

Payment Structure for Tourist Establishments (w.e.f. 18.07.2018)

Category		Registration						Renewal				
		Admin.	Regist.	License	NBT 2%	VAT 15%	Total	Admin.	License	NBT 2%	VAT 15%	Total
Classified Hotels	1 Star	10,000.00	5,000.00	2,000.00	340.00	2,601.00	19,941.00	10,000.00	2,000.00	240.00	1,836.00	14,076.00
	2 Star	10,000.00	10,000.00	2,500.00	450.00	3,442.50	26,392.50	10,000.00	2,500.00	250.00	1,912.50	14,662.50
	3 Star	10,000.00	15,000.00	5,000.00	600.00	4,590.00	35,190.00	10,000.00	5,000.00	300.00	2,295.00	17,595.00
	4 Star	10,000.00	20,000.00	7,500.00	750.00	5,737.50	43,987.50	10,000.00	7,500.00	350.00	2,677.50	20,527.50
	5 Star	10,000.00	25,000.00	10,000.00	900.00	6,885.00	52,785.00	10,000.00	10,000.00	400.00	3,060.00	23,460.00
Unclassified Hotels	25 Rooms or less	10,000.00	24,000.00	12,000.00	920.00	7,038.00	53,958.00	10,000.00	12,000.00	440.00	3,366.00	25,806.00
	26 Rooms - 50 Rooms	10,000.00	24,000.00	18,000.00	1,040.00	7,956.00	60,996.00	10,000.00	18,000.00	560.00	4,284.00	32,844.00
	51 Rooms or more	10,000.00	24,000.00	24,000.00	1,160.00	8,874.00	68,034.00	10,000.00	24,000.00	680.00	5,202.00	39,882.00
Boutique Hotel/ Villa	25 rooms and less	10,000.00	24,000.00	12,000.00	920.00	7,038.00	53,958.00	10,000.00	12,000.00	440.00	3,366.00	25,806.00
	26 Rooms - 50 Rooms	10,000.00	24,000.00	18,000.00	1,040.00	7,956.00	60,996.00	10,000.00	18,000.00	560.00	4,284.00	32,844.00
	51 Rooms or more	10,000.00	24,000.00	24,000.00	1,160.00	8,874.00	68,034.00	10,000.00	24,000.00	680.00	5,202.00	39,882.00
Guest House	A Grade - Rooms 1 - 10	10,000.00	12,000.00	6,000.00	560.00	4,284.00	32,844.00	10,000.00	6,000.00	320.00	2,448.00	18,768.00
	A Grade - Rooms 11 & more	10,000.00	12,000.00	9,000.00	620.00	4,743.00	36,363.00	10,000.00	9,000.00	380.00	2,907.00	22,287.00
	B Grade - Rooms 1 - 10	10,000.00	12,000.00	4,800.00	536.00	4,100.40	31,436.40	10,000.00	4,800.00	296.00	2,264.40	17,360.40
	B Grade - Rooms 11 & more	10,000.00	12,000.00	6,000.00	560.00	4,284.00	32,844.00	10,000.00	6,000.00	320.00	2,448.00	18,768.00
	C Grade - Rooms 1 - 10	10,000.00	12,000.00	3,600.00	512.00	3,916.80	30,028.80	10,000.00	3,600.00	272.00	2,080.80	15,952.80
	C Grade - Rooms 11 & more	10,000.00	12,000.00	4,800.00	536.00	4,100.40	31,436.40	10,000.00	4,800.00	296.00	2,264.40	17,360.40
Home Stay		1,000.00	2,000.00	5,000.00	160.00	1,224.00	9,384.00	1,000.00	5,000.00	120.00	918.00	7,038.00
Tourist Rented Apartments		3,000.00	20,000.00	10,000.00	660.00	5,049.00	38,709.00	3,000.00	10,000.00	260.00	1,989.00	15,249.00
Home Stay Others		3,000.00	5,000.00	5,000.00	260.00	1,989.00	15,249.00	3,000.00	5,000.00	160.00	1,224.00	9,384.00
Restaurants	Speclity	10,000.00	24,000.00	9,000.00	860.00	6,579.00	50,439.00	10,000.00	9,000.00	380.00	2,907.00	22,287.00
	Others	10,000.00	12,000.00	6,000.00	560.00	4,284.00	32,844.00	10,000.00	6,000.00	320.00	2,448.00	18,768.00
Spa & Wellness Center		10,000.00	24,000.00	9,000.00	860.00	6,579.00	50,439.00	10,000.00	9,000.00	380.00	2,907.00	22,287.00
Water Sports Center		10,000.00	24,000.00	6,000.00	800.00	6,120.00	46,920.00	10,000.00	6,000.00	320.00	2,448.00	18,768.00
Shops	Gem & Jewellery	10,000.00	24,000.00	9,000.00	860.00	6,579.00	50,439.00	10,000.00	9,000.00	380.00	2,907.00	22,287.00
	Handicrafts & Batik	10,000.00	12,000.00	6,000.00	560.00	4,284.00	32,844.00	10,000.00	6,000.00	320.00	2,448.00	18,768.00
Spice Garden		10,000.00	12,000.00	6,000.00	560.00	4,284.00	32,844.00	10,000.00	6,000.00	320.00	2,448.00	18,768.00
Travel Agencies		10,000.00	24,000.00	9,000.00	860.00	6,579.00	50,439.00	10,000.00	9,000.00	380.00	2,907.00	22,287.00
Guides	NTGL, CTGL	-	6,000.00	3,600.00	192.00	1,468.80	11,260.80	-	3,600.00	72.00	550.80	4,222.80
	ATGL, STGL	-	3,600.00	2,400.00	120.00	918.00	7,038.00	-	2,400.00	48.00	367.20	2,815.20

