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# E-filing

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27 April 2012

Is e-filing mandatory even for payment of excise duty or it is mandatory for only filing of excise returns?

Querist : Anonymous (Querist)

- ▶ Working of tax on Itcg of inherited gold sale
- ▶ What is the basis for GST reg-Physical inspection
- ▶ Directors ITR have not processed yet
- ▶ Derivative Trading :Which is better ? Nifty or bank nifty?
- ▶ GST under reverse charge
- ▶ Input declaration done wrongly..
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

- ▶ Working of tax on Itcg on inherited jewellery
- ▶ Challan, category-paying onlineLTCCG on inherited gold
- ▶ TDS ON SALARY

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27 April 2012

e-filing of return is mandatory to all assessee. If your duty payment (PLA and Cenvat credit) is more than rs. 10 Lakhs then online payment is also mandatory.

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**Arun Kumar Singh**

(Expert)

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29 April 2012

agree with Arun kumar singh...

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(Expert)

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01 May 2012

## Mandatory e-filing of Central Excise Returns in ACES-regarding

It has been decided to make it mandatory for the assesseees to submit the prescribed Central Excise Returns electronically w.e.f. 1st day of October, 2011. In this regard, the Central Excise (Fourth Amendment) Rules, 2011 has been issued vide Notification No. 21/2011-CE (NT) dated 14.09.2011, amending Rule 12 and Rule 17 of the Central Excise Rules, 2002. Similarly, the CENVAT Credit (Fourth Amendment) Rules, 2011 has been issued vide Notification No.22/2011-CE (NT) dated 14.09.2011, amending Rule 9A of the CENVAT Credit Rules, 2004. The above mentioned changes will come into effect on 01.10.2011.

**RAMESH KUMAR  
VERMA** (Expert)

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13 May 2012

I agree with all the experts and now a days individuals can also put the digital signature and no need to send the acknowledgement duly signed by them

**C A S.S. Agarwal,**  
**M.Com.,LL.B,** (Expert)

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