

Govt. of the People's Republic of Bangladesh National Board of Revenue Taxes Department

Income Tax Certificate

Particulars of the taxpayer:

- a)Name
- b) Father's name
- c) Permanent Address
- d) Present Address

- 8 LT. GEN. H.M. ERSHAD NDC.PSC.(RETD)
- 8 Late Mokbul Hossain
- 8 House # 8, Road # 62, Gulshan-2, Dhaka.
- President park, House # 10, Dutabash Road, Baridhara, P.S. Gulshan, Dhaka-1212.
- 8 Individul

e)Status

f)Taxpayer's Identification Number (T'N) \$ 632309563325/ Circle-89 (Companies)

g Business Identification Number(B1N)

LT. GEN. H.M. ERSHAD NDC.PSC.(RETD) is a Registered Circle-89, (Companies) Taxes Zone-5, Dhaka. The assessee has This is to certify that I,T Return for the assessment year 2013-2014 Under Universal Self assessee of assessment Scheme showing net income TK. 95,50,742/- and Tax paid TK. 25,48,613/-.Assessment has been completed under section 82BB for the assessment year 2013-2014

(Md. Mohitur Rahman) 31.10.2013

Deputy Commissioner of Taxes Circle-89 (Companies), Taxes Zone-5, Dhaka.

Phone-9333857

Total income shown in Return: Tk.

9,550,742

Táx paid: Tk.

2,548,613

Net Wealth of Assessee: Tk.....

486,02/8,886

Date of receipt of return: 3.0.10, 13 Serial No. in return register 77 Nature of Return:

Self

Universal Self Normal



कानः ५ २००७ १

Under Section 82 BB/ Normal

Acknowledgement Receipt of Income Tax Return

Name of the Assessee: LT. GEN. H. M. ERSHAD NDC. PSC. (RETD) Assessment Year: 2013-2014

UTIN/TIN: 632309563325

Circle: 89 (Companies)

Taxes Zone. 05. Dhaka.



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Income Tax Certificate

Particulars of the taxpayer:

a)Name

& LT. GEN. H.M. ERSHAD NDC.PSC.(RETD)

b) Father's name

& Late Mokbul Hossain

c) Permanent Address

8 House # 8, Road # 62, Gulshan-2, Dhaka.

d) Present Address

8 President park, House # 10, Dutabash Road, Baridhara, P.S. Gulshan,

Dhaka-1212.

e)Status

8 Individul

f)Taxpayer's Identification Number (TIN) 8 632309563325/ Circle-89 (Companies)

g Business Identification Number(BIN)

LT. GEN. H.M. ERSHAD NDC.PSC.(RETD) is a Registered This is to certify that Circle-89, (Companies) Taxes Zone-5, Dhaka. The assessee has assessee of submitted I,T Return for the assessment year 2013-2014 Under Universal Self assessment Scheme showing net income TK. 95,50,742/- and Tax paid TK. 25,48,613/-.Assessment has been completed under section 82BB for the assessment year 2013-2014 and tax paid in full.

(Md. Mohitur Rahman) 30 11.2013

Deputy Commissioner of Taxes Circle-89 (Companies), Taxes Zone-5, Dhaka.

Phone-9333857

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



FOR INDIVIDUAL AND OTHER TAXPAYERS (OTHER THAN COMPANY)



Be a Respectable Taxpayer Submit return in due time Avoid penalty

Put the tick (1) mark wherever applicable Self | Universal Self | Normal |

16 VAT Registration Number (if any):

Photograph of the Assessee [to be attested on the photograph]

Self Universal Self	Normal
1 Name of the Assessee:	LT. GEN. H. M. ERSHAD NDC. PSC. (RETD)
2 National ID No (if any) ;	8524906191722
3 UTIN (if any):	
: TIN:	6 3 2 3 0 9 5 6 3 3 2
5 (a) Circle: 89 (Compani	es) (b) Taxes Zone: 05, Dhaka.
6 Assessment Year: 2013-2	7. Residential Status: Resident / Non-resident
name of the employer/bu	f assessee, please mention TIN): Late Mokbul Hossain Late Mazida Khatun
14 Address (a) Present:	President Park, House No. # 10, Dutabash Road, Baridhara
	P.S Guishan, Dhaka - 1212
Permanent:	House No. # 08, Road No. # 62, Gulshan # 02, Dhaka.
~	
15 Telephone: Office/Busin	ness Residential:

বাংলাদেশ কোর্ট ফি

STATEMENT OF INCOME OF THE ASSESSEE

Statement of income during the income year ended on 30.06.2013

0	Heads of Income	Amount in Taka				
1	Salaries : u/s 21 (as per schedule 1)					
2	Interest on securities: u/s 22 Interest from Bond Encashment					
-	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					
ń	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 Interest Income	=9,157,792				
10	Total (serial 1-9)	=9,550,742				
11	Foreign income	= 9,550,742				
12	Total income (serial 10 and 11)					
13	Tax leviable on total income	= 2,225,185				
14	Tax rebate u/s 44 (2)(b) (as per schedule-III)	= 9,000				
15	Tax payable (difference between serial 13 and 14)	-2,216,185				
	15% Surcharge	= 332,428				
17,	Tax payment:	Tk. = 2,548,613				
	(a) Tax deducted/ collected at source (Salary+Bank) Tk. = 1,087,					
	(b) Advance tax u/s 64/68 Tk. =500,					
	1/a) Provincid on the basis of DDS religion 11/8 /41	,458 =				
	(d) Adjustment of Tax Refund (if any) (d) Adjustment of Tax Refund (if any) Tk.	= 2,548,61				
	Total of (a),(b), (c) and (d)					
1.7	Difference between serial no. 15 and 16 (if any)	- 127.20				
	Tax exempted and Tax free income	Tk. =1,127,39				
19	Income tax paid in the last Assessment Year	Tk				

Verification

LT. GE	N. H. M. ERSHAD I	NDC. PSC. (RETD) father/husband Late l	Mokbul Hossain
	632309563325	solemnly declare that to the best of my	knowledge and
	ormation given in t	this return and statements and documents	annexed herewith is correct
and complete			part part
Place:			
Date			Signature

প্রধান সহকারী সার্কেল-৮৯ (কোম্পানীজ) হল ভালে-৫, ঢাকা।

উপকর কমিশনার সার্কেল-৮৯ (কোম্পানীজ)

কর অঞ্চল-৫, ঢাকা। क्षित्र हानाक

(Name in block letters) Designation and Seal (for other than individual)

SCHEDULES SHOWING DETAILS OF INCOME Schedule - I (Salaries)

of the Assessee: LT. GEN. H. M. ERSHAD NDC. PSC. (RETD)

TIN: 632309563325

1,127,399

330,000

Schedule-I (Salaries) Amount of Amount of Net Pay and Allowance income exempted taxable Income Income (Tk.) (Tk.) (Tk.) Basic <u>ay</u> <u>d pay</u> mess allowance Conveyance allowance House rent allowance Medical allowance Servant allowance Le : allowance/encashment ... orarium/ Reward/ Fee 330,000 330,000 Overtime allowance Bonus/Ex-gratia/ Pension 151,774 151,774 Other allowances 975,625 975,625 Employer's Contribution to P.F (Recognised) Into staccrued on Recognised P. F. Demed income for transport facility Deemed income for free accommodation

Sch Jule-2 (House Property income)

Others if any (give detail)

Net taxable income from salary

Cation and	Particulars	TK.		Tk.
description of property				1
	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)			_

1,457,399

Schedule-3 (Investment tax credit)

অবিকল নঞ্জ এর সভ্যায়িত অনুলিগি

(Section 44(2)(b) read with part 'B' of Sixth Schedule)		\$ 0
1 Life insurance premium	Tk.	
2 Contribution to deferred annuity		-
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.	-
S Contribution to Super Annuation 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 (Laptop computer)	Tk.	
	Total=	-

^{*}Please attach certificates/documents of investment.

List of documents furnished

2	7	•
3	8	•
1	9	
5	10	

অবিকল নকল এর সত্যায়িত অনুনিপি Statement of assets and liabilities (as on 30 June 2013) of the Assessee: LT, GEN, H. M. ERSHAD NDC, PSC, (RETD) TIN: 63 (a) Business Capital (Closing balance) Boutique Lime Light (b) Directors Shareholdings in Limited Companies (at cost) Name of Companies Number of shares 400,010,000= Padagonj Cold Storage Ltd. Union Bank Ltd. =10,000 =4,00,00,000 x 10/-**≠** 400,000,000 **>** 2 Non-Agricultural Property (at cost with legal expenses): (a) Land/House property (Description and location of property) Tk. =13,940,000= 1. Flat : House Baridhara B/F দরখান্তের ভারি 6,240,000 2. Shoop No. 44 তৈরীর তারিখঃ... B/F 7,700,000 প্রদানের তারিখ ঃ 💯 🖰 তৈরী কারক ঃ 3 Agricultural Property (at cost with legal expenses): (a) Land (Total land and location of land property) Tk. বাংলাদেশ কোর্ট ফি Investments: (a) Shares/Debentures (b) Saving Certificate/Unit Certificate/Bond Tk. (c) Prize bond/Savings Scheme Tk. (d) Loans given Tk. (c) Other Investment Tk. FDR List enclosed Tk. =75,000,000 = Total =75,000,000= Motor Vehicles (purchase price) Dhaka Metro Gha 11-4367 B/F -4,650,000 = Tk.

5 Motor Vehicles (purchase price) Dhaka Metro Gha 11-4367 B/F

Type of motor vehicle and Registration number Dhaka Metro GA 21-3164 B/F

Dhaka Metro Gha 13-6566 = 150,000 = Tk. = 12,250,000 = Tk. = 12,250,000 = Tk. = 12,250,000 = Tk. = 12,250,000 = Tk. = 150,000 = Tk. = 12,250,000 = Tk. = 150,000 = Tk. = 150,000 = Tk. = 12,250,000 = Tk. = 12,250,000 = Tk. = 12,250,000 = Tk. = 12,250,000 = Tk. = 150,000 = Tk. = 12,250,000 = Tk. = 150,000 = T

7 Furniture (purchase price)
8 Electronic Equipment

8 Electronic Equipment (purchase price)

Tk.
As befroe Tk.

9 Cash asset Outside Business:

- (a) Cash in hand
- (b) Cash at bank
- (c) Other deposits

Tk. Tk. Tk.

Total

=12,628,851=

=600,000=

10	Any other assets:(With details)	B/F	Tk.	514,811,421
1 1	Less Liabilities:	Total assets		= 514,811,421=
11	(a) Mortgages secured on property or land (b) Unsecured loans (c) Bank loan First Security Islami Bank Ltd. (d) Others	Tk Tk Tk. ≤28,782,535 = Tk	=	-
10	No.	Total liabilities	Tk.	=28,782,535
12	Net wealth as on last date of this income year (Difference between total assets and total liabilities)		Tk.	=486,028,886
13	Net wealth as on last date of Previous income year		Tk.	-474.016.201-
14	Accretion in weath (Difference between serial no.12and13)		ı K.	=474,046,391= =11,982,495=
15	(a) Family Expenditure:(Total expenditure as per Form IT10BI (b) Number of dependant children of the family: Adult Child	3)	•	= 58,695,646=
16	Total Accretion of wealth (Total of serial 14 and 15)	\$ 60 mm (c) *		=70,678,141=
17	Sources of Fund: (i) Shown Return Income (ii) Tax exempted/Tax free Income (iii) Other receipts Gift Received from Siste	Tk. = 9,550,742 = Tk. = 1,127,399 = Tk. = 60,000,000 =		•
		Total source of Fund =	Tk	- 70 678 141 -

18 Difference (Between serial 16 and 17)

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

সার্কেল-৮৯ (কোম্পানীজ) কর অঞ্চল-৫, ঢাকা।

াবেল-৮৯ (কোম্পানীজ) কর অঞ্চল-৫, ঢাকা। ফোনঃ ৯৩৩৩৮৫৭

Name & signature of the Assessce

Tk.

= 70,678,141=

• 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.

*If needed, please use separate sheet.

Instructions to fill up the Return Form

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 assesse 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 I.T-10B and I.T-10BB.
- (10) If needed, please use separate sheet.

Instructions to fill up the Return Form

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- (2) Enclose where applicable:
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 - (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;
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 - (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.
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 - (10) If needed, please use separate sheet.

FORM

Statement under section 75(2)(d)(i) and section 80 of the Income Tax Ordinance, 198 (XXXVI of 1984) regarding particulars of life style

Name of the Assessee: LT. GEN. H. M. ERSHAD NDC. PSC. (RETD)

TIN: 6323095633

Serial No	Particulars of Expenditure	Amount of Tk.	Conaments
1	Personal and fooding expenses		C)mems
2	Tax paid including deduction at source of the last financial year	=410,000= =56,287,974=	
<u>3</u>	Accommodation expenses	Self House	
4	Transport expenses	=450.000 =	
5	Electricity Bill for residence	= 96,000	
6	Wasa Bill for residence	= 18,000 =	
7	Gas Bill for residence	= 5,400	
8	Telephone Bill for residence	= 38,000 =	
9	Education expenses for children	= 360,000	
10	Personal expenses for Foreign travel	= 700,000	
11	Festival and other special expenses, if any	= 330,272 =	
	Total Expenditure	= 58,695,646	*

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

Fully dependend on husband

Name	and	signature	of	the	Assessee
Date					

*If needed, please use separate sheet.