Determination of Total Income & Calculation of Income Tax from 01.07.2022 to 30.06.2023.

Employee Name

: Dr. ATM Habibullah Rashed

Designation

: Medical Officer

Employee ID

: 13411

E-TIN

: 613826810915

Place of Posting

: Islami Bank Central Hospital

Sl No	Particulars			Amount				
1	Total Salary & Allowances		514,884					
2	Tax exempted & Tax free income (1/3 of total salary or Tk. 4,50)	171,628					
3	Taxable Income (1-2)			343,256				
4	House Property Income (Income must be calculated as per ITA 2	2023)						
5	ead of Zone)							
6	6 Total Taxable Income (3+4-5)							
	Allowable investment	calculation:	A) (1)					
7	Maximum Allowable Investment			68,651				
8	Provident Fund (both contribution) Investment		-					
9	IBF Employees' Superannuation Fund Investment	3						
10	Group Life Insurance Premium							
11	Any other investments							
12	Total actual investment made (8+9+10+11)			-				
13		68,651						
	Tax calculation	on:						
Sl., No	Particulars	Remaining	Rate	TAX PAYABLE (Taka)				
14	Male			-				
15	On first exempted slab	350,000	0%					
16	On Next (Tk. 1,00,000/-) Tk.	100,000	5%	-				
17	On Next (Tk. 3,00,000/-) Tk.	300,000	10%	-				
18	On Next (Tk. 4,00,000/-)Tk.	400,000	15%	-				
19	On Next (Tk. 5,00,000/-)Tk.	(806,744)	20%	-				
20	On Remaining	-	25%	-				
21	Tax on total income							
22	Less: Tax Rebate on Investment made (3 % of Sl No. 06 or 15% of Sl	No. 07 or Tk. 10 lac w	hich is lower)	10,298				
	Dhaka and Chittagong City Corporation							
23	NET TAX PAYABLE			=				
24	Total Tax Paid up to 30.05.2023			4,400				
25	(Add advance income tax paid If any)							
26	Tax to be recovered/ (refunded) (23-24-25)			(4,400)				

Islami Bank Central Hospital

STATEMENTS OF EMOLUMENTS FOR CALCULATION & PAYMENT OF INCOME TAX FROM 1ST JULY 2022 TO 30TH JUNE 2023 OF Dr. ATM Habibullah Rashed Designation: Medical Officer Employee ID No. 13411

Income Tax Index No.

613826810915

	Т						_						_	_		9
			y.	77		2023						2022	-		Year	:
Total	June	May	April	March	February	January	December	November	October	September	August	July	2		Month	
254,950.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	21,400.00	19,550.00	3	Tk.	90	Basic Pay
127,475.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	10,700.00	9,775.00	4	Tk.	Allowance	House Rent
42,000.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	5	Tk.	Allowance	Medical
42,000.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	6	Tk.	Allowance	Conceyance
1	ı	1	1		1	1		1	1	-			7	Towards P.F (Tk)	Contribution	Hospital's
47,080.00	21,400.00	1	25,680.00	1	ş.		n .		ď	1			8	Incentive) (Tk)	(Festival &	Bonus
r _i	1			ı	1			1				1	9	Tk.	Allowance	Special
1.379		ı		1	(1,396)	,	ī	ĭ		1		2,775	10	6)	Others	
514.884.00	60,500.00	39,100.00	64,780.00	39,100.00	37,704.00	39,100.00	39,100.00	39,100.00	39,100.00	39,100.00	39,100.00	39,100.00	11	Tk.	+6+7+8+9)	Total (3+4

Signature of the Assessee Employee

Signature of Accounts Department



ISLAMI BANK CENTRAL HOSPITAL

30, Anjuman Mufidul Islam Road, Kakrail, Dhaka-1000 Phone: 9355801-2, 9360331-2

Certificate of Deduction of Tax

[(Section 58 of the Income Tax Ordinance, 1984 (XXXVI of 1984)]

No.			Date: 24.11.2023		
1	Name of Payee : Dr. ATM Habibullah Rashed				
2	Address of the payee : 30, Anjuman Mufidul Islam Road, Kakrail,	Dhaka-1000.			
3	Does the payee have a Twelve-digit TIN ?	No			
4	Twelve-digit TIN (if answer of 03 is Yes) 613826810				
5	Period for which payment is made From (date) to (date)	2022-2023 (Income Year)			

6 Particulars of the making of payment and the deduction of tax (add lines if necessary)

SL.	Date of Payment	Description of payment	Section	Amount of Payment (Tk.)	Amount of Tax deducted (Tk.)
1	31/07/2022,03/07/2022	Salary & Bonus	u/s-50	39,100	-
2	31/08/2022	Salary & allowance	Do	39,100	-
3	27/09/2022	Salary & allowance	Do	39,100	_
4	28/10/2022	Salary & allowance	Do	39,100	800
5	29/11/2022	Salary & allowance	Do	39,100	800
6	27/12/2022	Salary & allowance	Do	39,100	800
7	29/01/2023	Salary & allowance	Do	39,100	400
8	27/02/2023	Salary & allowance	Do	37,704	400
9	28/03/2023	Salary & allowance	Do	39,100	400 .
10	30/04/23,06/04/23,13/04/2		Do	64,780	400
11	31/05/23	Salary & allowance	Do	39,100	400
12	19/06/2023,26/06/2022	Salary & Bonus	Do	60,500	-
	Total			514,884	4,400

Payment of deducted tax to the credit of the Government (add lines if necessary)

S.L.	Challan Number	Challan date	Bank Name	Total amount in the challan (Tk.)	Amount relating to this certificate (Tk.)				
1	T-1	11/09/2022	S. B. Malibag	174,018	-				
2	T-1	11/09/2022	S. B. Malibag	174,118	-				
3	T-8	06/10/2022	S. B. Malibag	162,618	-				
4	T-9	07/01/2022	S. B. Malibag	265,368	800				
5	T-8	08/01/2022	S. B. Malibag	267,449	800				
6	T-9	05/01/2022	S. B. Malibag	267,578	800				
7	T-1	07/02/2023	S. B. Malibag	232,587	400				
8	T-41	09/03/2023	S. B. Malibag	233,468	400				
9	T-3	06/04/2023	S. B. Malibag	239,568	400				
10	T-8	07/05/2023	S. B. Malibag	236,668	400				
11	T-9	07/06/2023	S. B. Malibag	236,968	400				
12	2223-00236150161	26/06/2023	IBBL(Vip Road)	344,307					
	Total	4,400							
	In words: Four Thousand Four Hundred Only								

If payment is made in any other mode specified by the Board, provide information relevant to that mode. Certificate that the inf∳rmation given above is correct and complete.

(Md. Shaikhul Islam)

Assistant Superintendent (Accounts)

Phone: 02-22225801-02



Income Earned and Tax Deduction at Source

For the period of 1st July, 2022 to 30th June, 2023

Date: 28-Nov-2023

Name of Consultant: Dr. ATM Habibullah Rashed (ID 13411)

Designation: Medical Officer

TDS Amount has been deposited to Sonali Bank/Bangladesh Bank as Mentioned Below:

SI. No		escription	Challan Date	Challan No.	Bracnh	Total amount in the challan (Tk.)	Total Income	10%/TDS	Doctor's Received
1	01-Jul-22	To 31-Jul-22	04-Sep-22	T-24	SBL Malibagh				
2	01-Aug-22	To 31-Aug-22	06-Oct-22	T-9	SBL Malibagh		-		Ni
3	01-Sep-22	To 30-Sep-22	07-Nov-22	T-10	SBL Malibagh		-		Ni
4	01-Oct-22	To 31-Oct-22	08-Dec-22				1,000	100	900
5	01-Nov-22		The same	T-5	SBL Malibagh	1,279,032	\		Ni
		To 30-Nov-22	05-Jan-23	T-7	SBL Malibagh	1,111,277	V 1 - 1		Nil
6	01-Dec-22	To 31-Dec-22	26-Jan-23	T-12	SBL Malibagh	975,444	2,300	230	
7	01-Jan-23	To 31-Jan-23	26-Feb-23	T-1	SBL Malibagh	1,058,560			2,070
8	01-Feb-23	To 28-Feb-23	30-Mar-23				*410	41	369
9	01-Mar-23	To 31-Mar-23		4.5	SBL Malibagh	1,078,771	410	41	369
-			03-May-23	/T-1	SBL Malibagh	1,292,482	4,100	410	3,690
10	01-Apr-23	To 30-Apr-23	23-May-23	T-54	SBL Malibagh	850,440	2,550	255	
11	01-May-23	To 31-May-23	25-Jun-23	T-79	SBL Malibagh	1,226,495			2,295
12	01-Jun-23	To 30-Jun-23	18-Jul-23			0	570	57	513
-	Total		10 001-20	T-1	SBL Malibagh	1,364,707	4,610	461	4,149
							15,950	1,595	14,355

10% TDS (Total Tk.)= 1,595

(Md. Shǎikhul Islam) Assistant Superintendent & Incharge (Accounts) Islami Bank Central Hospital