

FORM – 8

[See rules (11) and (13)]

Luxury Tax R.C. No.

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**Return-cum-Chalan of tax payable by a hotelier under the
Goa Tax on Luxuries Act, 1988**

(All figures should be rounded of to the nearest rupee)

Name and full address of the hotelier ...

...

...

Luxury Tax R. C. No. ...

...

G.S.T.R.C. No. if held ...

...

Period from ... to ...

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, given regard to section 5 (4) of the Act).

Deduct:-

(A) Turnover of receipts, where the charge for luxury provided in the hotel is less than one hundred rupees.

(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

PART II

Calculation of tax payable

3. Calculation of tax –

Sr. No.	Categories of receipts, which are the constituents of turnover at Item No.2	Tax rate	Turnover of receipts	Deduction under rule 15	Balance turnover of receipts liable to tax	tax payable at the rate specified in col. 2
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Where the charge for luxury is –

- | | | |
|----|---|-----|
| 1. | less than Rs.100/- | Nil |
| 2. | Rs.100/- or more but does not exceed Rs.500/- per day | 5% |
| 3. | exceeds Rs.500/- per day | 10% |

Total	(Net turnover as per Item No.2)	(Total tax payable)
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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 | Rs.
Rs. |
| | | Rs. |

from to
adjusted against tax
payable in this
return.

(C) Amount paid by –

Chalan No., dated
.....

Chalan No., dated
.....

(D) Total amount
deducted on account
of (A), (B) and (C)
and above.

5. Net amount payable
.....

6. Net amount refundable, if any
.....

7. Interest under section 17
.....

8. Penalty under section
.....

9. Amount payable/ refundable as per this
return

Amount paid with this Return-cum-Challan (in figures)
..... (in words)

Amount paid in Cash/ by Cheque No., dated
..... ofBank.

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

Place

Signature

Dated

Status

For treasury use only

Received Rs. (Rupees

.....)

(in figures)

(in words)

Date of entry

Challan No.

.....

Treasurer/ Accountant,
Treasury Officer/ Agent or
Manager.