

**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 \_\_\_\_\_
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 1<sup>st</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> 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 (excluding 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 Bank.....Branch.....  
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