

Form RT-II

Quarterly Statement under section 24 of the Bihar Value Added Tax Ordinance, 2005

[See rule 19(2)(b)]

Name of the Dealer

Style of Business

Taxpayer Identification Number

Period of the Statement

Part-A (Details of sales effected by the dealer to other dealers within the State of Bihar)

SL No.	Name of the registered dealer to whom the sale is made	Taxpayer Identificaion Number	Total value of sales made during the period (excluding tax charged)				Total Tax Charged			
			@1%	@4%	@12.5%	Total	@1%	@4%	@12.5%	Total
A	Total sales to registered dealers									
B	Sale to unregistered* dealers									
C	Value of goods sold earlier returned during the quarter**									
D	Total Sales = [A+B+C]									

* Furnish separately details of such dealers, with complete address (including name of circle) and total sales made to each dealer.

** Furnish separately details of such dealers, with Name, TIN, complete address and total value of goods returned by each such dealer.

Part-B (Details of purchases made by the dealer from other dealers from within the State of Bihar)

SL No.	Name of the registered dealer from whom purchase is made	Taxpayer Identificaion Number	Total value of purchases made during the period (excluding tax charged)				Total Tax Charged			
			@1%	@4%	@12.5%	Total	@1%	@4%	@12.5%	Total
A	Total purchases from registered dealers									
B	Purchase from unregistered dealers*									
C	Value of goods purchased earlier returned during the quarter**									
D	Total Purchases [A+B+C]									

* *Furnish separately details of such dealers, with complete address (including name of the circle) and total purchases made from each dealer.*

** *Furnish separately details of such dealers, with Name, TIN, complete address and total value of goods returned to each such dealer.*

I declare that the information furnished in this statement are based upon true and complete accounts.

I declare further that the particular furnished in and with this statement in my capacity as a Registered Dealer are correct and complete to the best of my knowledge and belief, and that I am competent to sign and submit this return.

Place

Signature of the Authorised Person

Date

Status in relation to the Dealer