



Electronic Accounting System In Excise and Service Tax (EASIEST)

User Guide

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Central Board of Excise and Customs
New Delhi

EASIEST Scheme

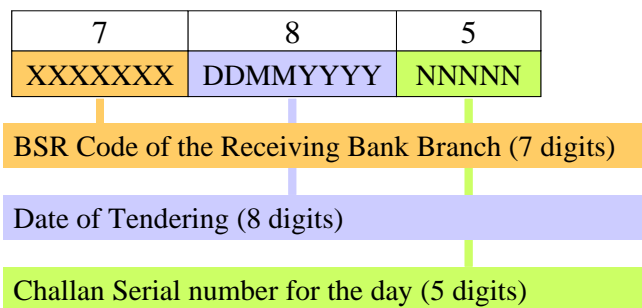
The Customs and Excise Department, Principal Chief Controller of Accounts, Controller General of Accounts and the Reserve Bank of India with the participation of 28 commercial banks have introduced the Electronic Accounting System in Excise and Service Tax (EASIEST)

Benefits for the taxpayer

- Only one copy of challan to be filled instead of earlier four copies.
- Facility for online verification of the status of tax payment using CIN.

Challan Identification Number (CIN)

Challan Identification Number (CIN) is a 20 digit unique identifier which will be given on the Taxpayer's Counterfoil. This number is a combination of the BSR code of the bank branch (7 digits), the date of deposit (8 digits) and Challan Serial Number (5 digits)



20 Digit Challan Identification Number (CIN)

- Mention the total amount tendered in words and the mode of payment

(In words) Rupees: Only) tender ed by

Cash/Cheque/Draft/Pay Order No. Dated Drawn on

Signature of the TENDERER with date

- Ensure that the details filled in the challan and taxpayer's counterfoil are identical.

Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4		RECEIVING BANK BRANCH STAMP
0 0 4 4		
0 0 4 4		
0 0 4 4		
0 0 4 4		
0 0 4 4		
0 0 4 4		
Total		

Received from Assessee Code No.

(In words) Rupees Only

By Cash/Cheque/Draft/Pay Order No. Dated Drawn on

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

- Ensure that the Seal of the Receiving branch is affixed in the space provided on the challan as well as on the Taxpayer's Counterfoil containing the CIN information.

Checklist for the taxpayers

- ✓ Fill the challan properly, legibly and completely.
- ✓ Ensure arithmetical correctness.
- ✓ Ensure that the information in the Taxpayer's Counterfoil matches with the challan.
- ✓ Retain the Taxpayer Counterfoil.

Frequently Asked Questions (FAQs)

How to get additional information about EASIEST Scheme?

Details about the EASIEST scheme are available on the following websites:

<http://exciseandservicetax.nic.in>

<http://www.cbec.gov.in>

How to get the new G.A.R .7 Challan for Tax Payments?

The new Challan can be obtained from your jurisdictional Commissionerates and the above websites.

How to know the Assessee Code?

- Go to <http://exciseandservicetax.nic.in>
- Click on 'Know your Assessee Code'
- Enter 10 digit PAN number to view Assessee code and other details

How to know the Commissionerate Code, Division Codes and Range Codes?

- Go to <http://exciseandservicetax.nic.in>
- Click on 'Know Your Location Code'.

How to know the Accounting Codes?

The Accounting Codes are given on the reverse of the Challan. Also refer to the website <http://exciseandservicetax.nic.in> for latest updates on Accounting codes.

What is the evidence for the payment of taxes?

The Taxpayers Counterfoil is the evidence of payment. The Challan Identification Number (CIN) appearing on this counterfoil will have to be quoted in the return.

How to verify the status of tax payment?

- Go to the website <https://nsdl.co.in>.
- Click on ‘Central Excise / Service Tax Challan Status Inquiry’.
- Enter the constituents of the Challan Identification Number (CIN) to view status of tax payment.



<http://exciseandservicetax.nic.in>