FORM E – II

[See Rule 29(1)]

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	**Rs.**
1		Turnover of all sales (including value of goods Sent outside the city on consignment basis)	
2		Details of purchases (including imports/transfers/returns/rejections/RD/URD)	
	(a)	Purchases on account of capital goods	
	(b)	Purchases on account of Revenue	
		PART-II	
3		**Value of goods received for consumption, use or sale**	
	(a)	By Import / **Purchase (from outside NMC limit / not entering city / RD / URD) including purchases on account of capital goods and revenue**	
	(b)	By Transfer	
	(c)	By return of goods/rejection	
	(d)	**Under Composition Scheme Rule 27 (i) Total value of all contracts :- _________________ (Enclose detailed list showing contract-wise values)**	
		(ii) Total built-up area (including premium area) :- (Enclose details showing site-wise built-up area, number of floors and rate applied therein.	
4		**Total**	
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 **(Sales Return) / Rejected and returned within 6 months (Purchase Return)**	
	(d)	Exempt U/s 152Q / **Goods under schedule 'B'**	
	(e)	Exempt U/r 28 / **Goods owned by Govt. / Imported on behalf of Govt.**	
	(f)	**Value of goods purchased and sold outside the city (Goods not entering the city)**	
6		**Total of (a) to (f)**	
7		**Value of goods liable for Local Body Tax (4-6)**	
8		**Calculation of Local Body Tax payable on goods in Part II :**	

Commodity Imported	Goods covered by Schedule Entry	Rate of LBT applicable	Value of goods liable for LBT / Value considered under composition scheme	Amount of LBT payable	
Total					

		PART - III	
9		**Details of goods imported for export u/r 32**	
	(a)	Opening Stock of goods imported for export as on (01/04/2014)	
	(b)	Value of goods imported for export u/r 32 during the year	
10		**Total of (a) and (b)**	
11		Value of goods exported within six months	
12		Value of goods not exported within six months and on which Local Body Tax is payable	
13		Balance value of goods which are not exported and in respect of which the period of six months is not over	
14		Refund admissible in respect of the goods exported within six months (Column (11))	
15		**Calculation of Local Body Tax leviable on the value of goods shown in 9.**	

Commodity Imported	Goods covered by Schedule Entry	Rate of LBT applicable	Value of goods liable for LBT	Amount of LBT payable	
Total					

		PART-IV	
		(Details of goods imported for processing on job work basis under Sub-rule(4) of rule 28)	
16		Opening stock of goods imported on Job work basis	
	(a)	In opening stock on which six months period has not expired	
	(b)	**In opening stock on which six months period has expired & LBT paid in previous year return**	

	(c)	Value of goods imported for job work during the year ___________	
17	**Total of 16 (a) to (c)**		
18	Value of goods processed/unprocessed and exported during the year ___________		
	(a)	Goods despatched within six months forming part of 16 (a) & (c)	
	(b)	Goods despatched forming part of 16(b)	
19	Value of goods processed/unprocessed and exported but not within six months		
	(a)	Goods processed/unprocessed exported but after six months & forming part of 16(a) & (c)	
	(b)	Goods processed/unprocessed in closing stock on which six months period has expired & forming part of 16(a) & (c)	
20	**Total of 19 (a) and (b)**		
21	Value of goods imported for job work in closing stock		
	(a)	Goods in closing stock on which six months period has expired [16(a) + 16(c) - 18(a) - 20]	
	(b)	Goods in closing stock on which six months has expired and LBT paid in previous year/this year's return [16(b) - 18(b) + 19(b)]	
22	**Computation of Local Body Tax on value of 20**		

Commodity Imported	Goods covered by Schedule Entry	Rate of LBT applicable	Value of goods liable for LBT	Amount of LBT payable	
Total					

PART - V

Value of goods exported for processing out of the city & 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 (01/04/2014+A19)	
	(b)	Value of goods exported out of the city for processing during the year	
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	
26	Value of goods exported for processing and not received back within six months out of column 24.		
27	Value of goods exported for processing and where the jperiod of six months is not over		
28	**Computation of Local Body Tax in respect of column 25 (b)**		

Goods imported by Schedule Entry	Rate of LBT applicable	Value of goods processed and imported	Local Body Tax payable	Corresponding value of goods sent for processing	Local Body Tax paid on the value	Balance to be paid
1	2	3	4	5	6	7
TOTAL						

PART - VI

Claim for refund of Local Body Tax u/r 32 (exported)

29	Value of goods exported u/r 32 (within six months)	
30	**Computation of refund in respect of column 29:**	

Commodity	Goods covered by schedule entry	Rate of Local Body Tax applicable	Value of goods exported in Rs.	Corresponding purchase value on which Local Body Tax paid. To be estimated if not available in Rs.	Local Body Tax paid in Rs.	Refund 90% of the amount paid earlier in Rs.
1	2	3	4	5	6	7
TOTAL						

PART - VII

Calculation of Total Local Body Tax payable

31	**Local Body Tax payable as per :**			
	(a)	**Item 08**		
	(b)	**Item 15**		
	(c)	**Item 22**		
	(d)	**Item 28**		

32	**TOTAL**		
33	**Deduct :**		
	(a)	Amount of Refund as per Item 30	
	(b)	Amount paid vide challan No.	
34	**Total**		
35	**Net amount of tax payable/refundable (strike out whichever is Not Applicable**		
	(a)	Tax	
	(b)	Interest	
	(c)	Penalty	
	(d)	Security Deposit	
	(e)	Fees	
36	**Total**		
37	Amount paid with thius return cum challan		
	(in words Rs.)		

38	Amount paid in cash/by cheque No.		Dated		of Bank		
		Branch			Bank A/c No.		

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

Date		Name :-			
Place		Designation		Signatuure	

FOR OFFICE USE

Received the amount of Eupees (in words)	
in figures	

Date		
Place		Cashier / Accountant