





## GOVERNMENT OF INDIA MINISTRY OF FINANCE / DEPARTMENT OF REVENUE

OFFICE OF THE ADDITIONAL DIRECTOR GENERAL

DIRECTORATE OF SYSTEMS

26/1, MAHATMA GANDHI ROAD, NUNGAMBAKKAM,, CHENNAI- 600 034

C.No. IV/26/ /2018/Systems[S]

Date: 24.05.2019

## ADVISORY NO. 16 /2019 - ACES-GST INTEGRATION

Sub: ACES GST Integration Login procedure and Filing Application for New Registration of Central Excise Taxpayers in the integrated CBIC-GST Taxpayer portal – regarding.

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Attention is invited to this office letter C.No. IV/28/74/2018-PF I Sys(S) dated 29.04.2019, the Central Excise Notification No.01/2019-CE(NT) dated 08.05.2019 and Board's Circular No. 1069/2/2019/2019-CX dated 08.05.2019 issued with regard to ACES-GST Integration and change of name of tax payer portal for ACES (CE & ST) functionalities.

- 2. The migration and Integration of ACES functionalities with CBIC-GST Application has since been completed. Accordingly, the integrated CBIC Taxpayer portal for Central Excise, Service Tax and GST purpose will be <a href="www.cbic-gst.gov.in">www.cbic-gst.gov.in</a> effective from 26.05.2019. The step by step procedure for Login and Registration of New taxpayers under Central Excise in the integrated CBIC GST Taxpayer portal with screenshots is enclosed herewith.
  - 3. The salient features of the procedure are highlighted as here under:
  - (i) New tax payer applicant will access the CBEC-GST tax payer portal namely the URL <a href="https://cbic-gst.gov.in">https://cbic-gst.gov.in</a> and click on the link for "ACES( CE&ST)" which leads to the relevant Taxpayer Login. On clicking the "New User" >> "New Registration", certain base profile particulars are to be captured namely Name as mentioned in PAN, PAN, Mobile Number, Email Address and State.
  - (ii) Then, PAN details are validated online, and on successful validation, OTP will be generated and sent to the Mobile Number and e-mail Id provided by the applicant.
  - (iii) On submission of OTP, a 15-character Temporary Reference Number (TRN) will be generated and sent to the registered mobile number and e-mail Id.

- (iv) After that, the applicant should access the CBIC-GST taxpayer portal, with the Temporary Reference Number (TRN) as login and will be able to view the Taxpayer Dashboard.
- (v) The Taxpayer applicant who intends to register under Central Excise in respect of Tobacco & Tobacco products falling under Tariff Chapter 24 or for specified petroleum goods falling under Tariff Chapter 27, will file "A1 Form".
- (vi) Any person who is not a registered taxpayer but who is required to obtain a 15digit Non-Assessee Code which would enable him to make e-payment of any Central Excise dues (legacy or current period), will file "Non-Assessee Form".
- (vii) When a taxpayer Applicant completes submission of the application successfully, System response with Application Reference Number (ARN No.) will be generated.
- (viii) The application filed so by the taxpayer applicant, will go to the proper officer for verification and approval. Once approved the Registration Certificate bearing distinct Registration Number would be generated.
- (ix) After generation of RC, the applicant can login to the Portal with Central Excise Registration Number as Username and the temporary password communicated through email and mobile.
- (x) After change of initial password the tax payer can commence any online transactions with the department like e-filing of return, e-payment of taxes, etc. through the said CBIC Tax payer portal www.cbic-gst.gov.in.
- 4. The above procedure may be widely circulated to sensitize the officers and trade.

(S. Thirunavukkarasu Additional Director General.

To

- 1. All the Pr. Chief Commissioner/ Chief Commissioners of GST Zones.
- All the Pr. ADGs/ADG, DGGI/DGGST/DG(Audit)/DGT (TPS).
- 3. Principal Commissioner-Central Excise, CBIC
- 4. Commissioner-Service Tax, CBIC
- Principal Commissioner, GST (Policy Wing), CBIC
- 6. The Principal Director General, Systems & Data Management, New Delhi.
- 7. All the Pr. Commissioners /Commissioners of Central Tax.
- 8. All the ADGs of DG Systems, New Delhi, Bengaluru & Kolkata.
- 9. All ACL Admn of Commissionerate / Division.