

Ref. No.: Plexh/Cir/1007

Date: 27/01/2025

To,

All Members of Plexconcil/ All COA Members

All Plastic Industry Members

Subject: Plexconcil's Webinar on Filing of Annual RoDTEP Return (ARR) for FY 2024-25 on 07th February 2025 at 3.30 pm

7th February, 2025 (Friday) | 03:30pm IST onwards | Virtual Platform: Cisco Webex

Dear Sir/Madam,

Greetings from The Plastic Export Promotion Council- (Plexconcil)!

As members are aware the Government of India, through the Directorate General of Foreign Trade (DGFT), has issued Public Notice No. 27/2024-25 regarding the filing of the Annual RODTEP Return (ARR) under the Foreign Trade Policy, 2023. Effective from the 23rd of October 2024, exporters seeking benefits under the Remission of Duties and Taxes on Exported Products (RODTEP) scheme must submit their ARR via the DGFT portal by March 31, 2025 of the following financial year.

This requirement applies to exporters with total RODTEP claims exceeding ₹1 crore across all HS Codes. Failure to file the ARR will result in the denial of benefits, with a grace period of three months allowed for delayed submissions, subject to a composition fee. The ARR must include detailed records of actual taxes and duties incurred during the financial year and all supporting documentation must be retained for five years. Furthermore, certain cases may undergo additional scrutiny based on risk assessments. The notice emphasizes that accurate reporting is critical, as any excess claims identified must be refunded to avoid further penalties.

Therefore, it is important for trade to understand the proper procedure and get guidance with the steps involved in it. The Plexconcil, in collaboration with Lakshmikumaran & Sridharan (LKS) Attorneys, is organizing a webinar on 07.02.2025 at 3.30 pm (Webex). This webinar will increase the members understanding of the ARR filing procedure and the associated compliance requirements, including details on VAT, Excise Duty, CGST, SGST, and other relevant taxes applicable to inbound/outbound transportation.

The webinar will also feature a Q&A session with experts from Lakshmikumaran & Sridharan (LKS) to address queries

Webinar Details:

Date: 7th February, 2025 (Friday)

Time: 3:30 PM IST

Virtual Platform: Cisco Webex

You are requested to join us for this very informative session along with your aspiring colleagues to learn about the Filing of Annual RoDTEP Return (ARR) for FY 2024-25.

Registration Link:

<https://theplastics.webex.com/weblink/register/r4c1bb2ee1d78ebe3b0868eb07c89fe65>

(No participation charges)

For any assistance or queries, please feel free to contact:

Mr. Anirudha Pawar

- Mobile: +91 93563 26428
- Email: anirudha@plexconcil.org

We look forward to receiving your confirmation at the earliest.

Regards,

Sribash Dasmohapatra

Executive Director

DIN: 02587694

The Plastics Export Promotion Council

(Sponsored by the Ministry of Commerce & Industry, Dept. of Commerce, Govt. of India)
Dynasty Business Park, B Wing, Ground Floor

Andheri Kurla Road, Andheri East

Mumbai - 400 059 - India

Ph: +91 22 40170000