

10. Interest for delayed payment Rs.....

11. Amount Payable :- Rs. ....

12. Amount paid with this Local body tax Challan Rs.....

(In Words) Rs.....

13. Amount paid by Cash/Cheque No.....dated.....

Bank Name.....Branch.....

The above information is true to the best of my knowledge and belief.

Date :-

Signature

For Office Use

Received the amount of Rs.....( in words) Rs.....

Date :-

Cashier/Accountant of the bank

Place :-

Bank seal & date

Challan for the Bank Tax Collection	Challan for the Bank Tax Collection
Name and Address	Name And Address
R. C. No.	R. C. No.
Period From To Rs.	Period From To Rs.
Local body tax ... Interest u/r ... Penalty u/r ... Security Amount ... Fees ...	Local body tax ... Interest u/r ... Penalty u/r ... Security Amount ... Fees ...
Total Amount ...	Total Amount ...
Amount paid with Return – cum – challan (in words)..... ..... (in figures)..... Amount paid in cash/by Cheque No..... Dated.....of Bank..... .....Branch.....	Amount paid with Return – cum –Challan (in words)..... ..... (in figures)..... Amount paid in cash/by Cheque No..... Dated.....of Bank..... .....Branch.....
Date : Place : Designation : Signature	Date : Place : Designation : Signature
For Office use only Received Rupees (in words)..... ..... ..... (in figures).....	For Office use only Received Rupees (in words)..... ..... ..... (in figures).....
Date of Entry: Challan No. :	Date of Entry: Challan No. :

**PART - V**

**Value of goods exported for processing out of the City and imported duty 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 1<sup>st</sup> April \_\_\_\_\_ Rs. \_\_\_\_\_  
 (b) value of goods exported out of the City for processing during the year \_\_\_\_\_ Rs. \_\_\_\_\_
24. Total of 23 (a) and (b) \_\_\_\_\_ Rs. \_\_\_\_\_
25. (a) value (excluding processing and other charges etc.) of goods exported for processing and re-imported after being duly processed, within six months. \_\_\_\_\_ Rs. \_\_\_\_\_  
 (b) value addition i.e. processing charges, transport, and other incidental charges etc. in respect of goods duly processed and re-imported from out of the City within six months \_\_\_\_\_ Rs. \_\_\_\_\_
26. Value of goods exported for processing and not received back within six months out of column 24. \_\_\_\_\_ Rs. \_\_\_\_\_
27. Value of goods exported for processing and where the period of six months is not over \_\_\_\_\_ Rs. \_\_\_\_\_
28. Computation of Local body tax in respect of column 25 (b)-

Amount in Rs.						
Goods imported by schedule entry 1	Rate of Local body tax applicable 2	Value of goods processed and imported 3	Local body tax payable 4	Corresponding value of goods sent for processing 5	Local body tax paid on the value 6	Balance to be paid 7

**PART - VI**

**Claim for refund of Local body tax u/r32 (exported).**

- 29 Value of goods exported u/r32 (within six months) \_\_\_\_\_ Rs. \_\_\_\_\_
30. Computation of refund in respect of column 29:-

Commodity 1	Goods covered by schedule entry 2	Rate of Local body tax applicable 3	Value of Goods exported in Rs. 4	Corresponding Purchase value on which Local body tax paid. To be estimated if not available (in Rs). 5	Local body tax paid in Rs. 6	Refund 90% of the amount paid earlier in Rs. 7

**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 ) Rs. \_\_\_\_\_  
 (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

For Office use

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

Date :

Place;

Cashier/Accountant

Challan for the Bank Tax Collection	Challan for the Bank Tax Collection
Name and Address	Name And Address
R. C. No.	R. C. No.
Period From To Rs.	Period From To Rs.
Local body tax ... Interest u/r ... Penalty u/r ... Security Amount ... Fees ...	Local body tax ... Interest u/r ... Penalty u/r ... Security Amount ... Fees ...
Total Amount ...	Total Amount ...
Amount paid with Return - cum - challan (in words)..... (in figures)..... Amount paid in cash/by Cheque No..... Dated.....of Bank..... Branch.....A/c.No..... Date : Place : Designation : Signature	Amount paid with Return - cum -Challan (in words)..... (in figures)..... Amount paid in cash/by Cheque No..... Dated.....of Bank..... Branch.....A/c.No..... Date: Place: Designation : Signature
For Office use only Received Rupees (in words)..... ..... (in figures).....	For Office use only Received Rupees (in words)..... ..... (in figures).....
Date of Entry: Challan No. :	Date of Entry: Challan No. :

## FORM F

[See rules 18 and 29 (1)]

## Intimation of Nomination/Declaration of name of manager of business

To,  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

I, \_\_\_\_\_ am a registered dealer/I, \_\_\_\_\_ Partner/Director/Manager/Trustee/Officer-in-Charge of \* \_\_\_\_\_ (Firm, Company etc.) who is a registered dealer, carrying on the business known as \_\_\_\_\_ situated at \_\_\_\_\_ and holding Certificate of Registration No. \_\_\_\_\_ dated \_\_\_\_\_ hereby intimate that with effect from \_\_\_\_\_ I /the said \_\_\_\_\_ ( Firm, Company etc.) have/has nominated shri/shrimati Kumari\* \_\_\_\_\_ of \_\_\_\_\_

(address) whose three specimens of signature given below which Shri/Smt./Kumari\* \_\_\_\_\_ intends to use for signing on my behalf/on behalf of the said \_\_\_\_\_ (Firm, Company, etc.) for the purpose of Local body tax Rules.

I have /the said \_\_\_\_\_ (firm/Company etc.) declared Shri/smt/kumari \* \_\_\_\_\_ of \_\_\_\_\_ (address)

to be manager of the business of the said M/s. \_\_\_\_\_ (Firm, Company, etc.) for the purpose of the Local body tax rules.

Specimens of the signature of the person nominated-

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

I hereby declare that this nomination supersedes all the previous nominations made by me/the said \_\_\_\_\_ (firm, company etc) in this behalf.

\_\_\_\_\_ /The said \_\_\_\_\_ (Firm/Company etc.) shall be responsible for carrying out all the undertakings and fulfilling all the conditions contained in the recitals of the certificates issued and signed above said nominee(s) in respect of for the purpose of the Local body tax Rules.

Place : \_\_\_\_\_  
 Dated : \_\_\_\_\_

Signature  
 Status

\* Strike out whichever is not applicable.

**FORM G**  
[See rule 29(3)]

To, \_\_\_\_\_  
\_\_\_\_\_

Reference No: \_\_\_\_\_

You are hereby required to furnish to me at my office at \_\_\_\_\_  
on or before \_\_\_\_\_, a return of your turnover of sales  
and turnover of purchases of all goods in (Form E-I/E-II) (copy enclosed) for the  
period from \_\_\_\_\_ to \_\_\_\_\_ and to furnish to me similar return for each  
subsequent half year/year within fifteen days from the expiry of the relevant period.



Place: \_\_\_\_\_

Signature

Dated: \_\_\_\_\_

Designation

**FORM - H**  
[See rule 33 (7)]

**Notice**

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Registration No. \_\_\_\_\_

\* Whereas, I desire to satisfy myself that the returns furnished by you in respect of the period from ..... to ..... are correct and complete;

\* Whereas being a Registered dealer, you have not furnished by the prescribed date returns in respect of the period from.....to.....

\* Whereas being liable to pay tax under the Local body tax rules in respect of the period from ..... to ....., you have failed to apply for registration under rule 33 of the said rules;

Therefore, you are hereby directed to attend at .....(place)  
at.....on.....and-

\* (1) to produce or cause to be produce any evidence on which purely in support of the returns and at the same time to produce or cause to be produced the following documents and account:-

Sales and purchase registers, ledger, cash book, stock register, copy of trading account, Profit & Loss A/C, Balance sheet, month wise summary statements of Sales and Purchases, refund claims, etc. and furnish or cause to be furnished the following information :-

.....  
\* (2) to show cause as to why you should not be assessed under sub-rule (3) (i) / (ii) / (iii) / (iv) / (4) (i) / (ii) / (5) / (6) of Rule 33 of the said rules.

\* (3) to show cause as to why a penalty under clause (a) of sub-section (1) of section 152 L of the Bombay Provincial Municipal Corporations Act, 1949 should not be imposed upon you ;

\* You are also required to show cause as to why a penalty under sub-section (2) of section 152 L of the Bombay Provincial Municipal Corporations Act, 1949 in respect of the period from ..... to ..... should not be imposed on you.

\* You are also required to show cause as to why a penalty under clause ..... of sub-section (1) of section 152 L of the Bombay Provincial Municipal Corporations Act, 1949 in respect of the period from ..... to ..... should not be imposed on you.

SEAL

Place :  
Date :

Signature  
Status

\*Strike out whichever is not required.

**FORM-I**  
[See rule 33(9)]

**Order of Assessment**

Period from..... to.....

Name and address of the dealer.....

.....Telephone No. ....

Registration No.....

**PART - I**

Item	As returned by the dealer	As assessed
1. Total of Consignment transfers out of City and gross Turnover of sales value in Rs.	_____	_____
2. Total Value in rupees of Goods received on Consignment transfer and Turnover of Purchase (Shown in Item 3 below) in Rs.	_____	_____

**PART - II**

3. Details of receipt of goods:- Value of goods received for consumption use or sale in rupees		
(a) By Purchase	_____	_____
(b) By Transfer	_____	_____
(c) By Return of goods / rejection	_____	_____
4 Total	_____	_____
5. Deduct-		
Value of goods in rupees -		
(a) Purchased from Local R. D.	_____	_____
(b) Received by Transfer within the City	_____	_____
(c) Received on account of Return / rejection within six months	_____	_____
(d) Exempt U./Section 152Q	_____	_____
(e) Exempt under rule 28 (1),(2) belonging to Government	_____	_____
6. Total	_____	_____
7. Value of goods liable for local body tax (4-6)	_____	_____

## 8. Calculation of local body tax payable on good in part II

## As returned by the dealer

Commodity	Schedule Entry	Rate of Local Body Tax	Value of goods liable for local Body Tax Rs. (D)	Amount of local body tax payable Rs. (E)
(A)	(B)	(C)	(D)	(E)

Total

## As assessed

Commodity	Schedule Entry	Rate of Local Body Tax	Value of goods liable for local Body Tax Rs. (D)	Amount of local body tax payable Rs. (E)
(A)	(B)	(C)	(D)	(E)

Total

## PART-III

## 9. Details of goods imported for export U/R 32:-

Item	As returned by dealer	As assessed
(a) Value of goods received for export and not exported upto the end of year.	Rs. _____	_____
(b) Value of goods imported for export during the year	Rs. _____	_____
10. Total – Value of goods for export U/R 32	Rs. _____	_____
11. Deduct- Value of goods exported U/R 28 and exempted U/S 152Q	Rs. _____	_____
12. Value of goods liable for Local body tax	Rs. _____	_____

13. Computation of local body tax payable:-

As returned

Commodity	Schedule Entry	Rate of Local Body Tax	Value of goods liable for local Body Tax	Amount of local body tax payable
(A)	(B)	(C)	Rs. (D)	Rs. (E)
Total				

As assessed

Commodity	Schedule Entry	Rate of Local Body Tax	Value of goods liable for local Body Tax	Amount of local body tax payable
(A)	(B)	(C)	Rs. (D)	Rs. (E)
Total				

PART- IV

Details of goods imported for processing on job work basis under Sub-rule (4) of rule 28

Item	As returned by dealer	As assessed
14. (a) Value of goods imported and remained unprocessed upto the end of last year.	Rs. _____	_____
(b) Value of goods imported for processing on Job work basis during the year.	Rs. _____	_____
15. Total Value	Rs. _____	_____
16. Value of goods processed and exported out of above during the year within six months	Rs. _____	_____
17. Value of balance goods not exported	Rs. _____	_____

18. Value of goods liable for local body tax as not exported within six months Rs. \_\_\_\_\_
19. Value of goods not liable for local body tax carried forward to next year Rs. \_\_\_\_\_
20. Computation of local body tax payable on goods imported but not exported within six months column 18

**As returned**

Goods Covered by schedule entry	Rate of local body tax applicable	Value of goods liable for local body tax Rs. (C)	Amount of local body tax payable Rs. (D)
(A)	(B)	(C)	(D)
Total			

**As assessed**

Goods Covered by schedule entry	Rate of local body tax applicable	Value of goods liable for local body tax Rs. (C)	Amount of local body tax payable Rs. (D)
(A)	(B)	(C)	(D)
Total			

**PART V**

Details of goods exported for processing out of the City and imported duly Processed [See sub rule (3) of rule 28]

Item	As returned by dealer	As assessed
21.(a) Value of goods exported for processing and not imported upto the end of last year	Rs. _____	_____
(b) Value of goods exported for processing during the year	Rs. _____	_____
22.Total	Rs. _____	_____
23. Value of goods imported duly processed out of above ( inclusive of processing, spares, transport and incidental charges, etc) within six months	Rs. _____	_____

24. Total value of goods sent for processing and remaining out of the city up to end of this year Rs. \_\_\_\_\_
25. Value of goods sent for processing not received back within six months out of item 24 Rs. \_\_\_\_\_
26. Value of goods sent for processing and where the period of six month is not over pending for import at the end of the year (24-25) Rs. \_\_\_\_\_

27. Computation of local body tax

As returned						
Amount in Rs.						
Goods imported Covered by Schedule entry	Rate of Local body Tax applicable	Value of goods processed and imported	Local body tax payable	Corresponding value of goods sent for processing	local body tax paid on the value	Balance payable (4-6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
						Total Rs....

As assessed						
Goods imported Covered by Schedule entry	Rate of Local body Tax applicable	Value of goods processed and imported Rs.	Local body tax payable Rs.	Corresponding value of goods sent for processing Rs.	local body tax paid on the value Rs.	Balance payable (4-6) Rs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
						Total Rs....

PART VI

Claim for refund U/R 32(exported)

28. Value of goods exported U/R 32 (within six months) during the year  
 (a) As returned by dealer Rs. \_\_\_\_\_ (b) As assessed Rs. \_\_\_\_\_
29. Computation of refund -

As returned						
Commodity	Goods covered By Schedule entry	Rate of Local body tax applicable	Value of goods exported (in Rs)	Corresponding purchase value on which Local body tax paid. To be estimated if not available (in Rs)	Local body tax paid. (in-Rs)	Refund 90% the amount paid earlier (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
						Total Rs.

## As assessed

Commodity	Goods covered By Schedule entry	Rate of Local body tax applicable	Value of goods exported (in Rs)	Corresponding purchase value on which Local body tax paid. To be estimated if not available (in Rs)	Local body tax paid. (in Rs)	Refund 90% the amount paid earlier (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>Total Rs.</b>						

## PART VII

## Calculation of Total Local body tax payable.

Item	As returned	As assessed	
30. Local body tax Payable as per :			
(a) Item 08	... Rs. ...		
(b) Item 13	... Rs. ...		
(c) Item 20	... Rs. ...		
(d) Item 27	... Rs. ...		
31. Total -	Rs.		
32. Deduct -			
(a) Refund claimed/allowed			
(b) Amount paid by separate Challan, No.....dated.....			
33. Total - Rs.			
34. Net amount of Local body tax. payable - Details -			
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
35. Details of Payment made by dealer with return -			
Period	Challan No.	Date	Amount Rs.
			<b>Total...</b>

36. Total Local body tax and Penalty due/refund, if any Rs.....

37. Assessment order.



Place : \_\_\_\_\_

Signature

Dated : \_\_\_\_\_

Designation

Faint, illegible text, likely bleed-through from the reverse side of the page.

Form "J"  
[See rule 33 (11)]  
Notice of Demand

To,

.....  
.....  
.....

R. C.No. ....

Take notice that the Local body tax payable by you for the period from.....to.....has been determined by me under Order No ..... dated .....at Rs ..... A penalty/Interest of Rs..... has also been imposed under rule 48.

2. The total amount of Rs..... should be paid to Corporation at on or before.....

3. If you do not pay the amount by the date specified above, the amount will be recoverable as an arrears of Property Tax under rule 40 of Local body tax Rules.

4. If the amount is not paid without reasonable cause by the specified date, you will also be liable to penalty under rule 49 of the Local body tax rules.

5. Any appeal against the order must be presented to the authority prescribed within the time and the manner laid down in section 406 of the Bombay Provincial Municipal Corporations Act, 1949.



Place: .....

Dated .....

Signature

Designation

FORM K

[ See rule 34( 1 ) ]

Notice regarding assessment/re-assessment of Local body tax

To,

.....  
.....  
.....

Registration No.....

Whereas, I have reason to believe that your turnover in respect of the following sales and purchases, namely:-

.....

in respect of the period from ..... to .....

has \*escaped assessment/been under assessed/been assessed at a lower rate

And

deduction of the following sales and purchases, namely:-

.....

have been wrongly made from your turnover in respect of the period from ..... to .....

Now, therefore, you are hereby directed to attend at .....

(place) at ..... (time) on ..... (date) .....

and to show cause as to why the amount of Local body tax payable by you in respect of the said sales and purchases for the said period should not be \*assessed/re-assessed and to produce or cause to be produced the following documents and accounts:

.....

.....and

to furnish or cause to be furnished the following information :-

.....

.....

.....

You may also produce or cause to be produced any other evidence for determining the correct, amount of Local body tax payable by you for the said period.

SEAL

Place:.....

Dated:.....

Signature

Designation

\*Strike-out whichever is not required

११८

FORM L  
[See rule 40(3)]

Notice for payment of Local body tax, penalty, interest, sum forfeited or fine

To

.....  
.....  
.....

Registration No. ....

Whereas, the return under rule 29(1) of the Local body tax Rules, for the period from ..... to ..... has been furnished by you :- but the amount of Local body tax, viz. Rs. .... (and the amount of penalty viz. Rs. ....) which is due according to the return has not been paid as required under rule 40 of the Local body tax Rules.

\*but the copy of the challan accompanying the return shows payment of only Rs. .... as against the amount of Local body tax of Rs. .... (and the amount of penalty of Rs. ....) which is due according to the return and required to paid under rule 40 of the Local body tax Rules.

Therefore, you are hereby directed to pay the sum of Rs. .... (in words Rupees ..... ) to the corporation on or before ..... (date) and to produce the receipted copy of the challan in proof of payment before me on a date not later than the ..... day of ..... failing which the said sum of Rs. .... will be recoverable from you as an arrears of property tax.

2. You are hereby informed that if you fail so to pay the amount of Local body tax aforesaid without any reasonable cause you would be liable for action under section 152-L of the Bombay Provincial Municipal Corporations Act, 1949



Place : .....

Signature .....

Dated : .....

Designation .....

\*Strike out whichever is not necessary.

Form M  
[See rules 32 and 44]  
Refund Payment Order

Book No ..... Voucher No ..... Book No ..... Voucher No .....

REFUNDS  
Counterfoil Order for the refund of Local body tax under the Local body tax Rules

REFUNDS  
Order for the refund of Local body tax under Local body tax Rules

Refund payable to.....

Registration certificate No .....  
Date of order directing refund.....

Amount of refund Rs.....

Number in Collection Register showing the collection of amount regarding which amount is made.....

(signed).....

Designation.....

Dated.....

Signature of the recipient of the voucher

Date of Encashment.....

To

The Officer,

1. Certified that with reference to the assessment record of ..... bearing Registration Certificate Number..... for the period from ..... to ..... a refund of Rs..... is due to.....

2. Certified that the amount of tax concerning which this refund is allowed has been duly Credited to the Corporation account.

3. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment under my signature.

4. Please pay to ..... the sum of Rs. .... (in figures) ..... (in words)

Dated .....

(Signed) .....

Designation .....

Date of Encashment .....  
Date : ..... Place .....  
Pay Rupees ..... only.  
The day of.....

Officer

Received Payment

Claimant's Signature

FORM N  
( See Rule 47 )

Notice

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Registration No.....

You are required under sub-section (1) of section 152-J of the BPMC Act, 1949 to produce or cause to be produced before me at (place).....

(date)..... at(time)..... the following documents &

accounts :— of .....  
of sub at .....  
.....  
.....  
.....  
.....

And \* to furnish me the following information

.....  
.....  
.....  
.....

Please note that, if you do not comply with requirements of the notice you shall render yourself liable to prosecution for an offence under clause (m) of sub-section (j) of section 152-L of said Act, which is punishable with imprisonments for a term, which may extend to two years and with fine and when the offence is continuing one with a daily fine not less than rupees one hundred during the period of continuance of the offence.



Place : .....

Signature

Date .....

Designation

\*Strike out whichever is not required.

FORM O  
[See rule 49(2)]

Notice for forfeiture and for imposing penalty

To .....

Registration No. ....

Whereas, I have reason to believe that during the period from .....to .....

\*(a)\*(i) You have collected by way of Local body tax a sum of Rs. .... in respect of sales of goods on which by virtue of section 152Q of BPMC Act, 1949 no Local body tax is payable.

\*(ii) You have collected on your sales of goods a sum of Rs. ....by way of Local body tax from other persons in excess of the tax payable by you.

OR

\*(iii) You have collected local body tax in respect of schedule B goods on which no local body tax is leviable under the provisions of the Rules.

\*(b)(i) being a dealer liable to pay Local body tax under the BPMC Act, 1949 and Local body tax Rules.

\*(ii) being a dealer who was required to do so by notice served on you by Commissioner, you have failed to keep a true account of the value of goods purchased or sold by you.

\*(c) you have failed, even though directed so to do under section 152-I of the BPMC Act, 1949, to keep any accounts and records in accordance with such directions,

Therefore, you are hereby directed to attend at ..... (place) at ..... (Time) on .....(date) and to show cause why,

\*(1) sum of Rs. .... or such other sum as may be finally determined as collected wrongly by you by way of Local body tax should not be forfeited, and/or

\*(2) a penalty under section 152L of the BPMC Act, 1949 should not be imposed on you.



Place : .....

Signature

Date: .....

Designation

\*Strike out whichever is not required.

**FORM - P**  
(See rule 35(1))

**Notice of Rectification of Mistake**

To,

.....  
.....  
.....

Registration Certificate No.....

Whereas, it appears that the order/decision No.....dated  
.....passed/given by.....for the period  
from.....to.....in your case, there is the following mistake  
namely :-

.....  
.....

And whereas, it is proposed to rectify the mistake as stated below which will  
have the effect of enhancing, the Local body tax/ reducing the amount of refund,

Therefore, you are hereby given notice under the proviso to sub-rule (1) read  
with sub-rule (2) of rule 35 of the Local body tax rules, that if you wish to prefer any  
objection against the proposed rectification you should attend at the office of the  
undersigned at on ..... the day of.....

List of the rectification proposed to be made:-

.....  
.....  
.....



Place : .....

Signature

Dated : .....

Designation

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FORM "Q"

[ See rule 54 (1) ]

Authorization for appearance before authority in proceeding

I, \_\_\_\_\_ am a  
registered dealer/I, \_\_\_\_\_ a  
Partner/Director/Manager/Trustee/Officer-in-Charge of \* \_\_\_\_\_  
(Firm, Company etc.) who is a registered dealer,  
and holding Certificate of Registration No. \_\_\_\_\_ dated \_\_\_\_\_

Hereby appoint Shri. \_\_\_\_\_

- \* who is my relative
- \* a person regularly employed by me/ the \_\_\_\_\_ (Firm, Company etc.)
- \* a Legal Practitioner
- \* a Chartered Accountant
- \* a local body tax Practitioner

to attend on my behalf / behalf of the \_\_\_\_\_ (Firm, Company etc.) before \_\_\_\_\_ (State the Authority) in the proceedings \_\_\_\_\_ (describe the proceedings) and to produce accounts and documents and to receive on my behalf / behalf of the \_\_\_\_\_ (Firm, Company etc.) any notice or document issued in connection with the said proceedings and to take all necessary steps in the said proceedings. The said Shri \_\_\_\_\_ is also hereby authorized to act on my behalf / behalf of the \_\_\_\_\_ (Firm, Company etc.) as per the said proceeding.

I/The \_\_\_\_\_ (Firm, Company etc.) agree to ratify all acts done by the said Shri \_\_\_\_\_ in pursuance of said proceeding.

Place : \_\_\_\_\_

Signature

Dated : \_\_\_\_\_

Designation

\*strike out which is not applicable

ACCEPTANCE

I, \_\_\_\_\_ do hereby state that I am

- \* a relative of \_\_\_\_\_
- \* a person regularly employed by \_\_\_\_\_
- \* a legal practitioner
- \* a Chartered Accountant
- \* a local body tax Practitioner duly enrolled with Corporation and my enrolment No. is \_\_\_\_\_ and that I accept the aforesaid appointment.

Place : \_\_\_\_\_

Signature

Dated : \_\_\_\_\_

\*strike out which is not applicable

**Form R**  
(see rule 27)

**Declaration for permission to pay lump sum amount of local body tax under rule 27 of the Bombay Provincial Municipal Corporations (local body tax) Rules, 2010.**

To,  
The Municipal Commissioner.

1. Whereas, I.....(state here the name of the person signing the application) the .....(state here the status of the person signing the application) am carrying on business of .....(state here the nature of business) in the name and style of .....(state here the name of the firm, company etc.) at .....

(state here the address of the firm, company etc.) and holding a certificate of local body tax registration bearing No.....do, hereby, declare that the turnover of all our sales or the turnover of all our purchases during the immediately preceding financial year was in the range shown at slab No .....of the table below and is not likely to exceed the range of the said slab during the current financial year .....

I, therefore, hereby request for permission to pay a lump sum amount of local body tax of Rs..... for the period from..... to.....

Slab No.	Turnover of all purchases during a year	Local body tax payable per year Rs.
1	Up to Rs. 1,00,000/-	Nil
2	Exceeding Rs. 1,00,000/- but not exceeding Rs. 2,00,000/-	2,000
3	Exceeding Rs. 2,00,000/- but not exceeding Rs. 3,00,000/-	3,000
4	Exceeding Rs. 3,00,000/- but not exceeding Rs. 4,00,000/-	4,000
5	Exceeding Rs. 4,00,000/- but not exceeding Rs. 5,00,000/-	5,000/-

2. Further, if the turnover of all my purchases exceeds the limit of the declared slab for which the permission to pay lump sum amount of local body tax shall be given to me in pursuance of this application, I hereby, undertake to inform the Commissioner within thirty days of such turnover exceeding the said limit. I further undertake to pay the amount of local body tax payable in accordance with sub rule (2) of rule 27 of these rules.

3. I am aware of the fact that under the provisions of sub-rule (5) of rule 48 of the local body tax rules, the furnishing of a false declaration entails the payment by way of penalty, of a sum not exceeding five times the amount of local body tax which, in the opinion of the Commissioner, would have been leviable.

4. The statements contained in the above declaration are true to my knowledge and belief.

Date.....  
Place.....

Signature  
Status.

To,

Date

Date

Name

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**FORM S**  
[See rule 36 (1) (a)]

**Appeal under Section 406 (6)(i)(ii) of the Bombay Provincial Municipal Corporation Act, 1949 against demand notice raised under rule 33/34 of the Bombay Provincial Municipal Corporation (Local body tax on entry of the Goods) Rules 2010.**

To,

Date of Demand notice against which the appeal is made .....

Date of receipt of the demand notice .....

Name and designation of the officer who issued the demand notice .....

Period of assessment/Reassessment : from..... to.....

The appeal petition of Shri/Smt ..... who is a Proprietor/Partner/Director/Authorized Person/Manager/ ..... of M/s ..... carrying on the business known as M/s..... holding registration Certificate No. .... dated ..... under the Rule 10(1) of the Bombay Provincial Municipal Corporation (Local body tax ) Rules, 2010 whose only/main place of business at.....

2. During the period from .....to..... the appellant has been assessed/re-assessed under rule 33/34 of the Bombay Provincial Municipal Corporation (Local body tax) Rules, 2010 to local body tax amount as shown in column 2 of the table below but the appellant's turnover of purchases liable to local body tax is as shown in column 3 of the following table:-

Particulars of local body tax leviable and/or penalty / interest levied.	Turnover of purchase liable to local body tax and local body tax levied, interest / penalty imposed		Amount in Dispute
	(As assessed)	(As Admitted by the Appellant)	Rs.
(1)	(2)	(3)	(4)
1. Turnover liable to local body tax			
2. local body tax Amount			
3. Interest u/r			
i) 48(2)(a)			
ii) 48(2)(b)			
4. Penalty u/r			
i) 48(1)			
ii) 48(2)(a)			
iii) 48(2)(b)			
iv) 48(2)(c)			
Total Amount Rs.			

The turnover of purchases shown in column 3 of the above table was the whole turnover of the appellant during the period. The appellant had no other turnover subject to local body tax.

3. The notice of demand is attached hereto.
4. A certified copy of the order of assessment/reassessment is attached.
5. The appellant has paid the local body tax assessed including penalty, interest as shown below-

Paid before assessment	Rs.....	
Paid after assessment	Rs.....	
Paid in appeal	Rs.....	
Balance due	Rs.....	
Chalan No.	Date	Amount

6. Grounds of appeal relied on : .....

7. The appellant therefore prays -

That he may be assessed accordingly or that he may be declared not to be chargeable under the said Rules or that he assessment may be cancelled and/or remanded to .....for reassessment or.....the order (s) imposing penalty/charging interest may be set aside.

8. The appellant M/s.....does hereby declare that what is stated herein is true to the best of his knowledge & belief.

Signature

Place :

Date : .....

By Order and in the name of the Governor  
of Maharashtra.

**A.S. Jiwane**  
Deputy Secretary to Government.