



## THANE MUNICIPAL CORPORATION, THANE LOCAL BODY TAX (L.B.T.) DEPARTMENT

LBT Office, 1st Floor, Multi Purpose Hall, Near Maria Plaza Hotel,  
Near Oswal Park, Pokhran Road No. 2, Thane(West) - 400 601

### 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 _____<br>_____ |
| 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.  | _____     |
| <b>5. Deduct.-</b>  |           |
| 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 1st April \_\_\_\_\_ RS \_\_\_\_\_

(b) Value of goods imported for export u/r 32 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 of opening stock of goods imported and remained unprocessed as on 1st 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. RS \_\_\_\_\_
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 1st April \_\_\_\_\_ Rs \_\_\_\_\_
- (b) Value of goods exported out of the city for processing during the year Rs \_\_\_\_\_



**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)

(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

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For office use

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Received the amount of Rupees (in Words).....(in figures).....

Date:

Place:

Cashier/Accountant

<p align="center"><b>THANE MUNICIPAL CORPORATION, THANE</b>  <b>LOCAL BODY TAX (L.B.T.) DEPARTMENT</b>  LBT Office, 1st Floor, Multi Purpose Hall, Near Maria Plaza Hotel,  Near Oswal Park, Pokhran Road No. 2, Thane(West) - 400 601  Tel: 21717222/21717223</p>	<p align="center"><b>THANE MUNICIPAL CORPORATION, THANE</b>  <b>LOCAL BODY TAX (L.B.T.) DEPARTMENT</b>  LBT Office, 1st Floor, Multi Purpose Hall, Near Maria Plaza Hotel,  Near Oswal Park, Pokhran Road No. 2, Thane(West) - 400 601  Tel: 21717222/21717223</p>																																																								
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