



E-Serve No.: 152 of 2025 | Date: September 04, 2025

Sub: Gentle Reminder – Filing of Annual RoDTEP Return (ARR) through KPMG

Dear Member,

This is with reference to the Council's earlier communication regarding the mandatory filing of the Annual RoDTEP Return (ARR) for exporters who have claimed RoDTEP benefits exceeding Rs.1 crore during FY 2023-24.

Members are advised to take note of the following RoDTEP guidelines while filing ARR:

- Exporters whose total RoDTEP claim in FY 2023-24 exceeded Rs.1 crore are mandatorily required to file an ARR.
- The ARR must be filed for:
 - The ITC-HS code with the highest claim, and
 - Each individual ITC-HS code (at the 8-digit level) where the claim exceeds Rs.50 lakh, even if it is not the highest.

Members may kindly make a note of the following important instructions –

- DGFT had extended the deadline for filing ARR for FY 2023-24 from 31st March 2025 to 30th June 2025.
- A composition fee of Rs.10,000 is applicable for delayed filing up to 30th Sept. 2025.
- A composition fee of Rs.20,000 will be applicable after 30th Sept. 2025.
- After payment of the applicable fee, RoDTEP scrolls will resume within 45 days, until an online API-based message exchange between DGFT and Customs is established.
- No further extension shall be granted by the Government.

Members are therefore urged to initiate the process immediately to ensure timely compliance. For any queries, clarification or assistance, please feel free to contact the Council (sybil@texprocil.org and annie@texprocil.org).

Regards,

Dr. Siddhartha Rajagopal

Executive Director

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