

Form TAR-IV
Form of Detailed Flow of Goods under section 52 of the
Bihar Value Added Tax Act, 2005
[See rule 33(5)(iv)]

Name & Style of Business

Taxpayer Identification Number

	Particulars	Value for the Current Year	Value for the Previous Year
1.	Opening Stock of all goods as on ...*		
	(a) Purchases from within the state*		
	(b) Purchases from outside the state*		
	(c) Total purchases = [(a)+(b)]		
	(d) Receipts from within the state*		
	(e) Receipts from outside the state*		
	(f) Total receipts = [(d)+(e)]		
2.	Total Purchases/Receipts of goods during the year = [(c)+(f)]		
3.	Total Disposable Value = [1+2]		
4.	Closing Stock of all goods as on ...*		
5.	Net Disposable Value = [3-4]		
6.	Total Sales within the State:*		
	(i) Sales returns within 6 months*		
	(ii) Sales returns beyond 6 months*		
7.	Total Sales Returns = [(i)+(ii)]		
8.	Net Sales within the State = [(6)+(7)]		
9.	Inter-State Sales*		
10.	Stock-Transfers within the State*		
11.	Stock-Transfers outside the State*		
12.	Exports		
13.	Damages/Expiry/Breakages		
14.	All types of discounts to dealers		
15.	Value of goods stolen, lost or destroyed*		
16.	Transfer of the right to use any goods*		
17.	Value of goods replaced*		
18.	Any other claims		
19.	Any expenses incurred in course of business		
20.	(+)/(-) Price Difference		
21.	(+)/(-) Gross Profit/Loss		
22.	Total [<i>Aggregate of values mentioned from serial (8) through (21)</i>]		

* Furnish, as signed annexures to this statement, details in respect of goods liable to tax at different rates.

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 statement.

Place

Signature of the Authorised Person

Date

Status in relation to the Dealer

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