

**<sup>1</sup>Annexure - 2B**  
(See instruction 6)

**SUMMARY OF SALE / OUTWARD BRANCH TRANSFER REGISTER**  
(Month-wise)

(To be filled along with return)

TIN

Name of the Dealer:

Address

Sale for the tax period : From \_\_\_\_\_ to \_\_\_\_\_

**Summary of Sales (As per DVAT-31)**

Sr. No.	Month	Buyer's TIN	Buyer's Name	Inter-state Branch / Consignment transfer	Exports out of India
1	2	3	4	5	6

Inter State Sales			Local Sales		
Sale Price (excluding CST)	Central Sales Tax	Total (7+8)	Sale Price (excluding tax)	Output Tax	Total (10+11)
7	8	9	10	11	12

Total					
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Note : Sales made to un-registered dealers may be reported in one row for a month.

Signature of Dealer /  
Authorized Signatory

<sup>1</sup> Inserted vide Notification No. F.3(27)/Fin.(T&E)/2009-10/asf/99 ; dated 07.05.2010

Earlier Form DVAT 16 was substituted vide notification no. F.3(22)/Fin.(T&E)/2006-07/dsfe/344-353 dated 07.09.2006 w.e.f. 07.09.2006.