

Register VR-VII

VAT Register under section 52 of the Bihar Value Added Tax Act, 2005

[See Rule 33(3)]

Name and style of the business:

TIN:

Month and Year:

Part - 'A'
(Flow of Goods)

	Sales within state	Stock transfers within the state	Stock transfers outside the state	Interstate Sales	Purchases form within the state	Purchases form outside the state	Received on stock transfers basis from outside the state	Received on stock transfers basis from within the state
1% Goods								
4% Goods								
12.5 Goods								
Schedule IV Goods								
Schedule I Goods								
Total								

Part - 'B'
(Tax details)

Output Tax	
Value of K (input-output ratio) for immediately preceding year	
Input Tax (including purchase tax) paid to purchaser during the month	
Reverse Credit on:	Value
(a) Intra-state stock transfers	
(b) Inter state stock transfers	
(c) Goods returned within 6 months	
(d) Transfer of the 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	
Total Reverse Credit	
Input Tax Credit for the month	
Input Tax Credit on account of opening stock under rule 13	
Input Tax Credit on account of capital inputs under rule 12	
Input Tax Credit brought forward	
Total Input Tax Credit	
VAT Payable for the Month	
Input Tax Credit carried forward	

Part - 'C'

(Revised Computations - to be filled up only after the finalization of the Book of Accounts)

Value of K (revised input-output ratio) for the year	
Reverse Credit computed earlier	
Revised Reverse Credit computed now	
Balance Payable as per rule 16(1)(d)(i)	
Balance Excess as per rule 16(2)(d)(ii)	
Refund, if any, on account of exports as per rule 16(2)(e)	