Form of Annual Return

[See rule 29(2)(b)]

Return cum Challan

Period from... to...

Local Body Tax Registration No.

Name and address of the dealer...

...Cell/Telephone No.

PART-I

1. Turnover of all sales (including value of goods sent outside the City on consignment basis

Rs

2. Details of receipt of goods (by purchases, by transfers and by return of goods/rejection)

3. Value of goods received for consumption use or sale, in rupees.

(a) By Import

(b) By Transfer

(c) By Return of goods/rejection

4. Deduct-

Total Rs.

5. Value of goods in rupees-

(a) Purchased from local R.D.

(b) Received by transfer within the City

(c) Received back on account of Return/rejection within six months.

(d) Exempt U./section 152Q

(e) Exempt under rule 28

6. Total of (a) to (e) Rs.

7. Value of goods liable for Local body tax (4 - 6) Rs.

8. Calculation of Local body tax payable on goods in part II:

<table>
<thead>
<tr>
<th>Commodity imported</th>
<th>Goods covered by Schedule entry</th>
<th>Rate of Local body tax applicable</th>
<th>Value of goods liable for Local body tax</th>
<th>Amount of Local body tax payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>

PART-III

9. Details of goods imported for export u/r 32:-

(a) Opening stock of goods imported for export as on 1st April Rs
PART IV
Details of goods imported for processing on jobwork basis under Sub-rule (4) of rule 28.

16. (a) Value opening stock of goods imported and remained unprocessed as on 1st April
(b) Value of goods imported for processing on job work basis during the year

17. Total of (a) and (b)

18. Value of goods processed and exported within six months.

19. (a) Value of goods not processed and not exported within six months
(b) Value of goods processed but not exported within six months

20. Total of 19 (a) and (b) on which Local body tax is payable

21. Balance value of goods which are not processed/processed and not exported and in respect of which the period of six months is not over

22. Computation of local body tax payable on goods imported but not exported within six months as shown in Column 20:-
### PART – V
Value of goods exported for processing out of the City and imported duly processed [see sub-rule(3) of rule-28]

23. (a) value of opening stock of goods exported for processing out of the City and not imported as on 1st April
(b) value of goods exported out of the City for processing during the year

<table>
<thead>
<tr>
<th>Goods imported by schedule entry</th>
<th>Rate of Local body tax applicable</th>
<th>Value of goods processed and imported</th>
<th>Local body tax payable</th>
<th>Corresponding value of goods sent for processing</th>
<th>Local body tax paid on the value</th>
<th>Balance to be paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>

24. Total of 23 (a) and (b)

25. (a) value (excluding processing and other charges etc.) of goods exported for processing and re-imported after being duly processed, within six months.
(b) value addition i.e. processing charges, transport, and other incidental charges etc. in respect of goods duly processed and re-imported from out of the City within six months

| (a) Value of goods exported for processing and not received back within six months out of column 24. |
| Rs. |

| (b) Value of goods exported for processing and where the period of six months is not over |
| Rs. |

26. Value of goods exported for processing

27. Value of goods exported for processing where the period of six months is not over

28. Computation of Local body tax in respect of column 25 (b)-

### PART – VI
Claim for refund of Local body tax u/r32 (exported).

29. Value of goods exported u/r32 (within six months)

<table>
<thead>
<tr>
<th>Commodity</th>
<th>Goods covered by schedule entry</th>
<th>Rate of Local body tax applicable</th>
<th>Value of Goods exported in Rs.</th>
<th>Corresponding Purchase value on which Local body tax paid. To be estimated if not available (in Rs.)</th>
<th>Local body tax paid in Rs.</th>
<th>Refund 90% of the amount paid earlier in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</tr>
</tbody>
</table>

30. Computation of refund in respect of column 29:-
PART - VII
Calculation of Total Local body tax payable

31. Local body tax payable as per:-
   (a) Item 08 Rs.
   (b) Item 15 Rs.
   (c) Item 22 Rs.
   (d) Item 28 Rs.

32. Total Rs.

33. Deduct-
   (a) Amount of refund as per Item 30 Rs.
   (b) Amount paid vide Challan dated............ Rs.

34. Total Rs.

35. Net amount of tax payable/refundable (strike out whichever is:
   Not applicable):-
   (a) Tax Rs.
   (b) Interest Rs.
   (c) Penalty Rs.
   (d) Security Deposits Rs.
   (e) Fees Rs.

36. Total Rs.

37. Amount paid with this return cum challan
   (in words) Rs.
   (in figures) Rs.

38. Amount paid in cash/by Cheque No. ............
    Bank A/c. No........................ Branch

The above statement is true to the best of my knowledge and belief.

Date:......................... Signature
Place:........................

For Office use

Received the amount of Rupees(in words )............(in figures)

Date :.................................. Place: .........................

Cashier/Accountant
<table>
<thead>
<tr>
<th>Challan for the Bank Tax Collection</th>
<th>Challan for the Bank Tax Collection</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name and Address</strong></td>
<td><strong>Name and Address</strong></td>
</tr>
<tr>
<td><strong>R. C. No.</strong></td>
<td><strong>R. C. No.</strong></td>
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<tr>
<td><strong>Period From</strong></td>
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<tr>
<td><strong>To</strong></td>
<td><strong>To</strong></td>
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<tr>
<td><strong>Rs.</strong></td>
<td><strong>Rs.</strong></td>
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<tr>
<td><strong>Local body tax</strong></td>
<td><strong>Local body tax</strong></td>
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<tr>
<td><strong>Interest u/r</strong></td>
<td><strong>Interest u/r</strong></td>
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<tr>
<td><strong>Penalty u/r</strong></td>
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<tr>
<td><strong>Security Amount</strong></td>
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<tr>
<td><strong>Fees</strong></td>
<td><strong>Fees</strong></td>
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<tr>
<td><strong>Total Amount</strong></td>
<td><strong>Total Amount</strong></td>
</tr>
<tr>
<td><strong>Amount paid with Return – cum – challan (in words)</strong></td>
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</tr>
<tr>
<td><strong>(in figures)</strong></td>
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</tr>
<tr>
<td><strong>Amount paid in cash/by Cheque No.</strong></td>
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<td><strong>of Bank</strong></td>
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<tr>
<td><strong>Designation:</strong></td>
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<tr>
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</tr>
</tbody>
</table>

**For Office use only**

Received Rupees (in words)...

(in figures)...

**Date of Entry:** Challan No.: **Date of Entry:** Challan No.: