



**OFFICE OF THE PRINCIPAL COMMISSIONER
CENTRAL EXCISE, CUSTOMS & SERVICE TAX
VADODARA -I COMMISSIONERATE**

1ST FLOOR, ANNEXE, CENTRAL EXCISE BUILDING, RACE COURSE, VADODARA-390007

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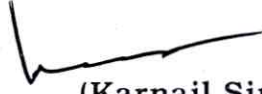
TRADE NOTICE NO. 10/2016

Subject: Combined Annual Return Form for Central Excise and Service Tax - reg.

Attention of all the members of Trade/Industry, Trade Association, Chambers of Commerce and Industry, RAC and all others concerned is hereby invited to Notification No. 08/2016-CE(N.T.) (Sl.No.5) dated 01.03.2016 and Notification No. 13/2016-CE(N.T.) (Sl. No.9) dated 01.03.2016 vide which Rule 12 of Central Excise Rules, 2002 and Rule 9A of CENVAT Credit Rules, 2004, respectively, were amended to replace the existing Central Excise Forms ER-4 to ER-7 with an Annual Return form. On the service tax side, vide Notification No. 19/2016-ST dated 01.03.2016, Rule 7 of the Service Tax Rules, 1994 was amended to prescribe an annual return. In terms of Rule 12 of the Central Excise Rules, 2002 and Rule 7 of the Service Tax Rules, 1994, the format of Annual Return, which was required to be filed by 30th day of November, was to be specified by the Board by notification.

2. In view of impending implementation of Goods & Service Tax (GST) it has been decided by Board that, the aforesaid Annual Return shall not be required to be filed for the year 2015-16, which is due to be filed by 30.11.2016. After implementation of GST, Annual Return for non-GST goods only may be required. A final view on the same would be taken after due consultation with the trade.

3. All Trade Associations are requested to inform the trade in general and their member manufacturers and service tax assesses that the aforesaid combined Annual Return for 2015-16 is not required to be filed.


(Karnail Singh)
Principal Commissioner,
Central Excise, Customs & S. Tax,
Vadodara - I

F.No. IV/16-173//TradeNot/Cir/Tech/2015-16

Dated: 28/11/2016

Copy To:

- As per mailing list/Notice Board.
- The Assistant Commissioner,
Central Excise, Service Tax & Customs.
C. Ex. Div. - I, II, III & IV and S. Tax Div.-I & II.
Vadodara - I.
- Superintendent of Central Excise, HQ Computer Section for posting it on website.