

Performa –1

[For Ready Made Garments/Apparel/Made ups(Chapter 61,62,63 of ITC(HS))]

Name of Company:

Manufacturing Unit:

State in which Unit is located:

		2015-16(Audited)	2016-17 (Audited/Unaudited)
<b>A.</b>	<b>State Taxes and Levies(other than those subsumed in the GST) paid in the year</b>		
1.	State VAT on petroleum products used as fuel in transportation		
2.	Mandi tax		
3.	Green tax		
4.	Stamp duty on(Please specify the transactions/deals)		
	i		
	ii		
	iii		
5.	Registration charges paid on(please specify transactions)		
	i		
	li		
	iii		
6.	Others- Please specify and itemize the other State levies)		
	i.		
	ii.		
<b>B</b>	<b>Goods sold in the year</b>		
7.	Value of RMG/garments/Madeups exported(FOB)		
8.	Value of RMG/garments/Madeups sold in domestic market		
9.	Other goods sold		
10.	Total value of goods sold(domestic and exported)		

Notes:

- I. The units should not be in SEZ or 100% EOU
- II. Data for both the years to be certified by Chartered Accountant/Cost Accountant and extract of Audited Annual report (2015-16) to be attached.
- III. If a company has 10 units, please give 10 sheets separately.

Performa -2A

(State wise information on existing effective rates of taxes and levies)

Name of the State:

Items	Mandi tax	Green tax	Any other tax levied by the State government (Please specify and itemize)
<b>A. Effective rate of state taxes/levies</b>			
Cotton Yarn			
Cotton Fabric			
Woollen Yarn			
Woollen Fabric			
Manmade fibre			
Yarn of MMF			
Fabric of MMF			
Buttons			
Zippers			
Embellishments and Trimmings			
Interlining material			
Packing material made of plastics			
Garmenting machinery and textile machinery			
Works Contract/Job work			
Any other item(Please specify)			
<b>B. Incentives/Exemptions/ subsidy available</b>			
Cotton Yarn			
Cotton Fabric			
Woollen Yarn			
Woollen Fabric			
Fibres of MMF			
Fabric of MMF			
Any other (Please specify)			

Performa 2B  
(Other State taxes/Levies)

1. VAT on fuel used in transportation of goods-

State	Petroleum product used as fuel in transportation	Rate of VAT

2. Road Tax payable on transportation of goods-

State	Rate of Road Tax

3. Stamp duty-

State	Type of transaction	Rate of Stamp duty

4. Registration charges-

State	Type of transaction	Rate of Registration charges

Note:-

- i) Please attach the copy of notification imposing and specifying the rates of the State taxes/Levies.
- ii) Details of any other such State taxes/Levies may be given separately.