

**FORM ENT XI**  
**(See rule 19(2))**

**ORDER OF ASSESSMENT / REASSESSMENT UNDER SECTION 6A /6C Goa Entertainment Tax Act, 1964**

1	Registration Certificate No. Under (a) Goa Entertainment Tax Act 1964 (b) Goa VAT Act 2005 (TIN) (c) Goa Tax on Luxuries Act 1988						Period of Assessment	
2	Name & Address of the Assessee						Date Of Service Of Notice	
3	<b>Assessment of turnover liable for taxation</b>							
	(a) Total turnover for admission charges							
	(b) Deductions							
	(i) Total turnover for admission charges not exigible to tax							
	(ii) Total turnover for admission charges exempt from tax u/s 5 of the Goa Entertainment Tax Act 1964							
	(iii) Others							
	TOTAL DEDUCTIONS (i) to (iv)							
	(c) TAXABLE TURNOVER (a) –(b)							
4	<b>Tax assessed as payable under Schedule A (For Cinema Halls &amp; Theaters)</b>							
	Item	TTO (Rs.)	Rate Of Tax %	Tax Payable (Rs.)	Item	TTO (Rs.)	Rate Of Tax %	Tax Payable (Rs.)
	1 (b)		30		3 (d) (ii)		15	
	1 (c)		40		4 (a) (i)		10	
	2		30		4 (a) (ii)		15	
	2		10		4 (b) (ii)		10	
	3 (b)		10		4 (b) (iii)		15	
	3 (c)		20		<b>TOTAL</b>			
5	<b>Tax assessed as payable under Schedule B (For Cruise Operators)</b>							
	Item	TTO (Rs.)	Rate Of Tax %	Tax Payable (Rs.)	Item	TTO (Rs.)	Rate Of Tax %	Tax Payable (Rs.)
	1		15		<b>2</b>		10	
	<b>TOTAL</b>							
6	<b>Tax assessed as payable under Schedule C (For Cable Operators)</b>							
	Item	TTO (no of Connections)	Tax Rs, per Connection	Tax Payable (Rs.)	Item		Rate of Tax	Tax Payable (Rs.)
	(i)		10		(iv)		5%	
	(ii)		15					
	(iii)		10		<b>TOTAL</b>		Rs.....	
	(v)		20					
7	<b>Tax assessed as payable under Schedule D ( For Casinos)</b>							
	Item	No. of PAX	Rate Of Tax/ PAX	Tax Payable (Rs.)	Item	TTO (Rs.)	Rate Of Tax %	Tax Payable (Rs.)
	1 (a) (i)		10/ PAX		1 (b)		200 /PAX	
	1 (a) (iii)		200/ PAX		1 (c)		10%	
	Tax payable on lump sum basis for casino entry @ Rs.10/- per room per month							
	<b>TOTAL</b>					Rs.		

8	<b>TOTAL Tax Assessed (4+5+6+7 ) Rs. /- ( Rs.....)</b>	
9	Tax Paid Challan No.	Date
10	Balance to be paid	
11	Interest Due	
12	Penalty	
13	Total Liability aseesed	
14	Demand payable/ Refund due	
Seal                  Place		Signature and Date