

# CBEC

(Central Board of Excise and Customs)

## Scheme for Budgetary Support (SBS)

Submitted To



Submitted By

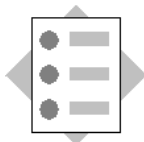


## Table of Contents

1	INTRODUCTION .....	3
2.	PROCESS OF TAXPAYER DEALER PORTAL (HOW A TAXPAYER WILL REGISTER UNDER SBS).....	4
3.	PROCESS OF TAX OFFICER PORTAL .....	19
4.	PROCESS OF TRACKING THE APPLICATION BY TAX PAYER .....	30
5.	SUMMARY .....	32



## Module: Scheme for Budgetary Support



In the following steps you will be able to:

- Explain the process of tax payer registration for Scheme for Budgetary Support.
- Explain the process of tax officer approval
- Explain the process of tracking the application

### 1 Introduction

The Department of Industrial Promotion and Policy (DIPP) has notified a scheme to extend budgetary support to manufacturing units operating in the backward areas, which were availing central excise benefits under the erstwhile area-based exemption notifications under different Industrial Promotion Schemes of the Government of India. The areas are as given below table.

S. No	Name of the State	State Code
1	Jammu & Kashmir	01
2	Himachal Pradesh	02
3	Uttarakhand	05
4	Arunachal Pradesh	12
5	Nagaland	13
6	Manipur	14
7	Mizoram	15
8	Tripura	16
9	Meghalaya	17
10	Assam	18
11	Sikkim	11

This scheme has been approved for the period from 1.7.2017 till 31.03.2027 for such industrial units located in aforesaid States which availed the benefit of Central Excise exemption prior to coming into force of GST regime

## 2. Process of Taxpayer Dealer Portal (How a Taxpayer will Register under SBS)

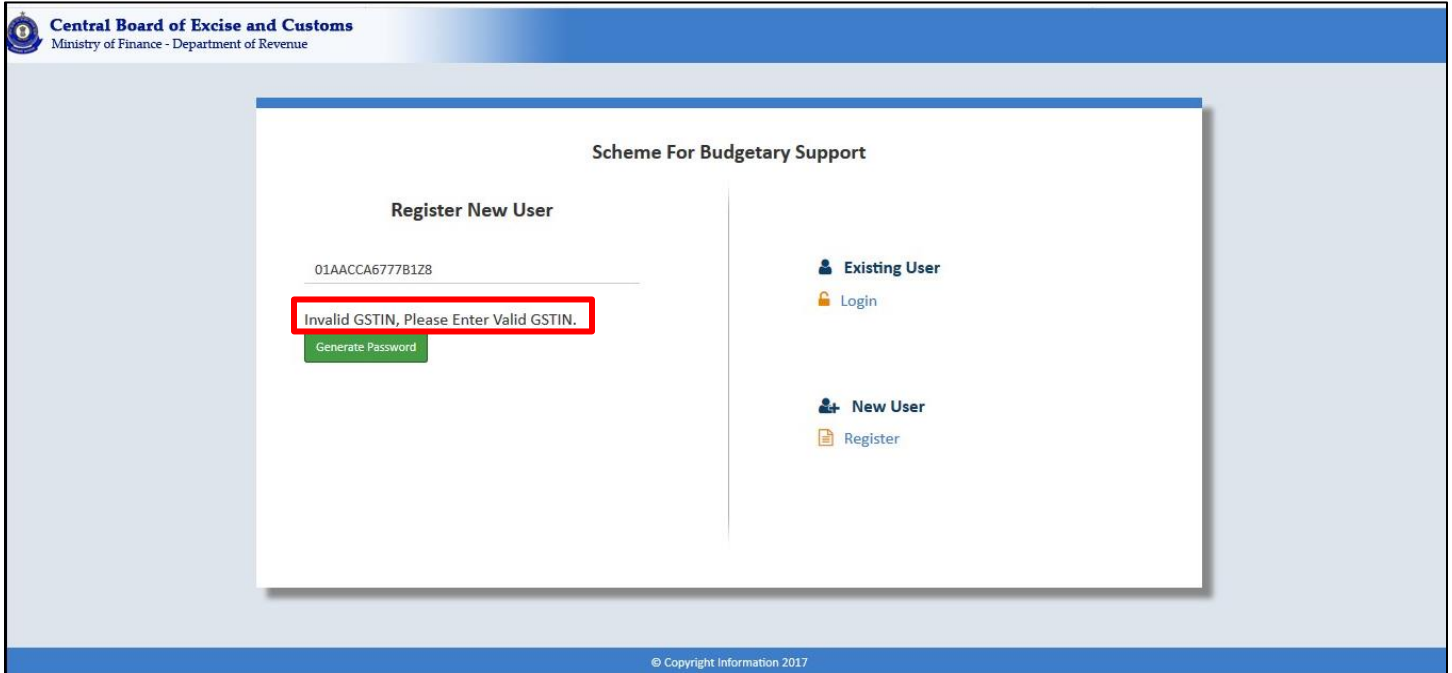
### 2.1 Click the **Login** button.

The screenshot shows the website header with the Ministry of Finance - Department of Revenue logo and the Central Board of Excise and Customs logo. The navigation menu includes: GST Awareness, About GST, GST Acts, Services, Media, Training, and **Login** (highlighted with a red box). Below the menu, there is a banner for GST with the slogan "Scripting the economic unification of the Nation." and a diagram showing various taxes being replaced by a single GST. The diagram includes: Service Tax, State VAT, Central Excise Duty, Luxury Tax, Purchase Tax, Countervailing Duty, Entertainment Tax, Additional Excise Duty, Central Sales Tax, and Octroi/Entry Tax. The banner also lists benefits to the economy, a simplified tax structure, and easy tax compliance.

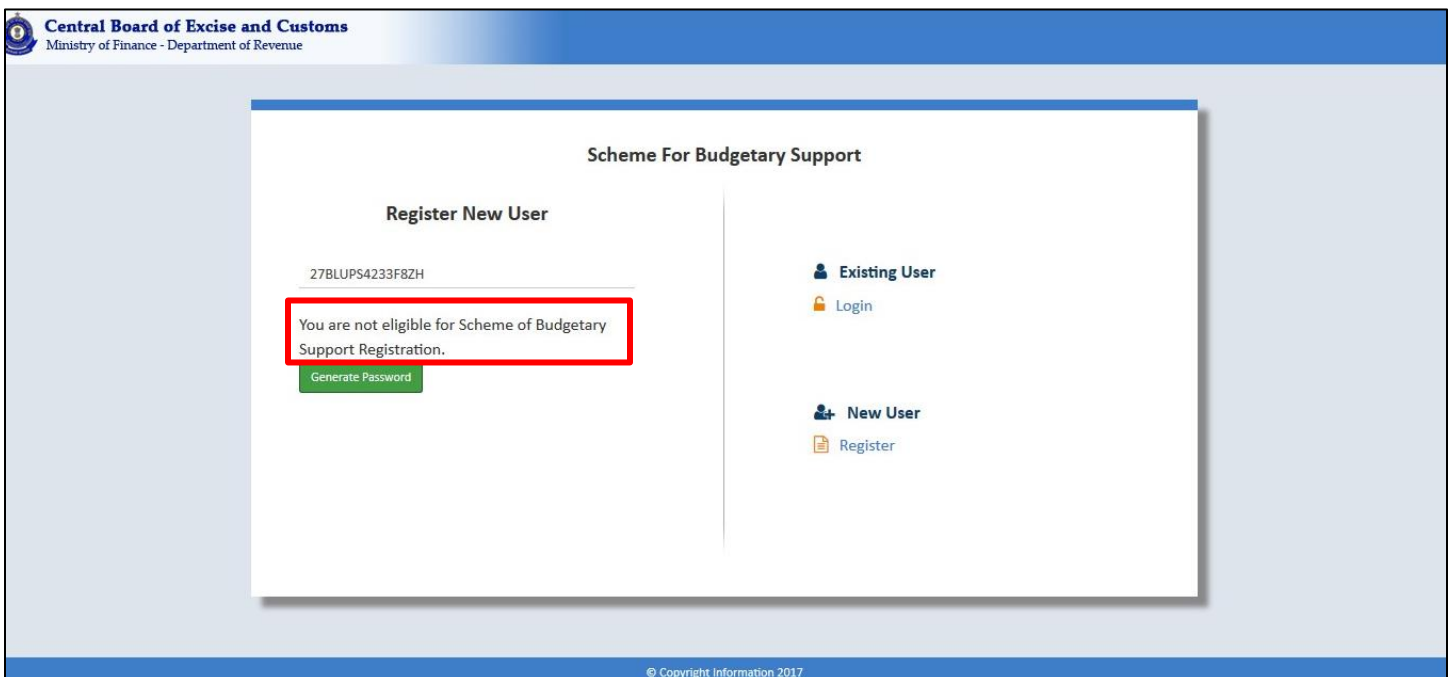
### 2.2 Taxpayer Login page appears as shown below. Click the **Register** link under the **New User** option. First time the user needs to, click the **Register** button in login portal.

The screenshot shows the "Taxpayer Login" page. The page title is "Scheme For Budgetary Support". The login form includes fields for GSTIN \*, Password \*, and a CAPTCHA. There are "LOGIN" and "RESET" buttons. On the right side, there are two options: "Existing User" with a "Login" button, and "New User" with a "Register" button (highlighted with a red box). The footer contains the text "© Copyright Information 2017".

2.3 If the GSTIN Number is not registered, an error message of - **“Invalid GSTIN”** will appear.



2.4 If GSTIN number of any other area is used, an error message of **“You are not eligible for Scheme of Budgetary Support Registration”** will appear.



2.5 After entering the valid **GSTIN** number, password will sent to your mobile and e-mail address.

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

Scheme For Budgetary Support

Register New User

01AACCA676581Z8

Password has been sent to the mobile number 96\*\*\*\*5547 and email address sun\*\*\*\*@\*\*\*\*.com associated with the GSTIN.


Generate Password

Existing User  
Login

New User  
Register


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- 2.6 Click the **Login** link on the right side.
- 2.7 Enter the registered **GSTIN number**.
- 2.8 Enter the **Password**.
- 2.9 Enter the **Captcha**. If Captcha is not clear click the **Refresh** button. You will get new Captcha.
- 2.10 Click the **Login** button.

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

**Scheme For Budgetary Support**

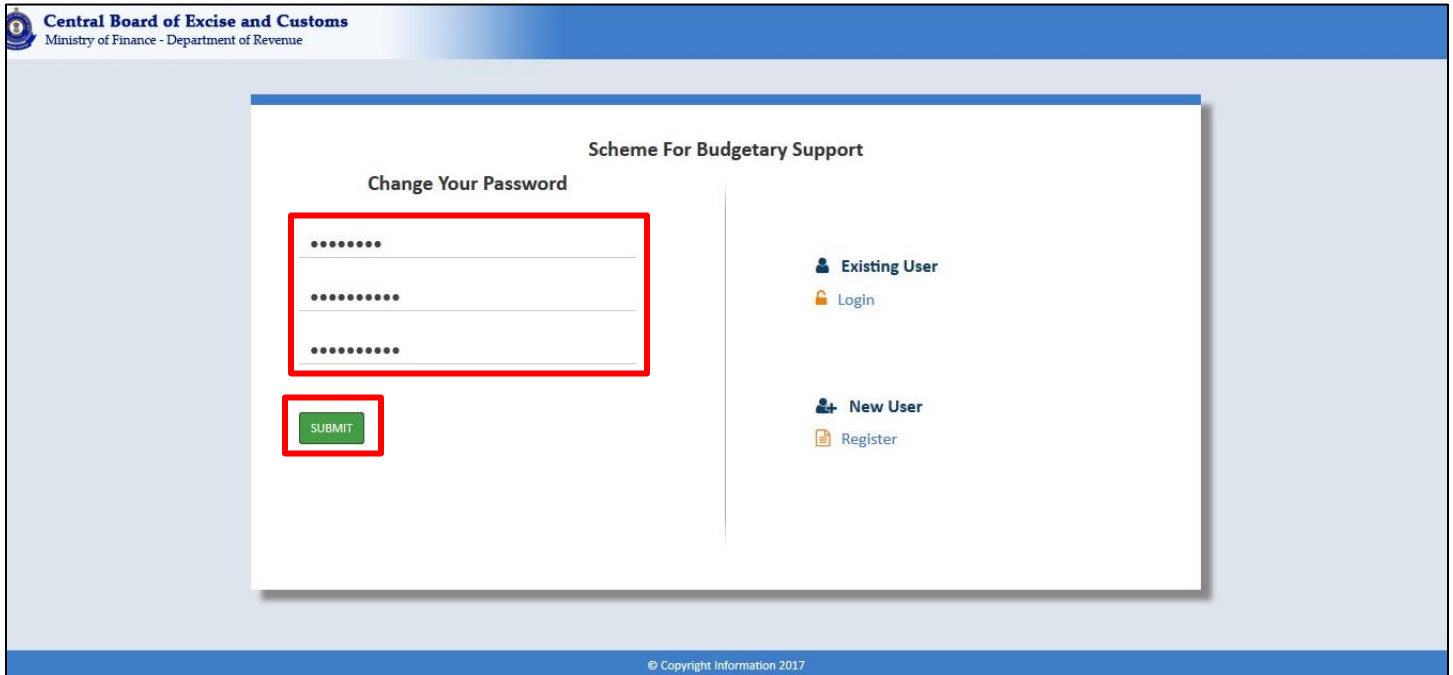
**Taxpayer Login**



**Existing User**

**New User**

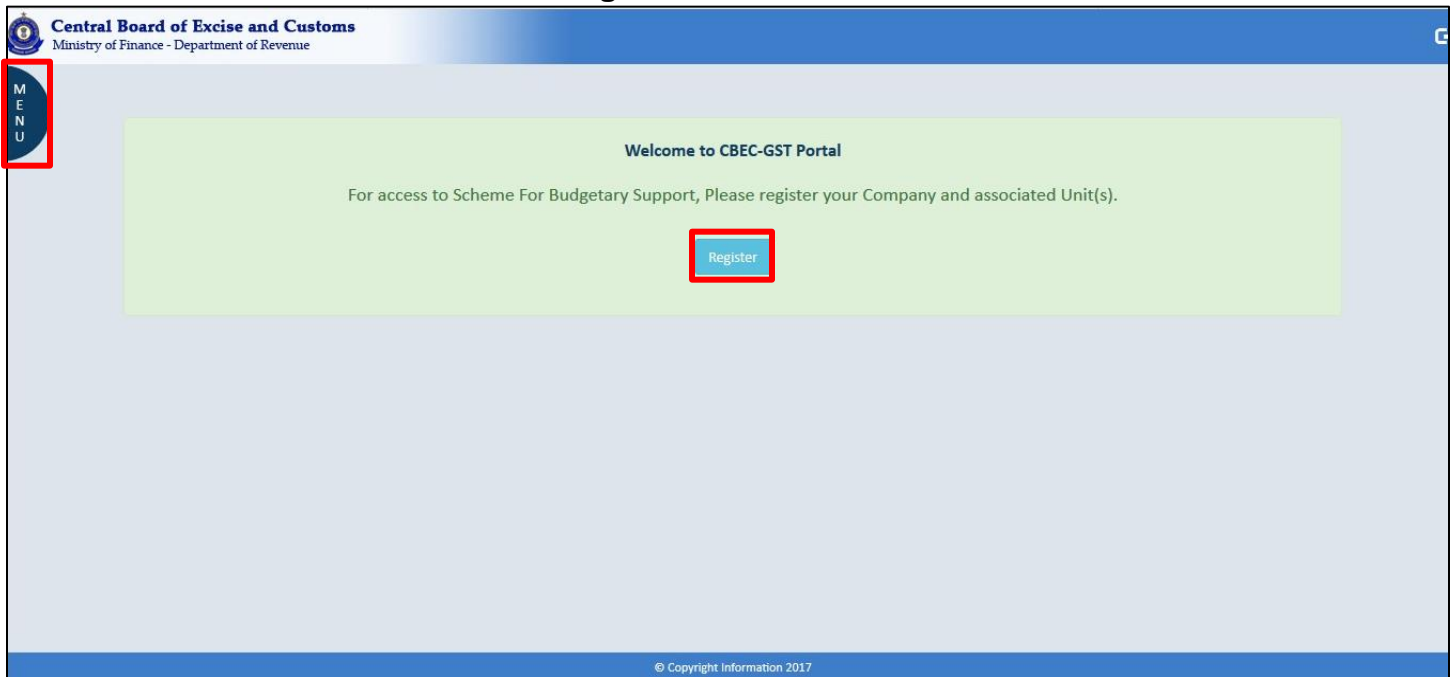
- 2.11 Change password screen will appear.
- 2.12 Enter the **Old password** in the first line.
- 2.13 Enter the **new password** in the second line and **confirm the New Password** in the third line.
- 2.14 Click the **Submit** button.



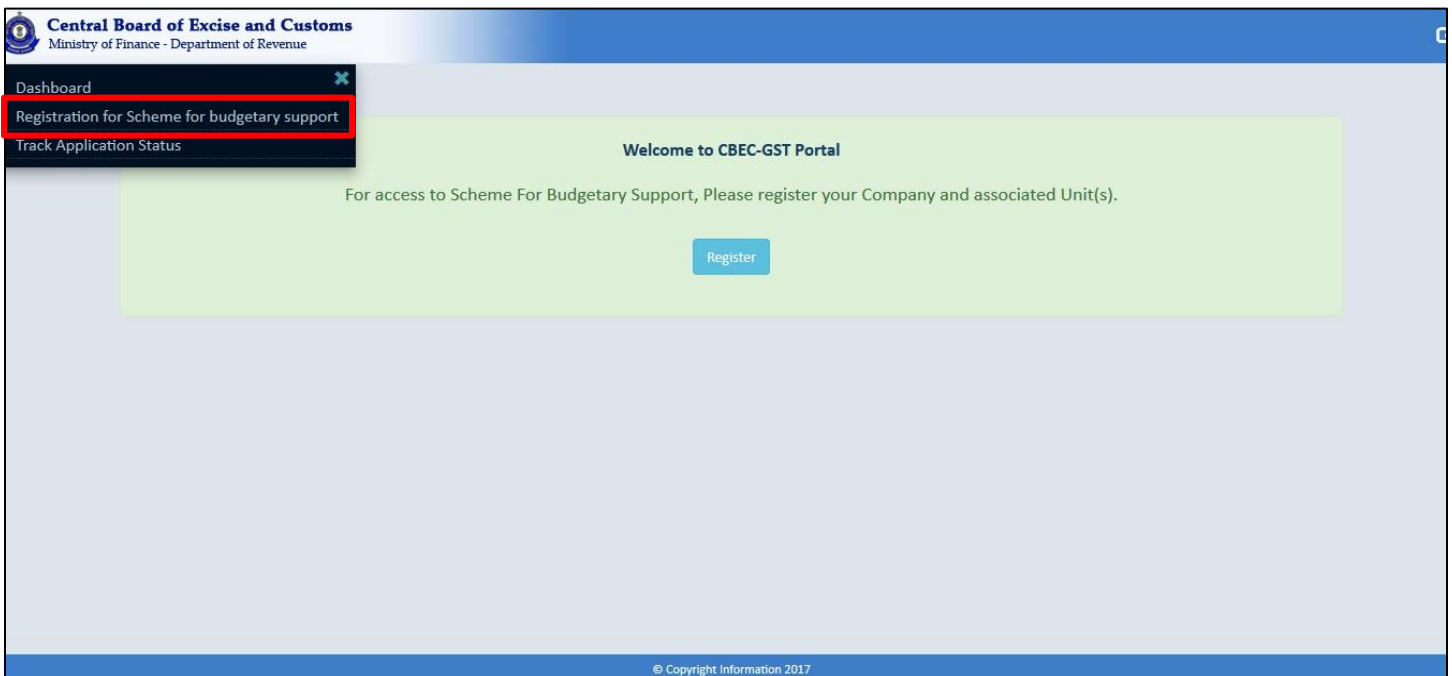


2.15 After the successful submission of the new password, **Scheme for Budgetary Support dash board** will appear.

2.16 Click the **Menu** button or **Register** button.



2.17 Follow the menu path : **Menu -> Registration for Scheme for budgetary support**



2.18 The details of the record appears:

- GSTIN number, Legal Name, Trade Name and State

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Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

**GSTIN** 01AACCA6765B1Z8    **Legal Name** ADVANCE STEEL TUBES LIMIT    **Trade Name** ADVANCE STEEL TUBER LTD    **State** Jammu and Kashmir

Unit(s) Details    Goods for Which Exemption Availed    Bank Details    Documents Upload

**Unit(s) Details**

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)	Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)	
No Unit(s) Added												

Central Excise Reg. No. \*

Unit Name \*

Residual Period of Exemption entitled for, beyond 30.06.2017 \*

EPF No. of the Eligible unit / establishment \*

Authorisation issued by State Government (if any)

Period of Budgetary Support entitled for, beyond 30.06.2017 \*

ESIC no. of the Eligible unit / establishment \*

Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 \*

No. of Persons Employed \*

Electricity Consumption (kWh) \*

For 2016-17    2017-18 (Upto 30 Jun 2017)

**Unit Address Details**

Building No./Flat No. \*    Floor No.    Name of the Premises/Building    Road/Street \*

Locality/Village    City/District \*    State \*    PIN Code \*

Jammu and Kashmir

Add Unit    Cancel

+ Add

Save    Next

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2.19 Click the **Unit(s) Details** tab and enter below mandatory fields

- CEx Reg No, Unit name, Unit Address details.
- Authorization Issued by State Government
- Erstwhile Central Excise Notification under which exemption was being availed up to 30.06.2017
- Residual Period of exemption beyond 30.06.2017 which the unit was entitled for under the erstwhile exemption notification
- Period of budgetary support beyond 30.06.2017 which the unit would be entitled for
- Number of Person Employed
- EPF and ESIC no. of the eligible unit /establishment of which the eligible unit is part of
- Electricity Consumption (k.wts) - 2016-17 & 2017-18(Upto 30 June 2017)

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

**Application form for Registration of eligible unit(s) for Budgetary Support**

GSTIN: 01AACCA6765B1Z8    Legal Name: ADVANCE STEEL TUBES LIMT    Trade Name: ADVANCE STEEL TUBER LTD    State: Jammu and Kashmir

**Unit(s) Details**    Goods for Which Exemption Availed    Bank Details    Documents Upload

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (if any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)	Unit Address	Actions
No Unit(s) Added												

**Unit(s) Details**

Central Excise Reg. No. \*

Unit Name \*

Residual Period of Exemption entitled for, beyond 30.06.2017 \*

EPF No. of the Eligible unit / establishment \*

Unit Address Details

Building No./Flat No. \*    Floor No.    Name of the Premises/Building    Road/Street \*

Locality/Village    City/District \*    State \*    PIN Code \*

State: Jammu and Kashmir

Authorisation Issued by State Government (if any)

Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 \*

Period of Budgetary Support entitled for, beyond 30.06.2017 \*

ESIC no. of the Eligible unit / establishment \*

Electricity Consumption (kWh) \*

No. of Persons Employed \*

For 2016-17    2017-18 (Upto 30 Jun 2017)

Add Unit    Cancel

Save    Next

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**Note:** User will be able to add multiple units.

2.20 After entering all the mandatory fields, **Add Unit** button will be enabled. Click the **Add Unit** button.

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Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 01AACCA676581Z8    Legal Name: ADVANCE STEEL TUBES LIMF    Trade Name: ADVANCE STEEL TUBER LTD    State: Jammu and Kashmir

Unit(s) Details    Goods for Which Exemption Availed    Bank Details    Documents Upload

Unit(s) Details

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (if any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)	Unit Address	Actions
										2016-17    2017-18(Upto 30 June 2017)		
No Unit(s) Added												

Central Excise Reg. No. \*  
ATKPP35XXXXXXXXXX

Unit Name \*  
UnitName1 Pvt. Ltd.

Authorisation issued by State Government (if any)  
UK23400099-12343

Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 \*  
123/2015

Residual Period of Exemption entitled for, beyond 30.06.2017 \*  
06/12/2018

Period of Budgetary Support entitled for, beyond 30.06.2017 \*  
12

No. of Persons Employed \*  
340

EPF No. of the Eligible unit / establishment \*  
345FSD343455F

ESIC no. of the Eligible unit / establishment \*  
2345FFD454343

Electricity Consumption (kWh) \*  
12122    345

Unit Address Details

Building No./Flat No. \*  
101

Floor No.  
3

Name of the Premises/Building  
KK Towers

Road/Street \*  
CV Raman Road

Locality/Village  
Reasi

City/District \*  
Udhampur

State \*  
Jammu and Kashmir

PIN Code \*  
182311

**Add Unit**    Cancel

+ Add

Save    Next

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2.21 Click the **Save** button to save the unit.

- If you want view the Unit(s), click the **Eye icon** to view the details.
- If you want to edit the Unit(s), click the **Edit icon** to edit the Unit(s).
- If you want to delete the Unit(s), click the **Delete Icon** to delete the Unit(s)

2.22 Click **Add** button to add more unit(s).

2.23 Click **Next** button or click the next tab.

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

Application form for Registration of eligible unit(s) for budgetary support

<b>GSTIN</b>	<b>Legal Name</b>	<b>Trade Name</b>	<b>State</b>
<input type="text" value="01AACCA6765B1Z8"/>	<input type="text" value="ADVANCE STEEL TUBES LIMT"/>	<input type="text" value="ADVANCE STEEL TUBER LTD"/>	<input type="text" value="Jammu and Kashmir"/>

Unit(s) Details
Goods for Which Exemption Availed
Bank Details
Documents Upload

**Unit(s) Details**

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
1	ATKPP35XXXXXXX	UnitName1 Pvt. Ltd.	UK23400099-12343	123/2015	06/12/2018	12	340	345SFSD34345SF	234SFFD454343	12122	345	👁️ 📄 🗑️	

+ Add

Save

Next ➔

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- 2.24 Click the **Goods for Which Exemption Aailed** tab to add the Goods details.
- 2.25 If there is more than one unit(s), select the relevant unit(s) and add the goods details.
- 2.26 Click the **(+)** button to add the Goods details.
  - Goods Name.
  - Date of Commencement of Commercial Production.
  - Value of clearance
  - Central Excise Duty paid
- 2.27 Click the **Delete** icon to delete the Goods.
- 2.28 Click the **Save** button to save the Goods details. If not save data will be lose.
- 2.29 Click the **Next** button or click the next tab.

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

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 01AACCA6765B1Z8 | Legal Name: ADVANCE STEEL TUBES LIMT | Trade Name: ADVANCE STEEL TUBER LTD | State: Jammu and Kashmir

Unit(s) Details: **Goods for Which Exemption Aailed** | Bank Details | Documents Upload

**Goods for Which Exemption Aailed**

SI No.	Goods Name	Date of Commencement of Commercial Production	2016-17		2017-2018 (Till June 30)		Actions
			Value of Clearance (in Rs)	Central Excise Duty Paid (in Rs)	Value of Clearance (in Rs)	Central Excise Duty Paid (in Rs)	
1	GoodName1	03/02/2012	323224	34534	45645	45443	
2	GoodName2	03/07/2014	7832	4523	4543	643	

Buttons: Previous | **Save** | **Next**

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2.30 Click the **Bank Details** tab, to add the bank account details for credit of budgetary support.

- IFSC Code
- Account Number
- Account Type
- Name of the Bank
- Name of the Branch

2.31 Click the **Save** button to save the details.

2.32 Click the **Next** button or click the next tab.

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

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 01AACCA6765B1Z8    Legal Name: ADVANCE STEEL TUBES LIMIT    Trade Name: ADVANCE STEEL TUBER LTD    State: Jammu and Kashmir

Unit(s) Details    Goods for Which Exemption Availed    **Bank Details**    Documents Upload

**Bank Account Details for Credit of Budgetary Support**

IFSC Code \*    Account Number \*    Account Type \*    Name of the Bank \*    Name of the Branch \*

HDFC0003577    2354234123412    Current    HDFC BANK LTD.    REASI

Previous    **Save**    **Next**

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2.33 Click the **Documents Upload** tab to upload the relevant supporting document.

2.34 Click the **Upload Document** button.

- File format only pdf/Jpeg
- Maximum 10 files possible to upload
- Maximum file size is 2MB

2.35 Enter the **Remarks**.

2.36 Enter the **Any other activity undertaken in the State under the same GSTIN**.

2.37 Click the **Submit** button.

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

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 01AACCA6765B1Z8  
Legal Name: ADVANCE STEEL TUBES LIMIT  
Trade Name: ADVANCE STEEL TUBER LTD  
State: Jammu and Kashmir

Unit(s) Details | Goods for Which Exemption Availed | Bank Details | **Documents Upload**

**Documents Upload**

Please upload only pdf/JPEG files(Max size of 2MB)

**Upload Documents**

Document Name	Size	Actions
No Documents Found.		

Remarks: Remarks Added Here...

Any other activity undertaken in the State under the same GSTIN: NA

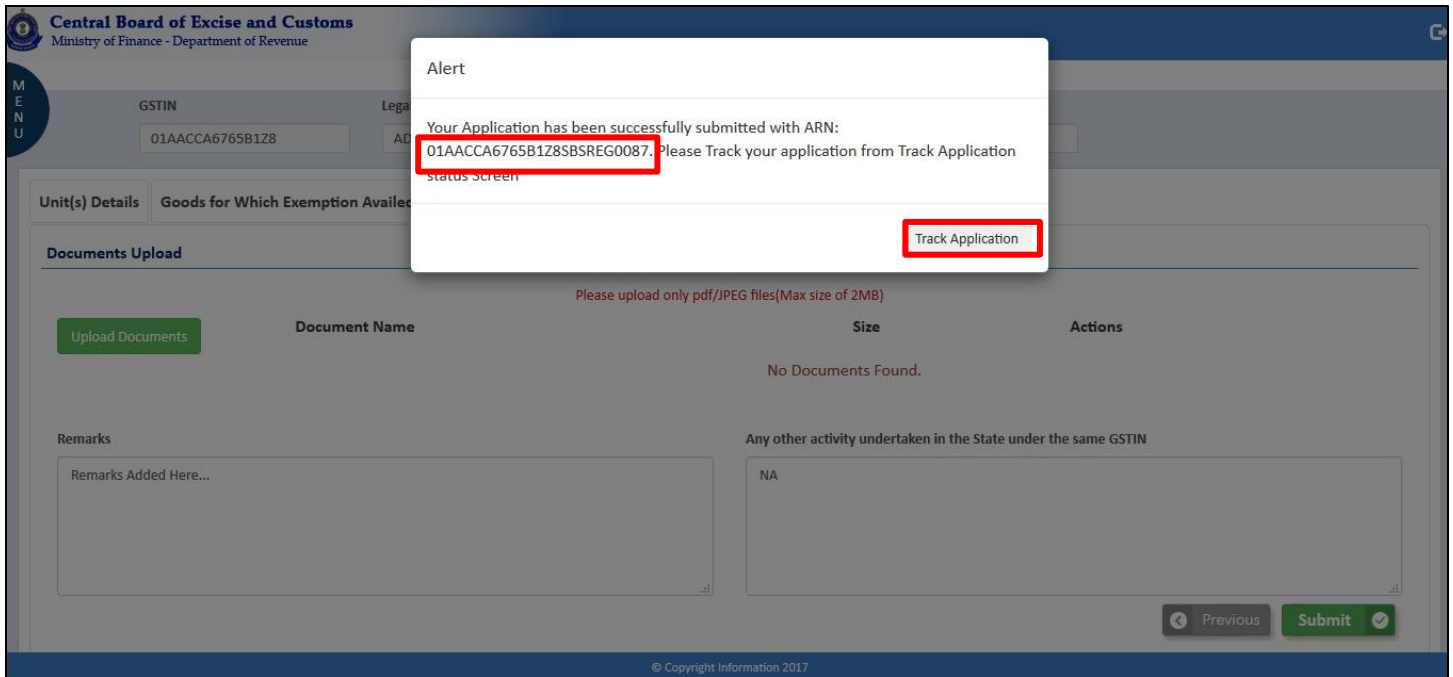
Previous | **Submit**

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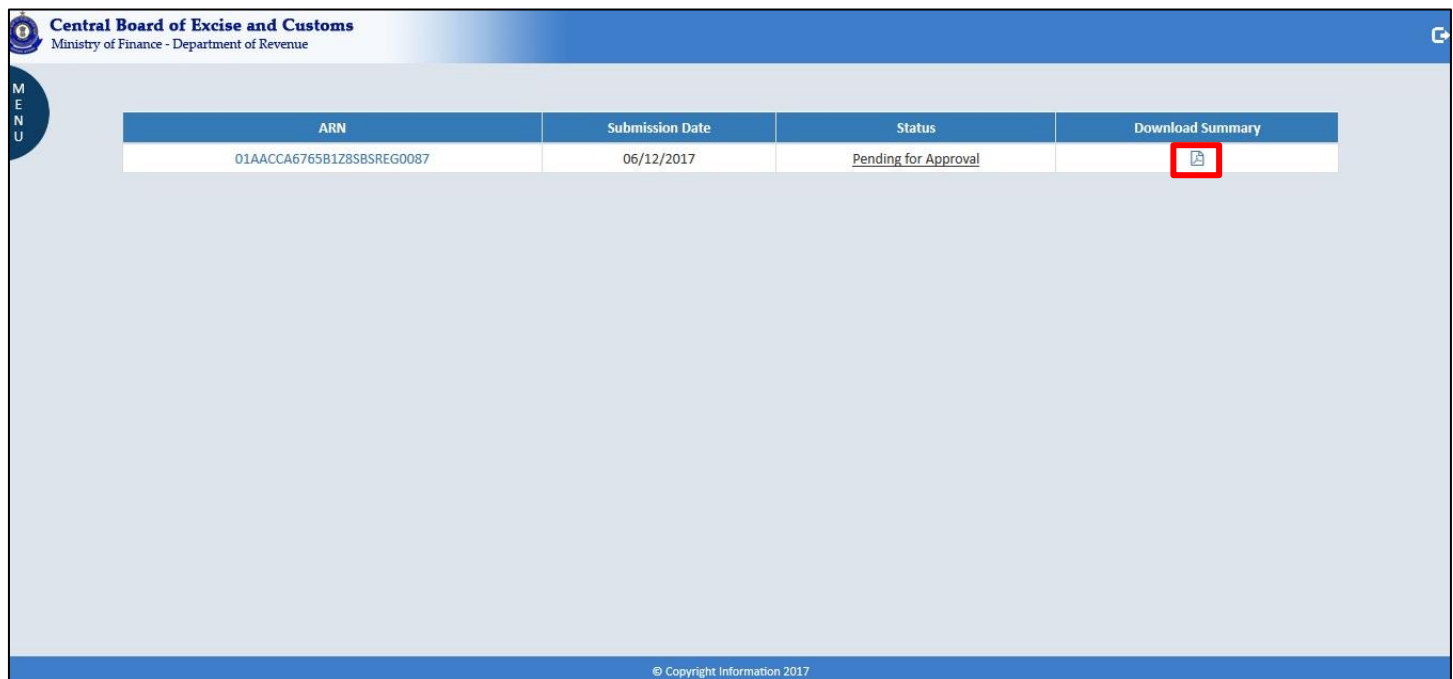


2.38 After submission, a success message will pop-up with ARN number. Taxpayer will be able to track this application.

2.39 Click the **Track Application** button



2.40 Click the **Download Summary** icon to view the details of the Units, Goods and bank details.



2.41 You will able to view the Registration Summary of the Application for Scheme of Budgetary Support.

**Note:** Once it is approved, the AC Unique Id will generate.

Application for Scheme of Budgetary Support

Registration Summary

GSTIN : 01AACCA6765B1Z8	Application Status : Pending for Approval
Legal Name : ADVANCE STEEL TUBES LIMITED	Trade Name : ADVANCE STEEL TUBER LTD
ARN : 01AACCA6765B1Z8SBSREG0087	

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)		Unique Id
										2016-17	2017-18	
1	ATKPP35XX XXXXXX	UnitName 1 Pvt. Ltd.	UK23400099- 12343	123/2015	06-12-2018	12	340	345SFS34345SF	234SFFD454343	12122	345	

Goods Details

Sl No.	Central Excise Reg No.	Unit Name	Goods Under Production		Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Sl. No.	Goods Name		Value of clearance	Central Excise Paid Duty	Value of clearance	Central Excise Paid Duty
1	ATKPP35XXXX	UnitName 1 Pvt.	1	GoodName 1	03-02-2012	323224	34534	45645	45443
2	ATKPP35XXXX	UnitName 1 Pvt.	2	GoodName 2	03-07-2014	7832	4523	4543	643

Bank Details

Account Number	Bank Name	Branch Name	IFSC Code
HDFC BANK LTD.	REASI	2354234123412	HDFC0003577

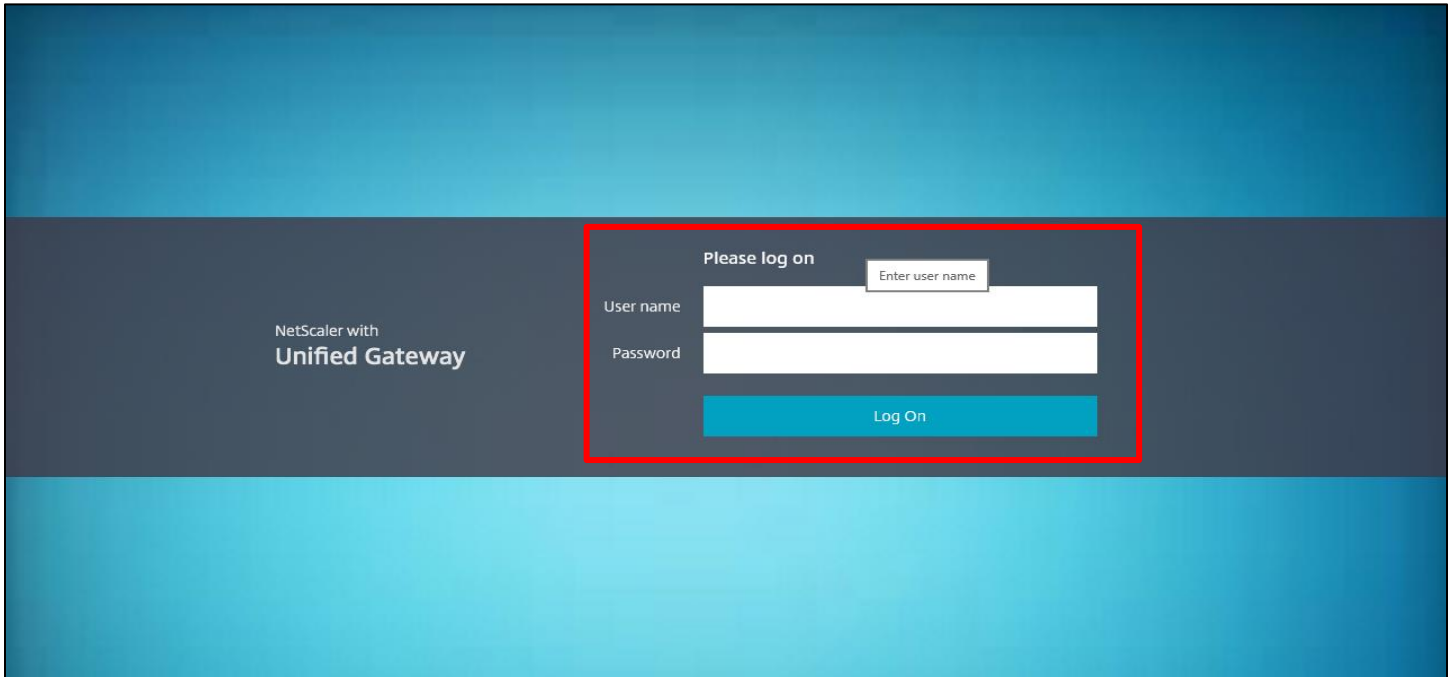
  

Document Submitted

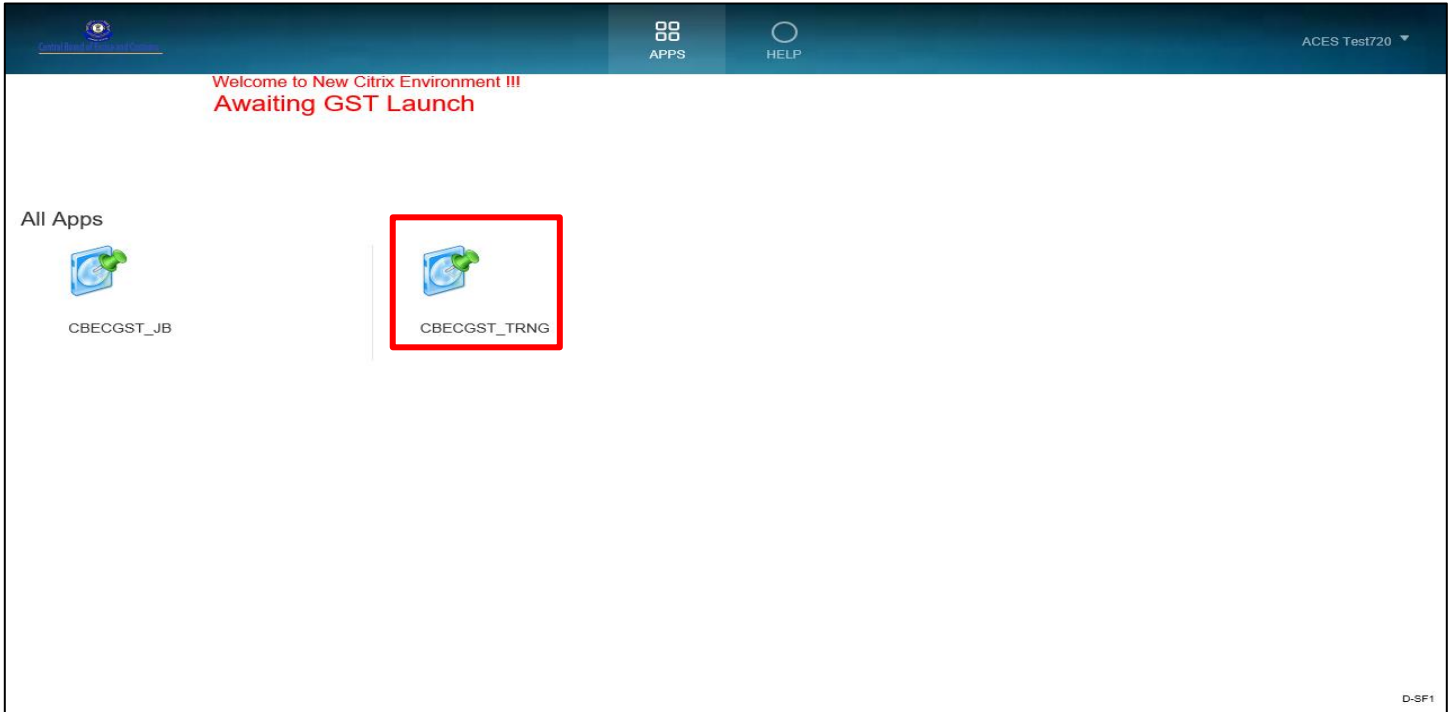
### 3. Process of Tax officer Portal

Asst. Commissioner who belongs to the Relevant Formation mapped with user will only see all the Registration applications of Scheme for Budgetary Support under their REFUNDS DASHBOARD

- 3.1 Open the Citrix login page.
- 3.2 Enter the SSOID in the **User Name** and enter the **Password**.
- 3.3 Click the **Log on** button.

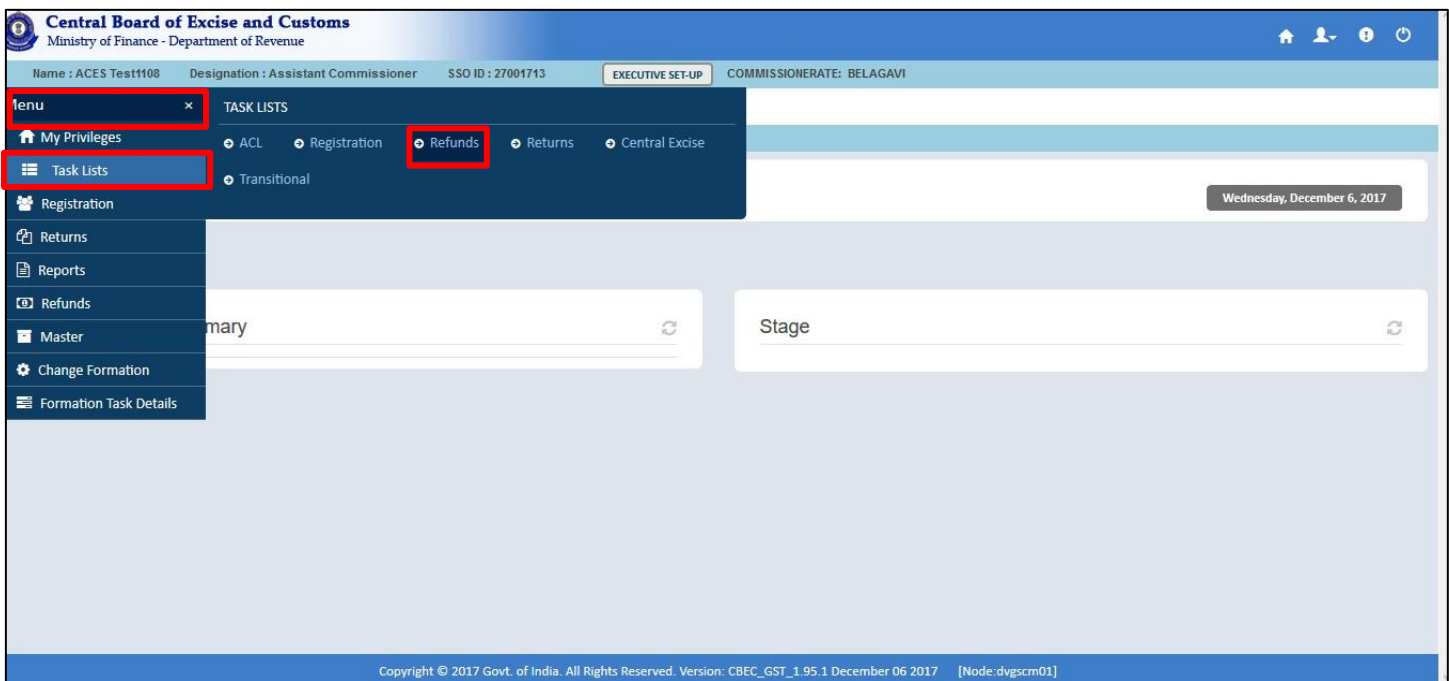
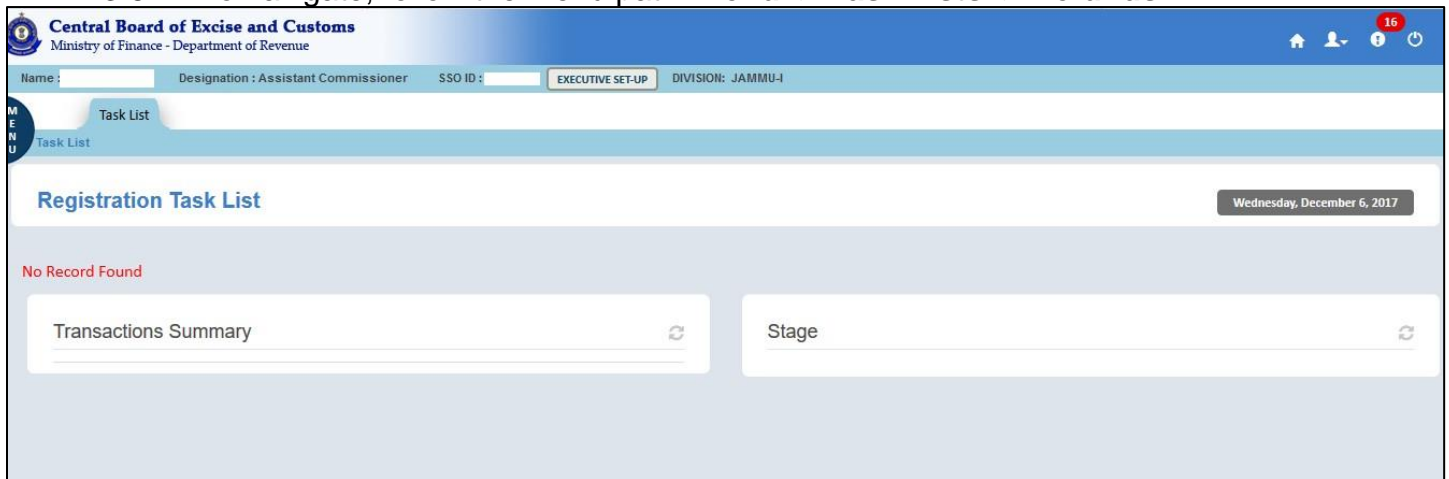


3.4 Click the **CBECGST\_TRNG** link (**Note:** Click the CBEC ACES GST application icon available on the Citrix home page in the actual production environment).



3.5 Registration dashboard appears as shown below.

3.6 To navigate, follow the menu path: **Menu -> Task Lists -> Refunds.**



3.7 Refunds Task List dashboard appears as shown below. Each task will have some stages. Follow this navigation path: **Home Page >> SBS Registration >> Pending for Approval** in task list.

3.8 The list of records will appear. Click the **ARN** number link to view the details.

Sl.No	ARN	ARN Date	Formation	GSTIN	Tax Payer Name	Status
1	01AACCA6765B1Z8SBSREG0087	06-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AACCA6765B1Z8	ADVANCE	Pending for Approval
2	01AADCN8063G1ZPSBSREG0026	05-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AADCN8063G1ZP	NATURIS	Pending for Approval
3	01AAECA5483G1ZZSBSREG0077	04-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAECA5483G1ZZ	ANPHAR	Pending for Approval
4	01AABFR1996F1ZFSBSREG0074	01-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AABFR1996F1ZF	ROYAL WOOD INDUSTRIES	Pending for Approval
5	01AAHFJ0242J1ZVBSBSREG0043	01-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAHFJ0242J1ZV	JEHLUM CORRUGATED	Pending for Approval
6	01AADFG5978Q1ZVBSBSREG0066	29-11-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AADFG5978Q1ZV	GLOBAL ENGINEERING ENTERPRISES	Pending for Approval
7	01AAXPG3089J2ZDSBSREG0062	28-11-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAXPG3089J2ZD	SANJAY GUPTA	Pending for Approval
8	01AABFR1996F1ZFSBSREG0042	24-11-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AABFR1996F1ZF	ROYAL WOOD INDUSTRIES	Pending for Approval
9	01AGLPS0219A2ZSBSREG0041	24-11-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AGLPS0219A2Z2	RASHMI SINGHAL	Pending for Approval
10	01AACCV1244Q1ZCSBSREG0036	24-11-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AACCV1244Q1ZC	VERSATILE	Pending for Approval

3.9 Click the **Unit Details** tab to view the detailed section.

The screenshot shows the 'GST - Refund Application' interface. At the top, the user's name is 'ACES Test988', designation is 'Superintendent', and SSO ID is '27001593'. The application is for 'ADVANCE STEEL TUBES LIMITED'. The 'Application Details' section has tabs for 'Unit Details', 'Goods Details', 'Bank Details', and 'Documents Submitted'. The 'Unit Details' tab is active and displays a table with the following data:

Sl No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts)		Unit Address
									2016-17	2017-18(Upto 30 June 2017)	
1	UnitName1 Pvt. Ltd.	UK23400099-12343	123/2015	06/12/2018	12	340	345SFS034345SF	234SFFD454343	12122	345	

A 'NEXT' button is visible at the bottom right of the table.

3.10 Click the **Goods details** to view the detailed section.

The screenshot shows the 'GST - Refund Application' interface with the 'Goods Details' tab selected. The 'Application Details' section has tabs for 'Unit Details', 'Goods Details', 'Bank Details', and 'Documents Submitted'. The 'Goods Details' tab is active and displays a table with the following data:

Sl. No.	Goods Name	Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Value of clearance	Central Excise Paid Duty	Value of clearance	Central Excise Paid Duty
1	GoodName1	03/02/2012	323224	34534	45645	45443
1	GoodName2	03/07/2014	7832	4523	4543	643

'PREVIOUS' and 'NEXT' buttons are visible at the bottom of the table.

3.11 Click the **Bank Details** tab to view the detailed section.

The screenshot shows the 'GST - Refund Application' interface. At the top, the user's name is 'ACES Test1988' and the designation is 'Superintendent'. The application is for 'ADVANCE STEEL TUBES LIMITED' with GSTIN '01AACCA6765B1Z8'. The 'Bank Details' tab is highlighted with a red box. Below the tabs, a table displays the bank information:

Account Number	Bank	Branch	IFSC Code
2354234123412	HDFC BANK LTD.	REASI	HDFC0003577

Navigation buttons for 'PREVIOUS' and 'NEXT' are visible at the bottom right, along with an 'ACTIONS' sidebar.

3.12 Click the **Documents Submitted** tab to view the detailed section.

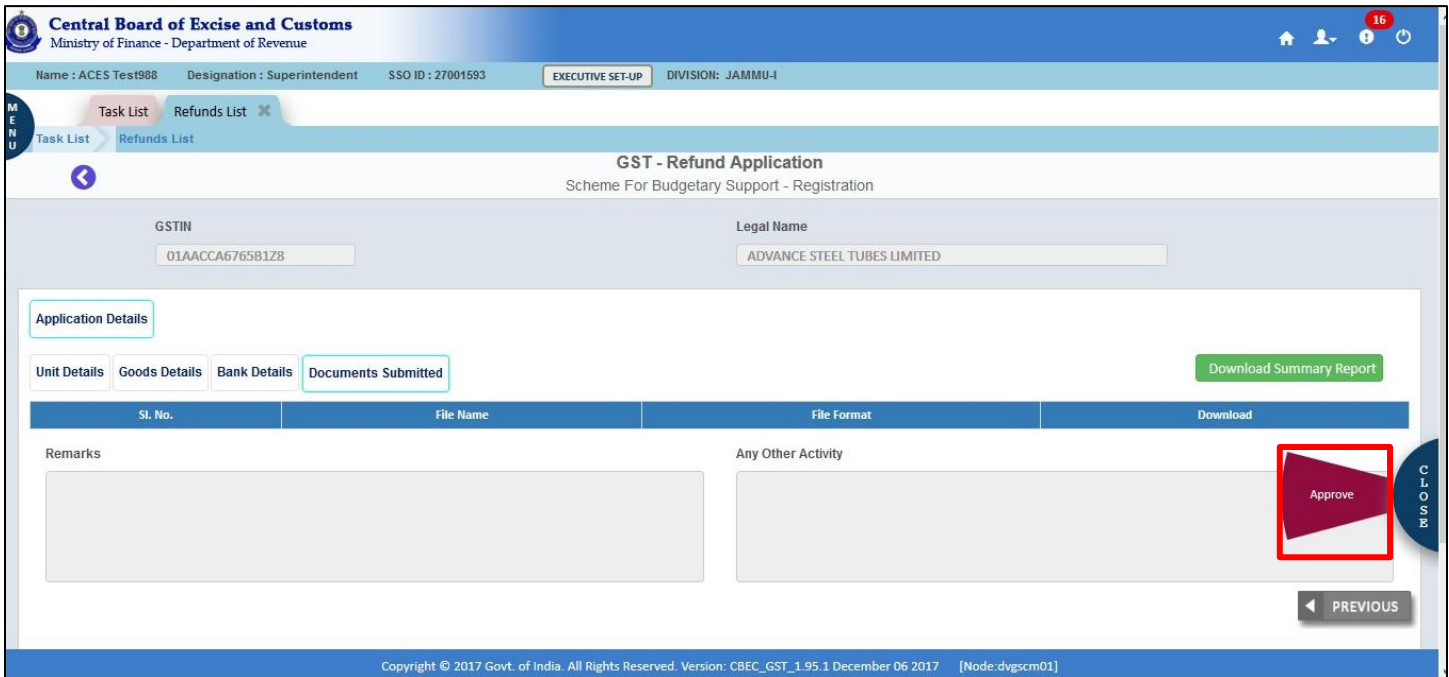
3.13 Click the **Actions** button.

The screenshot shows the 'GST - Refund Application' interface with the 'Documents Submitted' tab highlighted in red. The interface displays a table with columns for 'Sl. No.', 'File Name', 'File Format', and 'Download'. Below the table, there are input fields for 'Remarks' and 'Any Other Activity'. The 'ACTIONS' sidebar is highlighted with a red box.

Sl. No.	File Name	File Format	Download



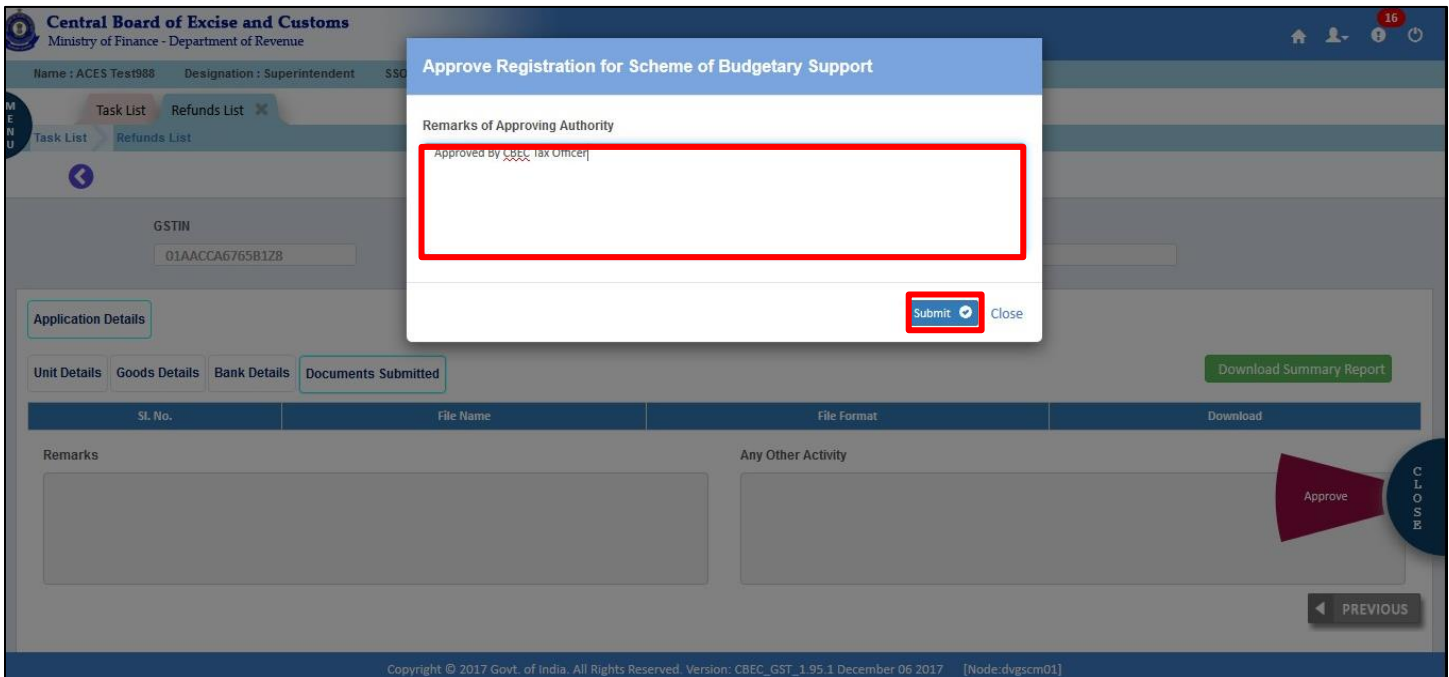
3.14 Click the **Approve** button.



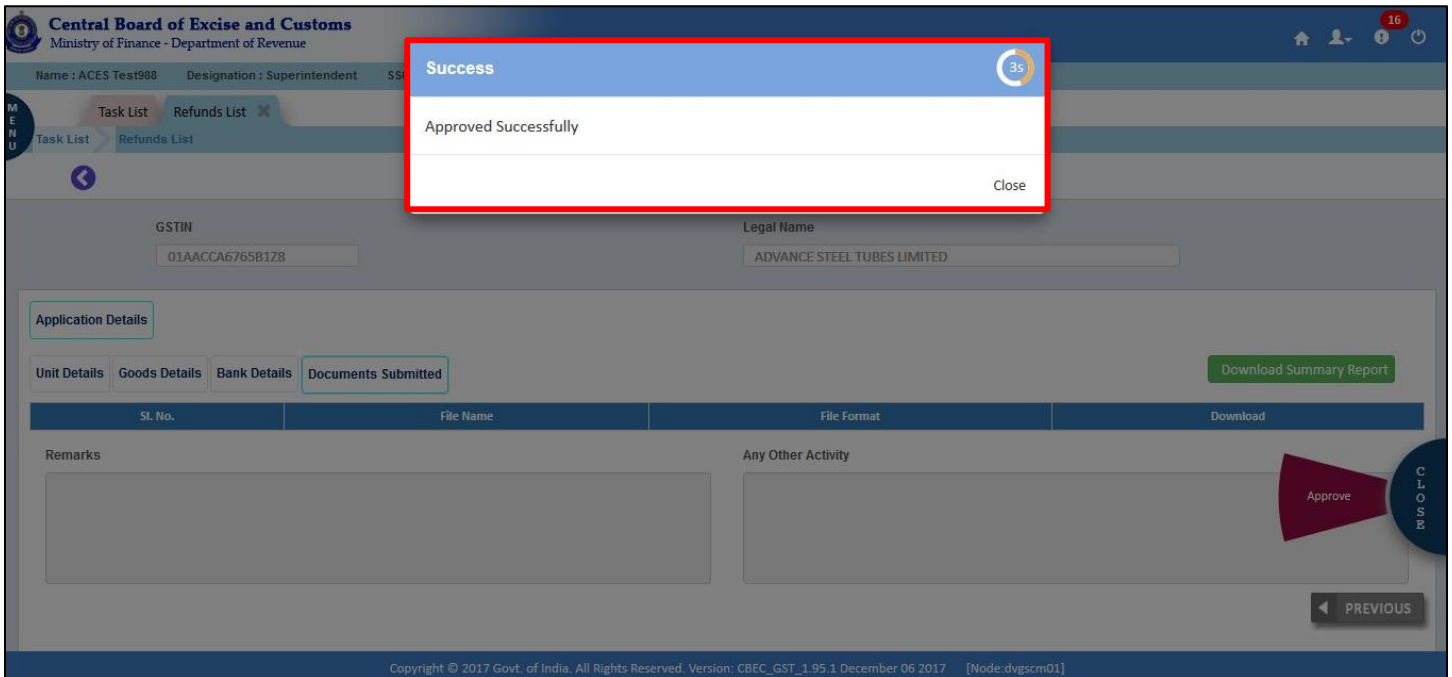
3.15 Approve Registration for Scheme of Budgetary Support pop-up will appear.

3.16 Enter the **Remarks**.

3.17 Click the **Submit** button.

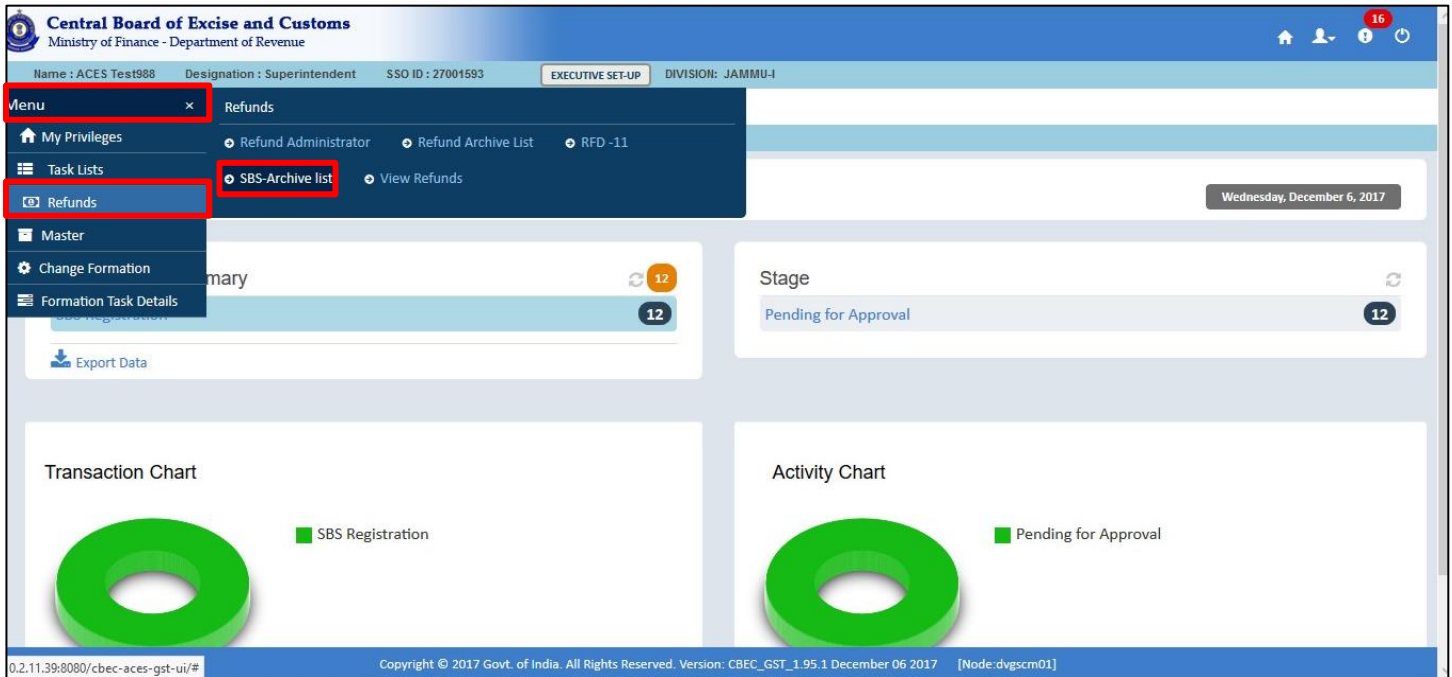


3.18 After submission, a success message will pop-up.



**Note:** After approval, the Approve Registration for Scheme of Budgetary Support for one application, an AC can view the same under the “SBS-Archive-List”. From the archive list, the details of the refund application can be viewed

3.19 To navigate, follow the menu path: **Menu -> Refunds -> SBS-Archive list.**



3.20 The list of SBS Archive list record will appear. Click the **ARN** to view the details of relevant record.

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

Name : ACES Test988 Designation : Superintendent SSO ID : 27001593 EXECUTIVE SET-UP DIVISION: JAMMU-I

Task List Refunds List Task List Sbs Archive List

Sbs Archive List

Clear Home

Sl.No	ARN	CDR	Name	GSTIN	Refund Type	Status	Action Date	Action By	View
1	01AADFS4066K17ASBSREG0085 <a href="#">View Details</a>	C:JAMMU > D:JAMMU-I > R:RANGE-IV	SHIVAM METAL SHAPER INDS	01AADFS4066K1ZA	sbs registration	Approved	06-12-2017	Aces Test988	
2	01AACCA6765B1Z8SBSREG0087	C:JAMMU > D:JAMMU-I > R:RANGE-IV	ADVANCE STEEL TUBES LIMITED	01AACCA6765B1Z8	sbs registration	Approved	06-12-2017	Aces Test988	
3	01AFNPG4171J2ZKSBSREG0083	C:JAMMU > D:JAMMU-I > R:RANGE-IV	ANJU GUPTA	01AFNPG4171J2ZK	sbs registration	Approved	05-12-2017	Aces Test987	
4	01AABFL9200C1Z6SBSREG0079	C:JAMMU > D:JAMMU-I > R:RANGE-V	LUBE HOUSE	01AABFL9200C1Z6	sbs registration	Approved	05-12-2017	Aces Test987	
5	01AAACY0479Q1Z0SBSREG0072	C:JAMMU > D:JAMMU-I > R:RANGE-III	YAMUNA ALLOYS LTD	01AAACY0479Q1Z0	sbs registration	Approved	30-11-2017	Aces Test987	
6	01AAAFK9392D1ZLSBSREG0073	C:JAMMU > D:JAMMU-I > R:RANGE-III	KASHMIR TUBES	01AAAFK9392D1ZL	sbs registration	Approved	30-11-2017	Aces Test987	
7	01AAACP2626A1ZDSBSREG0067	C:JAMMU > D:JAMMU-I >	PERFETTI VAN MELLE INDIA	01AAACP2626A1ZD	sbs registration	Approved	30-11-2017	Aces Test987	

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3.21 The details pertaining to Refunds of the selected record appears.

3.22 Navigate through the following tabs to view details:

- Unit Details
- Goods Details
- Bank Details
- Documents Submitted

3.23 Click the **Download Summary Report** button.

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

Name : ACES Test988    Designation : Superintendent    SSO ID : 27001593    EXECUTIVE SET-UP    DIVISION: JAMMU-I

Task List    Refunds List    Task List    Refunds List

Sabs Archive List    Refunds List

**GST - Refund Application**  
Scheme For Budgetary Support - Registration

GSTIN: 01AACCA6765B1Z8    Legal Name: ADVANCE STEEL TUBES LIMITED

Application Details

Unit Details    Goods Details    Bank Details    Documents Submitted    [Download Summary Report](#)

**Unit Details**

SI No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts)		Unit Address
									2016-17	2017-18(Upto 30 June 2017)	
1	UnitName1 Pvt. Ltd.	UK23400099-12343	123/2015	06/12/2018	12	340	345SFSD34345SF	234SFFD454343	12122	345	

[NEXT](#)

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3.24 Application status changed to **Approved** and **Unique Id** will generated.

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

Application for Scheme of Budgetary Support  
Registration Summary

GSTIN : 01AACCA6765B1Z8 Application Status : **Approved**  
 Legal Name : ADVANCE STEEL TUBES LIMITED Trade Name : ADVANCE STEEL TUBER LTD  
 ARN : 01AACCA6765B1Z8SBSREG0087

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)		Unique Id
										2016-17	2017-18	
1	ATKPP35XXX XXXXX	UnitName 1 Pvt. Ltd.	UK23400099- 12343	123/2015	06-12-2018	12	340	3455FSD34345F	234SFFD454343	12122	345	<b>01AACCA6765B1Z8S BS0178</b>

Goods Details

Sl No.	Central Excise Reg No.	Unit Name	Goods Under Production		Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Sl. No.	Goods Name		Value of clearance	Central Excise Paid Duty	Value of clearance	Central Excise Paid Duty
1	ATKPP35XXXX XXXX	UnitName 1 Pvt.	1	GoodName 1	03-02-2012	323224	34534	45645	45443
2	ATKPP35XXXX XXXX	UnitName 1 Pvt.	2	GoodName 2	03-07-2014	7832	4523	4543	643

Bank Details

Account Number	Bank Name	Branch Name	IFSC Code
HDFC BANK LTD.	REASI	2354234123412	HDFC0003577

Document Submitted

Sl. No.	File Name	Document Type
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3.25 Approving Authority Remarks also updated.

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

Remarks

Any Other Activity Undertaken in the State Under the Same GSTIN

**Approving Authority Remarks**

Approved By CBEC Tax Officer

## 4. Process of tracking the application by Tax Payer

4.1 Tax payer login the portal (as shown in step 2.6 ad 2.10)

4.2 To navigate, follow the menu path: **Menu -> Track Application Status.**

The screenshot shows the Central Board of Excise and Customs (CBEC) portal. The header includes the logo and text: "Central Board of Excise and Customs, Ministry of Finance - Department of Revenue". A navigation menu is open on the left, with "Track Application Status" highlighted in red. The main content area displays a green box with the text: "Welcome to CBEC-GST Portal. For access to Scheme For Budgetary Support, Please register your Company and associated Unit(s)." and a "Register" button. The footer contains "© Copyright Information 2017".

4.3 List of pending/approved records are displayed.

4.4 Click the **Download Summary** icon to view the registration summary.

The screenshot shows the CBEC portal displaying a table of application records. The table has four columns: ARN, Submission Date, Status, and Download Summary. A red box highlights the first row of data. The footer contains "© Copyright Information 2017".

ARN	Submission Date	Status	Download Summary
01AACCA6765B1Z8SBSREG0087	06/12/2017	Approved	

4.5 Application status changed to **Approved** and **Unique Id** will generated.

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

Application for Scheme of Budgetary Support

Registration Summary

GSTIN : 01AACCA6765B1Z8 Application Status : **Approved**

Legal Name : ADVANCE STEEL TUBES LIMITED Trade Name : ADVANCE STEEL TUBER LTD

ARN : 01AACCA6765B1Z8SBSREG0087

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)		Unique Id
										2016-17	2017-18	
1	ATKPP35XXX XXXXX	UnitName 1 Pvt. Ltd.	UK23400099-12343	123/2015	06-12-2018	12	340	3455FGD343455F	2345FFD454343	12122	345	<b>01AACCA6765B1Z8SBS0178</b>

Goods Details

Sl No.	Central Excise Reg No.	Unit Name	Goods Under Production	Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
					Sl. No.	Goods Name	Value of clearance	Central Excise Paid Duty
1	ATKPP35XXX XXXX	UnitName 1 Pvt.	1 GoodName 1	03-02-2012	323224	34534	45645	45443
2	ATKPP35XXX XXXX	UnitName 1 Pvt.	2 GoodName 2	03-07-2014	7832	4523	4543	643

Bank Details

Account Number	Bank Name	Branch Name	IFSC Code
HDFC BANK LTD.	REASI	2354234123412	HDFC0003577

Document Submitted

Sl. No.	File Name	Document Type

4.6 Approving Authority Remarks are also updated. (The given Taxpayer will now get registered under the SBS scheme, as requested in the Dealer portal).

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

Remarks

Any Other Activity Undertaken in the State Under the Same GSTIN

**Approving Authority Remarks**

Approved By CBEC Tax Officer

## 5. Summary

The module on Refund process is now complete. Now you will be able to:

- Explain the process of tax payer registration for Scheme for Budgetary Support.
- Explain the process of tax officer approval
- Explain the process of tracking the application