

Government of the People's Republic of Bangladesh National Board of Revenue

Taxpayer's Identification Number (TIN) Certificate

TIN: 131384614367

This is to Certify that Kazi Faruq kader is a Registered Taxpayer of National Board of Revenue under the jurisdiction of Taxes Circle-048, Taxes Zone 03, Dhaka

Taxpayer's Particulars:

1) Name: Kazi Faruq kader

2) Father's Name: Late Kazi Abdul Kader

3) Mother's Name: Late Lutfa Begum

4) Current Address: Falt # D, (5th Floor), House #9, Road #4,, Gulshan, Dhaka, PO: 1212

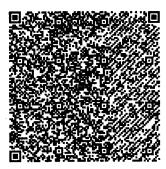
5) Previous TIN: 0741078956

6) Status: Individual

Date: November 30, 2013

Please Note:

- A Taxpayer is liable to file the Return of Income under section 75 of the Income Tax Ordinance, 1984.
- Failure to file Return of Income under section 75 is hable to-
 - (a) Penalty under section 124; and
 - (b) Prosecution under section 164 of the Income Tax Ordinance, 1984.



Deputy Commissioner of Taxes
Taxes Circle-048
Taxes Zone 03, Dhaka
Address: 4, PURANAPALTAN, MOTAHAR
LODGE, DHAKA Phone:

N. B: This is a system generated certificate and requires no manual signature.

FORM OF RETURN OF INCOME UNDER THE INCOME TAX ORDINANCE, 1984 (XXXVI OF 1984)

IT-11GA

FOR INDIVIDUAL AND OTHER TAXPAYERS OTHER THAN COMPANY

Submit return in due time Avoid penalty

Put the tick ($\sqrt{}$) mark wherever applicable

Self

Universal Self

Normal

Photograph of the Assessee

to be attested the photograph)

PART - I

1. Name of the Assessee: <i>Kazi Faruq Kader</i>
2 National ID No.(if any) 7 3 1 3 6 9 4 6 6 9 4 6 8
3 UTIN (if any)
4. TIN: 1 3 1 3 8 4 6 1 4 3 6 7
5. (a) Circle: 48, (b) Taxes Zone: 3 6. Assessment year 2013-2014 7. Residential Status: resident Non- resident
8. Status: Individual
Hindu Undivided Family Artificial Juridical Person
9 Business/Name of the employer (where applicable): Apex Spinning & Knitting Mills Ltd.
10. Wife/Husband's Name (if an assessee, please mention): Mrs. Nasrin Kader
11 Father's Name: late Kazi Abdul Kader
12 Mother's Name: Late Lutfa Begum
13 Date of Birth 2 6 1 2 1 9 5 0
(incase of individual) Day Month Year
14. Address (a) Present: Apex Spinning & Knitting Mills Ltd. Rupayan Golden Age (5th & 6th floor) 99 Gulshan Avenue, Dhaka-1212.
(b) Permanent: Flat # D, (5th Floor) House # 7, Road # 4, Gulshan, Dhaka-1212.
15. Telephone: Office/Business 9 8 8 3 3 5 8 Resident:
16. VAT Registration Number (if any):X



[Please read the instructions at the last page before completing this form]

Statement of income and Linkship of the forester.

Statement of income during the incoem year ended on ... 39-86-2013

The state of income	Amount in take
Particulars of income	3.284,800
1 Salaries : u/s 21 (as per schedule I) Remuneration and MP's Remuneration-	
2 Interest on Securities : u/s 22	
Income from house property : u/s 24 (as per schedule II)	
4. Agricultural income : u/s 26	
5. Income from business or profession : u/s 28	
6 Share of profit in a firm :	
7 Income of the spouse or minor child as applicable : u/s 43(4)	_
8 Capital Gains : u/s 31	
9. Income from other source : u/s 33	3,264,800
10. Total (Serial 1-9)	-
11 Foreign Income	3,264,800
12 Total Income (Serial 10 and 11)	661,200
13 Tax leviable on total income	- 001,200
14 Tax retrate u/s 44(2)(b) (as per schedule-III) 15% Rebate	661,200
15. Tax payable (difference between serial 13 and 14)	001,200

			- 1	l l
16. Pre-assessment tax payment : (a) Tax deducted /Collected at source				
(submit supporting documents/ statement)	Tk.	6,396		
AIT for Car	Tk.	35,000 270,000		
(b) Advance tax u/s 64/68 [attach challan(s)]	IN.	265,000		
(c) Tax paid on the basis of this return (u/s 74) [attach challan/pay order/Bank draft/cheque]	Tk.	43,700 41,104		
(d) Adjustment of Tax Refund (if any)	Tk Total-	661,200		
	Total of (a), (b), (c) and (d)	Tk.	661,200
17. Difference between serial no. 15 and 16 (if any)			Tk.	1,421,085
18. Income claimed to be exempt from tax.		, <u>, , , , , , , , , , , , , , , , , , </u>	Tk.	570,500
19 Income tax paid in the last assessment year				

If needed, please use separate sheet.

Verification

I. Kazi Faruq Kader ... father Late Kazi Abdul Kader.

UTIN/ TIN .. 131384614367...solemnly declared that to the best of my knowledge and belief the information given in this return and statements and documents annexed herewith is correct and complete.

Place: ... Dhaka ...

Kazi Faruq Kader

Kazi Faruq Kader Signature (Name in block letters)

Designation and
Seal (for other than individual)

Date:

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SCHEDULES SHOWING DETAILS OF INCOME

Name of the Assessee: Kazi Faruq Kader

TIN- '131384614367

Schedule-1 (Salaries)

Ochedie-1 (Galaries)								
Pay & Allowance	Amount of income	Amount of Exempted	Net taxable					
·	(Tk.)	income (Tk.)	income (Tk.)					
Basic Pay	2,760,000	•	2,760,000					
Special Pay- Remuneration from MP	330,000		330,000					
Dearness allowance MP allowance-	1,173,085	1,173,085						
Conveyance Allowance	24,000	24,000						
House rent allowance	216,000	216,000						
Medical allowance	8,000	8,000						
Servant allowance								
Leave allowance								
Honorarium/Reward/Fee								
Overtime allowance								
Bonus/Ex-gratia	174,800		174,800					
Employer's Contribution to Recognized Provident Fund								
Interest accrued on RecoGnized Provident Fund								
Deemed income for transport facility	-	-	-					
Deemed income for free furnished/unfurnished								
accommodation								
Others if any (give detail)								
Net taxable income from Salary	4,685,885	1,421,085	3,264,800					

Schedule-2 (House Property Income)

Location and description of property	Particulars	Tk.	Tk.
	1. Annual rental income		
	2. Claimed Expenses:		
	Land Revenue		
	Insurance Premium		
	Interest on loan/Mortgage/Capital Charg		
	Municipal or local tax		
	Repair, Collection, etc.	-	
	Vacancy allowance		
	Other, if any		
	Total =		•
	3. Net income (1 minus 2)		•

If needed, please use separate sheet.

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Schedule-3 (Investment tax credit)

(Section 44(2)(b) read with part 'B' of Sodh Schedule)

1. Life insurance premium	Tk.	
2. Contribution to deferred annuity	Tk.	
3. Contribution to Provident Fund to which Provident Fund Act. 1925 applies	Tk.	
4 Self contribution & employer's contribution to Recognized Provident Fund	Tk.	
5. Contribution to approved Superannuation Fund	Tk.	
6. Investment in approved debenture or debenture stock, stock or shares	Tk.	
7. Contribution to deposit pension scheme	Tk.	
8. Contribution to Benevolent Fund and Group Insurance Premium	Tk.	
9. Contribution to Zakat Fund	Tk.	
10 Others, if any (give details)	Tk.	
Total-	Tk.	

Please attach the certificate of investment.

List of Documents Furnished

(i)	Tax paid challan	· (vi)	
(ii)		(vii)	·
(iii)		(viii)	
(IV)		(ix)	(
(v)		(x)	
		Page-4	

Incomplete return will not be acceptable

Statement of assets and liabilities (as on .30-06-2013)

Name of the Assessee: Kazi Faruq Kader	٦	FIN		
1 (a) Business Capital (Closing balance)				
(b) Directors Shareholdings in Limited Com	panies (at cost)	1	Tk.	
Name of Companies	Number o	f Shares		
2. Non-Agricultural Property:				
(a) Land/House property (at cost including le	egal charges)		Tk.	(Value unknown)
Flat # D, (5th Floor)	,			(12.20 2
House # 7, Road # 4, Gulshan-	1, Dhaka-1212.			-
(b) Description and location of property				
3. Agricultural Property:				
(a) Land property (at cost including legal cha	rges)		Tk.	
(b) Total land and location of land.				
4. Investments :				
(a) Shares/Debentures		Tk.	•	
(b) Saving Certificate/Unit Certificate/Bond		Tk.		
('c) Prize bond/Savings Scheme		Tk.		
(d) Loans given		Tk.	-	
(e) Other investment		Tk.	-	
		Total=	Tk.	-
5. Motor Vehicles (purchase price)	Dhaka Metro	o Gha-13-5643	Tk.	4,500,000
Type of Motor vehicle and Registration number	per .	·		
6. Jewellery (purchase price)	5 Tolas		Tk.	(Value unknown)
7. Furniture (purchase Price)		O/B	Tk.	100,000
8. Electronic Equipment (purchase price)		O/B	Tk.	70,000
9. Cash asset Outside Business :				
(a) Cash in hand	Tk.			
(b) Cash at bank	Tk.			
(c Other deposits	Tk.	-		
		Total=	Tk.	6,974,358
	Page 5			

			B/	F-	11,644,358
10. Any other assets			*		
(Give d⊬lails)					-
			Total assets	Tk.	11,644,358
11. Less Liabilities :				_	
(a) Mortgages secured on property or land	Tk.				
(b) Unsecured loans	Tk.				-
© Bank loan	Tk.	-			-
(d) Others	Tk.				-
			•		
			Total liabilities	Tk.	•
12. Net wealth as on last date of this income ye	ar			Tk.	44.044.070
(difference between total assets and liabilities)				1 N. L	11,644,358
13. Net wealth as on last date of previous incom	ne year			Tk.	9,064,144
14 Accretion in wealth / Diff				1	3,33,7,33
14. Accretion in wealth (Difference between serie	al no.12	and 13)		Tk.	2,580,214
15. (a) Family expenditure : (Total expenditure as (b) Number of dependant children of the family 0 0 Adult Child	per IT 1 y:	0 BB)	2,105,671 		2,105,671
16. Total Accretion of wealth (Total of serial 14 a	nd 15)			L	
17. Source of Fund :	·			<u>L</u>	4,685,885
i) Shown Return Income	Tu	0.00			
ii) Tax exempted / Tax free Income iii) Other receipts	Tk. Tk. Tk.	3,264,800 1,421,085			
	**	Total source	of fund =	Tk.	4,685,885
18. Difference (Between serial 16 and 17)				ſ	
solemnly declare that to the heet of my knowle	dan	d barren - e		<u> </u>	
I solemnly declare that to the best of my knowle complete.	uye and	pelier the intori	mation given in	the IT-10B	is correct and
		/ K	B 25 & Kazi Faruq Kad	My	
•			lame & signatur		22222
		D	ate :		363366
Assets and liabilities of self, supose (if she/he is not an	assessee), minor childre and	d dependant(s) to I	be	
shown in the above statements.					
If needed, please use separate sheet.					

FORM

Statement under section 75(2)(d)(i) and section 80 of the Income Tax Ordinance, 1984 (XXXVI of 1984) regarding particulars of life style

Asse	ssee Kazi Faruq Kader TIN		
SL	Particular of Expenditure	Amount in Tk.	Comments
No.	Personal and fooding Expenses		
2	Tax paid including deduction at sourceof the last financial year	905,671	
3	Accommodation expenses		
4	Transport expenses		
5	Electricity Bill for residence		
6	Wasa Bill for residence		
7	Gas Bill for residence		
8	Telephone Bill for residence		
9	Education expenses for children		
10			
11	Festival and other special expenses (if any)	1,200,000	
-	Total Expenditure	2,105,671	<u> </u>
٠		Kazi Faruq Kader Id signature of the Assess Ide	
	Acknowledgement Receipt of Income St	atement.	
Na	me of the Assessee: Kazi Faruk Kader Assessment Year: - 20	13-2014	
TI	N Circ	le- Salaries-48, Taxes Zo	ne -03 .
/			

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Instructions to fill up the form

(2) Enclose where applicable: (a) Salary statement for salary income , Bank statement for intrest, Certificate for interest on s instruments, Rent agreement, receipts of municipal tax and land revenue, statement of house proper interest, insurance premium for house property income, statement of professional income as per ITF Copy of assessment / Income statement and balance sheet for partnership income ; Document of inguin, Dividend warrant for dividend income; statement of other income; Document in support of invest in savings certificate, LIP, DPS, Zakat, Stock/ share etc. (b) Statement of income and expenditure; Manufacturing A/C, Trading & Profit & Loss A/C and Balance stockies (C) Depreciation chart claiming depreciation as per THIRD SCHEDULE of the Income Tax Ordinance, 198 (d) Computation of income according to Income tax Law; (3) Enclose separate statement for: (a) any income of the spouse of the assessee (if she/he is not an assessee), minor children and depended (b) any income from other source e.g. bank interest, dividend etc. (C) tax exempted income. (4) Fulfilment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessm" Documents furnished to support the declaration should be signed by the assessee or his authorize representative. (5) Documents furnished to support the declaration should be signed by the assessee or his authorize representative. (6) The assessee shall submit his/her photograph with return after every five year. (7) Furnish the following information: (a) Name, address & TIN of the partners if the assessee is a firm; (b) Name of firm, address & TIN of the directors if the assessee is a company; (d) Name of the company, address & Tin if the assessee is director.	Instru	uctions :
(a) Salary statement for salary income Bank statement for intrest, Certificate for interest on s instruments, Rent agreement, recepts of municipal tax and land revenue, statement of house proper interest, insurance premium for house property income, statement of professional income as per IT F Copy of assessment? Income statement and balance sheet for partnership income; Document of yain, Dividend warrant for dividend incomes, statement of other income, Document in suvings certificate, LIP, DPS, Zakat, Stock/ share etc. (b) Statement of income and expenditure; Manufacturing A/C, Trading & Profit & Loss A/C and Balance si (C) Depreciation chart claiming depreciation as per THIRD SCHEDULE of the Income Tax Ordinance, 198 (d) Computation of income according to income tax Law; (3) Enclose separate statement for: (a) any income of the spouse of the assessee (if she/he is not an assessee), minor children and depended by any income from other source e.g. bank interest, dividend etc. (b) any income from other source e.g. bank interest, dividend etc. (c) tax exempted income. (4) Fulfilment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessm Documents furnished to support the declaration should be signed by the assessee or his auth representative. (6) The assessee shall submit his/her photograph with return after every five year. (7) Furnish the following information: (a) Name, address & TIN of the partners if the assessee is a firm; (b) Name of firm, address & TIN if the assessee is a partner; (c) Name, address & TIN of the directors if the assessee is a company; (d) Name of the company, address & Tin if the assessee is a firm of the company, address & Tin of the directors if the assessee is a company; (d) Name of the company, address & Tin if the assessee is a firm of the little of the recompany of the company of	(1)	This return of income shall be signed and verified by the individual assessee or person as prescribed u/s 75 Income Tax Ordinance, 1984
instruments, Kent agreement, receipts of municipal tax and land revenue, statement of house proper interest, insurance premium for house property income, statement of professional income as per IT is Copy of assessment / Income statement and balance sheet for partnership income; Document of yam, Dividend warrant for dividend income; statement of other income; Document in support of invest in savings certificate, LIP, DPS, Zakat, Stock/ share etc. (b) Statement of income and expenditure, Manufacturing A/C, Trading & Profit & Loss A/C and Balance st (C) Depreciation chart claiming depreciation as per THIRD SCHEDULE of the Income Tax Ordinance, 198 (d) Computation of income according to Income tax Law; (3) Enclose separate statement for: (a) any income of the spouse of the assessee (if she/he is not an assessee), minor children and depended by any income from other source e.g. bank interest, dividend etc. (b) any income from other source e.g. bank interest, dividend etc. (c) tax exempted income. (d) Fulfilment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessm Documents furnished to support the declaration should be signed by the assessee or his authorepresentative. (a) The assessee shall submit his/her photograph with return after every five year. (b) The assessee shall submit his/her photograph with return after every five year. (c) Name, address & TIN of the partners if the assessee is a firm; (c) Name, address & TIN of the partners if the assessee is a company; (d) Name of firm, address & TIN if the assessee is a company; (d) Name of firm address & TIN if the assessee is a company; (d) Name of the company, address & Tin if the assessee is a company; (d) Name of the company, address & Tin if the assessee is a company; (d) Name of the company is a company in the partners of the assessee is a company; (d) Name of the company is a company in the partners of the assessee is a company; (d) Name address & Tin of the partners of the assessee is a company	(2)	Enclose where applicable:-
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Total income show in Return: Tk. 32,64,800/ Tax Paid : Tk. 6,61,200/ Net Wealth of Assessee : Tk. 1,16,44,358/ Date of receipt of return: Serial No. in return register	(8)	Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shin the IT-10B
Total income show in Return: Tk. 32,64,800/- Tax Paid: Tk. 6,61,200/- Net Wealth of Assessee: Tk. 1,16,44,358/- Date of receipt of return: Serial No. in return register	(9)	Signature at page 6 is mandatory for all and for individual in I.T-10B & I.T-10BB.
Total income show in Return: Tk. 32,64,800/- Tax Paid : Tk. 6,61,200/- Net Wealth of Assessee : Tk. 1,16,44,358/- Date of receipt of return: Serial No. in return register	10)	if needed, niegse use sengrate sheet
Net Wealth of Assessee : Tk. 1,16,44,358/- Date of receipt of return: Serial No. in return register		
Date of receipt of return: Serial No. in return register	Tota	al income show in Return: Tk. 32,64,800/- Tax Paid : Tk. 6,61,200/-
	Net	Wealth of Assessee : Tk. 1,16,44,358/-
1	Date	e of receipt of return: Serial No. in return register
Mature of Return : Self Universal Self Normal	/	1
	Mati	ure of Return : Self Universal Self Normal
		Page 8 Signature of Receiving

officer with seal

Kazi Faruq Kader, ID Calculation of Total Income Income year: 2012-2013 Assessment year: 2013-2014

SI. No.	Particular	Taka	Taka	Remarks
1	Basic Remuneration- (2,30,000X 12)	2,760,000		
	House Rent, Conv. & Medical	250,000 3,010,000		
•			2,760,000	
2	Bonus		174,800	
3	Remuneration from Member of Perlian	nent-	330,000	
	Total Taxable Income		3,264,800	_

Calculation of Income Tax

		Income (Taka)	Rate	Tax (Taka)
<u> </u>	Ist of Total income	220,000	0%	-
	Next of Total Income	300,000	10%	30,000
•	Next of Total Income	400,000	15%	60,000
	Next of Total Income	300,000	20%	60,000
	Balance of Total Income	2,044,800 3,264,800	25%	511,200 661,200
	Less - Investment allowance	- Total tax-	10%	661,200
		Less- Advance paid Less- AIT for Car Less- AIT for MP Less- Paid by ID Sir for MP		535,000 35,000
	Please Issue pay order in favour of: Deputy Commissioner of Taxes			6,396 41,104
	Circle -48, Taxes Zone- 3			617,500
1	Dhaka.	Balance	tax	43,700

82500 -35000 -6396 41104

30100 31300 156.5 1043.5