

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

FOR INDIVIDUAL AND OTHER TAXPAYERS
(OTHER THAN COMPANY)

FT-11GA

Be a Respectable Taxpayer
Submit return in due time
Avoid penalty

Photograph of the
Assessee
(to be attested on
the photograph)

Put the tick (✓) mark wherever applicable

~~Self~~

Universal Self

~~Normal~~

1. Name of the Assessee: ENGR. MOSHARRAF HOSSAIN

2. National ID No (if any):

1	5	1	5	3	2	2	2	0	6	8	4	9
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3. ETIN:

4	2	1	8	6	5	8	4	2	6	9	2
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4. TIN:

3	4	1		1	0	0		1	0	1	1
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5. (a) Circle: 67 (Coys) 6. Taxes Zone: 04, Chittagong

6. Assessment Year: 2013-2014 7. Residential Status: Resident ☒ Non-resident ☐

8. Status: Individual ☒ Firm ☐ Association of Persons ☐ Hindu Undivided Family ☐

9. Name of the employer/business (where applicable): Rahman Enterprise Ltd.

10. Wife/Husband's Name with TIN: Ayesha Hossain (TIN- 376-100-5408)

11. Father's Name: Late Al-haj Sayedur Rahman

12. Mother's Name: Late Panjuber Nessa

13. Date of Birth (in case of individual):

1	2	0	1	1	9	4	3
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Day Month Year

14. Address (a) Present: 8, Nandan Kanan,
2nd Lane, Chittagong

(b) Permanent:

15. Telephone: Office/Business _____ Residential _____

16. VAT Registration Number (if any): _____



আবজাদেশ
কোর্ট বি

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cell 12/12

Statement of income of the assessee
Statement of income during the income year ended on 30th June, 2013

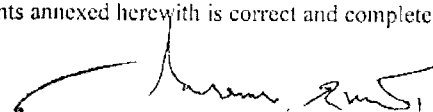
Serial	Head of Income	Amount in Taka
1.	Salaries: u/s 21 (as per schedule 1) Remuneration (Certificate enclosed)	2,906,000/00
2.	Interest on Securities: u/s 22	-
3.	Income from house property : u/s 24 (as per schedule 2)	-
4.	Agriculture income: u/s 26	2,30,890/00
5.	Income from business or profession: u/s 28	-
6.	Income from Teaching- U/S-33	-
7.	Income of the souse or minor child as applicable: u/s 43(4)	-
8.	Capital Gains: u/s 31	-
9.	Income from other source Dividend, Interest, TV & MP Honorarium (Copy Enclosed)	2,1,015,224/00
10.	Total (serial no 1 to 9)	2,1,952,114/00
11.	Fishing Project income:	22,994,460/00
12.	Total income (Serial no 10 and 11)	24,946,574/00
13.	Tax leviable on total income Including Surcharge & fishing Project As per Computation Sheet	2,522,777/00
14.	Tax rebate: 44(2) (b) (as per schedule 3)	29,000/00
	Tax payable (difference between serial 13 and 14)	2,513,777/00
	Tax Payments:	2,513,777/00
	(a) Tax deducted/collected at source (Bank statement & Remuneration copy enclosed) As per computation sheet	395,339/-
	(b) Advance tax u/s 64/68 (Copy Enclosed)	Tk. 0 =
	(c) Tax paid on the basis of this return (u/s 74)	18,438/-
	(d) Adjustment of Tax on Taxed Income	Tk. 0
	Total of (a) (b), (c) and (d)	2,513,777/00
17.	Difference between serial 15 and 16 (if any)	Tk. 0
18.	Tax exempted and Tax free income (H/R, conveyance, medical, Honorarium & Dividend Income)	1,380,280/00
19.	Income tax paid in the last assessment year	Tk. 0

If needed, please use separate sheet.

Verification

I ENGR. MOSHARRAF HOSSAIN
ETIN: 4 2 1 8 6 5 8 4 2 6 9 2
Father /husband Late Al-haj Sayedur Rahman
solemnly declare 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: Chittagong
Date : 20.10.2013


Signature

ENGR. MOSHARRAF HOSSAIN
(Name in block letters)
Designation and Seal (for other than individual)

SCHEDULE SHOWING DETAILS OF INCOME

Name of the Assessee: ENGR. MOSHARRAF HOSSAIN


ETIN

4 2 1 8 6 5 8 4 2 6 9 2

Schedule-1 (Salaries) DIRECTOR REMUNERATION

Pay & Allowance	Amount of Income (TK.)	Amount of exempted income (Tk.)	Net taxable income (Tk.)
Basic Pay	720,000	-	720,000
Special pay	-	-	-
Dearness allowance	-	-	-
Conveyance allowance	96,000	30,000	66,000
House rent allowance	360,000	240,000	120,000
Medical allowance	24,000	24,000	-
Servant allowance	-	-	-
Leave allowance	-	-	-
Honorarium / Reward / Fee	-	-	-
Overtime allowance	-	-	-
Bonus	-	-	-
Other allowances	-	-	-
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	-	-	-
Other, if any (Give detail)	-	-	-
Net taxable income from salary	1,200,000	294,000	906,000

Schedule-2 (House Property income)

Location and description of property	Particulars	Tk.	Tk.
	1. Annual rental income		-
	2. Claimed Expenses:		
	Repair, Collection, etc.	-	
	Municipal or Local Tax	-	
	Land Revenue	-	
	Interest on Loan /Mortgage/Capital Charge	-	
	Insurance Premium	-	
	Vacancy Allowance	-	
	Other, if any	-	
	Total		-
3. Net income (difference between item 1 and 2)		-	

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Schedule-3 (Investment tax credit)
(Section 4-I(2)(b) read with part 'B' of Sixth 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 and employer's contribution to Recognized Provident Fund	Tk	-
5 Contribution to Super Annuation Fund	Tk	-
6 Investment in approved debenture or debenture stock, Stock or shares	Tk	-
7 Contribution to deposit pension scheme (DPS)	Tk	180,000.00
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	180,000.00

* Please attach certificate/ documents of investment.

List of documents furnished

1 Remuneration and Honorarium Certificate	7 Tax Deducted At Sources on Bank Interest (Bank Statement Enclosed)
2 Computation Sheet	8
3 Cash Flow Statement	9
4 Bank Statements.	10
5 Wealth reconciliation statement	11
	12
	13
6 Tax Payment P.O. No. 1397977, AB Bank Ltd, 14 Date- 27.10.2013 CDA Avenue Branch Chittagong.	

*Incomplete return is not acceptable

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

Name of the Assessee: ENGR. MOSHARRAF HOSSAIN ETIN 4 2 1 8 6 5 8 4 2 6 9 2

1. (a) Business Capital (Closing balance) As per Audited Balance Sheet Tk. 700,000.00

(b) Directors Shareholdings in Limited Companies (at cost)

Name of Companies Number of shares

Tk. 0.00

2. Non-Agricultural Property (at cost with legal expenses):

Land/House property (Description and location of land property)

As per enclosed statement (As Before)

Tk. 11,983,000.00

3. Agricultural Property (at cost with legal expenses):

(a) Land (Total land and location of land property)

(As Before)

Tk. 455,000.00

4. Investments:

(a) Shares/Debentures/DPS As Per Statement

(b) Saving Certificate/Unit Certificate/Bond

(c) Prize bond/Savings Scheme LIP

(d) Loans & Advances

(e) Other Investment

Tk. 0.00

Tk. 0.00

Tk. 0.00

Tk. 0.00

Total = Tk. 53,932,150.00

5. Motor Vehicles (at cost) (As Before)

Tk. 9,877,306.00

6. Jewellery (quantity and cost): (As Before)

Tk. 0.00

7. Furniture fixtures & equipments (at cost) (As Before)

Tk. 20,000.00

8. Electronic Equipment (at cost)

9. Cash asset Outside Business:

(a) Cash in hand & at Bank As per Enclosed Statement (Cash, Bank & Other)

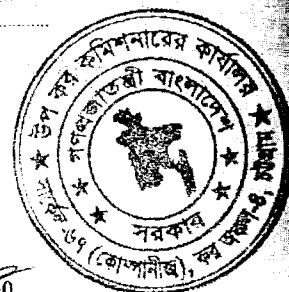
(b) Cash at bank

Tk. 0.00

(c) Other deposits-

Tk. 0.00

Total = Tk. 2,809,084.00



44/12/13

০৪/১২/১৩

10. Any other assets

B/F = Tk. 79,776,540.00

Tk. 100,000.00

Total assets Tk. 79,876,540.00

11. Less Liabilities:

(a) Mortgages secured on property or land

Tk. 0.00

(b) Unsecured loans

Tk. 0.00

(c) Bank loan

Tk. 10,261.00

International Leasing Security Ltd

(d) Others

Tk. 254,430.00

Mercantile Bank Ltd. Vehicle

Total liabilities Tk. 264,691.00

12. Net wealth as on last date of this income year
(Difference between total assets and total liabilities)

Tk. 79,611,849.00

13. Net wealth as on last date of previous income year

Tk. 75,851,710.00

14. Accretion in wealth (Difference between serial no 12 and 13)

Tk. 3,760,139.00

15. (a) Family Expenditure: (Total expenditure as per Form IT 10 BB)

Tk. 2,442,645.00

(b) Number of dependant children of the family:

1
Adult

Child

16. Total Accretion of wealth (Total of serial 14 and 15)

Tk. 6,202,784.00

17. Sources of Fund:

(i) Return Income shown

Tk. 4,946,574.00

(ii) Tax exempted / Tax free income

Tk. 1,380,280.00

(iii) Other receipts

Total source of Fund =

Tk. 6,326,854.00

18. Difference (Between serial 16 and 17) Loss on Sale of Shares
Intt. & Charge to ILSI & adjustment of FDR

-Tk. 124,070.00

I solemnly declare that to the best of my knowledge and belief the information given in the IT-10B is correct and complete.

Engr. Mosharraf Hossain

ENGR. MOSHARRAF HOSSAIN

Name & signature of the Assessee

Date 20.10.2013

১। কর নির্ধারনী আদেশ স্বাক্ষরে তারিখ 05/12/2013 Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the above statements.

২। করদাতাকে সরবরাহের তারিখ 05/12/2013

৩। অনুসূচির অন্য সরবরাহের তারিখ 05/12/2013

৪। রেজিস্ট্রারের অফিস নং ২২৯

৫। অনুসূচি প্রস্তুতের তারিখ 05/12/2013

৬। অনুসূচি প্রস্তুত করক আবদুল হক, ২০২৩

৭। প্রতিপাদক

৮। প্রত্যাহিত অনুসূচি আবেদনকারীকে সরবরাহের তারিখ 05/12/2013

অবিকল প্রত্যাহিত নকল

প্রধান সহকারী

সার্কেল-৬৭ (কোম্পানীজ)

ফরম অফিস-৪, চট্টগ্রাম।

উপ কর কমিশনার
সার্কেল-৬৭ (কোম্পানীজ)
ফরম অফিস-৪, চট্টগ্রাম।
ফোন: ৭১৬৭৩০

FORM

Form No. IT-10BB

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

Name of the Assessee: ENGR. MOSHARRAF HOSSAIN TIN 3 4 1 1 0 0 1 0 1 1

Serial No.	Particulars of Expenditure	Amount in Tk.	Comments
1	Personal and fooding expenses	600,000.00	
2	Tax paid including deduction at sources of the last financial year	2 717,457.00	
3	Accommodation expenses	1 7	S.O.P
4	Bank charge & interest	2 52,788.00	
5	Transport expenses	2 192,000.00	
6	Electricity Bill for residence	2 36,000.00	
7	Wasa bill for residence	2 9,600.00	
8	Gas Bill for residence	2 10,800.00	
9	Telephone/Mobile Bill	2 72,000.00	
10	Other Expenses	2 42,000.00	
11	Personal expenses for Foreign travel	600,000.00	
12	Festival and other special expenses, if any	110,000.00	
	Total Expenditure	2 2,442,645.00	

I solemnly declare that to the best of my knowledge and belief the information given in the IT-10BB is correct and complete.

ENGR. MOSHARRAF HOSSAIN

Name & signature of the Assessee

Date: 20.10.2013



If needed, please use separate sheet.

Acc. Surcharge @ 10%

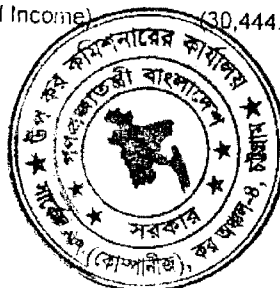
522,777.00
9,000.00

Instructions:

- (1) This return of income shall be signed and **verified by the** individual assessee or person as prescribed u/s 75 of the Income Tax Ordinance, 1984.
- (2) Enclose where applicable:
 - (a) Salary statement for salary income; Bank **statement** for interest; Certificate for interest on savings instruments; Rent agreement, **receipts of** municipal tax and land revenue, statement of house property loan interest, **insurance premium** for house property income; Statement of professional income as **per IT Rule-8**; Copy of assessment/ income statement and balance sheet for **partnership income**; Documents of capital gain; Dividend warrant for dividend income; **Statement of other income**; Documents in support of investments in savings certificates, **LIP, DPS, Zakat, stock/share** etc.
 - (b) Statement of income and expenditure; **Manufacturing A/C, Trading and Profit & Loss A C and Balance sheet**;
 - (c) Depreciation chart claiming depreciation as **per THIRD SCHEDULE** of the Income Tax Ordinance, 1984;
 - (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 dependant;
 - (b) Tax exempted / **tax free income**.
- (4) Fulfillment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessment".
- (5) Documents furnished to support the declaration should be signed by the assessee or his/her authorized representative.
- (6) The assessee shall submit his/her photograph with return after every five year.
- (7) Furnish the following information:
 - (a) Name, address and TIN of the partners if the assessee is a firm;
 - (b) Name of firm, address and TIN if the assessee is a partner;
 - (c) Name of the company, address and TIN if the assessee is a director.
- (8) Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the IT-10B.
- (9) Signature is mandatory for all the assessee or his/her authorized representative. For individual, signature is also mandatory in IT-10B and IT-10BB.
- (10) If needed, please use separate sheet.

ENGR. MOSHARRAF HOSSAIN
CHITTAGONG
ETIN: 421865842692
STATEMENT OF INCOME & EXPENDITURE
FOR THE YEAR ENDED JUNE 30, 2013

1 Director's remuneration: (As per enclosed certificate & Schedule-1) Received from The Peninsula Chittagong Ltd		906,000.00
2 M.P's Honorarium(As per enclosed certificate) Honorarium received	330,000.00	
Allowances	1,081,280.00	
Less: Exempted as per SRO 228-Law-Income Tax 2011, Date 04.07.2011	1,081,280.00	330,000.00
3 Bank interest: FDR and Savings(as per enclosed statement)		544,541.00
4 Dividend Income: Less: Exempted	144,783.00 5,000.00	139,783.00
5 Agricultural income(net)		30,890.00
6 TV honorarium		900.00
7 Loss from Share transaction (Exempted Income)	(30,444.00)	
8 Income from Fishing Project		2,994,460.00
		4,946,574.00
Computation of Tax:		
On 1st Tk 250,000		Nil
On next Tk 300,000 @ 10%		30,000.00
On next Tk. 400,000 @ 15%		60,000.00
On next Tk. 300,000 @ 20%		60,000.00
On balance Tk. 702,114 @ 25%		175,529.00
		475,529.00
Less: Investment allowance(DPS-60,000 @ 15%)		47,525.00
Net Tax Payable		522,777.00
Less: Tax deducted at sources		9,000.00
		513,777.00
On Dividend Income	14,477.00	
By Bank on interest	74,066.00	
On renewal of vehicle	200,000.00	
On Remuneration by parliament	6,396.00	
On Remuneration by The Peninsula Ctg Ltd	100,400.00	395,339.00
Net Payable		118,438.00
Paid Through P.O		118,438.00
Balance		Nil



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ENGR. MOSHARRAF HOSSAIN, CHITTAGONG

Schedule to Wealth Statement

ETIN: 421865842692

FOR THE YEAR ENDED JUNE 30, 2013

1 Business Capital Fishing Project		700,000.00
2 Non-Agricultural property:		
a) 50% Share Home Estate property (As before)	20,000.00	
b) 0.315 Katas land at Cox's Bazar with one flat. (As before)	25,500.00	
c) 50% share 8, Nandankanan, Ctg(As before)	6,492,500.00	
d) 20 salak land at Inani Cox's Bazar deed No. 811(As before)	220,000.00	
e) 5 katas plot advance Basundara River View (As Before)	5,225,000.00	11,983,000.00
3 Agrucultural property(as before)		455,000.00
4 Investment -		
a) share in Rahman Ebterprise Ltd.(as before)	602,000.00	
b) Trams Oriental Ltd.(as before)	10,000.00	
c) Pioneer Concrit Ltd(as before)	150,000.00	
d) Saymon Feed & Hatchary Ltd (as before)	150,000.00	
e) The Peninsula Ctg Ltd.		
B/f 30,000 share (as before)	300,000	
1,080,000 Bonus share @ Tk. 10 each(As Before)	-	
2,775,000 Bonus share @ Tk. 10 each(As Before)	-	
3,076,420 Bonus share @ Tk. 10 each(As Before)	-	
f) Unique Hotel & Restaurant Ltd. (As before)	8,000,000.00	
g) 160,612 shares in different companies(as per certificate enclosed)	10,715,076.00	
h) Share money deposit in Rahman Ent. Ltd (as before)	500,000.00	
i) FDR with ABBL	4,700,000.00	
j) FDR Joint name(MTBL)		
B/f	3,798,530.00	
Add: Accrued Interest	404,977.00	
Less: Adjustment	4,203,507.00	
88,433.00	4,115,074.00	
k) 2000 ordinary shares @ Tk. 100 each in Syacman holdings Ltd (as before)	200,000.00	
l) 360,000 shares @ Tk. 10 each in The Peninsula Holdings Ltd (as before)	3,600,000.00	
m) DPS		
B/f	660,000.00	
Add: During the Year	180,000.00	
n) Subordinary shares @ Tk. 100 each in Sayman Beach Resort Ltd.(as before)	840,000.00	
o) Share Money deposits with Jamuna Life Insurance Co. Ltd.	50,000.00	
	20,000,000.00	53,932,150.00
5 Vechile (As before)		9,877,306.00
6 Furniture (As before)		220,000.00
7 Other assets (As before)		100,000.00



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8 Cash & Bank Balance:

Opening cash & bank balance

This year income

Tax free income on remuneration

(H/R, conveyance, medical, Honorarium & Dividend Income)

Sale of Share

25,669,878.00
4,946,574.00
1,380,280.00
45,750.00
32,042,482.00

Less: Payment

Capital of Fishing Project

Charge & Interest. ILSL

Last year tax

This year tax

Shares money with Jamuna Life Insurance Co. Ltd

FDR with ABBL

DPS

FDR (Accrued Interest)

Bank interest and charges

Driver salary

Vehicle expenses

Electric expenses

Gas charges

Water charges

Festival Expenses

Tour expenses

Telephone & mobile expenses

Others expenses

Personal expenses with fooding & others

Loan refunded to international Leasing Securities Ltd.

Instalment of vehicle loan(principal)

Closing cash & Bank balance

700,000.00
5,192.00
322,118.00
395,339.00
20,000,000.00
4,700,000.00
180,000.00
404,977.00
52,788.00
120,000.00
72,000.00
36,000.00
10,800.00
9,600.00
110,000.00
600,000.00
72,000.00
42,000.00
600,000.00
40,558.00
760,026.00

9 Less: Liabilities

Loan from International Leasing Securities Ltd

Loan from Mercantile Bank Ltd (Vechile)

Net Wealth

29,233,398.00 2,809,084.00
79,876,540.00
10,261.00
254,430.00 264,691.00
79,611,849.00



Accountant
for
2011/2013
[Signature]

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