

Form RT-II

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

[See Rule 19(2)(b)]

Name of the Dealer

Style of Business

Taxpayer Identification Number

Period of the Statement (Quarter/Year)

Part-A

(Breakup of Sales as per RT-I)

Sales and Debit/Credit Notes effected/issued to Registered Dealers in respect of:

SL	Particulars	Goods @ 1%	Goods @ 4%	Goods @ 12.5%	Schedule IV goods as at point 3 given below	Goods supplied free of cost by way of sample, etc.	TOTAL
1.	Goods in respect of which tax on MRP has been paid by the dealer filing this statement						
2.	Goods in respect of which tax on MRP has been paid at the time of purchase by the dealer filing this statement						
3.	Schedule IV goods in respect of which tax is payable at every point of their sale						
4.	Goods other than those specified at 1, 2 and 3 above						
5.	Total Sales = [1+2+3+4]						
6.	Debit Notes Issued						
7.	Credit Notes Issued						
8.	Net Sale to Registered Dealer = [5+6-7]						

Sales and Debit/Credit Notes effected/issued to Unregistered Dealers in respect of:

SL	Particulars	Goods @ 1%	Goods @ 4%	Goods @ 12.5%	Schedule IV goods as at point 11 given below	Goods supplied free of cost by way of sample, etc.	TOTAL
9.	Goods in respect of which tax on MRP has been paid by the dealer filing this statement						
10.	Goods in respect of which tax on MRP has been paid at the time of purchase by the dealer filing this statement						
11.	Schedule IV goods in respect of which tax is payable at every point of their sale						
12.	Goods other than those specified at 9, 10 and 11 above						
13.	Total Sales = [9+10+11+12]						
14.	Debit Notes Issued						
15.	Credit Notes Issued						
16.	Sale of goods in respect of which tax on MRP is paid in terms of section 2(zd)						
17.	Net Sale to Unregistered Dealers = [13+14+16-15]						
18.	Sales to Customers						
19.	Total Sales = [8+16+17+18]						

Furnish separate Statement in respect of transactions specified at serial nos. 1, 2, 3, 4, 6 and 7 above in the following format:

Serial Number	Name of the registered dealer to whom the sale is made	Taxpayer Identification Number (TIN)	Total value of sales made during the period (excluding tax charged)						Total Tax Charged											
			Taxable @ 1%	Taxable @ 4%	Taxable @ 12.5%	Schedule IV goods as 1 above	Goods supplied free of cost by way of sample, etc.	TOTAL	Taxable @ 1%	Taxable @ 4%	Taxable @ 12.5%	Schedule IV goods as 1 above	Goods supplied free of cost by way of sample, etc.	TOTAL						

Furnish separately dealer-wise details of such dealers, with complete address and total sales made to each dealer, in respect of transactions specified at serial numbers 12, 14 and 15 above.

Part-B
(Breakup of Purchases as per RT-I)

Purchases and Debit/Credit Notes made/received from Registered Dealers in respect of:

SL	Particulars	Goods @ 1%	Goods @ 4%	Goods @ 12.5%	Schedule IV goods as at point 2 given below	Goods supplied free of cost by way of sample, etc.	TOTAL
1.	Goods in respect of which tax on MRP has been paid at the time of purchase by the dealer filing this statement						
2.	Schedule IV goods in respect of which tax is payable at every point of their sale						
3.	Goods other than those specified at 1 and 2 above						
4.	Total Purchases = [1+2+3]						
5.	Debit Notes Received						
6.	Credit Notes Received						
7.	Net Purchases from Registered Dealers = [4+5-6]						

Purchases and Debit/Credit Notes made/received from Unregistered Dealers in respect of:

SL	Particulars	Goods @ 1%	Goods @ 4%	Goods @ 12.5%	Schedule IV goods as at point 9 given below	Goods supplied free of cost by way of sample, etc.	TOTAL
8.	Goods in respect of which tax on MRP has been paid at the time of purchase by the dealer filing this statement						
9.	Schedule IV goods in respect of which tax is payable at every point of their sale						
10.	Goods other than those specified at 8 and 9 above						
11.	Total Purchases = [8+9+10]						
12.	Debit Notes Received						
13.	Credit Notes Received						
14.	Net Purchases from Unregistered Dealers = [11+12-13]						
15.	Total Purchases = [7+14]						

Furnish separate Statement in respect of transactions specified at serial nos. 1, 2, 3, 5 and 6 above in the following format:

Serial Number	Name of the registered dealer from whom purchase is made	Taxpayer Identification Number (TIN)	Total value of purchases made during the period (excluding tax charged)						Total Tax Charged										
			Taxable @ 1%	Taxable @ 4%	Taxable @ 12.5%	Schedule IV goods as at 2 above	Goods supplied free of cost by way of sample, etc.	TOTAL	Taxable @ 1%	Taxable @ 4%	Taxable @ 12.5%	Schedule IV goods as at 2 above	Goods supplied free of cost by way of sample, etc.	TOTAL					

Furnish separately dealer-wise details of such dealers, with complete address and total sales made to each dealer, in respect of transactions specified at serial numbers 9 and 10 above.

DECLARATION

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 Sales Tax 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

