

Form RT-IV
Quarterly Return to be filed by dealers paying tax under section 15 of the
Bihar Value Added Tax Act, 2005
[See Rule 19]

Name of the Dealer

Style of Business

Taxpayer Identification Number

Period of this Return (*Quarter*)

Part-A

(Required to be filled up only by dealers permitted to pay under sub-section(1) of section 15)

| | During the Period | Till the Period |
|-----------------------------------|-------------------|-----------------|
| Gross Turnover | | |
| Taxable Turnover | | |
| Total Purchases during the period | | |
| Total Tax for the period | | |

Payment Details: *(mention mode of payment and challan number)*

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Place Signature of the Authorised Person

Date Status in relation to
the Dealer

Part-B

(Required to be filled up only by dealers permitted to pay under sub-section(4) of section 15)

| | During the Period | Till the Period |
|----------------|-------------------|-----------------|
| Gross Turnover | | |

Payment Details: *(mention mode of payment and challan number)*

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Place Signature of the Authorised Person

Date Status in relation to
the Dealer

Part-C

(Required to be filled up only by dealers dealing in country liquor, spiced country liquor, potable spirits, wine and liquor, whether manufactured or imported in India)

| | Particulars | During the Quarter | Till the Quarter |
|---|---|---------------------------|-------------------------|
| A | Gross Turnover <i>(including value of debit notes)</i> | | |
| A1 | Sales in the course of Inter-State Trade and Commerce | | |
| A2 | Value of Stock Transfers within the State of Bihar | | |
| A3 | Value of Sales outside the State under Section 4 of the Central Sales Tax Act, 1956 | | |
| A4 | Value of Goods returned within 6 months of Sale under the Act | | |
| A5 | Export Sales | | |
| A6 | Sale at second and subsequent points of such goods on which tax is payable at the first point of their sale | | |
| B | Total of Deductions = [A1+A2+A3+A4+A5+A6] | | |
| | Taxable Turnover = [A – B] | | |
| Ratewise bifurcation of Taxable Sales: | | | |
| C | Sales of such goods mentioned in Schedule IV of the Act in respect of which tax is payable at the first point of their sale | | |
| D | Sales of such goods mentioned in Schedule IV of the Act in respect of which tax is payable at the each point of their sale | | |
| E | Sale of goods other than those specified in Schedule IV of the Act | | |
| Computation of Tax: | | | |
| | (a) On goods specified at C above | | |
| | (b) On goods specified at D above | | |
| | (c) On goods specified at E above | | |
| F | Total Tax | | |
| G | Surcharge | | |
| H | Amount of tax to be adjusted under Rule 10A, if any | | |
| I | Tax Payable = [F+G–H] | | |
| J | Rebate Admissible, if any | | |
| K | Net Tax Payable = [I–J] | | |

Payment Details: (*mention mode of payment and challan number*)

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Place Signature of the Authorised Person
Date Status in relation to
the Dealer

DECLARATION

I declare that:

- (a) I am not a manufacturer of goods other than bricks.
- (b) I have not purchased/received any goods from outside the State of Bihar during the period to which this return relates other than such goods as are required by me in the manufacture of bricks.
- (c) The information furnished in this return are based upon true and complete accounts.
- (d) The particular furnished in and with this return in my capacity as a 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

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