



दि प्लास्टिक एक्स्पॉर्ट प्रमोशन कौन्सिल
(भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग द्वारा प्रायोजित)

THE PLASTICS EXPORT PROMOTION COUNCIL

(Sponsored By The Ministry Of Commerce & Industry, Deptt. Of Commerce, Government Of India)

Dear Members,

Greetings from Plexconcil.

This is in kind reference to our meeting with the RoDTEP Committee headed by Shri G.K. Pillai, Chairman of the Committee, on 24th August, 2020.

During our interaction, it was informed that the RoDTEP Committee requires complete support from the exporter's fraternity in terms of providing correct and updated information so that a proper analysis can be carried out for deciding suitable rates of Remission of Duties and Taxes on Exported Products (RoDTEP). Under the RoDTEP scheme, a mechanism would be created for reimbursement of taxes/duties/levies, which are not being refunded under current schemes at the central/state/local levies.

Therefore, the council would like to re-emphasise the importance of submitting information at the earliest. In this regard, the following additional points may kindly be noted:

- Submission of transportation cost should be separately provided for rail transport & road transport. In fact, the transportation cost for inputs & exports also needs to be separated. The RoDTEP Committee will work out the fuel & GST component at their end.
- Details of fuel used for heating / boiler may kindly be provided.
- Proper information about material being used for packing may kindly be provided.
- Names of raw materials & their respective suppliers are required so that embedded taxes in that polymer can be included.
- The RoDTEP Committee has requested polymer producers to submit their data even if they do not export.
- Information on Electricity duty - total duty paid may kindly be provided. On that basis, the RoDTEP Committee will work out per kg/per unit duty component and include it accordingly.
- Any practising Chartered Accountant can certify the above points on the basis of assumption.

On the basis of our request, the RoDTEP Committee has extended the last date of submitting the information to 7th Sept, 2020. Therefore, we urge all members to co-operate and fill the R1 / R2/ R3 with requisite information so that a suitable RoDTEP rate is decided for the plastics products.

Regards,

Sribash Dasmohapatra
Executive Director



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Ref. No. : Plexh/circular/025
14.08.2020

Dated

To,
All the Members of the council

Dear Sir / Madam,

Sub : Request for data for determination of ceiling rates under the scheme for Remission of Duties and Taxes on Exported Products (RoDTEP)

We wish to inform you that DBK Division, CBIC, DOR dated 10th August 2020 seeking data for determination of ceiling rates under the scheme for Remission of Duties and Taxes on Exported Products (RoDTEP).

Indian Government in September 2019 has come up with a WTO compliant proposed scheme called 'Remission of Duties or Taxes on Export Products' (**RoDTEP**) to replace the present scheme of MEIS. RoDTEP is a new scheme to replace the existing **MEIS** scheme for exports of goods from India, which aims to reimburse the taxes and duties incurred by exporters such as local taxes, coal cess, mandi tax, electricity duties and fuel used for transportation, which are not getting exempted or refunded under any other existing scheme. Earlier the Department of Commerce had sought data from councils in the specified format and was submitted by the council as per responses received. However, the launch of RODTEP was postponed till Dec 2020 to allow time to work out the rates.

Further, we understand from the DBK DOR letter dated 05.08.2020 regarding the constitution of RoDTEP Committee by the Government.

In continuation of the same, we have now received a letter dated 10th August 2020 from DBK, CBIC, DOR informing us that the RoDTEP Committee has since started the exercise for determination of ceiling rates under the RoDTEP scheme. It is reiterated that the sequence of introduction of the scheme across sectors and prioritization of the sectors to be covered will be decided by the Department of Commerce in consultation with the Department of Revenue.

In this connection, Export Promotion Councils/ Commodity Boards/ Trade and Industry Associations/Chambers of Commerce have been requested to provide data w.r.t. inputs used in the respective export products in the specified Proforma comprising three parts viz. Proforma — R I, R2, and R3.

While providing the above data, care should be taken regarding the following aspects —

- (a) Data provided should be complete for the exports made during the period 01.10.2019 to 31.03.2020. For a particular manufactured export item, the details of all input(s) that are used in the manufacture of all types/styles of that particular export item should be indicated.
- (b) The incidence of duty should be restricted to currently un-refunded (i) duties/taxes/levies at the Central, State and local level, borne on the exported product, including prior stage cumulative indirect taxes on goods and services used in the production of the exported product and (ii) such indirect duties/taxes/levies on distribution of exported product. An illustrative list of various duties/ taxes/ levies that might remains unrefunded is attached as Annexure.
- (c) It may be ensured that only taxes/levies/duties borne on the exported product which are at present not getting refunded/reimbursed under any other mechanism such as Duty Drawback, GST refunds, Central/State Govt. exemptions, subsidy, etc. are taken into account while calculating the tax incidence on the export product.
- (d) Data submitted should pertain to at least five units for each export product so as to be representative of the industry. The units should be carefully selected from amongst the small, medium as well as large manufacturer exporters.
- (e) Data provided should only be of manufacturers/ manufacturer exporters in the domestic tariff area and it should be certified by the manufacturer and its Chartered Accountant/ Cost Accountant.
- (f) The data should be supported by copies of relevant documents such as tax invoices of inputs used, shipping bills of export product, State Govt. notifications regarding taxes/levies like electricity duty, mandi tax etc.
- (g) Data provided should pertain to only those manufacturers/ Units that are ready to have their records and production processes subjected to inspection by Customs/Central Excise Department if required for the purpose of verifying the correctness of information.

Please find attached herewith formats (R1, R2, R3 & Annexure) for your reference.

Considering the importance of this exercise to determine RoDTEP rates, members are requested to provide the requested data in specified formats, duly certified to the council on or before 20.08.2020 at bharti@plexconcil.org

Kindly expedite.

Best regards

Plexconcil Team