

FORM-8
[See rules 12(1) and(4)]

Luxury Tax R. C. No.....

Return of Tax payable by a Hotelier under the Delhi Tax on Luxuries Act, 1996
(All figures should be rounded of to the nearest rupee)

Name and full address of the

Hotelier

.....

Luxury Tax R.C. No.

Part-I

Computation of Turnover of Receipt liable to Tax

1. Total turnover of receipts of the
Hotelier during the period(This
Should be calculated on the basis
Of tariff rates, giving regard to
Section 3(4) of the Act)

.....

Deduct

.....

Turnover of receipts, where the charges
For luxury provided in the hotel are less
That Rs. 500 per day per person, and hence
Tax is not payable thereon

.....

- B. Turnover of receipts, on which tax is not
Payable on account(other than (A) above) of

.....

2. Net turnover of receipts liable to tax

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Part- II

Calculation of Tax Payable

3. Calculation tax

Sl.	Categories of	Tax rate	Turnover	Deduction	Balance	Tax
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No.	receipts which are the constituents of turnover at Item No.2		of receipts	under rule 18	turnover of receipts liable to tax	payable @ specified in Col.(3)
1	2	3	4	5	6	
7	Where the charges For luxury is Rs. 500/- or more					
Total			(Net turnover as per Item No.2)		(Total	
tax payable)						

PART-III
Amount Payable/Refundable as per the Return

4 Total tax payable as per Part II

Deduct

A) Amount credited under Refund

Adjustment Order No

Dated

Rs.

B) Refund of Rs. due as per

Previous return for the period from

To adjusted against tax payable

In this return

C) Amount paid by-

Challan No. Dated

Rs.

Challan No. Dated

Rs.

D) Total amount deducted on account of

Rs.

(A), (B) and (C) above.

5. Net amount payable

6. Net amount refundable, if any

7. Interest under section

8. Penalty under section

9. Amount payable/refundable as per this return

Amount paid with this Return (in figure)

In words
Amount paid in by Draft/P.O No. dated of
.....Bank.

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

Place

Signature

Date

Status

Strike out whichever phrase/clause is not applicable