



NASHIK MUNICIPAL CORPORATION, NASHIK
LOCAL BODY TAX DEPARTMENT

FORM E - II
[See rule 29(2)(b)]
Form of Annual Return

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) _____

PART- II

3. Value of goods received for consumption use or sale, in rupees.
 - (a) By Import _____
 - (b) By Transfer _____
 - (c) By Return of goods/rejection _____
 - (d) By Local Purchase _____

4. Total Rs. _____

5. **Deduct.-**
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:-

Commodity imported 1	Goods covered by Schedule entry 2	Rate of Local body tax applicable 3	Value of goods liable for Local body tax 4	Amount of Local body tax payable 5

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 _____

- (b) Value of goods imported for export u/r32 during the year Rs. _____
10. Total of (a) and (b) Rs. _____
11. Value of goods exported within six months Rs. _____
12. Value of goods not exported within six months and on which Local body tax is payable Rs. _____
13. Balance value of goods which are not exported and in respect of which the period of six months is not over Rs. _____
14. Refund admissible in respect of the goods exported within six months (column 11) Rs. _____
15. Calculation of Local body tax leviable on the value of goods shown in 12.

Commodity imported 1	Goods covered by Schedule entry 2	Rate of Local body tax applicable 3	Value of goods liable for Local body tax 4	Amount of Local body tax payable 5

PART- IV

Details of goods Imported for processing on job work basis under Sub-rule (4) of rule 28.

16. (a) Value opening stock of goods imported and remained unprocessed as on 1st April _____ Rs. _____
- (b) Value of goods imported for processing on job work basis during the year Rs. _____
17. Total of (a) and (b) Rs. _____
18. Value of goods processed and exported within six months.
19. (a) value of goods not processed and not exported within six months Rs. _____
- (b) value of goods processed but not exported within six months Rs. _____
20. Total of 19 (a) and (b) on which Local body tax is payable Rs. _____
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 Rs. _____
22. Computation of local body tax payable on goods imported but not exported within six months as shown in Column 20:-

Commodity imported 1	Goods covered by Schedule entry 2	Rate of Local body tax applicable 3	Value of goods liable for Local body tax 4	Amount of Local body tax payable 5

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 _____ Rs. _____
- (b) Value of goods exported out of the City for processing during the year Rs. _____
24. Total of 23 (a) and (b) Rs. _____
25. (a) value (exclvding processing and other charges etc.) of goods exported for processing and re-imported after being duly processed, within six months. Rs. _____
- (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. Rs. _____
26. Value of goods exported for processing and not received back within six months out of column 24. Rs. _____
27. Value of goods exported for processing and where the period of six months is not over Rs. _____
28. Computation of Local body tax in respect of column 25 (b)-

Amount in Rs.

Goods imported by schedule entry 1	Rate of Local body tax applicable 2	Value of goods processed and imported 3	Local body tax payable 4	Corresponding value of goods sent for processing 5	Local body tax paid on the value 6	Balance to be paid 7

PART- VI

Claim for refund of Local body tax u/r32 (exported).

29. Value of goods exported u/r32 (within six months) Rs. _____
30. Computation of refund in respect of column 29 :-

Commodity 1	Goods covered by schedule entry 2	Rate of Local body tax applicable 3	Value of Goods exported in Rs. 4	Corresponding Purchase value on which Local body tax paid. To be estimated if not available (in Rs). 5	Local body tax paid in Rs. 6	Refund 90% of the amount paid earlier in Rs. 7

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.....
dated.....of BankBranch.....
Bank A/c. No.....

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

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

Signature

For Office use

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

Date :
Place:

Cashier/Accountant

Challan for the Bank Tax Collection	Challan for the Bank Tax Collection
Name and Address	Name and Address
R. C. No.	R. C. No.
Period From To	Period From To
Local body tax Rs. Interest u/r Penalty u/r Security Amount Fees Total Amount ... _____	Local body tax Rs. Interest u/r Penalty u/r Security Amount Fees Total Amount ... _____
Amount paid with Return - cum - challan (in words)..... (in figures)..... Amount paid in cash/by Cheque No..... Dated.....of Bank..... Branch.....A/c.No..... Date : Place : Designation : Signature	Amount paid with Return - cum - challan (in words)..... (in figures)..... Amount paid in cash/by Cheque No..... Dated.....of Bank..... Branch.....A/c.No..... Date : Place : Designation : Signature
For Office use only Received Rupees (in words)..... (in figures)..... Date of Entry: Challan No. :	For Office use only Received Rupees (in words)..... (in figures)..... Date of Entry: Challan No. :

List of Documents to be attached along with the Annual Return Form

Register Dealers have to file Annual Return ending on 31st March with in 90 days along with :-

- 1) Xerox Copy of LBT Registration Certificate.
- 2) Payment Challans.
- 3) Total purchases Parity wise with their Name, Address and LBT No. and VAT-TIN No. by way of purchase register OR Excel Sheet. (Month wise/Item wise)
- 4) Total Sale Parity wise with their Name, Address and LBT No. and VAT-TIN No. by way of Sale register OR Excel Sheet. (Month wise/Item wise)
- 5) Registered dealers have to show their purchases to be divided into local (In the same Municipal limit) which is not applicable and outside the Municipal territory, liable for LBT.
- 6) In case of export to other countries u/r section 32 details of goods imported.
- 7) Yearly Sales Tax return Copy.
- 8) Audited Balance Sheet.
- 9) Total Purchase and sale invoice copy (Hard Copy).