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FORM L.T. (DP)-I

APPLICATION FORM FOR THE GRANT OR RENEWAL OF DEFERTMENT CERTIFICATE

To

The

.....

(The Assessing Authority)

Sir,

In accordance with the provisions of section 6-A of the Himachal Pradesh Tax on Luxuries (in Hotels and Lodging Houses) Act, 1979 and the Himachal Pradesh Tax on Luxuries (in Hotels and Lodging Houses) (Deferred Payment of Luxury Tax) Scheme, 1976, framed thereudner

I,(Name) aged son of

Shri resident of Proprietor/

Partner/Managing Director/Manager..... of the new hotel as mentioned hereunder apply for the grant/renewal of certificate in Form L.T.(D.P.)-II and hereby declare as under:-

(a) Name and complete M/s.....

address of the proprietor/

Partner/Managing Director/

Manager etc. of the new hotel

alongwith its registration Place.....

certificate No. under the Registration.....

Himachal Pradesh Tax on Number

Luxuries (in Hotels and Lodging

Houses) Act, 1979 with date of its Date of Validity

Validity

(b) Number with date of issue No.....

of the certificate in Form I. Date.....

(c) Quantum of luxury tax deferment

applied for on the basis of(in words)

certificate in Form I.(in figures)

(d) Period of deferment subject to Years and months (in words).

ceiling on quantum of luxury

tax to be deferred. FromTo.....

(e) Description of new hotel,

facilities and services provided

therein:

(i) the name of the hotel

together with its location

and branches, if any;

(ii) what class of classes of

accommodation is provided

for monetary consideration;

(iii) number of rooms available in

each class of accommodation

(iv) rent fixed room-wise under

the Himachal Pradesh

(Registration of Hotel and

Travel Agent Act, 1988,

if any;

(v) Item of boarding provided

to the visitor:-

- a. bed tea,
- b. breakfast,
- c. lunch,
- d. evening tea,
- e. dinner,
- f. any other special item.

(vi) charges of items mentioned

in clauses (v) above when these

are sold to persons staying in
Hotel.

(vii) details of material served
under clause (v) above

(viii) charges of items mentioned
in clause (v) when they are
sold to persons other than
those staying in the hotel.

(ix) charges for :

- g. air conditioning
- h. telephone
- i. television
- j. radio
- k. music
- l. sports
- m. extra beds; and
- n. other amenities

(x) concessional rates in relation
to each class of luxury provided
in the new hotel;

(xi) charges for residence for
which luxury tax is payable for
rooms in each class of
accommodation.;

(xii) the script in which the
accounts are kept.

(f) Estimated gross turnover of
charges for the current year
under the Himachal Pradesh
Tax on Luxuries (in Hotels and
Lodging Houses) Act, 1979. Total turnover Rs.....

(g) Amount of Luxury tax sought Amount Rs.....

to be deferred under the Himachal

Pradesh Tax on Luxuries (in

Hotels and Lodging Houses)

Act, 1979.

(h) Notional Luxury Tax liability Amount Rs.....

for the current year under the

Himachal Pradesh Tax on

Luxuries (in Hotels and Lodging

Houses) Act, 1979.

(i) Basis of eligibility, whether:-

o. New hotel,

(ii) Expansion, or

(iii) Diversification ‘

(In case of expansion or diversification give the following details of parent unit):-

(i) Name and location of the new hotel

(ii) Gross turnover of charges

during the last year.

2. Attested copies of the following documents, contents of which are true and correct to the best of my knowledge, are hereby attached:-

(i) certificate from Chartered Accountant regarding gross turnover of charges as on 31st day of March last;

(ii) certificate from Chartered Accountant regarding the notional luxury tax liability for the current year;

(iii) certificate from Chartered Accountant regarding fixed assets as on the 31st day of March last, wherever applicable;

(iv) copy of balance sheet as on the 31st day of March last, duly certified by Chartered Accountant where-ever applicable;

(v) copy of trading account and profit and loss account for the year ending the 31st day of March last duly attested by the Chartered Accountant in case of renewal of certificate;

(vi) latest copy of change in the constitution/partnership deed/memorandum/ articles of association/bye-laws of the society etc. duly attested;

(vii) copy of power of attorney or certified copy of resolution passed by Board of Directors/members authorising a particular person to apply for making deferred

payment of luxury tax.

3. (i) I hereby opt for availing the facility of making deferred payment of luxury tax.

(ii) I hereby state that the unit satisfies all the conditions essential for the issuance of renewal of certificate in L.T.(D.P.)-II.

(iii) I hereby undertake that I shall abide by the terms and conditions contained in

the Himachal Pradesh Tax on Luxuries (in Hotels and Lodging Houses) (Deferred Payment of Luxury Tax) Scheme, 1996, and the provisions of the Himachal Pradesh Tax on Luxuries (in Hotels and Lodging Houses) Act, 1979, the rules framed and the notifications and orders issued thereunder.

(iv) I hereby certify that the hotel in respect of which the facility of making deferred payment of luxury tax has been applied for is a 'new hotel' and has not been formed as a result of re-establishment, mere change of ownership, change in its constitution, re-construction or revival of an existing hotel.

Signature of Applicant.....

Name.....

Status.....

Date.....