



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

VALUE ADDED TAX RETURN FORM
[See Rule 47(1)]

Mushak-9.1

[Please read the instructions before filling up this form]

PART - 1: TAXPAYER'S INFORMATION

1. BIN	000367846-0401
2. Name of Taxpayer	SADAF & SAHIR TRADE INTERNATIONAL
3. Address of Taxpayer	22/K, Borobagh; Mirpur PS; Dhaka - 1216; Bangladesh
4. Type of Ownership	Partnership
5. Economic Activity	Retail/Wholesale Trading, Imports

PART - 2: RETURN SUBMISSION DATA

1. Tax Period	May, 2024
2. Type of Return [Please select your desired option]	A) Main/Original Return (Section 64)
Reason for Amendment	
2a. Economic Activity is Trader or Approved Wholesaler and Want to Pay VAT at the rate of 5% or 1.5% Rate? <input type="radio"/> Yes <input checked="" type="radio"/> No [If Selected "Yes" Please Fill up the simplified version of Mushak-9.1]	
3. Any activities in this Tax Period? <input checked="" type="radio"/> Yes <input type="radio"/> No [If Selected "No" Please Fill Only the Relevant Part]	
4. Date of Submission	12/06/2024
5. Last Amendment Date	

PART - 3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT (c)
Zero Rated Goods/Service	Direct Export	1			
	Deemed Export	2			
Exempted Goods/Service		3			
Standard Rated Goods/Service		4	99,000.00		14,850.00
Goods Based on MRP		5			
Goods/Service Based on Specific VAT		6			
Goods/Service Other than Standard Rate		7			
Retail/Wholesale/Trade Based Supply		8	60,000.00		3,000.00
Total Sales Value & Total Payable Taxes		9	1,59,000.00		17,850.00

PART - 4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)
Zero Rated Goods/Service	Local Purchase	10		
	Import	11		
Exempted Goods/Service	Local Purchase	12		
	Import	13		
Standard Rated Goods/Service	Local Purchase	14		
	Import	15		
Goods/Service Other than Standard Rate	Local Purchase	16		
	Import	17		
Goods/Service Based on Specific VAT	Local Purchase	18		
Goods/Service Not Admissible for Credit (Local Purchase)	From Turnover Tax Units	19		
	From Unregistered Entities	20	44,000.00	
Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/ Credits not taken within stipulated time)	Local Purchase	21		
	Import	22		
Total Input Tax Credit		23	44,000.00	

PART - 5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount
Due to VAT Deducted at Source by the Supply Receiver	24	
Payment Not Made Through Banking Channel	25	
Issuance of Debit Note	26	
Any Other Adjustments	27	
Total Increasing Adjustment	28	

PART - 6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount
Due to VAT Deducted at Source from the Supplies Delivered	29	
Advance Tax Paid at Import Stage	30	
Issuance of Credit Note	31	
Any Other Adjustments	32	
Total Decreasing Adjustment	33	

PART - 7: NET TAX CALCULATION

Items	Note	Amount (Tax)
Net Payable VAT for the Tax Period (Section- 45) (9c-23b+28-33)	34	17,850.00
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34- (52+56)]	35	16,307.81
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9b+38- (39+40)]	36	
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	
Increasing Adjustment of Supplementary Duty	38	
Decreasing Adjustment of Supplementary Duty	39	
Supplementary Duty Paid on Inputs Against Exports	40	
Interest on Overdue VAT (Based on note 35)	41	
Interest on Overdue SD (Based on note 37)	42	
Fine/Penalty for Non-submission of Return	43	
Other Fine/Penalty/Interest	44	
Payable Excise Duty	45	
Payable Development Surcharge	46	
Payable ICT Development Surcharge	47	
Payable Health Care Surcharge	48	
Payable Environmental Protection Surcharge	49	
Net Payable VAT for Treasury Deposit (35+41+43+44)	50	16,307.81
Net Payable SD for Treasury Deposit (37+42)	51	
Closing Balance of Last Tax Period (VAT)	52	1,542.19
Closing Balance of Last Tax Period (SD)	53	

PART - 8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

Items	Note	Amount
Remaining Balance (VAT) from Mushak-18.6, [Rule 118(5)]	54	
Remaining Balance (SD) from Mushak-18.6, [Rule 118(5)]	55	
Decreasing Adjustment for Note 54 (up to 30% of Note 34)	56	
Decreasing Adjustment for Note 55 (up to 30% of Note 36)	57	

PART - 9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)

Items	Note	Account Code	Amount
VAT Deposit for the Current Tax Period	58	1 / 1133 / 0035 / 0311	17,000.00
SD Deposit for the Current Tax Period	59	1 / 1133 / 0035 / 0711	
Excise Duty	60	1 / 1133 / 0035 / 0601	
Development Surcharge	61	1 / 1103 / 0000 / 2225	
ICT Development Surcharge	62	1 / 1103 / 0000 / 2214	
Health Care Surcharge	63	1 / 1103 / 0000 / 2212	
Environmental Protection Surcharge	64	1 / 1103 / 0000 / 2213	

PART - 10: CLOSING BALANCE

Items	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The Refund Amount Not Approved]	65	692.19
Closing Balance (SD) [59 - (51 + 68) + The Refund amount Not Approved]	66	

PART - 11: REFUND

I am interested to get refund of my Closing Balance	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Items	Note	Amount
Requested Amount for Refund (VAT)	67	
Requested Amount for Refund (SD)	68	

PART - 12: DECLARATION

Name *	MOHAMMAD KAIMULUDDOWLA
Designation	Partner
Mobile Number *	01670789248
National ID/Passport Number *	5976389386
Email *	mdkdowla@gmail.com

☒ I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

Signature
[Not required for electronic submission]

Sub-form of Part - 3.4: Standard Rated Goods/Service

Goods / Service Commercial Description*	Goods / Service Code*	Goods / Service Name	Value* (a)	SD* (b)	VAT* (c)	Notes
Acyclic amides (incl. acyclic carbamates) and derivatives; salts thereof, nes	2924.19.00	Acyclic amides (incl. acyclic carbamates) and derivatives; salts thereof, nes	99,000.00	0	14,850.00	
TOTAL			99,000.00	0	14,850.00	

Sub-form of Part - 3.8: Retail/Wholesale/Trade Based Supply

Category Name*	Goods / Service Commercial Description*	Goods / Service Code*	Goods / Service Name	Value* (a)	SD* (b)	VAT* (c)	Notes
Commercial Importer/Other Traders (VAT 5%, SD 0%)	Pigments	3204.17.00	Pigments And Preparations Based Thereon	60,000.00	0	3,000.00	
TOTAL				60,000.00	0	3,000.00	

Sub-form of Part - 4.20: Goods/Service Not Admissible for Credit (Local Purchase) - From Unregistered Entities

Goods / Service Commercial Description*	Goods / Service Code*	Goods / Service Name	Value* (a)	SD* (b)	VAT* (c)	Notes
Pigments	3204.17.00	Pigments And Preparations Based Thereon	44,000.00	0	6,600.00	
TOTAL			44,000.00	0	6,600.00	

Sub-form of Part - 8.58: VAT Deposit for The Tax Period

Treasury Challan Number/ Token Number*	Bank/ CGA*	Branch/CAFO/DCA*	Date*	Tax Deposited Account Code	Amount*	Notes
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Treasury Challan Number/ Token Number*	Bank/ CGA*	Branch/CAFO/DCA*	Date*	Tax Deposited Account Code	Amount*	Notes
2324-0040965394	Brac Bank Ltd.	Head Office	12/06/2024	1 / 1133 / 0035 / 0311	17,000.00	
TOTAL					17,000.00	