

FORM – LT-4

(section 13 read with rule 10(1))

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

Return of Tax payable by a Hotelier / Banquet Hall owner under the Haryana Tax on
Luxuries Act, 2007

(All figures shall be rounded of to the nearest rupee)

Name and full address of the

Hotelier /

Banquent Hall owner

Luxury Tax R.C. no.....

Part –I

Computation of turnover of receipt liable to tax

1. Total turnover of receipts during the
period (This shall be calculated on
the basis of tariff rates, having
regard to section 2(k) and (l) of the
Act)

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Deduction

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Turnover of receipts, where the charges for
luxury provided in the hotel/banquent hall are
less than Rs. 2,000 per day or Rs. 20,000
per occasion, and hence tax is not payable
thereon

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

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2. Net turnover of receipt liable to tax

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Part –II

Calculation of tax payable

3. Calculation tax

Serial no.	Categories of receipts which are the constituents of turnover at Item No. 2	Tax rate	Turnover of receipts	Deductions	Balance turnover of receipts liable to tax	Tax payable @ specified in Col. (3)
1	2	3	4	5	6	7
	Where the charges for luxury are Rs. 2000/20,000- or more					
	Total		(Net turnover as per Item No. 2)		Total tax payable	

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	Rs.
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 – Challan No. Dated Challan No. Dated	Rs. Rs.
D)	Total amount deducted on account of (A), (B), (C) above	Rs.

5. Net amount payable

6. Net amount refundable, if any

7. Interest under section

8. Penalty under section

9. Amount payable / refundable as per this return

Amount paid with this return (in figure)

In words amount paid in by Draft/P.O. No.
dated ofBank.

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

Place

Signature

Date

Status

Strike out whichever phrase/clause is not applicable.