1 [FORM 8
[See rules 12 and 16]

Luxury Tax R.C. No.

Return-cum-Chalan of Tax payable by a Hotelier under the Maharashtra Tax on Luxuries Act, 1987

(All figures should be round off to the nearest rupee)

Name and full address of the ...........................................................
hotelier ...................................................................................

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

B.S.T.R.C. No., if held .........................................................

Period from.......................................................... to ..........................................................

PARTI

Computation of turnover of receipts liable to tax

1. Total turnover of receipts of the hotelier during the ...........................................................
period.

(This should be calculated on the basis of tariff rates, having regard to section 3(4) of the Act).

Deduct-

(A) Turnover of receipts, where the charges for luxury ..........................................................
covered by sub-clause (i) of clause (g) of section 2 provided in the hotel are less than Rs. 60 per day per
person, and hence tax is not payable thereon.

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

2. Net turnover of receipts liable to tax. ..............................................................

1. Form 8 was substituted by G.N.F.D: No. L.T.R.1493/CR-40/Taxation-1 Dated 1-5-1993.
PART II
Calculation of tax payable

3. Calculation of tax-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Categories of receipts, which are the constituents of turnover at Item No. 2</th>
<th>Tax rate</th>
<th>Turnover of receipts</th>
<th>Deduction under rule 18</th>
<th>Balance turnover or receipts liable to tax</th>
<th>Tax payable at the rate specified in Col. (3)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(a) Where the charge for luxury covered by 2(g)(i) is-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Rs. 60 or more but not exceeding Rs. 100 per day per person.</td>
<td>3%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>exceeding Rs. 100 but not exceeding Rs. 150 per day per person.</td>
<td>5%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>exceeding Rs. 150 per day per person.</td>
<td>10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(b) Supply in a Club by way of or as part of any service or in any other manner of food or any other article for human consumption or any drink (whether or not intoxicating) covered by sub-clause (ii) of clause (g) of section 2.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total of (a) and (b)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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 ............................................
   (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-
       chalan No. ............... dated ..............
       Chalan No. ............... dated ..............
       Rs. .................................
   (D) Total amount deducted on account of (A), (B) and (C) above
       Rs. .................................
5. Net amount payable.
6. Net amount refundable, if any
7. Interest under section 16(2)
8. Penalty under section
9. Amount payable/refundable as per this return
   Rs. .................................

Amount paid with this Return-cum-Chalan (in figures) Rs. .................................
(in words) ............................................................
Amount paid in Cash/by Cheque No. ......................... dated ..............................................
of ................................................................. Bank.

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

Place ........................................... Signature ..........................................
Dated .......................................... Status ................................................

For Treasury use only

Received Rs. (in figures) ................................................................. (Rs.) (in words) .................................................................
Date of entry ................................................. Chalan No.
 .................................................................

Treasurer/Accountant/
Treasury Officer/Agent/Manager.
THE MAHARASHTRA TAX ON LUXURIES ACT, 1987

(See rules 12 and 16 of the Maharashtra Tax on Luxuries Rules, 1987).

0045, Other Taxes and Duties on Commodities and services —


Name and Full ..............................................
Address of the ..............................................
Tobacconist ..............................................
Luxury Tax R.C. No. ..............................
B.S.T. R.C.No., if held ..............................
period from ................................. to .................................
Tax ................................................
Interest u/s. 16(2) .......................................
Penalty u/s. ..........................................
Total amount ..........................................
Amount paid with the Return-cum-chalan
(in figures) Rs. .................................
(in words) Rupees ..........................
Amount paid in cash/by cheque No.
dated ................................. of .................................
Bank ..........................................
Place ....................... Signature ..............
Dated ............................... Status ..............

For treasury use only.

Received Rs. (in figures) .................................
(Rs.) (in words) ..........................
Date of entry ............... Chalan No. ............... 
Treasurer/Accountant/Treasury Officer/ Agent/Manager.

THE MAHARASHTRA TAX ON LUXURIES ACT, 1987

(See rules 12 and 16 of the Maharashtra Tax on Luxuries Rules, 1987).

0045, Other Taxes and Duties on Commodities and services —


Name and Full ..............................................
Address of the ..............................................
Tobacconist ..............................................
Luxury Tax R.C. No. ..............................
B.S.T. R.C.No., if held ..............................
period from ................................. to .................................
Tax ................................................
Interest u/s. 16(2) .......................................
Penalty u/s. ..........................................
Total amount ..........................................
Amount paid with the Return-cum-chalan
(in figures) Rs. .................................
(in words) Rupees .......................... 
Amount paid in cash/by cheque No.
dated ................................. of .................................
Bank ..........................................
Place ....................... Signature ..............
Dated ............................... Status ..............

For treasury use only.

Received Rs. (in figures) .................................
(Rs.) (in words) .......................... 
Date of entry ............... Chalan No. ............... 
Treasurer/Accountant/Treasury Officer/ Agent/Manager.