



केन्द्रीय उत्पाद व सीमा शुल्क आयुक्तालय,  
वडोदरा-११

केन्द्रीय उत्पाद एवं सीमा शुल्क भवन,  
सुभानपुरा, वडोदरा - 390023

Office of the Commissioner,  
Central Excise & Customs, Vadodara-II  
Central Excise & Customs Building,  
Subhanpura, Vadodara-390023.

टेलीफोन / Telephone : 0265-2388166 फेक्स / Fax : 0265-2388243

**Trade Notice No. 01/2012 – New Accounting Code**

16<sup>th</sup> July 2012

**Subject:** New Accounting Code for the purpose of Accounting of collection of Service Tax (in respect of all Services) -reg

The Trade and Industry are hereby informed that the Controller General of Accounts has approved operation of New Accounting Code for the purpose of Accounting of collection of Service Tax (in respect of all Services).

Under the present accounting system, separate Minor Head is opened for each taxable service under Major Head "0044 — Service Tax" with 3 sub-heads for accounting of:

- Tax Collection,
- Other Receipts (like penalty/interest) and
- Refunds.

But, under the negative list based comprehensive approach to taxation of services, it is not possible to use service-wise accounting code numbers. All collections made under Service Tax will require to be accounted for through One single Minor Head/sub-heads for the period 01.07.2012 onwards.

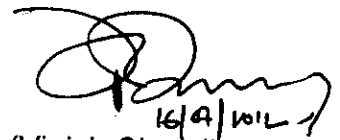
In this regard, new Head of Account under the Major Head "0044-Service Tax" as been opened by office of the Controller General of Accounts vide Correction Slip No. 725 dated 29-06- 2012 for accounting of Service Tax levied on all taxable services. Details of Head of Accounts and their accounting code are as under:-

Head of Accounts	Minor Head — All Taxable Services	Serial Code	SCCD Code
004400224010000	Sub-head — Tax Collection	00441089	112
004400224020000	Sub-head — Other Receipts	00441090	112
004400224030000	Sub-head — Deduct Refunds	00441094	118
004400224040000	Sub-head - Penalties	00441093	111

Note: A. \*The Sub Head "Other Receipts" is meant for interest etc leviable on delayed Payment of service Tax.

\*\* The Sub Head "Deduct Refunds" is not to be used by the assesses, as it is meant for the Excise Deptt. while allowing refund of tax.

- E. Primary Education Cess on all taxable services will be booked under 00440298 and Secondary and Higher Education Cess will be booked under 00440426.
- F. Service Tax in respect of all services pertaining to the period 1<sup>st</sup> July, 2012 onwards will be booked under the above new accounting code.
- G. Service specific minor-heads will also continue to operate, side by side, for accounting of service tax under sub-heads pertaining to the past period till 31<sup>st</sup> March, 2014, where after existing heads will cease to operate. After 31<sup>st</sup> March, 2014, the arrears pertaining to the past periods would be accounted for under the new accounting code as above.



(Vinish Chaudhary)  
Joint Commissioner (Tech)  
केन्द्रीय उत्पाद व सीमा शुल्क  
Central Excise & Customs,  
वडोदरा- II / Vadodara-II

**(Authority: Letter No. Coord/13-6/H/A/csNoI.VIII/86 dated 02.07.2012 issued by Office of the Pr. Chief Controller of Accounts, Central Board of Excise & Customs, A.G.C.R. Building, 1st Floor, I.P. Estate, New Delhi. )**

F.No. IV/16-38/Vad-2/T/2012-13

Vadodara, dtd. 16/07/ 2012

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Trade Notice No. 02/2012

**Subject: Reorganization of Service Tax Formations in Vadodara-II Commissionerate.**

Attention of the Trade, Industry, Service Providers and public in general is invited to the Central Government Notification no. 19/2012-ST dated 05.06.2012 under which the provisions of clauses (C), (F), (G) and (I) of section 143 of the Finance Act, 2012 (23 of 2012) have been made effective from the 1st day of July, 2012. Thus, with the implementation of new system of 'Negative List' of taxation in Service Tax, the Service Tax formations in this Commissionerate are being re-organized. Consequently, the Trade Notice No.-02-Service Tax dated 30.04.2010 under which the Services were allotted to various Groups functioning in Service Tax Cell, Headquarters, Vadodara-II is hereby withdrawn.

The earlier setup of Service-wise Groups is being replaced by territorial administration of the Service Tax. Service Tax Units (STUs) having geographical jurisdictions similar to that of the corresponding Central Excise Ranges are being formed under the respective Central Excise Divisions. Thus, the five Central Excise Divisions would, in addition to the existing Central Excise Ranges, would have equal number of Service Tax Units (STUs) having its jurisdiction similar to that of the corresponding Central Excise Range. The Divisional Assistant/Deputy Commissioners, Central Excise will supervise the Service Tax Units (STUs) in their respective jurisdictions. The physical jurisdiction as laid down in the Trade Notice no. 50/2002 dated 22.07.2002 would also be applicable to Service Tax. The physical jurisdiction as per the **Trade Notice 50/2002 dated 22.07.2002 is as under:**

**DIVISION – BHARUCH:-**

Area of Amod, Jambusar, Vagra and Bharuch Taluka of Bharuch District.					
<u>Service Tax Unit-I</u>	<u>Service Tax Unit-II</u>	<u>Service Tax Unit-III</u>	<u>Service Tax Unit-IV</u>	<u>Service Tax Unit -V</u>	<u>Service Tax Unit -VI</u>
Unit of M/s. G.N.F.C. and M/s. N.C.P.L. Ltd.	Bharuch Taluka - Area to the North of Bharuch Dahej Bypass Road from N.H. No.8 upto Jambusar crossing, Area to the North of Bharuch Shuklatirth Zantor road from Jadeshwar Crossing to Zantor via Shuklatirth and area East of Bharuch Jambusar Road from Jambusar crossing upto village Dayadara and south of the road from Dayadara via Nabipur, Hingalla to Zantor except M/s. G.S.F.C. & M/s. N.C.P.L.	Bharuch Taluka - Area to the South of Bharuch Dahej bypass Road from N.H. No.8 upto Jambusar crossing, Area to the South of Bharuch Shuklatirth Zantor Road from Jadeshwar crossing to Zantor via Shuklatirth, Area West of Bharuch Jambusar Road from Jambusar Crossing upto village Samni	Area of Wagra Taluka	Bharuch Taluka - North of Road starting from Zantor via Nabipur, Hingalla and Dayadara and on East of Bharuch - Jambusar Road; Dora village of Amod Taluka.	Amod and Jambusar Taluka except Dora Village of Amod Taluka.

**DIVISION-CITY :-**

1. Talukas of Pavi Jetpur, Chhotaudepur, Dabhoi, Sinor, Sankheda, Naswadi and Kawant 2. Vadodara Taluka - Area East of Vadodara Delhi Railway Line and North of Ring Road starting from railway level crossing on Mumbai Vadodara railway line up to Sussen Char Rasta, North of Ahmedabad Mumbai Old NH No.8 (from Sussen Char Rasta to Jambuva Bridge) and North of Jambuva River, ( from Jambuva Bridge to border of Vadodara Dabhoi Taluka) 3. Savli Taluka – Area East of Vadodara Delhi Railway Line.			
<u>Service Tax Unit -I</u>	<u>Service Tax Unit -II</u>	<u>Service Tax Unit -III</u>	<u>Service Tax Unit -IV</u>
Savli Taluka – Area on East side of Vadodara Delhi Railway Line and M/s. GTC falling in Vadodara Taluka.	Vadodara Taluka – Area to the North of Vishwamitri Dabhoi Railway Line and East of Mumbai Ahmedabad NH No.8 bypass and South of Vadodara Ajwa Road, Talukas of Pavi Jetpur, Chhotaudepur, Dabhoi, Sinor, Sankheda, Naswadi and Kawant.	Vadodara Taluka – Area bounded by Mumbai Delhi Railway Line. Vishwamitri Dabhoi Railway Line and NH No.8 bypass. Area to the North East of NH No. 8 bypass, North of Vadodara Ajwa Road and South East of Vadodara Delhi Railway Line excluding M/s. GTC Industries Ltd.	Vadodara Taluka – Area to the South of Vishwamitri Dabhoi Railway Line and East of Mumbai Vadodara Delhi Railway Line and North of Ring Road starting from railway level crossing on Mumbai Vadodara Railway Line upto Sussen Char Rasta, North East of Ahmedabad Mumbai Old NH No. 8 ( from Sussen Char Rasta to Jambuva Bridge) and North of Jambuva River (from Jambuva Bridge to border of Vadodara Dabhoi Taluka)

**DIVISION-HALOL :-**

Whole of Dahod District, Whole of Panchmahal District except area to the South of Narrow Gauge Railway-line bisecting the Halol Taluka & Jambughoda Taluka.				
<u>Service Tax Unit -I</u>	<u>Service Tax Unit -II</u>	<u>Service Tax Unit -III</u>	<u>Service Tax Unit -IV</u>	<u>Service Tax Unit -V</u>
Whole of Panchmahal and Dahod District except Halol, Gogamba, Jambughoda and Kalol Taluka.	Whole of Kalol Taluka.	Whole of Gogamba Taluka. Halol Taluka – Area to the North of N.G. Railway Line bisecting the Halol Taluka and East of Halol Godhra Highway including Meghsar Village lying on the West of Halol Godhra Highway.	Halol Taluka – Area bounded in the South by Champaner Road, on North by Southern Boundary of Meghsar Village boundary, on East by Halol Godhra Highway and on West by Halol Bypass.	Halol Taluka – Area to the North of N.G. Railway Line bisecting the Halol Taluka and West of Halol Godhra Highway excluding area of Range – 4 and Meghsar Village.

**DIVISION – MAKARPURA:-**

1. Vadodara Taluka – (a) Area East of Vadodara Mumbai Railway Line and South of Ring Road starting from Railway level crossing on Mumbai Vadodara Railway Line upto Sussen Char Rasta; (b) Area South of Ahmedabad Mumbai Old NH No. 8 (from Sussen Char Rasta to Jambuva Bridge) and (c) South of Jambuva River (from Jambuva Bridge to border of Vadodara Dabhoi Taluka) 2. Karjan Taluka – Area East of Vadodara Mumbai Railway Line.				
<u>Service Tax Unit -I</u>	<u>Service Tax Unit -II</u>	<u>Service Tax Unit -III</u>	<u>Service Tax Unit -IV</u>	<u>Service Tax Unit -V</u>
Vadodara Taluka -Area on the East of Vadodara Mumbai Railway Line, South of	Vadodara Taluka, -Area on the East of Vadodara- Mumbai Railway	Vadodara Taluka -Area of Makarpura GIDC bound on North side by Ring	Area of Makarpura bound on North side by D-Road starting from Shed No. 117	Area of Makarpura GIDC bound on North side by E Road, on West side by

Road H (ERDA Road in Makarpura GIDC), West of Old N.H. No. 8 upto Jambuva Bridge and North of Jambuva River.	Line and South of Jambuva River and Karjan-Taluka i.e. area on East of Vadodara-Mumbai Railway Line.	Road, on West side by Vadodara Mumbai Railway Line, on East side by Old N.H. No.8 and on South side by Southern Boundary of Plot No.117, Road-D and Southern Boundary of M/s. Bundy Tubing Ltd.	excluding M/s. Bundy Tubing Ltd., but including M/s. Novino Batteries, on West side by Vadodara Mumbai Railway Line, on East side by Old NH No. 8 starting from Northern boundary of M/s. Novino Batteries upto the point where Road A crosses Old NH No.8 and on South by Road E.	Vadodara Mumbai Railway Line, on East side by Old NH No.8 starting from Road E Crossing to ERDA Crossing and on South by ERDA Road.
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**DIVISION – WAGHODIA:-**

1. Whole of Waghodia Taluka
2. Halol Taluka of Panchmahal District – Area to the South of Narrow Gauge Railway Line bisecting the Halol Taluka;
3. Jambughoda Taluka of Panchmahal District.

<u>Service Tax Unit - I</u>	<u>Service Tax Unit -II</u>	<u>Service Tax Unit -III</u>	<u>Service Tax Unit -IV</u>	<u>Service Tax Unit -V</u>
Waghodia Taluka – all units to the North of Vadodara Halol Road Halol Taluka – Area to the South of Narrow Gauge Railway Line bisecting the Halol Taluka and to the North of State Highway from Vadodara to Halol Town and North of Halol Champaner Jambughoda Road.	Waghodia Taluka – all units to the South of Vadodara Halol Road and North of Vadodara Ajwa Road. Halol Taluka – Area to the South of State Highway from Vadodara upto Baska and West of Baska Tajpura Rameshwara Road.	Halol Taluka- Area to the South of Halol Champaner Jambughoda Road, South East of Baska Halol Road and East of Baska Tajpura Rameshwara Road. Jambughoda Taluka of Panchmahal District.	Waghodia Taluka – all units on Right Hand Side of Waghodia GIDC 1 <sup>st</sup> Road beginning from M/s. Shankar Packaging Ltd; Units on Right Hand Side of Road beginning from Shed No. 197-198 and Straight to Shed No 663-664 of GIDC upto boundary wall of Apollo Tyres.	Waghodia Taluka – all units falling South of Vadodara Ajwa Road except units of Waghodia GIDC falling within Service Tax Unit-IV.

3. The above formations would start functioning from 1<sup>st</sup> of August, 2012.
4. All Trade Associations, Chambers of Commerce and members of Regional Advisory Committee (RAC) are requested to publicize the contents of this Trade Notice among their members/constituents for timely compliance. Difficulties, if any, may be brought to the notice of the undersigned.



(Dr.D.D.Rishi)  
Commissioner

F.No. II/STC/64/Restructuring/2012-13

Dated: 19<sup>th</sup> July, 2012

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**Office of the Commissioner,  
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Trade Notice No. 03/2012

**Subject: Location Codes for the Service Tax Units in Vadodara-II Commissionerate.**

Attention of the Trade, Industry, Service Providers and public in general is invited to the Trade Notice No.02/2012 dated 19.07.2012 wherein re-organization of the Service Tax formation of this Commissionerate into Service Tax Units having geographical jurisdictional similar to that of the corresponding Central Excise Ranges was publicized.

The **Location Codes** corresponding to the newly reorganized Service Tax Units are as under:

**DIVISION – BHARUCH:-**

**LOCATION CODE-7301**

Area of Amod, Jambusar, Vagra and Bharuch Taluka of Bharuch District.					
<u>Service Tax Unit-I</u>	<u>Service Tax Unit-II</u>	<u>Service Tax Unit -III</u>	<u>Service Tax Unit-IV</u>	<u>Service Tax Unit -V</u>	<u>Service Tax Unit -VI</u>
Location Code:730101	Location Code:730102	Location Code:730103	Location Code:730104	Location Code:730105	Location Code:730106
Unit of M/s. G.N.F.C. and M/s. N.C.P.L. Ltd.	Bharuch Taluka- Area to the North of Bharuch Dahej Bypass Road from N.H. No.8 upto Jambusar crossing, Area to the North of Bharuch Shuklatirth Zantor road from Jadeshwar Crossing to Zantor via Shuklatirth and area East of Bharuch Jambusar Road from Jambusar crossing upto village Dayadara and south of the road from Dayadara via Nabipur, Hingalla to Zantor except M/s. G.S.F.C. & M/s. N.C.P.L.	Bharuch Taluka - Area to the South of Bharuch Dahej bypass Road from N.H. No.8 upto Jambusar crossing, Area to the South of Bharuch Shuklatirth Zantor Road from Jadeshwar crossing to Zantor via Shuklatirth, Area West of Bharuch Jambusar Road from Jambusar Crossing upto village Samni.	Area of Wagra Taluka	Bharuch Taluka - North of Road starting from Zantor via Nabipur, Hingalla and Dayadara and on East of Bharuch – Jambusar Road; Dora village of Amod Taluka.	Amod and Jambusar Taluka except Dora Village of Amod Taluka.

**DIVISION-CITY :-****LOCATION CODE-7302**

1. Talukas of Pavi Jetpur, Chhotaudepur, Dabhoi, Sinor, Sankheda, Naswadi and Kawant			
2. Vadodara Taluka - Area East of Vadodara Delhi Railway Line and North of Ring Road starting from railway level crossing on Mumbai Vadodara railway line up to Sussen Char Rasta, North of Ahmedabad Mumbai Old NH No.8 (from Sussen Char Rasta to Jambuva Bridge) and North of Jambuva River,( from Jambuva Bridge to border of Vadodara Dabhoi Taluka)			
3. Savli Taluka – Area East of Vadodara Delhi Railway Line.			
<b><u>Service Tax Unit -I</u></b>	<b><u>Service Tax Unit -II</u></b>	<b><u>Service Tax Unit -III</u></b>	<b><u>Service Tax Unit -IV</u></b>
<b>Location Code:730201</b>	<b>Location Code:730202</b>	<b>Location Code:730203</b>	<b>Location Code:730204</b>
Savli Taluka – Area on East side of Vadodara Delhi Railway Line and M/s. GTC falling in Vadodara Taluka.	Vadodara Taluka – Area to the North of Vishwamitri Dabhoi Railway Line and East of Mumbai Ahmedabad NH No.8 bypass and South of Vadodara Ajwa Road, Talukas of Pavi Jetpur, Chhotaudepur, Dabhoi, Sinor, Sankheda, Naswadi and Kawant.	Vadodara Taluka – Area bounded by Mumbai Delhi Railway Line. Vishwamitri Dabhoi Railway Line and NH No.8 bypass. Area to the North East of NH No. 8 bypass, North of Vadodara Ajwa Road and South East of Vadodara Delhi Railway Line excluding M/s. GTC Industries Ltd.	Vadodara Taluka – Area to the South of Vishwamitri Dabhoi Railway Line and East of Mumbai Vadodara Delhi Railway Line and North of Ring Road starting from railway level crossing on Mumbai Vadodara Railway Line upto Sussen Char Rasta, North East of Ahmedabad Mumbai Old NH No. 8 ( from Sussen Char Rasta to Jambuva Bridge) and North of Jambuva River (from Jambuva Bridge to border of Vadodara Dabhoi Taluka)

**DIVISION-HALOL :-****LOCATION CODE-7303**

Whole of Dahod District, Whole of Panchmahal District except area to the South of Narrow Gauge Railway line bisecting the Halol Taluka & Jambughoda Taluka.				
<b><u>Service Tax Unit -I</u></b>	<b><u>Service Tax Unit -II</u></b>	<b><u>Service Tax Unit -III</u></b>	<b><u>Service Tax Unit -IV</u></b>	<b><u>Service Tax Unit -V</u></b>
<b>Location Code:730301</b>	<b>Location Code:730302</b>	<b>Location Code:730303</b>	<b>Location Code:730304</b>	<b>Location Code:730305</b>
Whole of Panchmahal and Dahod District except Halol, Gogamba, Jambughoda and Kalol Taluka.	Whole of Kalol Taluka.	Whole of Gogamba Taluka. Halol Taluka – Area to the North of N.G. Railway Line bisecting the Halol Taluka and East of Halol Godhra Highway including Meghsar Village lying on the West of Halol Godhra Highway.	Halol Taluka – Area bounded in the South by Champaner Road, on North by Southern Boundary of Meghsar Village boundary, on East by Halol Godhra Highway and on West by Halol Bypass.	Halol Taluka – Area to the North of N.G. Railway Line bisecting the Halol Taluka and West of Halol Godhra Highway excluding area of Range – 4 and Meghsar Village.

**DIVISION – MAKARPURA:-****LOCATION CODE-7304**

1. Vadodara Taluka – (a) Area East of Vadodara Mumbai Railway Line and South of Ring Road starting from Railway level crossing on Mumbai Vadodara Railway Line upto Sussen Char Rasta; (b) Area South of Ahmedabad Mumbai Old NH No. 8 (from Sussen Char Rasta to Jambuva Bridge) and (c) South of Jambuva River (from Jambuva Bridge to border of Vadodara Dabhoi Taluka)
2. Karjan Taluka – Area East of Vadodara Mumbai Railway Line.

<b><u>Service Tax Unit –I</u></b>	<b><u>Service Tax Unit –II</u></b>	<b><u>Service Tax Unit–III</u></b>	<b><u>Service Tax Unit–IV</u></b>	<b><u>Service Tax Unit –V</u></b>
<b>Location Code:730401</b>	<b>Location Code:730402</b>	<b>Location Code:730403</b>	<b>Location Code:730404</b>	<b>Location Code:730405</b>
Vadodara Taluka -Area on the East of Vadodara Mumbai Railway Line, South of Road H (ERDA Road in Makarpura GIDC), West of Old N.H. No. 8 upto Jambuva Bridge and North of Jambuva River.	Vadodara Taluka, -Area on the East of Vadodara-Mumbai Railway Line and South of Jambuva River and Karjan Taluka i.e. area on East of Vadodara-Mumbai Railway Line.	Vadodara Taluka -Area of Makarpura GIDC bound on North side by Ring Road, on West side by Vadodara Mumbai Railway Line, on East side by Old N.H. No.8 and on South side by Southern Boundary of Plot No.117, Road-D and Southern Boundary of M/s. Bundy Tubing Ltd.	Area of Makarpura GIDC bound on North side by D-Road starting from Shed No. 117 excluding M/s. Bundy Tubing Ltd., but including M/s. Novino Batteries, on West side by Vadodara Mumbai Railway Line, on East side by Old NH No. 8 starting from Northern boundary of M/s. Novino Batteries upto the point where Road A crosses Old NH No.8 and on South by Road E.	Area of Makarpura GIDC bound on North side by E Road, on West side by Vadodara Mumbai Railway Line, on East side by Old NH No.8 starting from Road E Crossing to ERDA Crossing and on South by ERDA Road.

**DIVISION – WAGHODIA:-****LOCATION CODE-7305**

1. Whole of Waghodia Taluka
2. Halol Taluka of Panchmahal District – Area to the South of Narrow Gauge Railway Line bisecting the Halol Taluka;
3. Jambughoda Taluka of Panchmahal District.

<b><u>Service Tax Unit –I</u></b>	<b><u>Service Tax Unit -II</u></b>	<b><u>Service Tax Unit -III</u></b>	<b><u>Service Tax Unit -IV</u></b>	<b><u>Service Tax Unit -V</u></b>
<b>Location Code:730501</b>	<b>Location Code:730502</b>	<b>Location Code:730503</b>	<b>Location Code:730504</b>	<b>Location Code:730505</b>
Waghodia Taluka – all units to the North of Vadodara Halol Road Halol Taluka – Area to the South of Narrow Gauge Railway Line bisecting the Halol Taluka and to the North of State Highway from	Waghodia Taluka – all units to the South of Vadodara Halol Road and North of Vadodara Ajwa Road. Halol Taluka – Area to the South of State Highway from Vadodara upto Baska and West of Baska Tajpura	Halol Taluka- Area to the South of Halol Champaner Jambughoda Road, South East of Baska Halol Road and East of Baska Tajpura Rameshwara Road.	Waghodia Taluka – all units on Right Hand Side of Waghodia GIDC 1 <sup>st</sup> Road beginning from M/s. Shankar Packaging Ltd; Units on Right Hand Side of Road beginning from Shed No. 197-198 and Straight to	Waghodia Taluka – all units falling South of Vadodara Ajwa Road except units of Waghodia GIDC falling within Service Tax Unit-IV.



Vadodara to Halol own and North of Halol Champaner Jambughoda Road.	Rameshwara Road.	Taluka Panchmahal District.	of	Shed No 663-664 of GIDC upto boundary wall of Apollo Tyres.	
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3. The above Location Codes will come into effect from 1<sup>st</sup> of August, 2012 and are required to be indicated in the online registration applications filed by the applicants. They may also visit the ACES Home Page at [www.aces.gov.in](http://www.aces.gov.in) [ link: know your location] for verifying the jurisdiction of the respective Service Tax Units.

4. The existing registered Service Tax assesses, in due course of time, would also be migrated to the newly formed Service Tax Units of the respective Divisions on the basis of their address mentioned in the Registration Certificate. The new Location Codes would accordingly be applicable to the respective Service Tax Units.

5. All Trade Associations, Chambers of Commerce and members of Regional Advisory Committee (RAC) are requested to publicize the contents of this Trade Notice among their members/constituents. Difficulties, if any, may be brought to the notice of the Divisional Deputy/Assistant Commissioner of Central Excise or to the undersigned.



(Dr.D.D.Rishi)  
Commissioner

F.No. II/STC/64/Restructuring/2012-13

Dated: 30<sup>th</sup> July, 2012

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