Register VR-IV

Register of Returns (to be maintained in the office)

[See Rule 19(8)(a)]

	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
Gross Turnover												
Sales of Goods mentioned in Schedule I												
Sales of Goods mentioned in Schedule IV												
Inter-State Sales												
Value of stock transfers under section 4 of the Central Sales Tax Act, 1956												
Value of stock transfers within the State of Bihar												
Account of labour charges and other charges in case of a works contract												
Value of goods returned within 6 months of sale under the Act												
Export Sales												
Total of Deductions												
Taxable Turnover:												
Rate-wise bifurcation of Taxable Sales:												
Schedule-IV Goods												
(a) Petrol												
(b) HSD & LDO												
(c) Natural Gas												
(d) ATF												
(e) Country Liquor												

(f) IMFL or imported foreign liquor												
Total Sale of Schedule-IV Goods:												
Other Taxable Goods												
(a) Sales taxable at the rate of 1%												
(b) Sales taxable at the rate of 4%												
(c) Sales taxable at 12.5%												
Total Other Sales:												
Turnover liable to Purchase Tax												
Excess of Reverse Credit												
Output Tax:												
Purchases from outside the State:												
Schedule I Goods												
Schedule IV Goods												
Goods Taxable @ 1%												
Goods Taxable @ 4%												
Goods Taxable @ 12.5%												
Purchases from inside the State:												
Schedule I Goods												
Schedule IV Goods												
Goods Taxable @ 1%												
Goods Taxable @ 4%												
Goods Taxable @ 12.5%												
Total Purchases:												

Receipts on Stock Transfers from outside the State													
Schedule I Goods													
Schedule IV Goods													
Goods Taxable @ 1%													
Goods Taxable @ 4%													
Goods Taxable @ 12.5%													
Receipts on Stock Transfers from inside the State													
Schedule I Goods													
Schedule IV Goods													
Goods Taxable @ 1%													
Goods Taxable @ 4%													
Goods Taxable @ 12.5%													
Total Receipts on Stock Transfers:													
Input Tax (including purchase tax) paid by dealer on purchases during the month													
Reverse Credit on Account of:													
(a)	Intra-State Stock Transfers												
(b)	Inter-State Stock Transfers												
(c)	Goods returned within 6 months of purchase by the dealer filing the return												

(d)	Transfer of the right to use goods, gifts or self consumption												
(e)	Goods specified in Schedule IV												
(f)	Sale of Goods specified in Schedule I												
(g)	Value of Goods stolen, lost or destroyed, if any												
Total Reverse Credit:													
Input Tax Credit for the Month													
Input Tax Credit on account of Opening Stock under Rule 13													
Input Tax Credit on account of Capital Inputs under Rule 12													
Total Input Tax Credit:													
Total Adjustments													
Tax Payable:													
Balance carried forward													
Payment:													