

**Note on Non-Filers/Stop-Filers/Late-Filers Report and ST Error code wise Report from EDW –reg**

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E-filing of ST-3 returns was made mandatory since 01.10.2011 as per Notfn. No. 43/2011-ST dated 25.08.2011. Details of Non-filers and stop filers as received from Enterprise Data Warehousing (EDW) were being circulated to all Comm. Admins after completion of every return cycle with a request to put up the same to the Commissioners for taking necessary action. Now, the said report along with the Error code wise Report is made available in the front end of Enterprise Data Warehouse application for the licensed users.

2. The following categories of assesses may be considered as 'Non-Filers', 'Filers', 'Stop-Filers' or 'Late filers'.

**Non Filers:** Those assesses who have not filed returns in ACES even once after the Registration may be considered as non-filers. Actual date of registration of assesses which is shown as "NULL" or "incorrect date" in the list may be verified for ascertaining their status (active/inactive) and requirement for filing ST-3 returns.

**Filers and Stop Filers:** Those assesses who had filed at least one service tax return in the selected financial year include filers and stop –filers.

**Late Filers:** Those assesses who had filed their returns beyond the due date are termed as late filers.

3. ST Returns data from ACES as available in the EDW does not include manual returns. The report generation on Non-Filers/Stop Filers/Late-Filers and Service Tax Error Code wise report has now been made available in EDW in the following manner in the front end:

**(a) Pre-Defined Report Outputs>>Service Tax**

1. It is available under pre-defined report (static reports) under Service Tax.
2. The navigational path will be Central Excise and Service Tax Report>>Service Tax Folder.
3. On clicking service tax, the title of the report is "Service Tax-Return Filing Status Report".
4. On clicking this report, radio buttons appears as "Select the Report">>'Non-Filers List' or 'Filing Status Report' can be selected.
5. If Non Filers list is selected, then Zone/Commissionerate is available for selection. List of non filers can be selected for a Commissinerate.

6. If 'Filing Status Report' is selected, then an additional prompt for Financial year is provided for selection.

Hence, report on filers/non-filers/stop filers/late filers can be generated for a Commissionerate for a financial year at a time.

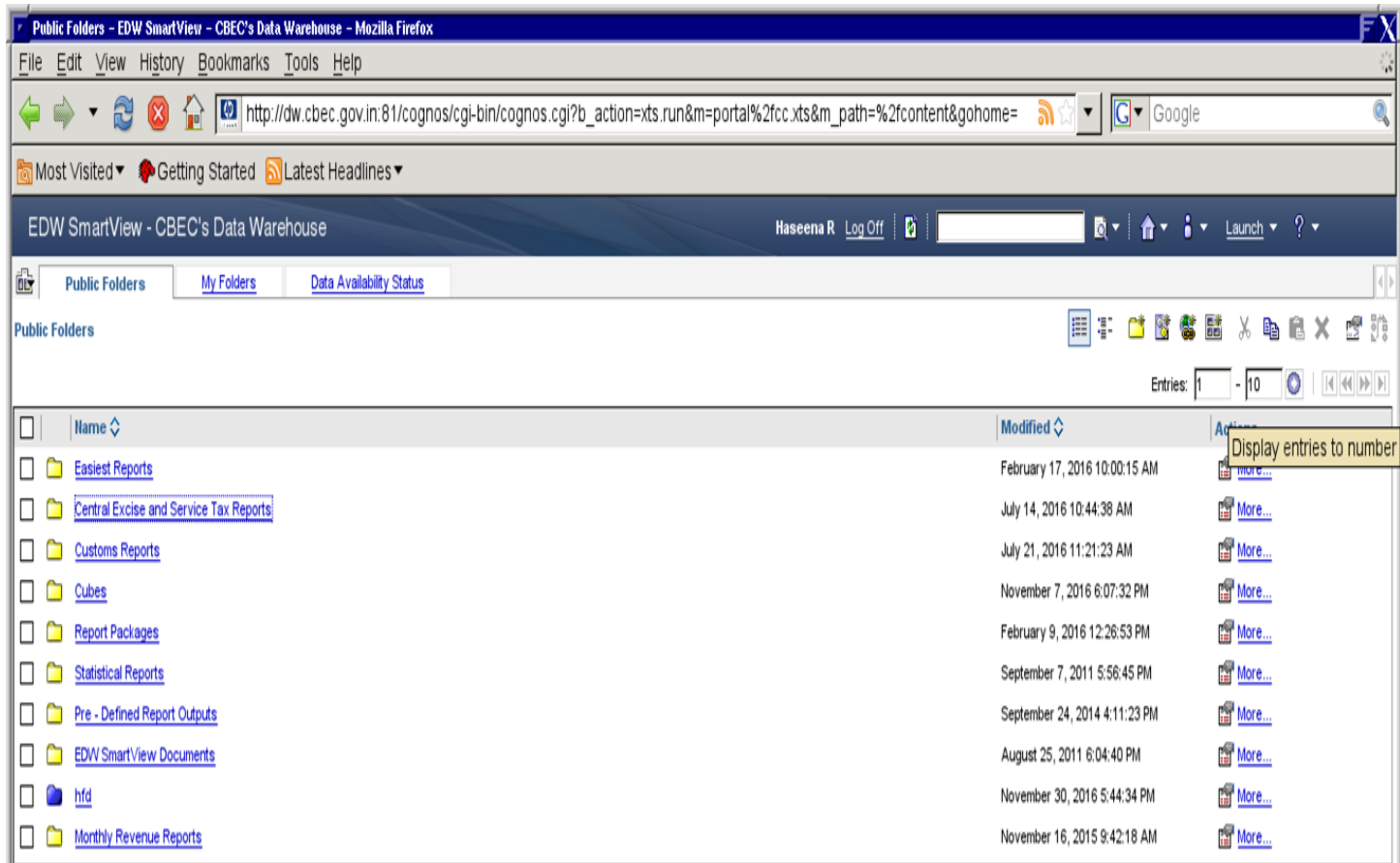
**(b) Service Tax Error code wise Report from EDW:**

1. This report is available under Pre-Defined reports(static reports) under Service Tax.
2. The navigational path is >> Central Excise and Service Tax Report>>Service Tax >>ST Error code wise Report.
3. Parameters such as Financial Year, Return period, SRC, Zone/Commissionerate/Division/Range are available for selection of Zone and Financial year are mandatory.

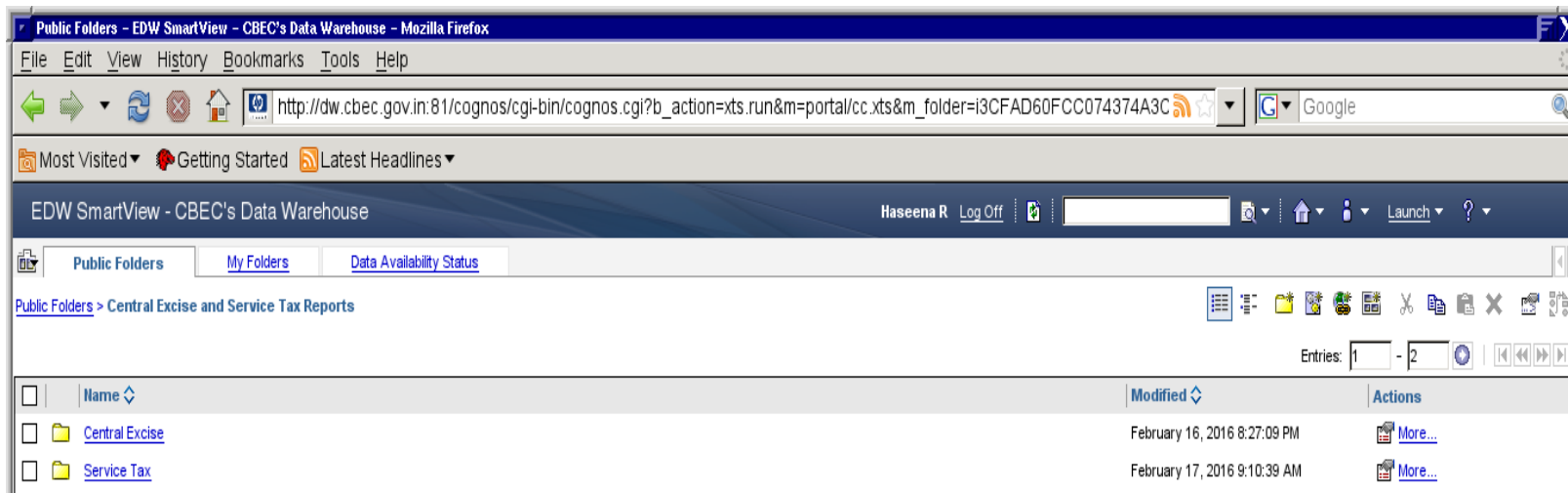
**Service Tax – Error Code 12 Report**

**After EDW Login the following screen will be displayed:**

**The EDW Procedure to generate the following reports:**



Select the **Option Central Excise & Service Tax Reports**, the following screen will be displayed:



Then, select the Service Tax option, the following reports will be displayed:

## ST Error Code wise Report (Assessee/Period/Location wise)

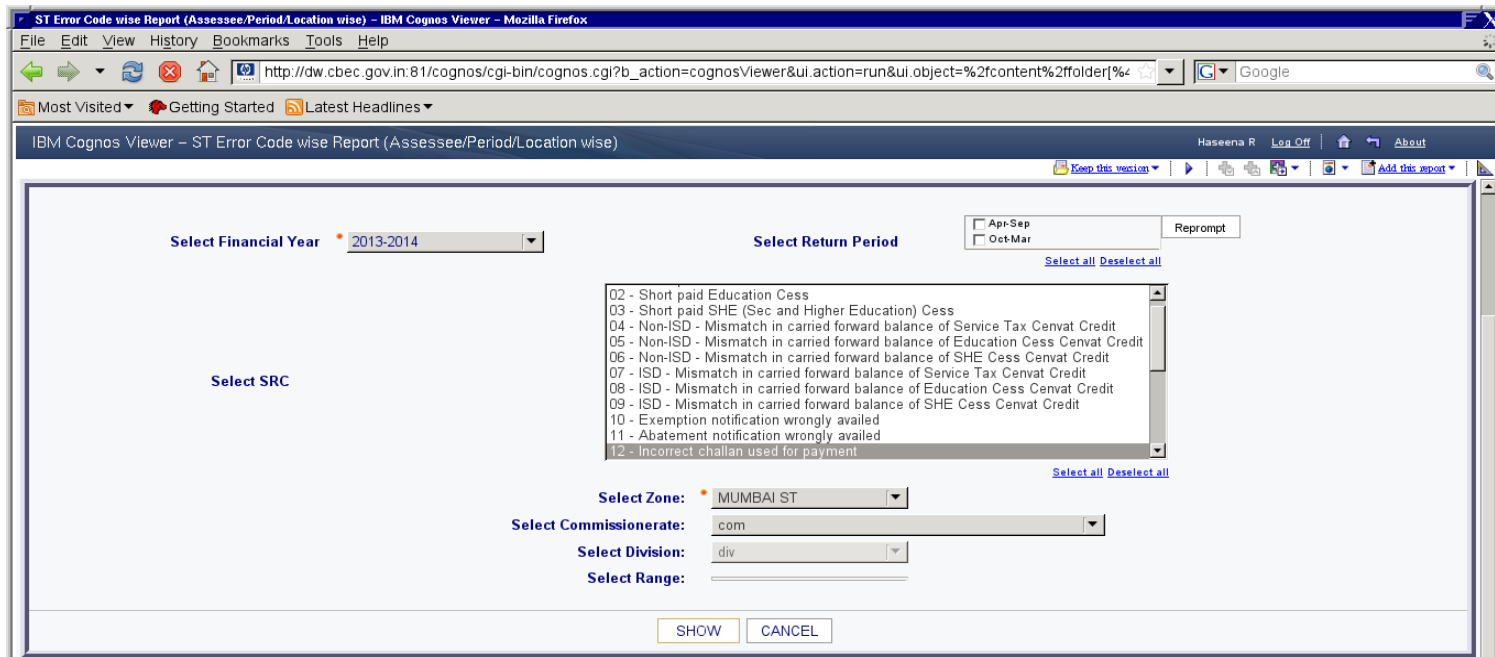
The screenshot shows the EDW SmartView - CBEC's Data Warehouse interface. The breadcrumb navigation is: Public Folders > Central Excise and Service Tax Reports > Service Tax. The interface displays a list of reports with columns for Name, Modified, and Actions. The 'Entries' count is 15.

Name	Modified	Actions
<a href="#">ST_REP_01:- Value of Taxable Services - For Service Taxpayers</a>	November 6, 2016 1:31:29 PM	[Icons]
<a href="#">ST_REP_02:- Service Wise, Location Wise Active Taxpayers Count</a>	January 6, 2017 12:32:08 PM	[Icons]
<a href="#">ST_REP_03: Service, Location-wise Total Tax Payable</a>	December 10, 2016 2:25:37 PM	[Icons]
<a href="#">ST_REP_10: Service Tax Dashboard - Snapshot of Revenue Performance</a>	January 19, 2017 5:49:21 AM	[Icons]
<a href="#">ST EAO1b: Service Wise Total Tax Payable</a>	January 19, 2017 5:49:21 AM	[Icons]
<a href="#">ST TRU_4: CENVAT Credit details - for Taxpayer, Location, Service</a>	December 26, 2016 12:10:01 PM	[Icons]
<a href="#">ST TRU_5: Slab Wise Taxable Value of Services</a>	October 26, 2016 11:07:20 AM	[Icons]
<a href="#">ST DGCEI_7b: Taxpayer Wise Service Tax Notification Analysis</a>	August 25, 2016 7:36:58 PM	[Icons]
<a href="#">Common PAN in CE and ST</a>	August 9, 2016 2:46:59 PM	[Icons]
<a href="#">EASIEST and RETURNS Comparison Report (For Service Tax)</a>	November 24, 2016 4:39:04 PM	[Icons]
<a href="#">Report View of ST EAO1b: Service Wise Total Tax Payable</a>	December 12, 2016 3:33:55 PM	[Icons]
<a href="#">Report View of ST_REP_10: Service Tax Dashboard - Snapshot of Revenue Performance</a>	February 17, 2016 9:00:20 AM	[Icons]
<a href="#">Service Tax - Return Filing Status Report</a>	January 21, 2017 1:25:06 PM	[Icons]
<a href="#">ST - Jurisdiction Profiling Report</a>	January 19, 2017 11:46:44 AM	[Icons]
<a href="#">ST - Service Profiling</a>	December 30, 2016 5:06:47 PM	[Icons]

The screenshot shows the EDW SmartView - CBEC's Data Warehouse interface. The breadcrumb navigation is: Public Folders > Central Excise and Service Tax Reports > Service Tax. The interface displays a list of reports with columns for Name, Modified, and Actions. The 'Entries' count is 18. The first report, 'ST Error Code wise Report (Assessee/Period/Location wise)', is selected.

Name	Modified	Actions
<a href="#">ST Error Code wise Report (Assessee/Period/Location wise)</a>	January 18, 2017 9:44:26 AM	[Icons] More...
<a href="#">ST: Assessee Profiling Report</a>	December 9, 2016 6:41:28 PM	[Icons] More...
<a href="#">ST: Short Paid - As per amount entered by the Assessee</a>	January 5, 2017 11:29:21 AM	[Icons] More...

Select the option, ST Error Code wise Report, the following screen will be displayed:



Select the options Financial Year, Retrun Period, SRC Error Code 12 & Zone then, press Show option the following report shows SRC12 Error Code of selected Financial Year / Service Tax Period / ZCDR for assessees

MUMBAI ST-Error Code -12 - FY-2014-15 - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing Privacy

A1 Details of ST returns with SRC Error Code 12 for the FY 2014-15

S.No	FINANCIAL YEAR	ZONE NAME	COMMISSIONERATE NAME	DIVISION NAME	RANGE NAME	RANGE CODE	REGISTRATION NO	BUSINESS NAME	RETURN MONTH YEAR	CHALLAN NOS WHICH DO NOT EXIST IN NSDL
1	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA0978QSD001	Aanchal Apparels Private Ltd	20141001	05102470404201550872
2	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA3640HST001	AARVI ENCON PVT LTD	20141001	02003880601201501863
3	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA3640HST001	AARVI ENCON PVT LTD	20141001	02003881704201500017
4	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA8898DSD002	ABM ARCHITECTS PRIVATE LTD	20141001	63602190502201533717
5	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA8898DSD002	ABM ARCHITECTS PRIVATE LTD	20141001	63602190502201533878
6	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA8898DSD002	ABM ARCHITECTS PRIVATE LTD	20141001	63602190503201533464
7	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA8898DSD002	ABM ARCHITECTS PRIVATE LTD	20141001	63602193103201539282
8	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA8898DSD002	ABM ARCHITECTS PRIVATE LTD	20141001	63602193103201539333
9	20142015	MUMBAI ST	SERVICE TAX COMMISSIONERATE-III MUMBAI	SERVICE TAX DIVISION-I	RANGE-I	SI0101	AAACA8898DSD002	ABM ARCHITECTS PRIVATE LTD	20141001	63602193103201539498

c) For Generating the report on Non Filers in ACES, the Navigational path is

ACES>REP>Reporting Index>Service TAX Assessee Wise detailed Report (where return filed status may be selected as 'NO')

Assessee Wise Detailed Report – Search Screen:

Start | How MS Dhoni fell in lo | India Today-Axis My India o

ACES Reports Index - Mozilla Firefox

File Edit View History Bookmarks Tools Help

http://aceswebc.cbec.gov.in/STDEPT/ui/jsp/rep/getrangeslistforreport.do

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**CENTRAL BOARD OF EXCISE AND CUSTOMS**  
Ministry of Finance - Department of Revenue

ACL AUD SDR PRA REF REG HELP RET REP

Reports Index: Generate a report Logged in as : rajagy68 [Sign Out](#)

**REPORT GENERATION**

Select a Report: Service Tax Assessee-wise Detailed Report

Enter the Report Parameters

Zone : CHENNAI ST  
Commissionerate : SERVICE TAX-I, CHENNAI  
Division : DIVISION-IV (ANNA NAGAR)  
Range : RANGE-A  
Registered with ACES : Yes  
Return Filed Status : SELECT  
Type of Return : ST3  
Financial Year for which Returns are filed : 2016-2017  
Period of Return Filed : Apr-Sep

Document Type : PDF  
XLS  
HTML  
PDF

Go Close

ACES Application Processing Time : < 1 Second © Copyright information 2007

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Output:

Assessee-wise Detailed Report - 157.pdf - Adobe Reader

File Edit View Document Tools Window Help

Assessee-wise De... x

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Central Board of Excise and Customs  
Ministry of Finance - Department of Revenue

Service Tax Assessee-wise Detailed Report

Zone: CHENNAI ST Commissionerate: SERVICE TAX-I, CHENNAI Division: DIVISION-IV (ANNA NAGAR) Range: RANGE-A Registration With ACES: Yes Return Filed Status: ANY Type of Return: ST3 FY: 2016-2017 Period of Return: 042016

S.No	Location Code	Registration Number	Name of Assessee	Address of the Assessee	E-mail ID of the Assessee	Date of Registration	Name of Services provided/received as per latest ST2	Date of filing of return		Delay in Filing (No. of days)
								Original Return	Revised Return	
1	STD401	AAUFA747050001	A P I MODELL TECHNIK	No. 6, 3rd Street, Railway Colony, Aminjikarai, TAMIL NADU, 600029	anigoyaj@agesscoates.com	30/09/2012	business auxiliary service	Not Filed	Not Filed	-
2	STD401	CFGN6023N500001	ANCHENEYA ASSOCIATE	ANCHENEYA ASSOCIATE, NO 15/36 2ND FLOOR, THAZANGINARU STREET, VILLUVAKKAM, CHENNAI, TAMIL NADU, 600049	rjeshitar66@gmail.com	25/02/2016	construction services other than residential complex, including commercial/industrial buildings or civil structures, work contract service	25/10/2016	Not Filed	0
3	STD401	AATPW874E50001	AUDIO SCIENCES	NIL, 36/1A36/2, New Decentart colony , kipauk, chennai, TAMIL NADU, 600010	hnarayanan@hotmail.com	13/01/2015	maintenance or repair service	Not Filed	Not Filed	-
4	STD401	AAEC02228M50001	DREAMHOUSE SHELTERS PRIVATE LIMITED	DREAMHOUSE SHELTERS PRIVATE LIMITED, 21/111, New Decentrate Colony , Main Street, KIPPAUK, TAMIL NADU, 600010	lalraaj2002@yahoo.co.in	06/05/2013	construction of residential complex service	25/10/2016	Not Filed	0
5	STD401	BDFFP3587A50001	LNK ENTERPRISES	AMBU LLAM, 24/45, KAMARAJAR STREET, T V NAGAR, AYANAVARAM, TAMIL NADU, 600023	rajagopals@gmail.com	24/10/2011	business auxiliary service	Not Filed	Not Filed	-
6	STD401	SBPQ2610M50001	#557 FILMS	NIL, 90 B, JAYA VINAYAGAR KOIL STREET, CHETPET, CHETPET, TAMIL NADU, 600031	grip@airtelmail.in	09/09/2010	advertising agency services	Not Filed	Not Filed	-
7	STD401	BDZPB1175050001	(PROP)BADHARAN MD -STREE 24/ COMMUNICATION	NIL, NO-525, RADIKUPPAM ROAD, KAMARAJ NAGAR, ANNA NAGAR WEST, TAMIL NADU, 600040	gkntan213@rediffmail.com	19/09/2014	management or business consultant service, business auxiliary service	Not Filed	Not Filed	-
8	STD401	AAAPA3638050001	ANANDHARAYAN AN CHETTIYATHIL	ANITHY APARTMENTS, DOOR NO 90, J BLOCK, 7th STREET, ANNA NAGAR EAST, CHENNAI, TAMIL NADU, 600102	maisan505@gmail.com	14/11/2009	consulting engineer services	11/10/2016	Not Filed	0
9	STD401	AKPM1968R5T001	DK MOHANDAS (PROP OF M/S AIR FLIGHT EXPRESS)	8N 2ND FLOR, NEW AVADI ROAD, VILLUVAKKAM, CHENNAI, TAMIL NADU, 600049	airtgexpress@gmail.com	26/12/2007	courier agency service	Not Filed	Not Filed	-
10	STD401	BFFPR496050001	1 STOP CAR CARE	NIL, NO.47, PLOT NO.5, THANGAM COLONY 1ST STREET, ANNA NAGAR WEST, ANNA NAGAR WEST, TAMIL NADU, 600040	msive@gmail.com	19/02/2016	maintenance or repair service	Not Filed	Not Filed	-
11	STD401	AGXPV9722HG0001	1 HUMAN CRAFT PLACEMENT SERVICES, 2 HUMAN CRAFT	K.G MASTER PIECE, OLD NO.28, NEW NO.144, NELSON MANICKAM ROAD, REAR WING OF III FLOOR, NELSON MANICKAM ROAD, TAMIL NADU, 600025	gokhandaraman@gmail.com	13/07/2009	real estate agent service, manpower recruitment/supply agency service	Not Filed	Not Filed	-

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4. Hence, all Commissioners may kindly be informed the availability of requisite data for taking appropriate action against defaulters/stop filers/late filers. Further, as R&C process for the ST-3 returns for the period July-Sept 2012 onwards is not available in Aces, the field officers are requested to view the error codes and take necessary action, offline within the statutory time limits to safeguard the revenue.