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 Identificatio	n Number	
Period of the Stateme	nt	(Quarter/Year)

Part-A (Breakup of Sales as per RT-I)

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

Sales	and Debit/Credit Note	es effected	a/issuea to	o Registe	red Deale	ers in resp	ect oi:
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 @	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:

	TOTAL	2.7 2.0 4.1	4 allu 10
Ţ	Goods supplied free of cost by way of sample, etc.		
Total Tax Charged	Schedule IV goods as 11 evove	drace and total calor made to each dealer in record of transactions energified at social in mhore 10	l serial riu
otal Tax	Taxable @ @ 12.5%	in a property of the property	sherillen a
	Taxable @ 4%	ne sartione	IISaciiolis
	Taxable @ 1%	noct of tra	peri ui iia
	TOTAL	i res	alei, III ies
e during charged	Goods supplied free of cost by way of sample, etc.	0 	0 eacii ue
Total value of sales made during he period (excluding tax charged)	Schedule IV goods as 11 above	# de R	les IIIaue 1
alue of se	Taxable @ @ 12.5%	tot br	IG total sa
Total va	Taxable @ 4%		
	Taxable @ 1%	o de la completa	complete
i.	Taxpayer Identification Number (TIN)	ils of curb dealars with	ills OI sucii uealers, witii
	Name of the registered dealer to whom the sale is made	h sonaretely dealer wise deat	Furnish separetely dealer-wise, deatils of such dealers, with complete ad above.
	Serial Number		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:

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

		TOTAL].
specified at serial 100: 1, 2, 3, 3 and 0 acros in the join wing joi mus.		free of cost by way of sample, etc.	
	harged	Schedule IV goods as at 2 above Goods supplied	
	Total Tax Charged	Taxable (2) (2) (2) (3) (4) (4) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	-
nof ann n	To	Taxable @ 4%	
		Taxable @ 1%	
	වි	TOTAL	
() (1 (1 .	de durin charged)	Goods supplied free of cost by way of sample, etc.	
	Total value of purchases made during the period (excluding tax charged)	Schedule IV goods as at 2 evods	
		Taxable @ 12.5%	
		Taxable @ 4%	
	TC	Taxable @ 1%]:
		ver ation er)	:
and and and		Taxpayer Identification Number (TIN)	-
	Name of the registered dealer from whom purchase is made		
		Serial Number	

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	ı
Date	 Status in relation to the Dealer	