

Form RT-I

Monthly Return under section 24 of the Bihar Value Added Tax Ordinance, 2005

[See rule 19(2)(a)]

Name of Dealer & Style of Business

TIN Period of Return (*month/year*)

Part A (Details of Turnover)

A	Gross Turnover	
A1	Sales of goods mentioned in Schedule I of the Act	
A2	Sales of goods mentioned in Schedule IV of the Act	
A3	Sales in the course of inter-state trade and commerce	
A4	Value of stock transfers under section 4 of CST Act, 1956	
A5	Value of stock transfers within the State of Bihar	
A6	Amount of labour charges & other charges in case of a Work Contract	
A7	Value of goods returned within 6 months of sale under the Act:	
	(a) Goods returned taxable @ 1%	
	(b) Goods returned taxable @ 4%	
	(c) Goods returned taxable @ 12.5%	
A8	Export Sales	
B	Total of deductions at A1, A2, A3, A4, A5, A6, A7 and A8	
C	Taxable Turnover = [A – B]	

Part B (Rate-wise bifurcation of Sales and Output Tax)

	Rate-wise bifurcation of taxable sales:	Value	Tax
	Sales of Goods specified in Schedule IV		
	(a) Petrol		
	(b) HSD and LDO		
	(c) Natural Gas		
	(d) ATF		
	(e) Country Liquor		
	(f) IMFL or imported foreign liquor		
D1	Total Sales of Schedule IV Goods = [(a)+(b)+(c)+(d)+(e)+(f)]		
	Sales of other Taxable Goods <small>A List of different goods sold to be furnished separately alongwith their respective sales value</small>		
	(a) Sales taxable at the rate of 1%		
	(b) Sales taxable at the rate of 4%		
	(c) Sales taxable at the rate of 12.5%		
D2	Total Sales of other Taxable Goods = [(a)+(b)+(c)]		
D	Output Tax = [D1+D2+D3+D4]		
D3	Turnover liable to Purchase Tax		
D4	Excess of Reverse Credit [G – F], if G > F		
D	Output Tax: [D1+D2+D3+D4]		

Part C (Details of Purchase)

E	Value of Purchases during the month	Schedule IV Goods	Schedule I Goods	Other Taxable Goods			Total
				1%	4%	12.5%	
	(a) From within the state						
	(b) From outside the state						
E1	Total Purchases [(a)+(b)]						
Value of Receipt by way of Stock Transfer							
	(a) From within the state						
	(b) From outside the state						
E2	Total Stock-Transfer Receipts						
E	Total of Purchases and Receipts = [E1+E2]						

Part D (Input Tax Credit and Tax Payable)

		Value	Tax
F	Input Tax (including purchase tax) paid by the dealer on purchases during the month		
	Reverse Credit on account of:		
	(a) Intra-State stock transfer		
	(b) Inter-State stock transfer		
	(c) Goods returned within 6 months of purchase by the dealer filing his return		
	(d) Transfer of 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		
G	Total Reverse Credit = [(a)+(b)+(c)+(d)+(e)+(f)+(g)]		
H	Input Tax Credit for the month = [F - G]		
I	Input Tax Credit on account of opening stock under Rule 13		
J	Input Tax Credit on account of capital inputs under Rule 12		
K	Total Input Tax Credit [H+I+J]		
	Adjustments:		
	(a) on account of Entry Tax		
	(b) on account of Advance Tax		
	(c) on account of Refund Adjustments, if any		
	(d) on account of Rebate under section 24 (12)		
	(e) on account of balance tax brought forward from previous months		
L	Total Adjustments (a)+(b)+(c)+(d)+(e)		
M	Total of Input Tax Credit and Adjustments [K+L]		
N	Tax Payable [D - M]; if D > M		
O	Balance Tax carried forward [M - D], if M > D		

Part E (Payment Details)

Particulars 'P'	DD/Cheque No./ Challan No./Deduction Certificate No.	Date	Name of Issuing Bank/Name of Deduction Authority	Amount
Cash				
DD/Cheque No.				
Deduction at Source				

DECLARATION

I declare that the statements furnished in this return are based upon true and complete accounts and tax payable as indicated in column N has been paid by treasury challan or in the mode indicated in column P.

I declare further that the statements made and particular furnished in and with this return in my capacity as a 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

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