

RETURN OF INCOME

For an Individual Assessee

The following schedules shall be the integral part of this return and must be annexed to return in the following cases:

Schedule 24A if you have income from Salaries

Schedule 24B if you have income from house property

Schedule 24C if you have income from business or profession

Schedule 24D if you claim tax rebate

Photo

PART I

Basic information

01	Assessment Year <div style="display: flex; align-items: center; gap: 5px;"> <div style="border: 1px solid black; width: 20px; text-align: center;">2</div> <div style="border: 1px solid black; width: 20px; text-align: center;">0</div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> - <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> </div>	02	Return submitted under section 82BB? (tick one) <div style="display: flex; justify-content: space-between;"> Yes <input style="width: 40px;" type="checkbox"/> No <input style="width: 40px;" type="checkbox"/> </div>
03	Name of the Assessee	04	Gender (tick one) <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div style="text-align: center;">M <input style="width: 20px;" type="checkbox"/></div> <div style="text-align: center;">F <input style="width: 20px;" type="checkbox"/></div> </div>
05	Twelve-digit TIN	06	Old TIN
07	Circle	08	Zone
09	Resident Status (tick one)	Resident	Non-resident
10	Tick on the box(es) below if you are:		
10A	A gazetted war-wounded freedom fighter <input style="width: 40px;" type="checkbox"/>	10B	A person with disability <input style="width: 40px;" type="checkbox"/>
10C	Aged 65 years or more <input style="width: 40px;" type="checkbox"/>	10D	A parent/legal guardian of a person with disability <input style="width: 40px;" type="checkbox"/>
11	Date of birth (DD-MM-YYYY) <div style="display: flex; align-items: center; gap: 5px;"> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;">2</div> <div style="border: 1px solid black; width: 20px; text-align: center;">0</div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> </div>	12	Income Year <div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; width: 100px; height: 20px;"></div> to <div style="border: 1px solid black; width: 100px; height: 20px;"></div> </div>
13	If employed, employer's name		
14	Spouse Name	15	Spouse TIN (if any)
16	Father's Name	17	Mother's Name
18	Present Address	19	Permanent Address
20	Contact Telephone	21	E-mail
22	National Identification Number	23	Business Identification Number(s)

PART II
Particulars of Income and Tax

TIN:

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Particulars of Total Income

Amount ₮

24	Salaries (annex Schedule 24A)	S.21	
25	Interest on securities	S.22	
26	Income from house property (annex Schedule 24B)	S.24	
27	Agricultural income	S.26	
28	Income from business or profession (annex Schedule 24C)	S.28	
29	Capital gains	S.31	
30	Income from other sources	S.33	
31	Share of income from firm or AOP		
32	Income of minor or spouse under section 43(4)	S.43	
33	Foreign income		
34	Total income (aggregate of 24 to 33)		

Tax Computation and Payment

Amount ₮

35	Gross tax before tax rebate	
36	Tax rebate (annex Schedule 24D)	
37	Net tax after tax rebate	
38	Minimum tax	
39	Net wealth surcharge	
40	Interest or any other amount under the Ordinance (if any)	
41	Total amount payable	
42	Tax deducted or collected at source (<u>attach proof</u>)	
43	Advance tax paid (<u>attach proof</u>)	
44	Adjustment of tax refund [mention assessment year(s) of refund]	
45	Amount paid with return (<u>attach proof</u>)	
46	Total amount paid and adjusted (42+43+44+45)	
47	Deficit or excess (refundable) (41-46)	
48	Tax exempted income	

PART III
Instruction, Enclosures and Verification

TIN

49	Instructions 1. Statement of assets, liabilities and expenses (IT-10B2016) and statement of life style expense (IT-10BB2016) must be furnished with the return unless you are exempted from furnishing such statement(s) under section 80. 2. Proof of payments of tax, including advance tax and withholding tax and the proof of investment for tax rebate must be provided along with return. 3. Attach account statements and other documents where applicable		
50	If you are a parent of a person with disability, has your spouse availed the extended tax exemption threshold? (tick one)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
51	Are you required to submit a statement of assets, liabilities and expenses (IT-10B2016) under section 80(1)? (tick one)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
52	Schedules annexed (tick all that are applicable)	24A <input type="checkbox"/>	24B <input type="checkbox"/>
		24C <input type="checkbox"/>	24D <input type="checkbox"/>
53	Statements annexed (tick all that are applicable)	IT-10B2016 <input type="checkbox"/>	IT-10BB2016 <input type="checkbox"/>
54	Other statements, documents, etc. attached (list all)		

Verification and signature

55	Verification I solemnly declare that to the best of my knowledge and belief the information given in this return and statements and documents annexed or attached herewith are correct and complete.	
	Name	Signature
	Date of Signature (DD-MM-YYYY) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Place of Signature

For official use only
Return Submission Information

Date of Submission (DD-MM-YYYY) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Tax Office Entry Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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**ACKNOWLEDGEMENT RECEIPT OF
RETURN OF INCOME**

Assessment Year		Return under section 82BB? (tick one)	
<div> <div>2</div> <div>0</div> <div></div> <div></div> <div>-</div> <div></div> <div></div> </div>		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Name of the Assessee			
Twelve-digit TIN		Old TIN	
Circle		Taxes Zone	
Total income shown (serial 34) ৳			
Amount payable (serial 41) ৳		Amount paid and adjusted (serial 46) ৳	
Amount of net wealth shown in IT10B2016 ৳		Amount of net wealth surcharge paid ৳	
Date of Submission (DD-MM-YYYY) <div> <div></div><div></div> <div></div><div></div> <div>2</div><div>0</div> <div></div><div></div> </div>		Tax Office Entry Number	
Signature and seal of the official receiving the return			
Date of Signature		Contact Number of Tax Office	

SCHEDULE 24A

Particulars of income from Salaries

Annex this Schedule to the return of income if you have income from Salaries

01	Assessment Year <div> <div>2</div> <div>0</div> <div></div> <div></div> </div> - <div> <div></div> <div></div> </div>	02	TIN
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Particulars	Amount (A)	Tax exempted (B)	Taxable (C = A-B)
03	Basic pay		
04	Special pay		
05	Arrear pay (if not included in taxable income earlier)		
06	Dearness allowance		
07	House rent allowance		
08	Medical allowance		
09	Conveyance allowance		
10	Festival Allowance		
11	Allowance for support staff		
12	Leave allowance		
13	Honorarium/ Reward/Fee		
14	Overtime allowance		
15	Bonus / Ex-gratia		
16	Other allowances		
17	Employer's contribution to a recognized provident fund		
18	Interest accrued on a recognized provident fund		
19	Deemed income for transport facility		
20	Deemed income for free furnished/unfurnished accommodation		
21	Other, if any (give detail)		
22	Total		

All figures of amount are in taka (৳)

Name	Signature & Date
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SCHEDULE 24D

Particulars of tax credit/rebate

To be annexed to return by an assessee claiming investment tax credit

(Attach the proof of claimed investment, contribution, etc.)

01	Assessment Year 2 0 -	02	TIN
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Particulars of rebatable investment, contribution, etc.

Amount ₹

03	Life insurance premium	
04	Contribution to deposit pension scheme (not exceeding allowable limit)	
05	Investment in approved savings certificate	
06	Investment in approved debenture or debenture stock, Stock or Shares	
07	Contribution to provident fund to which Provident Fund Act, 1925 applies	
08	Self contribution and employer's contribution to Recognized Provident Fund	
09	Contribution to Super Annuation Fund	
10	Contribution to Benevolent Fund and Group Insurance Premium	
11	Contribution to Zakat Fund	
12	Others, if any (give details)	
13	Total allowable investment, contribution etc.	
14	Eligible amount for rebate (the lesser of 14A, 14B or 14C)	
14A	Total allowable investment, contribution, etc. (as in 13)	
14B % of the total income [excluding any income for which a tax exemption or a reduced rate is applicable under sub-section (4) of section 44 or any income from any source or sources mentioned in clause (a) of sub-section (2) of section 82C.]	
14C	1.5 crore	
15	Amount of tax rebate calculated on eligible amount (Serial14) under section 44(2)(b)	

Name	Signature & Date
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