidance and implementation.

a) **Notification No. 1/2019 (NT) dated 08/05/2019** for changing the words [www.aces.gov.in](http://www.aces.gov.in) to [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in).

b) **Order No. 01/2019 Central Excise dated 08.05.2019** for extending the date of filling the ER-1/ER-2 for the month of April-2019.

c) **Circular No. 1069/2/2019-CX dated 08.05.2019** regarding Revised Procedure for electronic filling of Central Excise Returns and for electronic payment of Excise Duty and Service Tax Arrears under the new portal [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in).

All the office bearers of the Trade Associations are requested to bring the contents of this public notice to their members/ constituents in particular and trade, public in general.

—sd—  
(Sanjay Rathi)  
Commissioner

F.No. IV(16)30-05/GST Cell/NGP-1/2017

35917

Nagpur, Dated 14.05.2019

Copy to:

1. Chief Commissioner, CGST & CEX, Nagpur.
2. Commissioner (Appeals), CGST & CEX, Nagpur
3. Assistant Commissioner (Systems), CGST & CEX, Nagpur-1 to upload the same on the website.
4. Dy/Assistant Commissioner, CGST & CEX, Division- City / Hingna / Bhandara / Chandrapur , Nagpur-1.
5. Superintendent, Range- I / II / III / IV / V Division- City, Nagpur-1.

मुख्य आयुक्त, केन्द्रीय माल एवं सेवा कर तथा उत्पादन शुल्क का कार्यालय

GST Bhavan, Telangkhedi Road, Civil Lines, Nagpur -440001.

जी.एस.टी. भवन, तेलंगखेडी रोड, सिविल लाइंस, नागपूर-४४०००१.

Ph. No: (0712) 2560892, 2560283, 2564292, 2560725, 2564926

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Email id : [cccexnag@gmail.com](mailto:cccexnag@gmail.com)

C.No. IV(16)30-57/GST /2018/

Nagpur, Dtd.10.05.2019.

To,  
The Principal Commissioner,  
GST & Central Excise,  
Nashik.

The Commissioner,  
GST & Central Excise,  
Nagpur-I/ Nagpur-II/ Aurangabad.

Sir,

- Sub : (1) Notification of change of Departmental Portal for e-filing of Registration, Returns, etc. under Central Excise.
- (2) Extension of time limit for filing of Monthly Return for production and removal of goods and other relevant particulars and CENVAT credit specified in Form ER-1 and specified in ER-2.
- (3) Revised Procedure for electronic filing of Central Excise returns and for electronic payment of Excise duty and Service tax arrears under the new portal [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in).

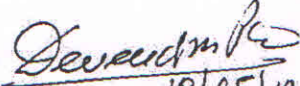
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Please find enclosed herewith a copy of letter F.No.267/58/2019-CX.8 dtd.09.05.2019, Notification No.01/2019-Central Excise (N.T.) dtd.08.05.2019, Order No.01/2019 Central Excise dtd.08.05.2019 and Circular No.1069/2/2019/CX dtd.08.05.2019 on the above subject for information and necessary action at your end.

2. It is requested to issue suitable Trade/ Public Notice for the knowledge of Trade and Industry.

Encl: As above.

Yours faithfully,

  
(D.P.S. Kushwah) 10/05/19

Additional Commissioner (CCO)  
Nagpur Zone



F.No. 267/58/2019-CX.8  
Government of India  
Ministry of Finance  
Department of Revenue  
Central Board of Indirect Taxes and Customs

New Delhi, Dated 9<sup>th</sup> May, 2019

To

The Pr. Chief Commissioners/Chief Commissioners (All)/  
The Pr. Director Generals/Director Generals (All)

Sir/Madam

**Sub: Notification of change of Departmental Portal for e-filing of Registration, Returns etc. under Central Excise -reg.**

The undersigned is directed to inform that the migration and integration of legacy data from [www.aces.gov.in](http://www.aces.gov.in) to [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in) is taking place and the ACES application will remain disabled during the transition period.

II. In view of the above, to give effect to the operation of the new Web Portal, please find enclosed herewith the following Notification/Order:

a. Notification No. 1/2019 (NT) dated 08/05/2019 for changing the words "[www.aces.gov.in](http://www.aces.gov.in)" to "[www.cbic-gst.gov.in](http://www.cbic-gst.gov.in)". in the Notification No.35/2001 — CE (N.T) dated 26.06.2001, as amended vide Notification No. 7/2015 — CE (N.T) dated 1.3.2015

b. Order No.: - 01/2019 Central Excise dated 08/05/2019 for extending the date of filling the ER-1/ER-2 for the month of April-2019

III. Circular No. 1069/2/2019-CX dated 8<sup>th</sup> May, 2019 regarding Revised Procedure for electronic filing of Central Excise returns and for electronic payment of Excise duty and Service tax arrears under the new portal [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in) is being issued separately.

IV. It is requested that suitable Trade notice/Public notice may be issued accordingly.

Encl: As above

*Advised*  
09/05/19  
(Abhishek Dwivedi)  
OSD (CX-8)

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3. SUBSECTION (i)]

**Government of India  
Ministry of Finance  
Department of Revenue  
Central Board of Indirect Taxes & Customs**

**NOTIFICATION  
No. 01/2019-Central Excise (N.T.)**

New Delhi, the 8<sup>th</sup> May 2019

G.S.R (E)- In exercise of the power conferred by sub-rules (1) and (3) of rule 9 of the Central Excise Rules, 2017 the Central Board of Indirect Taxes and Customs hereby makes the following further amendment in the notification of the Government of India in the Ministry of Finance (Department of Revenue) number 7/2015-Central Excise (N.T.) [hereinafter referred to as the said notification ], published in the Gazette of India, Extraordinary, Part II, Section 3 Sub-section (i) vide number G.S.R. 152(E) dated 1<sup>st</sup> March, 2015 namely:-

1. In the said notification, for the words "www.aces.gov.in" the words "www.cbic-gst.gov.in" shall be substituted.

[F. No 267/58/2019 CX-8]

*Advised*  
08/05/2019  
(Abhishek Dwivedi).  
Deputy Commissioner (CX-8)

Note:- The Principal Notification No. 35/2001-Central Excise(NT), dated the 26<sup>th</sup> June, 2001 was published in the Gazette of India, Extraordinary, Part II Section 3, Sub-section(i) vide number G.S.R. 464(E), dated the 26 June, 2001 and was last amended by notification number 7/2015 Central Excise (NT) dated the 1<sup>st</sup> March, 2015, vide number G.S.R. 152(E), dated the 1<sup>st</sup> March 2015.



**F. No. 267/58/2019/CX-8**  
**Government of India**  
**Ministry of Finance**  
**Department of Revenue**  
**Central Board of Indirect Taxes & Customs**

New Delhi, Dated, the 8<sup>th</sup> May, 2019

**Order No.:- 01/2019 Central Excise**

**Subject: - Extension of time limit for filing of Monthly Return for production and removal of goods and other relevant particulars and CENVAT credit specified in Form ER-1 and specified in ER-2 – reg.**

WHEREAS the migration and integration of legacy data from [www.aces.gov.in](http://www.aces.gov.in) to [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in) is taking place, the ACES application will remain disabled. To provide adequate window to the taxpayers to file prescribed returns, it has been decided to extend the e-filing time limits for filing such returns due in April 2019.

2. NOW THEREFORE, in exercise of the powers conferred by sub-rule (6) of rule 12 read with sub-rule (3) of rule 23 of the Central Excise Rules 2017 and sub rule 5 of rule 11 of CENVAT Credit Rule, 2017, the period for filing of ER-1/ER-2 returns for the month specified below in columns 3 is extended the date mention in column 5.

S. No.	Details of return	Month	Current date of filing return	Extended date of filing return
1	2	3	4	5
1	ER-1	April-2019	10-May-2019	10-June-2019
2	ER-2	April-2019	10-May-2019	10-June-2019

*Usha*  
8.5.19

(V. Usha)  
Pr. Commissioner (CX)

Circular No. 1069/2/2019 /CX

F. No. 267/58/2019/CX-8  
Government of India  
Ministry of Finance  
Department of Revenue  
Central Board of Indirect Taxes & Customs

New Delhi, Dated, the 8<sup>th</sup> May, 2019

To

The Principal Chief Commissioners/ Chief Commissioners (All)/  
The Principal Director Generals/ Director Generals (All)

**Subject: Revised Procedure for electronic filing of Central Excise returns and for electronic payment of Excise duty and Service tax arrears under the new portal [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in).**

Sir/ Madam,

Attention is invited to the Circular No.956/17/2011-C.Ex dated 28.9.2011 issued by the Board with regard to the procedure for electronic filing of CE & ST Returns and for electronic payment of Excise Duty and Service Tax.

2. Consequent to the Roll out of GST w.e.f. 1.7.2017, GST tax payers are required to transact through the Common Portal ([www.gst.gov.in](http://www.gst.gov.in)). The taxpayers who deal with Goods attracting levy of Central Excise even after 1.7.2017, continue to access [www.aces.gov.in](http://www.aces.gov.in) to register, file returns, file refund applications as well as make payments. Service Tax taxpayers also access [www.aces.gov.in](http://www.aces.gov.in), to pay arrears as well to file ST-3 returns late (with applicable penalty/interest etc.).

3. In order to integrate the existing ACES functionalities of CE & ST into CBIC-ACES-GST Backend Application and migrate the legacy data from the ACES Application to the CBIC-ACES-GST Backend Application. DG, Systems has completed all preparatory activities for seamless integration.

4. The actual migration of Data from ACES Application to CBIC-ACES-GST Application is proposed to commence from 02.05.2019 and expected to be completed on 25.05.2019. During the transition period of Data Migration, the ACES Application Menus will be disabled. As a result, both the taxpayers as well as the Departmental Officers will not be able to do any transactions in the ACES Application during the transition period (02.05.2019 to 25.05.2019). Further, while the ACES Application will be completely shut down from 02.05.2019 to 05.05.2019, the Application will be up with "View Only" facility for tax payers and Tax officers from



06.05.2019. It may be noted that Taxpayers can continue to make Payments through E-payment Menu or directly on EASIEST Portal (<https://cbec-easiest.gov.in>) during the migration period.

5. On completion of the integration & migration as above, the Application will be available for Taxpayers and Tax officers respectively at [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in) and <https://appstore.cbic.gov.in> from 26.05.2019 onwards.

(i) **Existing taxpayers**

To access the application, post migration, the existing taxpayers under Central Excise and Service Tax, need go to the new portal namely, [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in). In the "Taxpayer Login", need to provide existing user id and password credentials (used by them to login to ACES portal). On successful authentication, the user will be mandated to change the password. Thereafter, the taxpayers can login to the integrated system, (i.e. [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in)) with user id and the new password to do the transactions like Amendments to Registration, filing of returns, filing of refund claims etc. as carried out earlier.

(ii). **New taxpayers**

New taxpayers need to register with the portal [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in) at first instance as detailed below:

- On click of "New User" the taxpayer need to provide information like "Name as mentioned in PAN", PAN, Mobile Number, Email Address and select the STATE from LOV and Captcha.
- On submission, OTP will be sent to the given mobile number.
- On providing the OTP, Temporary Reference Number (TRN) will be generated and sent to both mobile/E-mail.
- User need to use TRN Login and provide TRN & captcha and Click on Generate OTP.
- On providing OTP, the user is allowed to login and user chooses to fill A-1 / A3 registration form based on the business involved in.
- On successful submission of Registration form, Application Reference Number (ARN) is generated and communicated to the user.
- The Registration form will be forwarded to AC/DC of the selected Division.
- On approval of the A-1 form, Registration Number along with temporary password will be communicated to user through e-mail / SMS.
- The Registration Number will be the user id for the taxpayer.
- On first login using the temporary password, system will prompt the user to mandatorily change the password.
- Thereafter the taxpayer can commence the required transactions online.



(iii). As regards the departmental officers, currently they access the departmental portal (<http://appstore.cbic.gov.in>) through AIOs and use SSO ID to log in to the CBIC-ACES-GST Backend Application. The Tax officer clicks on "GST" icon to view and process the transactions initiated by the GST Taxpayers and clicks on "Central Excise" or "Service Tax" to view and process transactions initiated by CE or ST taxpayers respectively.

(iv). Post Integration, the <http://appstore.cbic.gov.in> will have "ACES-GST" icon. The Departmental Officers can click on this ACES-GST icon to view and process the transactions initiated by GST/ CE/ ST Taxpayers under the integrated Application.

(v). As an interim measure, Central Excise / Service Tax icons will continue for some time under READ ONLY Mode for reference purpose.

6. A detailed advisory in this regard will be shared shortly by DGS, Chennai.

7. As a sizable number of taxpayers would be required to file Central Excise and Service Tax return electronically, it is requested that the trade and industry may be provided all assistance so as to help them in adopting the new procedure.

8. Assessee and the Departmental Officer can access the National Toll free No. 1800 1200 232 any time for any assistance. Besides, e-mails can be sent to [customerhelpdesk@cbic.gov.in](mailto:customerhelpdesk@cbic.gov.in) or web-ticketing available under HELP tab on [www.cbic-gst.gov.in](http://www.cbic-gst.gov.in). All the call/e-mails will be issued a unique ticket number, which will be attended to by the Service Desk agents for appropriate response.

9. Field formations and trade/industry/service provider may also be informed suitably.

10. Hindi version will follow.

Yours faithfully,

*Abhishek Dwivedi*  
08/05/2019  
(Abhishek Dwivedi)  
Deputy Commissioner (CX-8)

System