ESCIMS Application – Payment of Luxury Tax
Payment of Luxury Tax –   This functionality will allow the user to Make payment for Luxury Tax for a particular time period:

Login using ESCIMS login id and password. Select "**Payment of Luxury Tax**" option from Tax Payment & Return Filing.	...x Registration ▽ Tax Payment & Return Filing ▽ Luxury Tax Refund File Return View File Return Payment of Luxury Tax WELCOME TO ESCIMS

ESCIMS Application – Payment of Luxury Tax

The screen displaying the establishment details and option for time period of return.	**Payment of Tax** NOTE: Payment of tax, does not imply return filing. To avoid the interest on late filing, please ensure to file return from menu 'Tax Payment & Return Filing -> File Return' **Establishment Details** Chief Place of Business — ABHI SPA — Proprietor name — ABHISHEK JAIN Address of Establishment — ASSD,DASD,SDASD,CENTRAL DELHI,DELHI — Registration Certificate No. — VLT/14/C/0126 Date of Liability — 01/04/2012 — Commencement Date — 01/04/2012 RC Cancellation Date — NA **Period of Return** Financial Year * — --Please Select-- Return Cycle * — --Please Select-- Period(Month/Quarter) * — --Please Select-- Next Cancel

ESCIMS Application – Payment of Luxury Tax

Select financial year, Return Cycle and Period from the respective drop-down. (Current & Last 3 Financial Year can be select)

Payment of Tax

NOTE: Payment of tax, does not imply return filing. To avoid the interest on late filing, please restore to file return from menu 'Tax Payment & Return Filing -> File Return'

Establishment Details

Chief Place of Business	ABHI SPA	Proprietor name	ABHISHEK JAIN
Address of Establishment	ASSD,DASD,SDASD,CENTRAL DELHI,DELHI	Registration Certificate No.	V/LT/14/C/0126
Date of Liability	01/04/2012	Commencement Date	01/04/2012
RC Cancellation Date	NA		

Period of Return

Financial Year *	2013-2014
Return Cycle *	Monthly
Period(Month/Quarter) *	January

Next   Cancel

ESCIMS Application – Payment of Luxury Tax

On clicking **Next** button, a particular screen is displayed where user enters his/her payment made on account of and views his/her pervious payment details (if any).

Payment of Tax

NOTE: Payment of tax, does not imply return filing. To avoid the interest on late filing, please ensure to file return from menu 'Tax Payment & Return Filing -> File Return'

Financial Year: 2013-2014   **Return Cycle**: Monthly   **Period**: January

Payment made on account of	Amount(in Rs.)
Tax According to Return	0
Composition	0
Other Dues	0
Interest Under Section 16	0
Total	0

Previous Payment made on account of	Amount(in Rs.)
Tax According to Return	1200.00
Composition	1200.00
Other Dues	1200.00
Interest Under Section 16	78.12
Total	3678.12
Challans/Acknowledge Receipt nos.	20031465007

Make Payment   Cancel

ESCIMS Application – Payment of Luxury Tax

On entering amount details in 'Payment made on account of' section, Interest(if applicable) and total amount will be calculated and displayed to the user.

Payment of Tax

NOTE: Payment of tax, does not imply return filing. To avoid the interest on late filing, please ensure to file return from menu 'Tax Payment & Return Filing -> File Return'

Financial Year: 2013-2014   Return Cycle: Monthly   Period: January

Payment made on account of	Amount(in Rs.)
Tax According to Return	2000
Composition	2000
Other Dues	2000
Interest Under Section 16	149.92
Total	6149.92

Previous Payment made on account of	Amount(in Rs.)
Tax According to Return	1200.00
Composition	1200.00
Other Dues	1200.00
Interest Under Section 16	78.12
Total	3678.12
Challans/Acknowledge Receipt nos.	20031465007

Make Payment   Cancel

ESCIMS Application – Payment of Luxury Tax

On clicking of Make Payment button, User will be redirected to payment gateway.

Payment of Tax

NOTE: Payment of tax, does not imply return filing. To avoid the interest on late filing, please ensure to file return from menu 'Tax Payment & Return Filing -> File Return'

Financial Year: 2013-2014   Return Cycle: Monthly   Period: January

Payment made on account of	Amount(in Rs.)
Tax According to Return	2000
Composition	2000
Other Dues	2000
Interest Under Section 16	149.92
Total	6149.92

Message from webpage

You will be redirected to payment gateway. Press Ok to confirm

OK   Cancel

Previous Payment made on account of	Amount(in Rs.)
Tax According to Return	1200.00
Composition	1200.00
Other Dues	1200.00
Interest Under Section 16	78.12
Total	3678.12
Challans/Acknowledge Receipt nos.	20031465007

Make Payment   Cancel

ESCIMS Application – Payment of Luxury Tax	
Select the payment option as DD and clicks on Confirm button.	**Mode Of Payment** Request ID: PRN25031400097 Amount Payable (₹): 6150 ○ Net Banking through SBI or Other Banks * ○ SBI Cheque ◉ DD Confirm Cancel
On clicking of **Generate Challan**, challan is generated.	

ESCIMS Application – Payment of Luxury Tax

Payment Instructions

1. Payments using SBI cheques can be done at any of the SBI branches.

2. Demand Drafts have to be deposited at the designated SBI Branch at L Block, Vikas Bhawan, IP Estate, New Delhi -110002 only.

3. DD should be drawn in favour of DDO, Excise Entt & LT Deptt, GNCT of Delhi.

4. Two prints of the Challan copy have to be taken and deposited in the bank along with the payment instrument details on or before the challan expiry date.

5. Challans generated before 9:30 AM can be deposited at the bank on the same day or on the next working day. Challans generated between 9:30 AM and 11:30 AM can be deposited after 12:00 noon on the same day or on the next working day. Challans generated between 11:30 AM and 2:30 PM can be deposited after 3:00 PM on the same day or on the next working day. Challans generated after 2:30 PM have to be deposited on the next working day.

6. The bank facilities at IP Estate branch are available from 10 AM to 4 PM on weekdays, 10 AM to 1 PM on Saturdays and not available on public holidays and Sundays.

7. The full amount has to be transferred in one single transaction for a particular request. The amount cannot be divided into multiple payments.

8. A single payment instrument should be deposited against a challan. The amount on cheque/ DD should be same as the total amount on challan. Multiple demand drafts / cheques cannot be deposited against a challan.

9. Upon successful funds transfer, the bank will provide a Treasury Receipt containing a TR5 Number.

Generate Challan   Cancel

ESCIMS Application – Payment of Luxury Tax

Screen No.	8888
Fee Type	101
Challan No.	25031465049

GAR 7

EXCISE ENTERTAINMENT & LUXURY TAX
Govt of NCT of Delhi
Challan

| | | | | | Civil |

| Challan Generation Date: | 25 March, 2014 | Challan Expiry Date: | 26 March, 2014 | Time: | 10:50 AM |

| Challan of money paid into | | State Bank of India | | | |

To be filled in by the remitter				To be filled in by the department officer or at his instance		
Name (& or designation) and address of the party (i.e. Tax Payer,etc) crediting money	Department/ office from whose books the demand has emanated	Full particulars of the nature of remittance and/ or authority(if any)	Amount (In Rs)	Head of Account	Account officer to Whom Adjustable	Order to the Bank
ABHISHEK JAIN ASSD, DASD, SDASD, DELHI	Luxury Tax	Tax Amount Composition Other Dues Interest Tax assessed Penalty under section	2,000.00 2,000.00 2,000.00 149.92 0.00 0.00	0045 Other Taxes and Duties on Commodities and Services 105 Luxury Tax	Pay and Accounts Office No. X, GNCTD(50-60-99)	Receive and Grant Receipt Signature: Date: Full Designation of the officer ordering the money to be paid in
		Total*	6150.00			

*Received Payment (In Words) :   Rupees Six Thousand One Hundred Fifty Only

| Date:
25 March, 2014 | | | Agent or Manager |

ESCIMS Application – View Paid Taxes

View Paid Taxes –

This functionality will allow the user to view paid taxes for selected financial year and allow file return for selected period

Login using ESCIMS login id and password. Select "**File Return**" option from *Tax Payment & Return Filing* menu.	

ESCIMS Application – View Paid Taxes

Please select the financial year from drop-down.

(Current & Last 3 Financial Year can be select)

File Return

Financial Year	--Please Select-- ▼
	--Please Select--
	2013-2014

Canc

ESCIMS Application – View Paid Taxes

On-Selecting the Financial year, user will select the type of return & period of return.

After Selecting the option , screen will display the information regarding payment done for selected period

File Return

Financial Year	2013-2014

Type of Return	Quarterly	Period of Return*	April-June	Search

S.No.	Period of Return	Amount (in Rs.)	Challan No.
1	April-June	3416.00	27021464893

File Return   Cancel

ESCIMS Application – View Paid Taxes

On clicking the '**File return**' button, the File return form will open.

User will fill this form and ensure before Save the form , Net turnover in Step - 3 will be equal to Net turnover of part-II.

File Return

File Return

Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

Computation of Turnover of Receipts liable to Tax

1	Total turnover of receipts of the proprietor during the period	50000
2	Deductions	
A	Turnover of receipts, where the charges for accommodation in the hotel are less than Rs.750 per room per day and hence tax is not payable thereon	0
B	Turnover of receipts, on which tax is not payable on account of luxury provided to DIPLOMATS	0
C	Turnover of receipts, on which VAT is levied or leviable [In case of Banquet Hall refer to rule 3(1)(i) and (ii)]	0
D	Turnover of receipts for which exemption granted by the Government under Section 22	0
E	Turnover of receipts on which tax is not payable as per section 3(4) of the Act. (where luxury provided to an employee of the establishment is not charged at all, or is charged at concessional rate)	0
F	Deduction under rule 17	0
G	Total deduction (A + B + C + D + E + F)(₹)	0.00
3	Net Turnover of Receipts Liable To Tax (1-2)(₹)	50000.00

ESCIMS Application – View Paid Taxes

Calculation of Tax Payable				
S.No.	Categories of receipts (constituents of turnover)	Rate of Tax (in %)	NetTurnover of receipt	Tax payable
I.	Where the accommodation provided in a hotel is Rs.750 or more but less than Rs.1000 per room per day	3	0	0.00
II.	Where the accommodation provided in a hotel is Rs.1000 or more per room per day	10	50000	5000.00
III.	For luxury provided in Banquet Hall	3	0	0.00
IV.	For luxury provided in Gymnasium/Health Club	3	0	0.00
V.	For luxury provided in Spa	3	0	0.00
	Total (Part II)		50000.00	5000.00

Save   Next   Edit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – View Paid Taxes

On clicking the Save button, the application will save as Draft and Reference number is generated (please save this number for future reference). User has the option to edit the application before proceed to next page.

a) To proceed to next page , please click on Next button

b) To Edit the application , please click on the Edit button

Return Request Submitted As Draft with Reference No. FRN240314000147

File Return

File Return

Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1884
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

Computation of Turnover of Receipts liable to Tax

1	Total turnover of receipts of the proprietor during the period	50000.00
2	Deductions	
A	Turnover of receipts, where the charges for accommodation in the hotel are less than Rs.750 per room per day and hence tax is not payable thereon	0.00
B	Turnover of receipts, on which tax is not payable on account of luxury provided to DIPLOMATS	0.00
C	Turnover of receipts, on which VAT is levied or leviable [In case of Banquet Hall refer to rule 3(1)(i) and (ii)]	0.00
D	Turnover of receipts for which exemption granted by the Government under Section 22	0.00
E	Turnover of receipts on which tax is not payable as per section 3(4) of the Act. (where luxury provided to an employee of the establishment is not charged at all, or is charged at concessional rate)	0.00
F	Deduction under rule 17	0.00
G	Total deduction (A + B + C + D + E + F)(₹)	0.00
3	Net Turnover of Receipts Liable To Tax (1-2)(₹)	50000.00

ESCIMS Application – View Paid Taxes

Calculation of Tax Payable

S.No.	Categories of receipts (constituents of turnover)	Rate of Tax (in %)	NetTurnover of receipt	Tax payable
I.	Where the accommodation provided in a hotel is Rs.750 or more but less than Rs.1000 per room per day	3	0.00	0.00
II.	Where the accommodation provided in a hotel is Rs.1000 or more per room per day	10	50000.00	5000.00
III.	For luxury provided in Banquet Hall	3	0.00	0.00
IV.	For luxury provided in Gymnasium/Health Club	3	0.00	0.00
V.	For luxury provided in Spa	3	0.00	0.00
	Total (Part II)		50000.00	5000.00

Save   Next   Edit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – Return

On Clicking to Next button, the next page will open.

User has the two options in this page , first one is previous button(to move the previous page) and second one is submit button(to submit the application)

Basically, second page is displaying the information regarding Adjustment order, previous return refund, amount paid through payment of tax, interest calculated, and amount payable/refundable.

File Return

File Return

Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

	Amount Payable/Refundable As Per The Return						Amount(in Rs.)
5	Total tax payable as per Part II						5000.00
6	Detail of payment of tax						
A	Amount credited under Refund (Adjustment Order No.	....	Dated	....	Amount	....	0.00
B	Refund due as per previous return for the period .... adjusted against tax payable in this return						0.00
C	Total amount deducted on account of (A) & (B) above						0.00
7	Net Tax payable (5-6)						5000.00
8	Total amount paid:Challan No.	27021464893	Dated	27/02/2014	Amount	3416.00	3416.00

ESCIMS Application – Return

| 9	Net amount payable/refundable, if any (7-8)	1584.00
10	Interest under section 16(2)	775.89
11	Amount payable/refundable as per this return(9+10)	2360
12	(In Words) Two Thousand Three Hundred Sixty Rupees Only	

Previous   Submit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – Return

On clicking the submit button , Page will ask to user to verify the details , if it's Ok then Click on 'OK' otherwise click on Cancel

	Chief Place of Business	DELHI		Proprietor name	SACHIN KUMAR
	Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI		Registration Certificate No.	V/LT/13/S/1864
	Financial Year	2013-2014		Period(Month/Quarter)	April-June
	Date of Liability	15/03/2013		RC Cancellation Date	28/02/2014

	Amount Payable/Refundable As Per The Return	Amount(in Rs.)
5	Total tax payable as per Part II	5000.00
6	Detail of payment of tax	
A	Amount credited under Refund (Ad... Order No.	0.00
B	Refund due as per previous return f...	0.00
C	Total amount deducted on account...	0.00
7	Net Tax payable (5-6)	5000.00
8	Total amount paid:Challan No. 2...	3416.00
9	Net amount payable/refundable, if any (7-8)	1584.00
10	Interest under section 16(2)	775.89
11	Amount payable/refundable as per this return(9+10)	2360
12	(In Words) Two Thousand Three Hundred Sixty Rupees Only	

Message from webpage

Are you sure to submit this Form!. Press OK to confirm
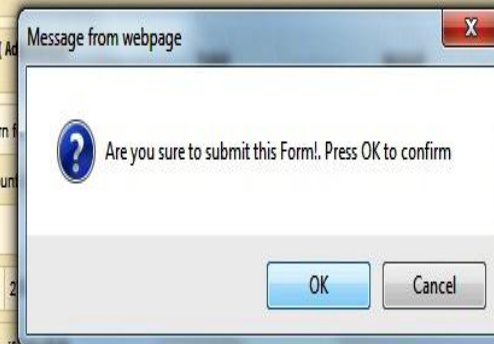
OK   Cancel

Previous   Submit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – Return

On Submit the application the confirmation message is generated with application reference number and Generate form link is appear to download the application on PDF/Excel format

Return Request Submitted Successfully with Reference No. FRN240314000147

File Return

File Return			
Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

	Amount Payable/Refundable As Per The Return	Amount(in Rs.)
5	Total tax payable as per Part II	5000.00
6	Detail of payment of tax	
A	Amount credited under Refund (Adjustment Order No. .... Dated .... Amount	0.00
B	Refund due as per previous return for the period .... adjusted against tax payable in this return	0.00
C	Total amount deducted on account of (A) & (B) above	0.00
7	Net Tax payable (5-6)	5000.00
8	Total amount paid:Challan No. 27021484893 Dated 27/02/2014 Amount 3416.00	3416.00

ESCIMS Application – Return

9	Net amount payable/refundable, if any (7-8)	1584.00
10	Interest under section 16(2)	775.89
11	Amount payable/refundable as per this return(9+10)	2360
12	(In Words) Two Thousand Three Hundred Sixty Rupees Only	

Generate Form

Previous   Submit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – View File Return

View File Return –

This functionality will allow the user to view file return for the selected financial year and allow user to make payment and Revise return for selected return

Login using ESCIMS login id and password. Select "**View File Return**" option from *Tax Payment & Return Filing* menu.	Registration ▽ Tax Payment & Return Filing ▽ Luxury Tax Refund ▽ **File Return** **View File Return** **Payment of Luxury Tax** WELCOME TO ES

ESCIMS Application – View File Return

Please select the financial year drop-down.

(Current & Last 3 Financial Year can be select)

ESCIMS Application – View File Return

On clicking financial year , Screen displaying the information regarding Period of return, Return Number , Total paid Amount, Tax amount, Amount payable/refundable , Interest , Total Payable/Refundable amount, Download link to download form , radio button to select particular application

View File Return

Financial Year	2013-2014

S.No.	Period of Return	FRN/RRN	Total Amount Paid	Tax Amount	Amount Payable/Refundable	Interest on Amount Payable (if Any)	Total Amount Payable/Refundable	Refund/Payment Status	Download	Select
1	April-June	FRN240314000147	3416.00	5000.00	1584.00	779.18	2363.00	Payment Pending	Generate Form	⦿
2	July-September	FRN210314000146	0.00	5000.00	5000.00	463.56	5464.00	Paid	Generate Form	○
3	July-September	RRN210314000074	0.00	-464.00	-464.00	463.56	0.00	NA	Generate Form	○

File Revise Return   **Make Payment**   **Cancel**

Note:1) Make Payment is disabled for Payable Amount of less than Rs. 100, the amount will be adjusted in Next Return.
2) Interest is calculated on daily basis. If the payment is done by DD/SBI Cheque, please ensure to submit DD/Cheque by next working day.

ESCIMS Application – File Revise Return

On clicking the 'File Revise Return' button, the revise return form will open and user will enter the field details.

Revise Return

Revise Return

Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

		Original Return	Revise Return
	Computation of Turnover of Receipts liable to Tax	Amount (in Rs.)	Amount (in Rs.)
1	Total turnover of receipts of the proprietor during the period	50000.00	60000
2	Deductions		
A	Turnover of receipts, where the charges for accommodation in the hotel are less than Rs.750 per room per day and hence tax is not payable thereon	0.00	10000
B	Turnover of receipts, on which tax is not payable on account of luxury provided to DIPLOMATS	0.00	0
C	Turnover of receipts, on which VAT is levied or leviable [In case of Banquet Hall refer to rule 3(1)(i) and (ii)]	0.00	0
D	Turnover of receipts for which exemption granted by the Government under Section 22	0.00	0
E	Turnover of receipts on which tax is not payable as per section 3(4) of the Act. (where luxury provided to an employee of the establishment is not charged at all, or is charged at concessional rate)	0.00	0
F	Deduction under rule 17	0.00	0
G	Total deduction (A + B + C + D + E + F)(₹)	0.00	10000.00
3	Net Turnover of Receipts Liable To Tax (1-2)(₹)	50000.00	50000.00

Calculation of Tax Payable

ESCIMS Application – File Revise Return

Calculation of Tax Payable

S.No.	Categories of receipts (constituents of turnover)	Rate of Tax (in %)	Original Return NetTurnover of receipt	Original Return Tax payable	Revise Return NetTurnover of receipt	Revise Return Tax payable
I.	Where the accommodation provided in a hotel is Rs.750 or more but less than Rs.1000 per room per day	3	0.00	0.00	0	0.00
II.	Where the accommodation provided in a hotel is Rs.1000 or more per room per day	10	50000.00	5000.00	50000	5000.00
III.	For luxury provided in Banquet Hall	3	0.00	0.00	0	0.00
IV.	For luxury provided in Gymnasium/Health Club	3	0.00	0.00	0	0.00
V.	For luxury provided in Spa	3	0.00	0.00	0	0.00
	Total (Part II)		50000.00	5000.00	50000.00	5000.00

Save   Next   Edit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – File Revise Return

On Clicking the save button , application will save as draft and application reference number will be generated

Return Request Submitted As Draft with Reference No. RRN250314000097

Revise Return

Revise Return			
Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

		Original Return	Revise Return
	Computation of Turnover of Receipts liable to Tax	Amount (in Rs.)	Amount (in Rs.)
1	Total turnover of receipts of the proprietor during the period	50000.00	60000.00
2	Deductions		
A	Turnover of receipts, where the charges for accommodation in the hotel are less than Rs.750 per room per day and hence tax is not payable thereon	0.00	10000.00
B	Turnover of receipts, on which tax is not payable on account of luxury provided to DIPLOMATS	0.00	0.00
C	Turnover of receipts, on which VAT is levied or leviable [In case of Banquet Hall refer to rule 3(1)(i) and (ii)]	0.00	0.00
D	Turnover of receipts for which exemption granted by the Government under Section 22	0.00	0.00

ESCIMS Application – File Revise Return

On Clicking to Next button, the next page will open.

User has the two options in this page , first one is previous button(to move the previous page) and second one is submit button(to submit the application)

Basically, second page is displaying the information regarding Adjustment order, previous return refund, amount paid through payment of tax, interest calculated, and amount payable/refundable.

Revise Return

Revise Return

Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

		Original Return	Revise Return
	Amount Payable/Refundable As Per The Return	Amount (in Rs.)	Amount (in Rs.)
5	Total tax payable as per Part II	5000.00	5000.00
6	Detail of payment of tax		
A	Amount credited under Refund (Adjustment Order No. .... Dated .... Amount	0.00	0.00
B	Refund due as per previous return for the period .... adjusted against tax payable in this return	0.00	0.00
C	Total amount deducted on account of (A) & (B) above	0.00	0.00
7	Net Tax payable (5-6)	5000.00	5000.00
8	Total amount paid:Challan No. 27021464893 Dated 27/02/2014 Amount 3416.00	3416.00	3416.00

ESCIMS Application – File Revise Return

9	Paid/Refunded Amount Adjusted of Original Return(if Any):Challan No. .... Dated		0.00
12	Net amount payable/refundable, if any (7-8-9) for Paid Amount or (7-8+9) for Refunded Amount	1584.00	1584.00
13	Interest under section 16(2)	779.18	779.18
14	Amount payable/refundable as per this return(10+11)	2363.00	2363
15	(In Words) Two Thousand Three Hundred Sixty Three Rupees Only		

Previous Submit Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – File Revise Return

Application will be submitted on clicking the submit button and application reference number will be generated, please be ensure before submitting the application.	**Return Request Submitted Successfully with Reference No. RRN250314000097** **Revise Return** See table below

Revise Return

Chief Place of Business	DELHI	Proprietor name	SACHIN KUMAR
Address of Establishment	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI	Registration Certificate No.	V/LT/13/S/1864
Financial Year	2013-2014	Period(Month/Quarter)	April-June
Date of Liability	15/03/2013	RC Cancellation Date	28/02/2014

							Original Return	Revise Return
	Amount Payable/Refundable As Per The Return						Amount (in Rs.)	Amount (in Rs.)
5	Total tax payable as per Part II						5000.00	5000.00
6	Detail of payment of tax							
A	Amount credited under Refund (Adjustment Order No.	....	Dated	....	Amount	....	0.00	0.00
B	Refund due as per previous return for the period .... adjusted against tax payable in this return						0.00	0.00
C	Total amount deducted on account of (A) & (B) above						0.00	0.00
7	Net Tax payable (5-6)						5000.00	5000.00
8	Total amount paid:Challan No.	27021464893	Dated	27/02/2014	Amount	3416.00	3416.00	3416.00

ESCIMS Application – File Revise Return

9	Paid/Refunded Amount Adjusted of Original Return(if Any):Challan No. .... Dated		0.00
12	Net amount payable/refundable, if any (7-8-9) for Paid Amount or (7-8+9) for Refunded Amount	1584.00	1584.00
13	Interest under section 16(2)	779.18	779.18
14	Amount payable/refundable as per this return(10+11)	2363.00	2363
15	(In Words) Two Thousand Three Hundred Sixty Three Rupees Only		

Generate Form

Previous   Submit   Cancel

Note:Negative amount signifies the Refundable Amount

ESCIMS Application – Form 8

On click to generate form link, form 8 will be available in pdf format.

FORM 8
[See rules 12(1) and (4)]
Return of Tax payable by a Proprietor under the Delhi Tax on Luxuries Act, 1996
(All figures should be rounded off to the nearest rupee)

Name :	SACHIN KUMAR
Address of the Proprietor :	A-1/A, KEHAR SINGH ESTATE,SEHDULAJAB NEW DELHI ,NEW DELHI,SOUTH DELHI,DELHI
Luxury Tax R.C. No. :	V/LT/13/S/1864
Period from	01-04-2013 to 30-06-2013

PART I
Computation of Turnover of Receipts liable to Tax

1.	Total turnover of receipts of the proprietor during the period (This should be calculated on the basis of declared tariff rates in respect of luxury provided in a Hotel, Gymnasium/ Health Club & Spa, giving regard to section 3(4) of the Act and in case of banquet hall, the same should be calculated on actual receipts)	60,000.00
2.	Deductions:	
A.	Turnover of receipts, where the charges for accommodation in the hotel are less than Rs. 750 per room per day and hence tax is not payable thereon	10,000.00
B.	Turnover of receipts, on which tax is not payable on account of luxury provided to DIPLOMATS	0.00
C.	Turnover of receipts, on which VAT is levied or leviable [In case of Banquet Hall refer to rule 3(1)(i) and (ii)]	0.00
D.	Turnover of receipts for which exemption granted by the Government under Section 22	0.00
E.	Turnover of receipts on which tax is not payable as per section 3(4) of the Act. (where luxury provided to an employee of the establishment is not charged at all, or is charged at concessional rate)	0.00
F.	Deduction under rule 17	0.00
G	Total deduction (A + B + C + D + E + F)	10,000.00
3.	Net turnover of receipts liable to tax (1 – 2)	50,000.00

ESCIMS Application – Form 8

PART II

Calculation of Tax Payable

Sl. No.	Categories of receipts which are the constituents of turnover at Sl. No. 3 of Part I	Rate of Tax (in %)	Net turnover of receipt (as at Sl. No. 3 of Part I)	Tax payable @ specified in Col.(3)
I.	Where the accommodation provided in a hotel is Rs.750 or more but less than Rs.1000 per room per day	3	0.00	0.00
II.	Where the accommodation provided in a hotel is Rs.1000 or more per room per day	10	50,000.00	5,000.00
III.	For luxury provided in Banquet Hall	3	0.00	0.00
IV.	For luxury provided in Gymnasium/Health Club	3	0.00	0.00
V.	For luxury provided in Spa.	3	0.00	0.00
	Total		50,000.00	5,000.00

ESCIMS Application – Form 8

		PART-III	
		Amount Payable/Refundable as per the Return	
5.	Total tax payable as per Part II		5,000.00
6.	**Detail of payment of tax**		
A.	Amount credited under Refund :		
	Adjsutment order No. .... Dated .... Amount		0.00
B.	Refund due as per previous return for the period adjusted against tax in this return		0.00
C.	Total amount deducted on account of (A) & (B) above		0.00
7.	Net Tax payable (5 – 6)		5,000.00
8.	Total amount paid:		
	Challan No. 27021464893 Dated 27-02-2014 Amount 3,416.00		3,416.00
9.	Paid/Refunded Amount Adjusted of Original Return(if Any):Challan No. .... Dated		0.00
10.	Net amount payable/refundable, if any (7-8-9) for Paid Amount or (7-8+9) for Refunded Amount		1,584.00
11.	Interest under section 16(2)		779.18
12.	Amount payable/refundable as per this return(10+11)		2,363.00
13.	**Amount paid with this Return (in figure)** Two Thousand Three Hundred Sixty Three Rupees Only		

13. Amount paid in by D.D./P.O. No. .... dated .... Rs................. drawn on
.... (name of the bank)
I, ...(name) resident of ....do hereby solemnly affirm and say that the
contents of the above Form are true to the best of my knowledge and belief.
Place:
Signature
Date:

Note : Payable Amount of less than or up to Rs. 100, will be adjusted in Next Return

ESCIMS Application – Make Payment

Make Payment –

This functionality will allow the make payment for return

To **'make Payment'** for the submitted application, please go to view file return screen and select the application and click on the make payment button.

View File Return

Financial Year [2013-2014 ▼]

S.No.	Period of Return	FRN/RRN	Total Amount Paid	Tax Amount	Amount Payable/Refundable	Interest on Amount Payable (if Any)	Total Amount Payable/Refundable	Refund/Payment Status	Download	Select
1	April-June	FRN240314000147	3416.00	5000.00	1584.00	779.18	2363.00	Return Revised	Generate Form	○
2	April-June	RRN250314000097	3416.00	5000.00	1584.00	779.18	2363.00	Payment Pending	Generate Form	◉
3	July-September	FRN210314000146	0.00	5000.00	5000.00	463.56	5464.00	Paid	Generate Form	○
4	July-September	RRN210314000074	0.00	-464.00	-464.00	463.56	0.00	NA	Generate Form	○

[File Revise Return]   [Make Payment]   [Cancel]

Note:1) Make Payment is disabled for Payable Amount of less than Rs. 100, the amount will be adjusted in Next Return.
2) Interest is calculated on daily basis. If the payment is done by DD/SBI Cheque, please ensure to submit DD/Cheque by next working day.

ESCIMS Application – Make Payment

Mode of payment selection page will open , please select the payment mode and proceed to payment

Mode Of Payment

Request ID	RRN250314000097	Amount Payable (₹)	2363

- Net Banking through SBI or Other Banks *
- SBI Cheque
- DD

Confirm   Cancel

Important Instruction : * Net-Banking Payment

1. If you have done Net Banking payment and your transaction is interrupted for any reason and you do not get success confirmation. Please do not try another transaction for same reason. First check your account details and if your amount has been deduct from your account then please use **'Track / Update Payment Status' screen** in **Payments menu** for successful payment confirmation by entering challan number.

Net-Banking for Maker/Checker Transactions

2. If an 'Authoriser' directly makes the payment, the transaction will be reflected immediately. If a 'Maker' makes the payment and an 'Authoriser' authorizes the payment on the same day, transaction will be reflected on the next working day. If an 'Authoriser' does not authorize the payment on the same day, the transaction will be cancelled.

3. After Payment authorization, users can also update the payment status in the system immediately through the 'Track / Update Payment Status' screen by entering the challan number.

ESCIMS Application – Make Payment

After payment , please check on the View file return screen , the application status changed to paid	

ESCIMS Application – Luxury Tax Refund

Apply Refund –

This functionality will allow the user to apply refund for particular period that will be approved by LT department.

Establishment user logins using ESCIMS login id and password and select **Luxury Tax Refund ->Apply Refund** menu.	

ESCIMS Application – Luxury Tax Refund

Select Financial Year.

Apply for Refund

Establishment Details

Chief Place of Business	ABHI SPA	Proprietor name	ABHISHEK JAIN
Address of Establishment	ASSD,DASD,SDASD,CENTRAL DELHI,DELHI	Registration Certificate No.	V/LT/14/C/0126
Date of Liability	01/04/2012	Date of Validity	

Refund Details

Financial Year * 2013-2014

S.No.	Order No.	SCN No.	Original Assessment No(if any)	Order Type	Period	Refund Amount	Refund Status	Select
				No Records Exist				

Apply Refund   Cancel

ESCIMS Application – Luxury Tax Refund

Refund work-items is displayed. User clicks on **Order No** hyper link for viewing revise return details.	**Apply for Refund** **Establishment Details** Chief Place of Business: ABHI SPA — Proprietor name: ABHISHEK JAIN Address of Establishment: ASSD,DASD,SDASD,CENTRAL DELHI,DELHI — Registration Certificate No.: V/LT/14/C/0126 Date of Liability: 01/04/2012 — Date of Validity: **Refund Details** Financial Year * 2012-2013

Refund Details table:

S.No.	Order No.	SCN No.	Original Assessment No(if any)	Order Type	Period	Refund Amount	Refund Status	Select
1	RRN070314000062	NA	NA	Revised Return	July-September	873.83	Refund Pending	○

View Challans Details

NOTE*:Please mention the type of Refund Request ('Refund Adjustment Order' or 'Refund Payment Order') in Remarks.

Remarks *

Apply Refund   Cancel

ESCIMS Application – Luxury Tax Refund

Revise return details will be shown to the user in child window.	

Revise Return

Chief Place of Business	ABHI SPA		Proprietor name	ABHISHEK JAIN
Address of Establishment	ASSD,DASD,SDASD,CENTRAL DELHI,DELHI-212121		Registration Certificate No.	V/LT/14/C/0126
Financial Year	20122013		Period(Month/Quarter)	July-September

		Original Return	Revise Return
Computation of Turnover of Receipts liable to Tax		Amount (in Rs.)	Amount (in Rs.)
1	Total turnover of receipts of the proprietor during the period	20000.00	5000.00
2	Deductions		
A	Turnover of receipts, where the charges for accommodation in the hotel are less than Rs.750 per room per day and hence tax is not payable thereon	0.00	0.00
B	Turnover of receipts, on which tax is not payable on account of luxury provided to DIPLOMATS	0.00	0.00
C	Turnover of receipts, on which VAT is levied or leviable [In case of Banquet Hall refer to rule 3(1)(i) and (ii)]	0.00	0.00
D	Turnover of receipts for which exemption granted by the Government under Section 22	0.00	0.00
E	Turnover of receipts on which tax is not payable as per section 3(4) of the Act. (where luxury provided to an employee of the establishment is not charged at all, or is charged at concessional rate)	0.00	0.00
F	Deduction under rule 17	0.00	0.00
G	Total deduction (A + B + C + D + E + F)(₹)	0.00	0.00
3	Net Turnover of Receipts Liable To Tax (1-2)(₹)	20000.00	5000.00

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ESCIMS Application – Luxury Tax Refund

Calculation of Tax Payable

S.No.	Categories of receipts (constituents of turnover)	Rate of Tax (in %)	Original Return NetTurnover of receipt	Original Return Tax payable	Revise Return NetTurnover of receipt	Revise Return Tax payable
I.	Where the accommodation provided in a hotel is Rs.750 or more but less than Rs.1000 per room per day	3	4000.00	120.00	1000.00	30.00
II.	Where the accommodation provided in a hotel is Rs.1000 or more per room per day	10	4000.00	400.00	1000.00	100.00
III.	For luxury provided in Banquet Hall	3	4000.00	120.00	1000.00	30.00
IV.	For luxury provided in Gymnasium/Health Club	3	4000.00	120.00	1000.00	30.00
V.	For luxury provided in Spa	3	4000.00	120.00	1000.00	30.00
	Total (Part II)		20000.00	880.00	5000.00	220.00

ESCIMS Application – Luxury Tax Refund

Part III

Amount Payable/Refundable As Per The Return							Original Return Amount (in Rs.)	Revise Return Amount (in Rs.)
5	Total tax payable as per Part II						880.00	220.00
6	Detail of payment of tax							
A	Amount credited under Refund (Adjustment Order No.	....	Dated	....	Amount	....	0.00	0.00
B	Refund due as per previous return for the period .... adjusted against tax payable in this return						0.00	0.00
C	Total amount deducted on account of (A) & (B) above						0.00	0.00
7	Net Tax payable (5-6)						880.00	220.00
8	Total amount paid:Challan No.	....	Dated	....	Amount	....	0.00	0.00
9	Paid/Refunded Amount Adjusted of Original Return(if Any):Challan No. 07031464967 Dated 07-03-2014							41000.00
10	Net amount payable/refundable, if any (7-(8+9))						880.00	-945.00
11	Interest under section 16(2)						284.69	71.17
12	Amount payable/refundable as per this return(9+10)						1165.00	-873.83
13	(In Words)							Eight Hundred Seventy Three Rupees Only

Close

Note:Negative Amount reflects the Refunded Amount

ESCIMS Application – Luxury Tax Refund

User selects a work-item and clicks on **View Challan Details** hyper link for viewing challan details.	Financial Year * 2012-2013

Refund table

S.No.	Order No.	SCN No.	Original Assessment No(if any)	Order Type	Period	Refund Amount	Refund Status	Select
1	RRN070314000062	NA	NA	Revised Return	July-September	873.83	Refund Pending	●

View Challans Details

Challans Details

S.No.	Challan Number	Challan Amount
1	07031464967	41000.00

ESCIMS Application – Luxury Tax Refund

User enters remarks and clicks on **Apply Refund button**. Refund request submitted successfully and refund ref no. is generated.	Refund request submitted successfully against the order no:RRN070314000062 Please note the Refund Ref No:RRN250314000673 **Apply for Refund** **Establishment Details** Chief Place of Business — ABHI SPA; Proprietor name — ABHISHEK JAIN Address of Establishment — ASSD,DASD,SDASD,CENTRAL DELHI,DELHI; Registration Certificate No. — V/LT/14/C/0126 Date of Liability — 01/04/2012; Date of Validity — **Refund Details** Financial Year * 2012-2013 | S.No.	Order No.	SCN No.	Original Assessment No(if any)	Order Type	Period	Refund Amount	Refund Status	Select
---	---	---	---	---	---	---	---	---
1	RRN070314000062	NA	NA	Revised Return	July-September	873.83	Refund Pending	◉	 View Challans Details NOTE*:Please mention the type of Refund Request ('Refund Adjustment Order' or 'Refund Payment Order') in Remarks. Remarks * — Please Approve-'Refund Adjustment Order'. Apply Refund Cancel

ESCIMS Application – Luxury Tax Refund	
LT_AC/ALTO/LTO logins using ESCIMS login id and password and select **Luxury Tax Refund ->Process Refund** menu.	
Refund work-items is displayed to **LT_AC/ALTO/LTO**.	

ESCIMS Application – Luxury Tax Refund

LT_AC/ALTO/LTO selects a work-item and clicks on **View Challan Detail** for viewing challan details.	View Challans Details View Remarks Details **Challans Details** 	S.No.	Challan Number	Challan Amount
---	---	---
1	07031464967	41000.00	 Remarks * [ ] Submit Cancel
Clicks on **View Remarks** Detail for viewing remarks details entered by the establishment user at the time of applying refund.	View Challans Details View Remarks Details **Remarks Details** | Task Name	Designation	User Name	Comments	Last Updated On
---	---	---	---	---
Initiate process	Applicant	ABHISHEK JAIN	Please Approve-'Refund Adjustment Order'.	25/03/2014	 Remarks * [ ] Submit Cancel

ESCIMS Application – Luxury Tax Refund

LT_AC/ALTO/LTO selects order type as Adjustment Order, enters remark and click on **Submit** button. Refund work-flow is completed.	

Refund Adjustment Order generated successfully against the order no:RRN070314000062
Please print the Order Letter:RAO25031400097

Refund Process : Luxury Tax

Fields marked with (*) are mandatory.

S.No.	Order No.	Refund Reference Number	Proprietor Name	RC No	Period	Refund Amount	Select
11	RRN070314000062	RRN250314000673	ABHISHEK JAIN	V/LT/14/C/0126	July-September	873.83	⊚

« Prev |1 | 2 |

Refund Order Type

Order Type * ◯ Refund Payment Order ◉ Refund Adjustment Order

View Challans Details

View Remarks Details

Remarks * OK.

Submit Cancel

🖨 Print Adjustment Order Letter

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ESCIMS Application – Luxury Tax Refund

Clicks on **Print Adjustment Order Letter**.	**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI** **OFFICE OF THE EXCISE COMMISSIONER** **L & N BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI - 110002** **Form 17** (See rule 30) **Refund Adjustment Order** Voucher No.: RAO25031400097 Dated: 25-03-2014 To, ABHISHEK JAIN of ABHI SPA Registration No. V/LT/14/C/0126 1. Certified with reference to the assessment records of ABHISHEK JAIN bearing Registration Certificate No. V/LT/14/C/0126 for the period July-September that a refund of Rs. 873.83 is due to Revise Return 2. Certified that the tax concerning for which this refund is allowed has been credited to the Treasury. 3. Certified that no refund order regarding the sum in question has previously been granted and this order to refund has been entered in the original file of assessment. 4. This refund will be adjusted towards amount of tax due from the said refundee for the period July-September or any subsequent period. The refundee shall attach this order to the return to be furnished by him for the period against which the adjustment is desired. Seal: Place: Dated: Designation

ESCIMS Application – Luxury Tax Refund

In case of **LT_AC/ALTO/LTO** selects order type as **Payment Order**.	

ESCIMS Application – Luxury Tax Refund

Clicks on **Submit** button, work-item moved to Accounts_DDO.	Refund Work-Item processed successfully against the order no:RRN070314000062 and Refund Ref No:RRN250314000674 **Refund Process : Luxury Tax** *Fields marked with (*) are mandatory.* **S.No.** 11 **Order No.** RRN070314000062 **Refund Reference Number** RRN250314000674 **Proprietor Name** ABHISHEK JAIN **RC No** V/LT/14/C/0126 **Period** July-September **Refund Amount** 873.83 **Select** ◉ « Prev |1| **2** | **Refund Order Type** Order Type * ◉ Refund Payment Order ○ Refund Adjustment Order View Challans Details View Remarks Details Remarks * ok. Submit Cancel

ESCIMS Application – Luxury Tax Refund

Accounts_DDO logins using ESCIMS login id and password and select **Luxury Tax Refund ->Process Refund** menu.	
Refund work-items is displayed to Accounts_DDO.	

ESCIMS Application – Luxury Tax Refund

Select a work-item, enters remark and clicks on **Submit** button.Work-item moved to LT_DC.	Refund Work-Item processed successfully against the order no:RRN070314000062 and Refund Ref No:RRN250314000674 **Refund Process : Luxury Tax** *Fields marked with (*) are mandatory.* | S.No.	Order No.	Refund Reference Number	Proprietor Name	RC No	Period	Refund Amount	Select
---	---	---	---	---	---	---	---
1	RRN070314000062	RRN250314000674	ABHISHEK JAIN	V/LT/14/C/0126	July-September	873.83	⊙	 View Challans Details View Remarks Details Remarks * ok Submit Cancel
LT_DC logins using ESCIMS login id and password and select **Luxury Tax Refund ->Process Refund** menu.	Reports ▽ Luxury Tax Refund ▽ Process Refund

ESCIMS Application – Luxury Tax Refund	

Select a work-item, enters remark and clicks on **Send to Commissioner** or Submit button. In case of **Submit** button, work-item moved to LT_DA. In case of **Send to Commissioner** button, work-item moved to Excise Commissioner.	Refund Work-Item processed successfully against the order no:RRN070314000062 and Refund Ref No:RRN250314000674 **Refund Process : Luxury Tax** *Fields marked with (*) are mandatory.* <table><tr><th>S.No.</th><th>Order No.</th><th>Refund Reference Number</th><th>Proprietor Name</th><th>RC No</th><th>Period</th><th>Refund Amount</th><th>Select</th></tr><tr><td>1</td><td>RRN070314000062</td><td>RRN250314000674</td><td>ABHISHEK JAIN</td><td>V/LT/14/C/0126</td><td>July-September</td><td>873.83</td><td>◎</td></tr></table> View Challans Details View Remarks Details Remarks * [ok] Submit Reject Send to Commissioner Cancel
Excise_Commissioner logins using ESCIMS login id and password and select **Luxury Tax Refund ->Process Refund** menu.	SCM ▽ Permit P-11 ▽ Permit P-13 ▽ g ▽ Luxury Tax Refund ▽ Monitoring & Regulatic Process Refund

ESCIMS Application – Luxury Tax Refund

Select a work-item, enters remark and clicks on **Approve** button. Sanction order no is generated. Work-item moved to LT_DA.	Refund sanctioned successfully against the order no:RRN070314000062 and Refund Ref No:RRN250314000674 Sanction Order No is:SAN250314000073 Refund Process : Luxury Tax *Fields marked with (*) are mandatory.* <table><tr><th>S.No.</th><th>Order No.</th><th>Refund Reference Number</th><th>Proprietor Name</th><th>RC No</th><th>Period</th><th>Refund Amount</th><th>Select</th></tr><tr><td>1</td><td>RRN070314000062</td><td>RRN250314000674</td><td>ABHISHEK JAIN</td><td>V/LT/14/C/0126</td><td>July-September</td><td>873.83</td><td>⊙</td></tr></table> View Challans Details View Remarks Details Remarks * ok [Approve] [Reject] [Cancel]
LT_DA logins using ESCIMS login id and password and select **Luxury Tax Refund ->Process Refund** menu.	Stationary Utilisation ▽ Grievance ▽ Sample nitoring ▽ Luxury Tax Refund ▽ Show Cause Notic Process Refund

ESCIMS Application – Luxury Tax Refund

Select a work-item, enters remark and clicks on **Submit** button. Work-item moved to Account Branch (Accounts_DA).	Work-Item moved to Account Branch successfully against the order no:RRN070314000062 and Refund Ref No:RRN250314000674
	Refund Process : Luxury Tax

Fields marked with (*) are mandatory.

S.No.	Order No.	Refund Reference Number	Proprietor Name	RC No	Period	Refund Amount	Select
1	RRN070314000062	RRN250314000674	ABHISHEK JAIN	V/LT/14/C/0126	July-September	873.83	◉

View Challans Details

View Remarks Details

Remarks *   ok

Submit   Cancel

Return to AC

🖶 Print Payment Order Letter |

ESCIMS Application – Luxury Tax Refund

LT_DA clicks on **Print Payment Order Letter**.	Form 16 (See rule 29) **Refund Payment Order** Under the Delhi Tax on Excise Act, 1996 Dated 25-03-2014 Pay ABHISHEK JAIN Rupees Eight Hundred Seventy Three (Rs. 873.83) being refund for the period July-September valid for three months from the date of issue 25-03-2014 Assisstant Commissioner/ Commissioner of Luxury Tax Form 16 (for office use only) RPO No. PAO25031400049 [Counterfoil of Refund Payment Order under the Delhi Tax on Excise Act, 1996. Rule 29 of rules thereunder] Refund Sanction order No.: SAN250314000073 Date: 25-03-2014 Payable at Bank Refund payable to ABHISHEK JAIN Luxury Tax RC No. V/LT/14/C/0126 Rupees Eight Hundred Seventy Three (Rs. 873.83) Certified that 1. For the period July-September a refund of Rs. 873.83 is due to Revise Return 2. The amount of tax concerning the refund has been duly credited to the Government Treasury 3. No refund regarding the sum now in question has previously been granted and this order of refund has been entered in the file of assessment under my signature. Date Assisstant Commissioner/ Commissioner of

ESCIMS Application – Luxury Tax Refund

Accounts_DA logins using ESCIMS login id and password and then select **Payments ->Refund Worklist** menu.	
Refund Work-item is displayed to Accounts_DA. User clicks on **Refund reference No.** hyper link.	

ESCIMS Application – Luxury Tax Refund

All the refund details are shown to the Accounts_DA.

Refund Process : Luxury Tax

Fields marked with (*) are mandatory.

Sanction Order Number	SAN250314000073	Sanction Order Date	25/03/2014
Licence ID	V/LT/14/C/0126	Challan No.	07031464967
Payee Code	LTSP01341	Payee Name	ABHI SPA
Amount to be Refunded	873.83	In words	Eight Hundred Seventy Three
Major Head	0045 Other Taxes and Duties on Commodities and Services	Minor Head	105 Luxury Tax

Remarks Details

Task Name	Designation	User Name	Comments	Last Updated On
Refund Approved by LT_DA	LT_DA	Deepak Kumar	ok	25/03/2014
Refund Approved by Commissioner to LT_DA	Excise Commissioner	AK Singh	ok	25/03/2014
Refund Approved by LT_DC To Commissioner	LT_DC	rahul kansal	ok	25/03/2014
Refund Approved by AccountDDO at Level 1	Accounts Officer	Saramma Roy	ok	25/03/2014
Refund Approved by AC_ALTO_LTO Level	LT_APPROVAL_USER	Abhijeet Kumar Ranjan	ok.	25/03/2014

1 | 2 | Next »

Challans Details

S.No.	Challan Number	Challan Amount
1	07031464967	41000.00

1 |

Remarks *	ok

Generate Refund Bill   Cancel

ESCIMS Application – Luxury Tax Refund

User enters remark and clicks on **Generate Refund Bill**. Work-item Moved to Accounts_AAO.	**Refund Bill(RBN250314000073)Generated Successfully.** **Refund Process : Luxury Tax** *Fields marked with (*) are mandatory.* See table below

Refund Process : Luxury Tax

Sanction Order Number	SAN250314000073	Sanction Order Date	25/03/2014
Licence ID	V/LT/14/C/0126	Challan No.	07031464967
Payee Code	LTSP01341	Payee Name	ABHI SPA
Amount to be Refunded	873.83	In words	Eight Hundred Seventy Three
Major Head	0045 Other Taxes and Duties on Commodities and Services	Minor Head	105 Luxury Tax

Remarks Details

Task Name	Designation	User Name	Comments	Last Updated On
Refund Approved by LT_DA	LT_DA	Deepak Kumar	ok	25/03/2014
Refund Approved by Commissioner to LT_DA	Excise Commissioner	AK Singh	ok	25/03/2014
Refund Approved by LT_DC To Commissioner	LT_DC	rahul kansal	ok	25/03/2014
Refund Approved by AccountDDO at Level 1	Accounts Officer	Saramma Roy	ok	25/03/2014
Refund Approved by AC_ALTO_LTO Level	LT_APPROVAL_USER	Abhijeet Kumar Ranjan	ok.	25/03/2014

1 | 2 | Next »

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ESCIMS Application – Luxury Tax Refund

Accounts_DA clicks on **Print Refund Bill**.	

Bill No.: RBN250314000073

DDO Code: 21001   **Bank Code:** 10310664035

Head of Account: **Major Head** 0045 Other Taxes and Duties on Commodities and Services   **Minor Head** 105 Luxury Tax

AMOUNT

GRANT	DDO CODE	SCCD	SIGN+/-	RS.	P.
4	21001				

Original Challan or Receipt No. & date	Bank/Office in which deposited	Name of depositor	Amount Originally deposited
1	2	3	4
07031464967	State Bank of India, IP Estate Branch	ABHI SPA	Rs 41000.00/-

Refund Amount of Rs 873.83/-   **In words** Eight Hundred Seventy Three Only

Received this ....day of.................20..... .the sum of Rupees...............being repayable on account of release of deposit described above.

Claimant's Signature...............

(with revenue stamp affixed wherever necessary)

For use in Departmental Office

1. Received payment of Rs..................(Rupees,...................................) for arranging disbursal to claimants)

ESCIMS Application – Luxury Tax Refund	
Accounts_AAO logins using ESCIMS login id and password and then select **Payments ->Refund Worklist** menu.	Payments ▽ Reports ▽ Luxury Tax Refund ▽ **Edit Refund Instrument** **Refund WorkList**
Refund Work-item is displayed to Accounts_AAO. User clicks on **Refund reference No** hyper link.	**Refund Receipt Work List** Refund Reference No. [ ] Search OR Payee Name [ ] Search | S.No.	Refund Reference No.	Applicant Name	Status
---	---	---	---
1	RRN260813000074	HOTEL AMAN, NEW DELHI	Sent to PAO
2	RRN250314000674	ABHI SPA	Refund Bill Generated
3	RRN071013000268	HALFWAY HOUSE RESTT.(U/O WHITE HORSE HOS. P LTD)	Approved By AC
4	RRN071113000409	BCL INDUSTRIES & INFRASTRUCTURES LTD	Approved By AC
5	RRN101013000313	BSF Signal	Approved By AC
6	RRN101013000314	BSF Signal	Approved By AC	 Cancel

ESCIMS Application – Luxury Tax Refund

All the refund details is shown to the Accounts_AAO.

Refund Process : Luxury Tax

Fields marked with (*) are mandatory.

Sanction Order Number	SAN250314000073	Sanction Order Date	25/03/2014
Licence ID	V/LT/14/C/0126	Challan No.	07031464967
Payee Code	LTSP01341	Payee Name	ABHI SPA
Amount to be Refunded	873.83	In words	Eight Hundred Seventy Three
Major Head	0045 Other Taxes and Duties on Commodities and Services	Minor Head	105 Luxury Tax

Remarks Details

Task Name	Designation	User Name	Comments	Last Updated On
Approve Refund To AAO	Dealing Assistant	Ved Pal	ok	25/03/2014
Refund Approved by LT_DA	LT_DA	Deepak Kumar	ok	25/03/2014
Refund Approved by Commissioner to LT_DA	Excise Commissioner	AK Singh	ok	25/03/2014
Refund Approved by LT_DC To Commissioner	LT_DC	rahul kansal	ok	25/03/2014
Refund Approved by AccountDDO at Level 1	Accounts Officer	Saramma Roy	ok	25/03/2014

1 | 2 | Next »

Challans Details

S.No.	Challan Number	Challan Amount
1	07031464967	41000.00

1 |

Remarks *	ok

Submit to DDO   Cancel

ESCIMS Application – Luxury Tax Refund

User enters remark and clicks on **Submit to DDO** button. Work-item Moved to Accounts_DDO.	Work-Item Submitted to DDO Successfully. Refund Process : Luxury Tax Fields marked with (*) are mandatory. Sanction Order Number: SAN250314000073 Sanction Order Date: 25/03/2014 Licence ID: V/LT/14/C/0126 Challan No.: 07031464967 Payee Code: LTSP01341 Payee Name: ABHI SPA Amount to be Refunded: 873.83 In words: Eight Hundred Seventy Three Major Head: 0045 Other Taxes and Duties on Commodities and Services Minor Head: 105 Luxury Tax Remarks Details
Accounts_DDO logins using ESCIMS login id and password and then select **Payments ->Refund Worklist** menu.	Payments ▽ Reports ▽ Luxury Tax Refund ▽ Edit Refund Instrument Refund WorkList

ESCIMS Application – Luxury Tax Refund

Refund Work-item is displayed to Accounts_DDO. User clicks on **Refund reference** No hyper link.	**Refund Receipt Work List** Refund Reference No. [____] Search OR Payee Name [____] Search See table below.

S.No.	Refund Reference No.	Applicant Name	Status
1	RRN260813000074	HOTEL AMAN, NEW DELHI	Sent to PAO
2	RRN071013000268	HALFWAY HOUSE RESTT.(U/O WHITE HORSE HOS. P LTD)	Approved By AC
3	RRN071113000409	BCL INDUSTRIES & INFRASTRUCTURES LTD	Approved By AC
4	RRN101013000313	BSF Signal	Approved By AC
5	RRN101013000314	BSF Signal	Approved By AC
6	RRN250314000674	ABHI SPA	Submitted to DDO

Cancel

ESCIMS Application – Luxury Tax Refund

All the rufund details is shown to the Accounts_DDO.

Refund Process : Luxury Tax

Fields marked with (*) are mandatory.

Sanction Order Number	SAN250314000073	Sanction Order Date	25/03/2014
Licence ID	V/LT/14/C/0126	Challan No.	07031464967
Payee Code	LTSP01341	Payee Name	ABHI SPA
Amount to be Refunded	873.83	In words	Eight Hundred Seventy Three
Major Head	0045 Other Taxes and Duties on Commodities and Services	Minor Head	105 Luxury Tax

Remarks Details

Task Name	Designation	User Name	Comments	Last Updated On
Approve Refund To DDO	Accounts Officer	Saramma Roy	ok	25/03/2014
Approve Refund To AAO	Dealing Assistant	Ved Pal	ok	25/03/2014
Refund Approved by LT_DA	LT_DA	Deepak Kumar	ok	25/03/2014
Refund Approved by Commissioner to LT_DA	Excise Commissioner	AK Singh	ok	25/03/2014
Refund Approved by LT_DC To Commissioner	LT_DC	rahul kansal	ok	25/03/2014

1 | 2 | Next »

Challans Details

S.No.	Challan Number	Challan Amount
1	07031464967	41000.00

1 |

Remarks *	ok

Send to PAO   Reject Refund   Cancel

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ESCIMS Application – Luxury Tax Refund	
User enters remark and clicks on **Sent to PAO** button. Work-item Moved to Accounts_AAO.	Work-Item moved Successfully. **Refund Process : Luxury Tax** *Fields marked with (*) are mandatory.* Sanction Order Number: SAN250314000073 — Sanction Order Date: 25/03/2014 Licence ID: V/LT/14/C/0126 — Challan No.: 07031464967 Payee Code: LTSP01341 — Payee Name: ABHI SPA Amount to be Refunded: 873.83 — In words: Eight Hundred Seventy Three Major Head: 0045 Other Taxes and Duties on Commodities and Services — Minor Head: 105 Luxury Tax **Remarks Details**
Accounts_AAO logins using ESCIMS login id and password and then select **Payments ->Refund Worklist** menu.	Payments ▽ Reports ▽ Luxury Tax Ref **Edit Refund Instrument** **Refund WorkList**

ESCIMS Application – Luxury Tax Refund

Refund Work-item is displayed to Accounts_AAO. User clicks on **Refund reference No.** hyper link.	**Refund Receipt Work List** Refund Reference No. [_____] Search OR Payee Name [_____] Search

Refund Receipt Work List

Refund Reference No. [_____] Search   OR   Payee Name [_____] Search

S.No.	Refund Reference No.	Applicant Name	Status
1	RRN260813000074	HOTEL AMAN, NEW DELHI	Sent to PAO
2	RRN250314000674	ABHI SPA	Sent to PAO
3	RRN071013000268	HALFWAY HOUSE RESTT.(U/O WHITE HORSE HOS. P LTD)	Approved By AC
4	RRN071113000409	BCL INDUSTRIES & INFRASTRUCTURES LTD	Approved By AC
5	RRN101013000313	BSF Signal	Approved By AC
6	RRN101013000314	BSF Signal	Approved By AC

Cancel

ESCIMS Application – Luxury Tax Refund

All the refund details are shown to the Accounts_AAO.

Refund Process : Luxury Tax

Fields marked with (*) are mandatory.

Sanction Order Number	SAN250314000073	Sanction Order Date	25/03/2014
Licence ID	V/LT/14/C/0126	Challan No.	07031464967
Payee Code	LTSP01341	Payee Name	ABHI SPA
Amount to be Refunded	873.83	In words	Eight Hundred Seventy Three
Major Head	0045 Other Taxes and Duties on Commodities and Services	Minor Head	105 Luxury Tax
Payment Cleared Through	⦿ECS ○Cheque ○RTGS		
Date		Instrument Details	

Remarks Details

Task Name	Designation	User Name	Comments	Last Updated On
Approve Refund To AAO	Accounts Officer	Saramma Roy	ok	25/03/2014
Approve Refund To DDO	Accounts Officer	Saramma Roy	ok	25/03/2014
Approve Refund To AAO	Dealing Assistant	Ved Pal	ok	25/03/2014
Refund Approved by LT_DA	LT_DA	Deepak Kumar	ok	25/03/2014
Refund Approved by Commissioner to LT_DA	Excise Commissioner	AK Singh	ok	25/03/2014

1 | 2 | Next »

Challans Details

S.No.	Challan Number	Challan Amount
1	07031464967	41000.00

1 |

Remarks *	ok

Submit   Cancel

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ESCIMS Application – Luxury Tax Refund

User enters remark and other mandatory fields and clicks on **Submit** button. Work-item Approved successfully. Refund work-flow is completed.	Refund Application Approved Successfully. **Refund Process : Luxury Tax** *Fields marked with (*) are mandatory.*

|			
Sanction Order Number	SAN250314000073	Sanction Order Date	25/03/2014
Licence ID	V/LT/14/C/0126	Challan No.	07031464967
Payee Code	LTSP01341	Payee Name	ABHI SPA
Amount to be Refunded	873.83	In words	Eight Hundred Seventy Three
Major Head	0045 Other Taxes and Duties on Commodities and Services	Minor Head	105 Luxury Tax
Payment Cleared Through	○ ECS ◉ Cheque ○ RTGS		
Date	21/03/2014	Instrument Details	121212121212121

Remarks Details

ESCIMS Application – Offline Assessment Payment

Offline Assessment Payment –

This functionality will allow the user to Make Payment for the Assessment done in old system and entry for which is already done DCR.

Login using ESCIMS login id and password. Select "**Offline Assessment Payment**" option from Assessment Menu.	Payments ▽ Luxury Tax Registra Assessment ▽ Payment against Demand Order Offline Assessment Payment
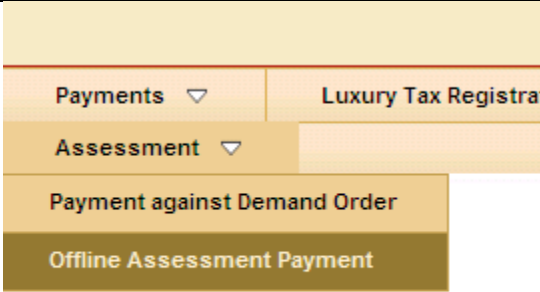
ESCIMS Application – Offline Assessment Payment

Input screen will be displayed to fill the details of Assessment done in DCR. Field details are: Serial Number of DCR – This is serial number entry of DCR of Assessment for which Payment is being made. Year for which Assessment is Done – This is year for which Assessment is being Made. Type of Assessment – This is type of Assessment. Amount to be paid – This is pending payable amount for Assessment.	**Offline Assessment Payment** Serial Number of DCR * [ ] Year for which Assessment is Done * --Please Select-- Type of Assessment * --Please Select-- Amount to be paid * [ ] **Make Payment** **Cancel**
Enter Serial Number of DCR, Year for which Assessment is Done, Type of Assessment, Amount to be paid.	**Offline Assessment Payment** Serial Number of DCR * A1234 Year for which Assessment is Done * 2006-2007 Type of Assessment * Fresh Assessment Amount to be paid * 10000.56 **Make Payment** **Cancel**

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ESCIMS Application – Offline Assessment Payment

On clicking of Make Payment button, User will be redirected to payment gateway.	
Select the payment option as DD and clicks on Confirm button.	
On clicking of **Generate Challan**, challan is generated.	

ESCIMS Application – Offline Assessment Payment
Payment Instructions 1. Payments using SBI cheques can be done at any of the SBI branches. 2. Demand Drafts have to be deposited at the designated SBI Branch at L Block, Vikas Bhawan, IP Estate, New Delhi -110002 only. 3. DD should be drawn in favour of DDO, Excise Entt & LT Deptt, GNCT of Delhi. 4. Two prints of the Challan copy have to be taken and deposited in the bank along with the payment instrument details on or before the challan expiry date. 5. Challans generated before 9:30 AM can be deposited at the bank on the same day or on the next working day. Challans generated between 9:30 AM and 11:30 AM can be deposited after 12:00 noon on the same day or on the next working day. Challans generated between 11:30 AM and 2:30 PM can be deposited after 3:00 PM on the same day or on the next working day. Challans generated after 2:30 PM have to be deposited on the next working day. 6. The bank facilities at IP Estate branch are available from 10 AM to 4 PM on weekdays, 10 AM to 1 PM on Saturdays and not available on public holidays and Sundays. 7. The full amount has to be transferred in one single transaction for a particular request. The amount cannot be divided into multiple payments. 8. A single payment instrument should be deposited against a challan. The amount on cheque/ DD should be same as the total amount on challan. Multiple demand drafts / cheques cannot be deposited against a challan. 9. Upon successful funds transfer, the bank will provide a Treasury Receipt containing a TR5 Number. Generate Challan   Cancel

ESCIMS Application – Offline Assessment Payment

Screen No.	8888
Fee Type	101
Challan No.	28031465081

GAR 7   **EXCISE ENTERTAINMENT & LUXURY TAX**
Govt of NCT of Delhi
Challan

	Civil

Challan Generation Date: 28 March, 2014   Challan Expiry Date: 29 March, 2014   Time: 15:51 PM

Challan of money paid into   State Bank of India

To be filled in by the remitter				To be filled in by the department officer or at his instance		
Name (& or designation) and address of the party (i.e. Tax Payer,etc) crediting money	Department/ office from whose books the demand has emanated	Full particulars of the nature of remittance and/ or authority(if any)	Amount (In Rs)	Head of Account	Account officer to Whom Adjustable	Order to the Bank
SHYAMA INTERNATIONAL INN C-5/32, S.D.A., NEW DELHI, NEW DELHI, DELHI	Luxury Tax	Luxury Tax	10001.00	0045 Other Taxes and Duties on Commodities and Services 105 Luxury Tax	Pay and Accounts Office No. X, GNCTD(50-60-99)	**Receive and Grant Receipt** **Signature:** **Date:** **Full Designation of the officer ordering the money to be paid in**
		Total*	10001.00			

*Received Payment (In Words) :   Rupees Ten Thousand One Only

Date: 28 March, 2014				Agent or Manager Officer