

Office of Pr. Chief Controller of Accounts
Ministry of Finance, Department of Revenue
Central Board of Indirect Taxes & Customs
DGACR Building 1st Floor IP Estate
New Delhi -110002

Dated: 26th June 2020

To

Shri Senthil Nathan S.

Deputy Secretary
Department of Commerce
Ministry of Commerce and Industry
Udyog Bhawan, New Delhi 110107

Sub: - Commencement of SEZ integration with ICEGATE for online collections of duty – reg.

Sir,

Reference is invited to the issue of collection of SEZ duties through online mode. In this regard, this office has been coordinating with the NSDL, ICEGATE and RBI for enabling integration of SEZ as a 3rd party application with ICEGATE. The process to be followed for collection of SEZ duty shall be in line with the one being followed in the case of collections of Central Excise and Service Tax through integration of ACES (as a 3rd party application) with ICEGATE.

2. As per the agreed process, the Challan will be generated on the SEZ application which shall provide the payment link through the ICEGATE portal. As an immediate arrangement, the ICEGATE will generate a Mandate Form through which the taxpayer will be able to pay the duties through any of the NEFT/RTGS enabled Bank. The RBI shall act as a beneficiary bank and shall provide the payment confirmation details to the ICEGATE and the related scroll information to the O/o Pr. CCA, CBIC for accounting through the ARPIT [Accounting and Reconciliation Portal of Indirect Taxes]. In due course, the taxpayer will be able to discharge the tax liability through net-banking mode through any of the Banks authorized for collection of Customs Duty.

3. It is brought to the notice of your department that necessary System Integration Testing between various stakeholders (NSDL, ICEGATE, RBI & O/o Pr. CCA, CBIC] has already been done and the online collection of duty can now be started. As per the mutually agreed dates, it has **been decided to make the online collection of SEZ duty operational w.e.f. 1st July 2020.** It is therefore requested that necessary Public Notice for information of the stakeholders may be issued by the Department of Commerce under intimation to this office.

Yours faithfully


(Neeraj Kulhari)

Dy. Controller of Accounts

Copy for information to:

1. Shri Anupam Prakash, ADG (ICEGATE), CR Building, IP Estate, New Delhi
2. Shri Vijay Gupta, NSDL Database Management System, Mumbai
3. Shri L.S. Bhati, Asstt. General Manager, DGBA, RBI, Mumbai