

Ref: HRD-23/158 September 20, 2023

INCOME TAX PAYMENT CERTIFICATE

Employee Name Sheikh Saad Sristy Income Year 2022 - 2023 ID 2023 - 2024 **Assessment Year** Dev 75 e-TIN 16-Mar-2021 36-882-119-8336 **Joining Date** Resiging Date(if) Nationality Bangladeshi N/A Designation Software Engineer **Total Paid for** 12 months

Salary Structure	Amount (Tk)
Basic Salary	660,000
House Rent	330,000
Medical Allowance	55,000
Conveyance	55,000
Festival Bonus	104,400
Special pay	-
Gross Income	1,204,400
Less: Exemption (lower of 1/3 of Gross Income or Tk.450,000)	(401,467)
Taxable Income	802,933

Tax Liability						
Balance	Tax Deduction Rules **	Taxable Income	Rate	Tax Liability		
802,933	upto 350,000	350,000	0%	-		
452,933	next 100,000	100,000	5%	5,000		
352,933	next 300,000	300,000	10%	30,000		
52,933	next 400,000	52,933	15%	7,940		
=	Next 500,000	-	20%	-		
-	Remaining	-	25%	-		
	TOTAL	802,933	5.35%	<u>42,940</u>		

Net TAX Liability					
Description	Amount	Investment Tax Rebate	TAX Payable		
Current TAX Liability			42,940		
Net Investment	=				
Investment Tax Rebate (minimum of below condition)					
15% of net investment		-			
Or, 3% of taxable income		24,088			
Or, Maximum investment tax rebate		1,000,000			
Less. Allowable investment tax rebate	-				
Net TAX Liability			<u>42,940</u>		

We hereby certify that the above statement contains Salary income of the above mentioned employee which has been deducted at source of Income and paid by Portonics Limited during the year 2022 - 2023 corresponding to the Assessment year . Tax liability has been deducted from his/her salary considering the actual investment under the Income Tax Law. We also certify that, the above mentioned tax liability was deposited to Sonali Bank through Treasury Challans along with all employees tax liability which is enumerated below:

Challan No	Challan Date	Tax Paid	Bank and Branch
T-1006	14/Aug/22	2,099	
T - 917	15/Sep/22	2,099	
T-1051	12/Oct/22	2,099	
T - 633	7/Nov/22	2,099	
T - 756	7/Dec/22	2,099	
T - 475	8/Jan/23	2,098	
T-698	7/Feb/23	2,099	Sonali Bank Ltd, Gulshan New North
T-594	7/Mar/23	2,098	Circle Branch
T-538	6/Apr/23	2,099	
T-863	8/May/23	10,030	
T - 1079	14/Jun/23	6,281	
T - 405	18/Jul/23	7,740	
TOTAL		42,940	

(w)

Head, Accounts