

FORM 12

(See rule 17 and 20)

Order of assessment of tax under section 14/ of the Goa Tax on Luxuries Act, 1988.

Name and address of the Hotelier
.....
.....

Assessed u/s. Notice in Form served on

Luxury Tax R. C. No.

Period of Assessment from to

Books of Account produced

Accounting Method

	As in the Hotelier's return (in Rs.)	As determined u/s. 14/16 (in Rs.)
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Part I –Turnover of receipts
liable to tax –

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

Deduct –

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

(B) Turnover of receipt on
which tax is not
payable on account
(other than (A) above)

of

2. Net turnover of receipts
liable to tax;

Signature.....

Designation

Part II – *Calculation of tax payable.*

3. Calculation of tax –

Serial No.	Categories of receipts which are the constituents of turnover at Item No.2.	Tax rate	As in the Hotelier's return				As determined u/s. 14/16			
			Turnover of receipts	Deduction u/r. 15	Balance turnover of receipts	Tax Payable	Turnover of receipts	Deduction u/r. 15	Balance turnover of receipts	Tax payable
1	2	3	4	5	6	7	8	9	10	11

Where the charge for
luxury is –

(i) One hundred rupees or
more but does not exceed
five hundred rupees. 5%

(ii) Exceed five hundred rupees. 10%

Total

Part III - *Amount payable/ refundable.*

*As in the
Hotelier's
return*

*As determined
u/s. 14/16*

*4. Total tax payable as per
Part-II*

Deduct-

*(A) Amount credited
under refund
Adjustment Order
No..... dated
..... Rs.....*

*(B) Advance payment of
tax, if any*

*(C) Amount paid with
returns. Details of
payment made at (B)
and (C) above.*

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

*5. Balance of tax due/ refund
if any Add -*

(A) Interest u/s.

(B) Penalty u/s.

*(C) Amount forfeited
being the sum
collected in
contravention of
section 24.*

*(D) Total amount added
on account of (A), (B)
and (C).*

*6. Final amount due/ refund,
if any*

Part IV - Assessment order-

Seal

Place.....

Dated

Signature

Designation