

Certificate of Deduction of VAT and AIT

Section 90 of the income tax of Ordinance, 2024 (XXXVI of 2024)

Reference No. s-code-S099.20 of VAT & SD Act-2012

1	Name of Payee	Synesis IT Ltd.		
2	Address	BDBL Bhaban, Level 3 (East) 12 Kawran Bazar, Dhaka 1215, Bangladesh		
3	Does the payee have a Twelve-Digit TIN?		YES	NO
4	Twelve-Digit TIN (if the answer of 03 is Yes)			
5	Period of which payment is made from (date) to (date)		01-Jan-2023 to 31-Dec-2024	

6. Payment of deducted Tax and VAT to the credit of the government
(add a line if necessary)

SL	Date of Bill Submission	Bank Name	Amount of Payment	VAT Amount	AIT Amount	Total Amount after deduction of VAT and AIT	Remarks
1	31-Mar-2024	4113301.0 (Software)	2,032,000	240,000	192,000	1,600,000	A2i Programme and CAG, ICT Division has transferred directly VAT & AIT to the deducted source at the time of payment.
2	05-Jan-2024	4113301.0 (Software)	212,532	10,120	0	202,412	
3	29-Feb-2024	4113301.0 (Software)	2,032,000	240,000	192,000	1,600,000	
4	05-Oct-2023	4113301.0 (Software)	212,532	10,120	0	202,412	
5	30-Jun-2024	4113301.0 (Software)	2,032,000	240,000	192,000	1,600,000	
6	31-May-2024	4113301.0 (Software)	2,032,000	240,000	192,000	1,600,000	
In Total =			27,477,845	2,167,895	1,152,000	24,157,950	

Total VAT and AIT amount =	3,319,895	
Three Million Three Hundred And Nineteen Thousand Eight Hundred And Ninety-five Taka Only		

*If payment is made in any other mode specified by the board provide information relevant to that mode.

Certified that the information given above is correct and complete	
<u>Name of the person issuing the certificate</u> MD RASEL HOWLADER	Signature & Seal
Designation:	
	Date: