Form RT-III

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

[See rule 19(2)(c)]

Name of the Dealer ....

Style of Business ....

Taxpayer Identification Number ....

Period of Return (*year*) ....

Part A (Description of Sales/Transfers)

A	Gross Turnover	
B	Deductions admissible under rule 18 of the Rules	
C	Taxable Turnover = [A – B]	

Part B (Flow of Goods)

A	Purchases/Receipts from within the State	
B	Purchases/Receipts from outside the State	
C	Sales within the State	
D	Stock-Transfer within the State	
E	Stock-Transfer outside the State	
F	Sales Returns	
G	Purchase Returns	
H	Transfer of the right to use goods, gifts or self-consumption	
I	Value of goods stolen, lost or destroyed	
J	Inter-States	

Part C (Tax Details)

A	Output Tax on sales during the year including excess of reverse credit, if any	
B	Input Tax paid on purchases during the year	
C	Input Tax Credit on account of opening stock under rule 13	
D	Input Tax Credit on account of capital goods under rule 12	
E	Input Tax Credit brought forward from the previous year	
F	Revised Reverse Credit incurred during the year	
G	Total Input Tax Credit for the year = [B+C+D+E+F]	
H	Tax payable for the year [A – G], if A > G	
I	Tax already paid during the year	
J	Input Tax carried forward to next year, if G > A	

K	Payment Details:	No.	Date	Drawn On	Amount
	By Cash/DD/Cheque				

DECLARATION

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

I declare further that the statements made and particular furnished in and with this return 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 ....

Date .... Status in relation to the Dealer ....

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