Form D-XI Form D-XI Form D-XI Sl No.: Sl No.: Sl No.: Form of Declaration under section 15(5) of the Bihar Form of Declaration under section 15(5) of the Bihar Form of Declaration under section 15(5) of the Bihar Value Added Tax Act, 2005. Value Added Tax Act, 2005. Value Added Tax Act, 2005. [See Rule 19(3A)] [See Rule 19(3A)] [See Rule 19(3A)] **DUPLICATE** COUNTERFOIL **ORIGINAL** (To be retained by the selling dealer) (To be appended to the return by purchasing dealer) (To be retained by the purchasing dealer) Book No. Serial No. Book No. Serial No. Book No. Serial No. I/We (name and style of business),(name and style of business), (name and style of business). Taxpayer Identification No.do Taxpayer Identification No.do Taxpayer Identification No.do hereby declare that I/We have sold(goods) hereby declare that I/We have sold(goods) hereby declare that I/We have sold(goods) the details whereof are given below to M/s. the details whereof are given below to M/s. the details whereof are given below to M/s. ... of (full of (full of (full address) bearing TIN address) bearing TIN address) bearing TIN Period (Quarter): Period (Ouarter): Period (Ouarter): * Gross Values of Goods Sold * Gross Values of Goods Sold Rs. * Gross Values of Goods Sold Rs. Rs. Rs. Rs. * Debit Notes Issued Rs. * Debit Notes Issued * Debit Notes Issued Rs. * Credit Notes Issued Rs. * Credit Notes Issued * Credit Notes Issued (* Attach herewith a detailed and signed statement mentioning (* Attach herewith a detailed and signed statement mentioning (* Attach herewith a detailed and signed statement mentioning the serial number of the document issued, date of its issue, amount the serial number of the document issued, date of its issue, amount the serial number of the document issued, date of its issue, amount for which issued and amount of tax involved separately in respect for which issued and amount of tax involved separately in respect for which issued and amount of tax involved separately in respect of the applicable invoices or debit notes or credit notes, as the case of the applicable invoices or debit notes or credit notes, as the case of the applicable invoices or debit notes or credit notes, as the case may be) may be) may be) 2. I/We further declare that the goods were subjected to 2. I/We further declare that the goods were subjected to 2. I/We further declare that the goods were subjected to tax on their maximum retail price at the point of sale in tax on their maximum retail price at the point of sale in tax on their maximum retail price at the point of sale in Bihar by me/us/by M/s Bihar by me/us/by M/s Bihar by me/us/by M/s (name and style) bearing Taxpayer (name and style) bearing Taxpayer (name and style) bearing Taxpayer Identification No. Identification No. Place Place Place Dated Dated Signature Dated Signature Signature Status Status of person signing the declaration of person signing the declaration of person signing the declaration

The declaration shall be signed by the proprietor of the business, if a proprietorship, karta if an undivided Hindu family; by an authorised partner, in the case of a firm; by the managing director, managing agent, or the principal executive officer, in the case of a company, by the principal executive officer or officer incharge in the case of a society, club or association, department or local authority, or by the manager, if any declared by one of these under section 22 of the Bihar Value Added Tax Act 2005.

The declaration shall be signed by the proprietor of the business, if a proprietorship, karta if an undivided Hindu family; by an authorised partner, in the case of a firm; by the managing director, managing agent, or the principal executive officer, in the case of a company, by the principal executive officer or officer incharge in the case of a society, club or association, department or local authority, or by the manager, if any declared by one of these under section 22 of the Bihar Value Added Tax Act 2005.

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