GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI OFFICE OF THE EXCISE COMMISSIONER L & N BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI – 110002

Stakeholder Name Organisation Name Organisation Address

Subject: ESCIMS Go-live of Luxury Tax 'Payment of Taxes and Return Filing' functionality

Dear Sir/Ma'am,

I take this opportunity to inform you that the ESCIMS - Luxury Tax Module for Payment of Luxury Tax and Return Filing is going live.

Go-live date is 01st April 2014.

Brief Information of ESCIMS Project:

This IT initiative is undertaken by Govt. of NCT of Delhi. ESCIMS (Excise Supply Chain Information Management System) is implemented in two phases. Phase 1 which comprised of Delhi Excise functions is already implemented, and is being used by the department, distilleries/breweries (including bonded warehouses), corporations (including vends), private vends, hotels, clubs and restaurants.

Phase 2 comprises of Luxury Tax and Entertainment Tax functionalities of department. Luxury Tax functionalities will be used by department, hotels, banquets, spa, gym / health club.

Benefits of ESCIMS Project:

- Online payment of taxes and demands raised by department
- Online application of Registration Certificate
- Hassle free online return filing
- · Reduction in number of visits to department
- Easy notification access from department
- Tracking of your Assessment orders

Go-Live of Luxury Tax (LT) Module:

Login Details:

Website URL: https://delhiexcise.gov.in

Login ID: It will be your existing RC No. All the spaces and special characters e.g. *I* should be removed.

E.g. If RC No. is V/LT/08/C/939 then Login ID is VLT08C939

Password: It will be the same password which the stakeholders are using during 'Return Filing' process on NIC hosted portal. System will prompt to change this password once you log into the ESCIMS system.

On login LT users will be prompted to provide additional information e.g Establishment Type, organization name, e-mail ID etc and verify their existing information.

Payment of Luxury Tax:

From 01st April 2014 onwards, all the users will do the payment Online thru Net Banking or Offline by DD to be deposited at Delhi Excise, SBI Counter. In both the scenarios, the user has to log onto ESCIMS system and make the Online payment or generate Offline Challan.

Please note: Challans that are not generated from ESCIMS will not be accepted at the Delhi Excise, SBI counter.

ESCIMS will allow the payments of following scenarios:

- 1. Tax Payment of financial year FY' 14-15
- 2. Tax Payment of previous three Financial Year i.e. FY' 13-14, FY' 12-13 and FY' 11-12
- 3. Payment for the Demand raised by the Department as part of Assessments or Penalties: User will mention the Financial year of which assessment is done & payment amount.

Once the user makes the payment from ESCIMS, ESCIMS will provide the payments report to the department.

Filing of Tax Returns:

Return Filing will be available on ESCIMS website from 1st April 2014 onwards. The return filing of next FY'14-15 has to be done through ESCIMS and will not be available in existing NICSI portal.

ESCIMS also has the provision to do the return filing of previous three financial years i.e. FY' 13-14, FY' 12-13 and FY' 11-12. The return filing of these FY can also be done from legacy NIC hosted portal till 30th June 2014, only if end users have paid the taxes in old system of these financial years. After 30th June 2014, return filing link will be discontinued on this NICSI portal.

In order to support the smooth transition and facilitation the helpdesk facility is available as follows:

Email Address: escimsexcise.delhi@nic.in Contact No: 0120-6144022

You can also refer to FAQs and User Manual section by logging on to https://delhiexcise.gov.in for 'Easy Steps' of using Luxury Tax Payment and Return Filing functionalities http://delhi.gov.in/wps/wcm/connect/DOIT_EXCISE/excise/home/escims.

This initiative will streamline the Delhi Excise, Entertainment and Luxury Tax operations, and will improve service delivery to all Departments stakeholders. We look forward for your support in its successful implementation.

Thanking you,

Yours Sincerely DC (Taxes)