

দাখিলপত্র যাচাইয়ের জন্য

গ্রহণ করা হলো



GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

NATIONAL BOARD OF REVENUE

VALUE ADDED TAX RETURN FORM

[under rule 47(1) of VAT & SD rule 2016]

Mushak-9.1



Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	000322109-0305
2	Name of Taxpayer	:	EPIC GARMENTS MANUFACTURING CO. LTD. ADAMJEE EPZ UNITS.
3	Address of Taxpayer	:	PLOT# 11-22 & 26-34 AEPZ, ADAMJEE NAGAR, SIDDIRGONJ, NARAYANGONJ.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	MANUFACTURING, IMPORTS, EXPORTS.

Part-2: RETURN SUBMISSION DATA

1	Tax Period	:	December-2021							
	Type of Return	:	(a) Main/Original Return-(u/s-64)							
2	[Please put tick on specific box]	:	(b) Late Return-(u/s-65)							
		:	('c) Amended Return -(u/s-66)							
		:	(d) Full or Additional or Alternative Return -(u/s-67)							
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> YES							NO
4	Date of Submission	:	1	3	-	0	1	-	2	0
			2	2	2	2	2	2	2	2

Part-3: SUPPLY - OUTPUT TAX

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	1,233,415,677	-	-	Sub-form
	Deemed Export	2	-	-	-	Sub-form
Exempted Goods or Service		3	-	-	-	Sub-form
Standard Rated Goods/Service		4	-	-	-	Sub-form
Goods Based on MRP		5	-	-	-	Sub-form
Goods/Service Based on Specific VAT		6	-	-	-	Sub-form
Goods/Service Other than Standard Rate		7	-	-	-	Sub-form
Retail/Wholesale/Trade Based Supply		8	-	-	-	Sub-form
Total Sales Value & Total Payable of Taxes		9	1,233,415,677	N/A	N/A	

Part-4: PURCHASE - INPUT TAX

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	26,079,106.54	-	Sub-form
	Import	11	587,495,853.36	-	Sub-form
Exempted Goods or Service	Local Purchase	12	-	-	Sub-form
	Import	13	-	-	Sub-form
Standard Rated Goods/Service	Local Purchase	14	-	-	Sub-form
	Import	15	-	-	Sub-form
Goods/Service Other than Standard Rate	Local Purchase	16	-	-	Sub-form
	Import	17	-	-	Sub-form
Goods/Service Based on Specific VAT	Local Purchase	18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase from turnover enlisted person	19	-	-	Sub-form
	Purchase from unregistered person	20	-	-	Sub-form

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	-	Note-11	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	-	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	1,447,224	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) [Redacted]	27		
Total Increasing Adjustment	28	1,447,224	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	Sub-form
Advance Tax Paid at Import Stage	30	-	Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below) [Redacted]	32		
Total Decreasing Adjustment	33	-	

Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)	34	1,447,224
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(1,901,171)
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	-
Supplementary Duty Against Issuance of Debit Note	38	
Supplementary Duty Against Issuance of Credit Note	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	(1,901,171)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	3,348,395
Closing Balance of Last Tax Period (SD)	53	-

Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

Items	Note	Amount-BDT
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 10% of Note 34)	56	
Decreasing Adjustment for Note 55 (up to 10% of Note 36)	57	

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

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0030/0311	1,447,224	Sub-form
SD Deposit for the Current Tax Period	59	-	-	Sub-form
Excise Duty	60	-	-	Sub-form
Development Surcharge	61	-	-	Sub-form
ICT Development Surcharge	62	-	-	Sub-form
Health Care Surcharge	63	-	-	Sub-form
Environmental Protection Surcharge	64	-	-	Sub-form

Part-10: CLOSING BALANCE

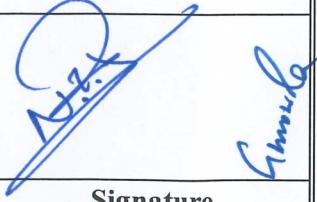
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	3,348,395
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	2,511,616.00

Part-11: REFUND

I am interested to get refund of my Closing Balance	Items	Note	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	3,348,395
	Requested Amount for Refund (SD)	68	

Part-12: DECLARATION

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.

Name	:	Nilan Perera	 <i>Nilan Perera</i>
Designation	:	GM-Finance	
Cell No.	:	01717-061386	
Date	:	11-Jan-2022	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
Signature			

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E06623US21-1992	62034200	\$ 6,322.83	84.85	536,492	N/A	N/A	Note-1
2	E06623US21-1992	62034200	\$ 4,427.76	84.85	375,695	N/A	N/A	Note-1
3	E06623US21-1992	62034200	\$ 2,022.33	84.85	171,595	N/A	N/A	Note-1
4	E06623US21-1992	62034200	\$ 5,292.73	84.85	449,089	N/A	N/A	Note-1
5	E06623US21-1993	62034200	\$ 26,414.67	84.85	2,241,284	N/A	N/A	Note-1
6	E06623US21-1993	62034200	\$ 30,588.81	84.85	2,595,460	N/A	N/A	Note-1
7	E06623US21-1993	62034200	\$ 19,436.63	84.85	1,649,198	N/A	N/A	Note-1
8	E06623US21-1993	62034200	\$ 10,057.00	84.85	853,336	N/A	N/A	Note-1
9	E06623US21-1994	62034200	\$ 1,421.20	84.85	120,589	N/A	N/A	Note-1
10	E06623US21-1994	62034200	\$ 1,708.87	84.85	144,998	N/A	N/A	Note-1
11	E06623US21-1994	62034200	\$ 1,151.22	84.85	97,681	N/A	N/A	Note-1
12	E06623US21-1994	62034200	\$ 546.58	84.85	46,377	N/A	N/A	Note-1
13	E06667US21-1998	62034200	\$ 101,695.99	84.85	8,628,904	N/A	N/A	Note-1
14	E06668US21-2000	62046200	\$ 154,782.17	84.85	13,133,267	N/A	N/A	Note-1
15	E06684US21-1892	62046200	\$ 185,689.50	84.85	15,755,754	N/A	N/A	Note-1
16	E06525US21-2049	62046200	\$ 31,222.59	84.85	2,649,237	N/A	N/A	Note-1
17	E06525US21-2049	62046200	\$ 93,854.00	84.85	7,963,512	N/A	N/A	Note-1
18	E06525US21-2049	62046200	\$ 6,305.26	84.85	535,001	N/A	N/A	Note-1
19	E06525US21-2049	62046200	\$ 62,697.34	84.85	5,319,869	N/A	N/A	Note-1
20	E06525US21-2049	62046200	\$ 5,335.52	84.85	452,719	N/A	N/A	Note-1
21	E06535US21-2027	62034200	\$ 141,868.75	84.85	12,037,564	N/A	N/A	Note-1
22	E06535US21-2027	62034200	\$ 143,571.47	84.85	12,182,039	N/A	N/A	Note-1
23	E06595US21-2011	62034200	\$ 110,092.32	84.85	9,341,333	N/A	N/A	Note-1
24	E06596US21-2028	62034200	\$ 69,964.80	84.85	5,936,513	N/A	N/A	Note-1
25	E06596US21-2028	62034200	\$ 144,188.78	84.85	12,234,418	N/A	N/A	Note-1
26	E06752US21-1861	62034200	\$ 15,634.20	84.85	1,326,561	N/A	N/A	Note-1
27	E06820US21-2029	62034200	\$ 88,875.19	84.85	7,541,060	N/A	N/A	Note-1
28	E06820US21-2030	62034200	\$ 64,497.07	84.85	5,472,577	N/A	N/A	Note-1
29	E06820US21-2030	62034200	\$ 25,934.13	84.85	2,200,511	N/A	N/A	Note-1
30	E06668US21-2033	62046200	\$ 86,560.65	84.85	7,344,671	N/A	N/A	Note-1
31	E06684US21-2036	62034200	\$ 190,293.38	84.85	16,146,393	N/A	N/A	Note-1
32	E06684US21-2047	62034200	\$ 196,431.87	84.85	16,667,244	N/A	N/A	Note-1
33	E06495US21-2050	62046200	\$ 296,320.07	84.85	25,142,758	N/A	N/A	Note-1
34	E06566US21-2025	62046200	\$ 21,009.34	84.85	1,782,643	N/A	N/A	Note-1
35	E06566US21-2025	62046200	\$ 8,956.83	84.85	759,987	N/A	N/A	Note-1
36	E06566US21-2026	62046200	\$ 57,664.45	84.85	4,892,829	N/A	N/A	Note-1
37	E06566US21-2026	62046200	\$ 33,233.08	84.85	2,819,827	N/A	N/A	Note-1
38	E06566US21-2041	62046200	\$ 1,279.76	84.85	108,587	N/A	N/A	Note-1
39	E06566US21-2041	62046200	\$ 108,150.93	84.85	9,176,607	N/A	N/A	Note-1
40	E06595US21-2011	62034200	\$ 22,776.65	84.85	1,932,599	N/A	N/A	Note-1
41	E06646US21-2023	62046200	\$ 210,372.81	84.85	17,850,133	N/A	N/A	Note-1
42	E06646US21-2031	62046200	\$ 226,543.98	84.85	19,222,257	N/A	N/A	Note-1
43	E06646US21-2032	62046200	\$ 202,344.31	84.85	17,168,914	N/A	N/A	Note-1
44	E06804US21-2024	62034200	\$ 86,385.34	84.85	7,329,796	N/A	N/A	Note-1
45	E06623US21-1991	62034200	\$ 22,984.19	84.85	1,950,208	N/A	N/A	Note-1
46	E06623US21-1991	62034200	\$ 26,658.40	84.85	2,261,966	N/A	N/A	Note-1
47	E06623US21-1991	62034200	\$ 17,013.72	84.85	1,443,614	N/A	N/A	Note-1
48	E06623US21-1991	62034200	\$ 8,854.53	84.85	751,307	N/A	N/A	Note-1
49	E06667US21-2039	62034200	\$ 8,896.16	84.85	754,839	N/A	N/A	Note-1
50	E06668US21-2034	62046200	\$ 61,937.57	84.85	5,255,403	N/A	N/A	Note-1
51	E06668US21-2035	62046200	\$ 8,446.03	84.85	716,646	N/A	N/A	Note-1
52	E06684US21-2046	62034200	\$ 96,681.31	84.85	8,203,409	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
53	E06752US21-1862	62034200	\$ 4,254.62	84.85	361,004	N/A	N/A	Note-1
54	E06753US21-1914	62034200	\$ 1,196.52	84.85	101,525	N/A	N/A	Note-1
55	E06753US21-1918	62034200	\$ 141.28	84.85	11,987	N/A	N/A	Note-1
56	E06824US21-2004	62034200	\$ 1,660.56	84.85	140,899	N/A	N/A	Note-1
57	E06620US21-1933	62046200	\$ 4,290.89	84.85	364,082	N/A	N/A	Note-1
58	E06620US21-1933	62046200	\$ 2,218.67	84.85	188,254	N/A	N/A	Note-1
59	E06667US21-2037	62034200	\$ 96,882.16	84.85	8,220,451	N/A	N/A	Note-1
60	E6572TS21UK2062	62046200	\$ 40,927.07	84.85	3,472,662	N/A	N/A	Note-1
61	E6649TS21CE2060	62046200	\$ 96,704.37	84.85	8,205,366	N/A	N/A	Note-1
62	E6654TS21UK2061	62046200	\$ 55,864.43	84.85	4,740,097	N/A	N/A	Note-1
63	E6688TS21CE2088	62046200	\$ 10,509.19	84.85	891,704	N/A	N/A	Note-1
64	E06556US21-2013	62034200	\$ 48,748.15	84.85	4,136,281	N/A	N/A	Note-1
65	E06556US21-2013	62034200	\$ 69,107.07	84.85	5,863,734	N/A	N/A	Note-1
66	E06577US21-2014	62034200	\$ 34,687.00	84.85	2,943,192	N/A	N/A	Note-1
67	E06671US21-2080	62046200	\$ 39,406.38	84.85	3,343,631	N/A	N/A	Note-1
68	E06768US21-2083	62034200	\$ 2,870.99	84.85	243,604	N/A	N/A	Note-1
69	E06768US21-2086	62034200	\$ 5,596.19	84.85	474,836	N/A	N/A	Note-1
70	E06795US21-2058	62034200	\$ 14,829.70	84.85	1,258,300	N/A	N/A	Note-1
71	E06667US21-2042	62034200	\$ 44,767.76	84.85	3,798,544	N/A	N/A	Note-1
72	E06668US21-2044	62046200	\$ 44,643.31	84.85	3,787,985	N/A	N/A	Note-1
73	E06684US21-2056	62034200	\$ 167,849.50	84.85	14,242,030	N/A	N/A	Note-1
74	E06601US21-2052	62034200	\$ 269,344.44	84.85	22,853,876	N/A	N/A	Note-1
75	E06601US21-2052	62034200	\$ 55,319.16	84.85	4,693,831	N/A	N/A	Note-1
76	E06601US21-2053	62034200	\$ 161,582.36	84.85	13,710,264	N/A	N/A	Note-1
77	E06601US21-2053	62034200	\$ 167,185.38	84.85	14,185,680	N/A	N/A	Note-1
78	E06601US21-2054	62034200	\$ 120,969.97	84.85	10,264,302	N/A	N/A	Note-1
79	E06601US21-2054	62034200	\$ 118,174.75	84.85	10,027,128	N/A	N/A	Note-1
80	E6628AMZ21US2063	62034200	\$ 9,157.09	84.85	776,979	N/A	N/A	Note-1
81	E6628AMZ21US2064	62034200	\$ 51,720.92	84.85	4,388,520	N/A	N/A	Note-1
82	E6628AMZ21US2065	62034200	\$ 11,837.58	84.85	1,004,418	N/A	N/A	Note-1
83	E6628AMZ21US2066	62034200	\$ 81,973.42	84.85	6,955,445	N/A	N/A	Note-1
84	E6628AMZ21US2067	62034200	\$ 20,137.99	84.85	1,708,708	N/A	N/A	Note-1
85	E6664SB21UK2107	62046200	\$ 26,069.00	84.85	2,211,955	N/A	N/A	Note-1
86	E6664SB21UK2107	62046200	\$ 24,656.12	84.85	2,092,072	N/A	N/A	Note-1
87	E6746SB21UK2106	62046200	\$ 61,174.80	84.85	5,190,682	N/A	N/A	Note-1
88	E06667US21-2038	62034200	\$ 67,044.02	84.85	5,688,685	N/A	N/A	Note-1
89	E6738TS21CE2048	62046200	\$ 52,580.52	84.85	4,461,457	N/A	N/A	Note-1
90	E06671US21-2081	62046200	\$ 23,483.91	84.85	1,992,610	N/A	N/A	Note-1
91	E06753US21-1912	62034200	\$ 7,203.50	84.85	611,217	N/A	N/A	Note-1
92	E06753US21-1916	62034200	\$ 5,920.73	84.85	502,374	N/A	N/A	Note-1
93	E06768US21-2084	62034200	\$ 1,360.36	84.85	115,426	N/A	N/A	Note-1
94	E06768US21-2087	62034200	\$ 2,916.41	84.85	247,458	N/A	N/A	Note-1
95	E06770US21-2070	62034200	\$ 5,610.00	84.85	476,009	N/A	N/A	Note-1
96	E06770US21-2072	62034200	\$ 1,677.82	84.85	142,363	N/A	N/A	Note-1
97	E06770US21-2075	62034200	\$ 198.82	84.85	16,870	N/A	N/A	Note-1
98	E06790US21-2089	62046200	\$ 22,533.99	84.85	1,912,009	N/A	N/A	Note-1
99	E06795US21-2059	62034200	\$ 10,378.13	84.85	880,584	N/A	N/A	Note-1
100	E6467AMZ21PL2055	62034200	\$ 13,248.48	84.85	1,124,133	N/A	N/A	Note-1
101	E6467AMZ21PL2055	62034200	\$ 1,619.12	84.85	137,383	N/A	N/A	Note-1
102	E6612AMZ21US2093	62034200	\$ 243.18	84.85	20,633	N/A	N/A	Note-1
103	E6612AMZ21US2094	62034200	\$ 160.14	84.85	13,588	N/A	N/A	Note-1
104	E6612AMZ21US2095	62034200	\$ 907.46	84.85	76,998	N/A	N/A	Note-1
105	E6628AMZ21PL2068	62034200	\$ 22,317.83	84.85	1,893,667	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
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SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
106	E6657AMZ21PL2096	62034200	\$ 3,611.50	84.85	306,436	N/A	N/A	Note-1
107	E6657AMZ21PL2096	62034200	\$ 65.24	84.85	5,536	N/A	N/A	Note-1
108	E6657AMZ21PL2096	62034200	\$ 1,463.63	84.85	124,189	N/A	N/A	Note-1
109	E6657AMZ21PL2096	62034200	\$ 6,602.46	84.85	560,218	N/A	N/A	Note-1
110	E6657AMZ21US2097	62034200	\$ 4,724.46	84.85	400,870	N/A	N/A	Note-1
111	E6657AMZ21US2097	62034200	\$ 4,810.83	84.85	408,199	N/A	N/A	Note-1
112	E6658AMZ21US2098	62034200	\$ 1,856.79	84.85	157,548	N/A	N/A	Note-1
113	E6658AMZ21US2098	62034200	\$ 1,890.63	84.85	160,420	N/A	N/A	Note-1
114	E6658AMZ21US2099	62034200	\$ 2,749.73	84.85	233,314	N/A	N/A	Note-1
115	E6658AMZ21US2099	62034200	\$ 3,126.03	84.85	265,244	N/A	N/A	Note-1
116	E6796SB21UK2110	62034200	\$ 89,929.70	84.85	7,630,535	N/A	N/A	Note-1
117	E6796SB21UK2110	62034200	\$ 5,593.99	84.85	474,650	N/A	N/A	Note-1
118	E6649TS21UK2127	62046200	\$ 52,870.11	84.85	4,486,028	N/A	N/A	Note-1
119	E06579US21-2105	62034200	\$ 127,550.81	84.85	10,822,686	N/A	N/A	Note-1
120	E06579US21-2105	62034200	\$ 22,881.96	84.85	1,941,534	N/A	N/A	Note-1
121	E06579US21-2105	62034200	\$ 27,248.42	84.85	2,312,028	N/A	N/A	Note-1
122	E06581US21-2113	62034200	\$ 6,484.73	84.85	550,229	N/A	N/A	Note-1
123	E06581US21-2113	62034200	\$ 10,053.46	84.85	853,036	N/A	N/A	Note-1
124	E06591US21-2077	62034200	\$ 25,515.28	84.85	2,164,971	N/A	N/A	Note-1
125	E06591US21-2077	62034200	\$ 36,406.95	84.85	3,089,130	N/A	N/A	Note-1
126	E06770US21-1902	62034200	\$ 5,892.84	84.85	500,007	N/A	N/A	Note-1
127	E06802US21-2109	62034200	\$ 289,544.32	84.85	24,567,835	N/A	N/A	Note-1
128	E6682TS21CE2124	62046200	\$ 79,497.07	84.85	6,745,327	N/A	N/A	Note-1
129	E6682TS21CE2124	62046200	\$ 9,986.45	84.85	847,351	N/A	N/A	Note-1
130	E6689TS21UK2126	62046200	\$ 103,188.13	84.85	8,755,513	N/A	N/A	Note-1
131	E6739TS21CE2125	62046200	\$ 49,284.24	84.85	4,181,768	N/A	N/A	Note-1
132	E56763AC21KT2092	62034200	\$ 49,028.10	84.85	4,160,034	N/A	N/A	Note-1
133	E6628AMZ21JP2069	62034200	\$ 752.85	84.85	63,879	N/A	N/A	Note-1
134	E6657AMZ21JP2100	62034200	\$ 599.26	84.85	50,847	N/A	N/A	Note-1
135	E6657AMZ21JP2100	62034200	\$ 330.27	84.85	28,024	N/A	N/A	Note-1
136	E06579US21-2104	62034200	\$ 15,425.42	84.85	1,308,847	N/A	N/A	Note-1
137	E06591US21-2078	62034200	\$ 7,418.80	84.85	629,485	N/A	N/A	Note-1
138	E06591US21-2078	62034200	\$ 90,234.28	84.85	7,656,379	N/A	N/A	Note-1
139	E06728US21-2112	62034200	\$ 111,989.27	84.85	9,502,289	N/A	N/A	Note-1
140	E06728US21-2112	62034200	\$ 231,950.40	84.85	19,680,992	N/A	N/A	Note-1
141	E06748US21-2115	62034200	\$ 156,059.19	84.85	13,241,622	N/A	N/A	Note-1
142	E56763AC21CK2091	62034200	\$ 18,357.44	84.85	1,557,628	N/A	N/A	Note-1
143	E56763AC21JF2090	62034200	\$ 24,059.29	84.85	2,041,431	N/A	N/A	Note-1
144	E06620US21-1932	62046200	\$ 2,326.44	84.85	197,399	N/A	N/A	Note-1
145	E06620US21-1932	62046200	\$ 584.92	84.85	49,631	N/A	N/A	Note-1
146	E06620US21-1935	62046200	\$ 3,310.81	84.85	280,923	N/A	N/A	Note-1
147	E06620US21-1935	62046200	\$ 1,691.28	84.85	143,505	N/A	N/A	Note-1
148	E06623US21-1990	62034200	\$ 9,262.29	84.85	785,905	N/A	N/A	Note-1
149	E06623US21-1990	62034200	\$ 11,278.56	84.85	956,985	N/A	N/A	Note-1
150	E06623US21-1990	62034200	\$ 8,050.46	84.85	683,082	N/A	N/A	Note-1
151	E06623US21-1990	62034200	\$ 3,716.72	84.85	315,363	N/A	N/A	Note-1
152	E06623US21-2119	62034200	\$ 20,177.61	84.85	1,712,071	N/A	N/A	Note-1
153	E06623US21-2119	62034200	\$ 30,404.28	84.85	2,579,803	N/A	N/A	Note-1
154	E06623US21-2121	62034200	\$ 23,165.29	84.85	1,965,575	N/A	N/A	Note-1
155	E06623US21-2121	62034200	\$ 35,276.76	84.85	2,993,233	N/A	N/A	Note-1
156	E06623US21-2122	62034200	\$ 1,255.69	84.85	106,545	N/A	N/A	Note-1
157	E06623US21-2122	62034200	\$ 1,708.87	84.85	144,998	N/A	N/A	Note-1
158	E06668US21-2045	62046200	\$ 74,823.61	84.85	6,348,783	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
159	E06684US21-2135	62034200	\$ 172,069.72	84.85	14,600,115	N/A	N/A	Note-1
160	E06684US21-2136	62034200	\$ 75,004.75	84.85	6,364,153	N/A	N/A	Note-1
161	E06685US21-2101	62034200	\$ 11,047.68	84.85	937,396	N/A	N/A	Note-1
162	E06685US21-2102	62034200	\$ 22,943.45	84.85	1,946,752	N/A	N/A	Note-1
163	E06685US21-2103	62034200	\$ 33,831.86	84.85	2,870,634	N/A	N/A	Note-1
164	E06671US21-2079	62046200	\$ 70,017.09	84.85	5,940,950	N/A	N/A	Note-1
165	E06752US21-2114	62034200	\$ 7,597.76	84.85	644,670	N/A	N/A	Note-1
166	E06752US21-2116	62034200	\$ 4,366.45	84.85	370,493	N/A	N/A	Note-1
167	E06753US21-2130	62034200	\$ 5,078.32	84.85	430,896	N/A	N/A	Note-1
168	E06753US21-2131	62034200	\$ 1,121.74	84.85	95,180	N/A	N/A	Note-1
169	E06768US21-2082	62034200	\$ 6,149.54	84.85	521,788	N/A	N/A	Note-1
170	E06768US21-2085	62034200	\$ 10,214.46	84.85	866,697	N/A	N/A	Note-1
171	E06770US21-1900	62034200	\$ 15,818.88	84.85	1,342,232	N/A	N/A	Note-1
172	E06770US21-1901	62034200	\$ 8,032.13	84.85	681,526	N/A	N/A	Note-1
173	E06770US21-2071	62034200	\$ 2,554.05	84.85	216,711	N/A	N/A	Note-1
174	E06770US21-2073	62034200	\$ 1,365.78	84.85	115,886	N/A	N/A	Note-1
175	E06770US21-2074	62034200	\$ 530.20	84.85	44,987	N/A	N/A	Note-1
176	E06795US21-2057	62034200	\$ 25,207.82	84.85	2,138,884	N/A	N/A	Note-1
177	E06804US21-2134	62034200	\$ 103,787.83	84.85	8,806,397	N/A	N/A	Note-1
178	E06821US21-2132	62034200	\$ 24,436.94	84.85	2,073,474	N/A	N/A	Note-1
179	E06590US21-2076	62034200	\$ 191,438.21	84.85	16,243,532	N/A	N/A	Note-1
180	E06821US21-2133	62034200	\$ 60,608.34	84.85	5,142,617	N/A	N/A	Note-1
181	E6608AMZ21US2171	62034200	\$ 85,260.50	84.85	7,234,354	N/A	N/A	Note-1
182	E06620US21-1934	62046200	\$ 766.13	84.85	65,006	N/A	N/A	Note-1
183	E6572TS21UK2162	62046200	\$ 40,835.23	84.85	3,464,869	N/A	N/A	Note-1
184	E6654TS21UK2161	62046200	\$ 41,740.74	84.85	3,541,702	N/A	N/A	Note-1
185	E6654TS21UK2161	62046200	\$ 89,454.04	84.85	7,590,175	N/A	N/A	Note-1
186	E6654TS21UK2161	62046200	\$ 38,321.20	84.85	3,251,554	N/A	N/A	Note-1
187	E6738TS21CE2160	62046200	\$ 37,234.93	84.85	3,159,384	N/A	N/A	Note-1
188	E06590US21-2145	62034200	\$ 3,278.16	84.85	278,152	N/A	N/A	Note-1
189	E06590US21-2145	62034200	\$ 1,911.83	84.85	162,219	N/A	N/A	Note-1
190	E06590US21-2145	62034200	\$ 683.44	84.85	57,990	N/A	N/A	Note-1
191	E06671US21-2159	62046200	\$ 23,344.32	84.85	1,980,766	N/A	N/A	Note-1
192	E06752US21-2117	62034200	\$ 1,411.90	84.85	119,799	N/A	N/A	Note-1
193	E06804US21-2142	62034200	\$ 74,783.68	84.85	6,345,395	N/A	N/A	Note-1
194	E56764AC21KT2151	62034200	\$ 38,803.20	84.85	3,292,452	N/A	N/A	Note-1
195	E06623US21-2118	62034200	\$ 9,398.80	84.85	797,488	N/A	N/A	Note-1
196	E06623US21-2118	62034200	\$ 7,890.09	84.85	669,475	N/A	N/A	Note-1
197	E06623US21-2120	62034200	\$ 4,200.06	84.85	356,375	N/A	N/A	Note-1
198	E06623US21-2120	62034200	\$ 5,639.28	84.85	478,493	N/A	N/A	Note-1
199	E06524US21-2051	62046200	\$ 16,143.02	84.85	1,369,735	N/A	N/A	Note-1
200	E06524US21-2051	62046200	\$ 37,484.73	84.85	3,180,580	N/A	N/A	Note-1
201	E06579US21-2139	62034200	\$ 32,507.01	84.85	2,758,220	N/A	N/A	Note-1
202	E06579US21-2139	62034200	\$ 12,087.36	84.85	1,025,612	N/A	N/A	Note-1
203	E06579US21-2139	62034200	\$ 19,389.33	84.85	1,645,185	N/A	N/A	Note-1
204	E06579US21-2140	62034200	\$ 14,652.95	84.85	1,243,303	N/A	N/A	Note-1
205	E06579US21-2140	62034200	\$ 17,119.53	84.85	1,452,592	N/A	N/A	Note-1
206	E06597US21-2128	62034200	\$ 45,206.56	84.85	3,835,777	N/A	N/A	Note-1
207	E06597US21-2128	62034200	\$ 16,702.78	84.85	1,417,231	N/A	N/A	Note-1
208	E06597US21-2128	62034200	\$ 22,673.26	84.85	1,923,826	N/A	N/A	Note-1
209	E06597US21-2128	62034200	\$ 149,584.78	84.85	12,692,269	N/A	N/A	Note-1
210	E06601US21-2148	62034200	\$ 50,004.72	84.85	4,242,901	N/A	N/A	Note-1
211	E06601US21-2148	62034200	\$ 117,104.34	84.85	9,936,303	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
212	E06771US21-2137	62046200	\$ 56,685.66	84.85	4,809,778	N/A	N/A	Note-1
213	E06771US21-2138	62046200	\$ 44,001.97	84.85	3,733,567	N/A	N/A	Note-1
214	E6746SB21UK2181	62046200	\$ 61,174.80	84.85	5,190,682	N/A	N/A	Note-1
215	E6796SB21UK2167	62034200	\$ 32,794.83	84.85	2,782,641	N/A	N/A	Note-1
216	E6796SB21UK2167	62034200	\$ 2,726.15	84.85	231,314	N/A	N/A	Note-1
217	E6796SB21UK2168	62034200	\$ 3,182.98	84.85	270,076	N/A	N/A	Note-1
218	E6809SB21UK2108	62034200	\$ 50,534.35	84.85	4,287,839	N/A	N/A	Note-1
219	E6809SB21UK2111	62034200	\$ 13,990.94	84.85	1,187,131	N/A	N/A	Note-1
220	E6809SB21UK2111	62034200	\$ 18,548.99	84.85	1,573,882	N/A	N/A	Note-1
221	E06671US21-2157	62046200	\$ 68,501.71	84.85	5,812,370	N/A	N/A	Note-1
222	E06804US21-2141	62034200	\$ 70,237.08	84.85	5,959,616	N/A	N/A	Note-1
223	E6608AMZ21PL2177	62034200	\$ 109,600.72	84.85	9,299,621	N/A	N/A	Note-1
224	E6608AMZ21US2172	62034200	\$ 149,136.12	84.85	12,654,200	N/A	N/A	Note-1
225	E6608AMZ21US2174	62034200	\$ 179,285.51	84.85	15,212,376	N/A	N/A	Note-1
226	E6608AMZ21US2175	62034200	\$ 147,468.20	84.85	12,512,677	N/A	N/A	Note-1
227	E06623US21-2123	62034200	\$ 5,499.05	84.85	466,594	N/A	N/A	Note-1
228	E06623US21-2123	62034200	\$ 7,348.15	84.85	623,490	N/A	N/A	Note-1
229	E06581US21-2163	62034200	\$ 53,157.72	84.85	4,510,433	N/A	N/A	Note-1
230	E06581US21-2163	62034200	\$ 13,203.76	84.85	1,120,339	N/A	N/A	Note-1
231	E06581US21-2163	62034200	\$ 24,982.28	84.85	2,119,747	N/A	N/A	Note-1
232	E06590US21-2143	62034200	\$ 7,474.20	84.85	634,186	N/A	N/A	Note-1
233	E06590US21-2143	62034200	\$ 7,862.80	84.85	667,158	N/A	N/A	Note-1
234	E06590US21-2143	62034200	\$ 3,162.45	84.85	268,334	N/A	N/A	Note-1
235	E56764AC21CK2150	62034200	\$ 33,172.60	84.85	2,814,695	N/A	N/A	Note-1
236	E6664SB21UK2166	62046200	\$ 26,069.00	84.85	2,211,955	N/A	N/A	Note-1
237	E6664SB21UK2166	62046200	\$ 16,380.10	84.85	1,389,851	N/A	N/A	Note-1
238	E6796SB21UK2188	62034200	\$ 10,675.40	84.85	905,808	N/A	N/A	Note-1
239	E06597US21-2129	62034200	\$ 100,611.20	84.85	8,536,860	N/A	N/A	Note-1
240	E06597US21-2129	62034200	\$ 90,650.99	84.85	7,691,736	N/A	N/A	Note-1
241	E06748US21-2156	62034200	\$ 160,834.82	84.85	13,646,835	N/A	N/A	Note-1
242	E06757US21-2155	62034200	\$ 190,408.30	84.85	16,156,144	N/A	N/A	Note-1
243	E56762AC21KT2154	62034300	\$ 27,180.65	84.85	2,306,278	N/A	N/A	Note-1
244	E56764AC21JF2152	62034300	\$ 12,849.03	84.85	1,090,241	N/A	N/A	Note-1
245	E56764AC21JF2152	62034300	\$ 45,571.20	84.85	3,866,716	N/A	N/A	Note-1
246	E36737NT21US2184	62046900	\$ 29,465.65	84.85	2,500,161	N/A	N/A	Note-1
247	EGADSI21US2213	62046200	\$ 4,028.40	84.85	341,810	N/A	N/A	Note-1
248	E06667US21-2170	62034200	\$ 37,162.98	84.85	3,153,279	N/A	N/A	Note-1
249	E06668US21-2146	62034200	\$ 31,236.91	84.85	2,650,452	N/A	N/A	Note-1
250	E6654TS21UK2212	62046200	\$ 41,044.28	84.85	3,482,607	N/A	N/A	Note-1
251	E6739TS21CE2211	62046200	\$ 19,877.59	84.85	1,686,614	N/A	N/A	Note-1
252	E6739TS21CE2211	62046200	\$ 32,216.34	84.85	2,733,556	N/A	N/A	Note-1
253	E6739TS21CE2211	62046200	\$ 17,801.63	84.85	1,510,469	N/A	N/A	Note-1
254	E06591US21-2191	62034200	\$ 75,347.58	84.85	6,393,242	N/A	N/A	Note-1
255	E06591US21-2191	62034200	\$ 51,542.14	84.85	4,373,351	N/A	N/A	Note-1
256	E06591US21-2192	62034200	\$ 107,302.82	84.85	9,104,644	N/A	N/A	Note-1
257	E06591US21-2193	62034200	\$ 2,956.33	84.85	250,844	N/A	N/A	Note-1
258	E06591US21-2193	62034200	\$ 9,917.88	84.85	841,532	N/A	N/A	Note-1
259	E06591US21-2193	62034200	\$ 134,144.51	84.85	11,382,162	N/A	N/A	Note-1

Sub-form:- Note-01		Direct export			Direct export			
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
260	E06599US21-2196	62034200	\$ 7,613.16	84.85	645,977	N/A	N/A	Note-1
261	E06599US21-2196	62034200	\$ 4,799.71	84.85	407,255	N/A	N/A	Note-1
262	E06599US21-2197	62034200	\$ 14,100.64	84.85	1,196,440	N/A	N/A	Note-1
263	E06599US21-2197	62034200	\$ 55,424.75	84.85	4,702,790	N/A	N/A	Note-1
264	E06599US21-2197	62034200	\$ 10,576.44	84.85	897,411	N/A	N/A	Note-1
265	E06599US21-2197	62034200	\$ 23,000.56	84.85	1,951,598	N/A	N/A	Note-1
266	E06599US21-2198	62034200	\$ 9,390.55	84.85	796,789	N/A	N/A	Note-1
267	E06599US21-2198	62034200	\$ 13,508.87	84.85	1,146,227	N/A	N/A	Note-1
268	E06599US21-2198	62034200	\$ 5,198.94	84.85	441,130	N/A	N/A	Note-1
269	E06599US21-2199	62034200	\$ 33,770.45	84.85	2,865,423	N/A	N/A	Note-1
270	E06599US21-2199	62034200	\$ 5,439.31	84.85	461,526	N/A	N/A	Note-1
271	E06599US21-2199	62034200	\$ 15,732.93	84.85	1,334,939	N/A	N/A	Note-1
272	E06671US21-2158	62046200	\$ 39,207.22	84.85	3,326,732	N/A	N/A	Note-1
273	E06733US21-2194	62034200	\$ 331,779.92	84.85	28,151,526	N/A	N/A	Note-1
274	E06733US21-2194	62034200	\$ 72,777.53	84.85	6,175,173	N/A	N/A	Note-1
275	E06733US21-2195	62034200	\$ 106,977.30	84.85	9,077,023	N/A	N/A	Note-1
276	E06733US21-2195	62034200	\$ 97,869.51	84.85	8,304,228	N/A	N/A	Note-1
277	E06804US21-2189	62034200	\$ 98,143.78	84.85	8,327,500	N/A	N/A	Note-1
278	E6604AMZ21US2179	62034200	\$ 9,330.24	84.85	791,671	N/A	N/A	Note-1
279	E6604AMZ21US2179	62034200	\$ 3,486.63	84.85	295,841	N/A	N/A	Note-1
280	E6604AMZ21US2179	62034200	\$ 7,831.70	84.85	664,520	N/A	N/A	Note-1
281	E6604AMZ21US2185	62034200	\$ 1,613.18	84.85	136,879	N/A	N/A	Note-1
282	E6604AMZ21US2185	62034200	\$ 12,363.02	84.85	1,049,002	N/A	N/A	Note-1
283	E6604AMZ21US2185	62034200	\$ 727.76	84.85	61,750	N/A	N/A	Note-1
284	E6604AMZ21US2185	62034200	\$ 6,243.25	84.85	529,740	N/A	N/A	Note-1
285	E6604AMZ21US2187	62034200	\$ 1,013.60	84.85	86,004	N/A	N/A	Note-1
286	E6604AMZ21US2187	62034200	\$ 535.99	84.85	45,479	N/A	N/A	Note-1
287	E6604AMZ21US2187	62034200	\$ 11,453.64	84.85	971,841	N/A	N/A	Note-1
288	E6604AMZ21US2187	62034200	\$ 9,269.02	84.85	786,476	N/A	N/A	Note-1
289	E6604AMZ21US2187	62034200	\$ 6,836.74	84.85	580,097	N/A	N/A	Note-1
290	E6608AMZ21US2173	62034200	\$ 161,363.30	84.85	13,691,676	N/A	N/A	Note-1
291	E6608AMZ21US2176	62034200	\$ 2,845.48	84.85	241,439	N/A	N/A	Note-1
292	E06667US21-2169	62034200	\$ 8,896.16	84.85	754,839	N/A	N/A	Note-1
293	E06668US21-2147	62034200	\$ 8,446.03	84.85	716,646	N/A	N/A	Note-1
294	E06684US21-2164	62034200	\$ 53,136.36	84.85	4,508,620	N/A	N/A	Note-1
295	E06684US21-2203	62034200	\$ 82,102.38	84.85	6,966,387	N/A	N/A	Note-1
296	E06598US21-2200	62034200	\$ 252,968.10	84.85	21,464,344	N/A	N/A	Note-1
297	E06598US21-2201	62034200	\$ 189,207.94	84.85	16,054,294	N/A	N/A	Note-1
298	E06804US21-2190	62034200	\$ 112,253.91	84.85	9,524,744	N/A	N/A	Note-1
299	E06821US21-2202	62034200	\$ 22,376.81	84.85	1,898,672	N/A	N/A	Note-1
300	E56762AC21CK2153	62034300	\$ 11,695.92	84.85	992,398	N/A	N/A	Note-1
301	E06684US21-2165	62034200	\$ 231,920.05	84.85	19,678,416	N/A	N/A	Note-1
302	E06590US21-2144	62034200	\$ 5,638.44	84.85	478,421	N/A	N/A	Note-1
303	E06590US21-2144	62034200	\$ 2,967.29	84.85	251,774	N/A	N/A	Note-1
304	E06590US21-2144	62034200	\$ 1,638.18	84.85	138,999	N/A	N/A	Note-1
305	E06733US21-2149	62034200	\$ 55,229.00	84.85	4,686,181	N/A	N/A	Note-1
306	E06733US21-2149	62034200	\$ 254,194.96	84.85	21,568,442	N/A	N/A	Note-1
307	E6740SB21UK2226	62046200	\$ 15,524.97	84.85	1,317,294	N/A	N/A	Note-1
308	E6796SB21UK2224	62034200	\$ 15,046.98	84.85	1,276,736	N/A	N/A	Note-1
309	E6809SB21UK2225	62034200	\$ 17,780.82	84.85	1,508,703	N/A	N/A	Note-1
310	Washing Revenue	S099.20	\$ -	84.85	-	N/A	N/A	Note-1
	Total		\$ 14,536,425		1,233,415,677			

Sub-form:- Note-10		Zero rated goods or service					Local Purchase	
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	5000093501	48114190	\$ 3.00	84.85	255		N/A	Note-10
2	MHI15023BD-B	96071900	\$ 229.40	84.85	19,465		N/A	Note-10
3	SAMP/2021-22/515	96071900	\$ 7.30	84.85	619		N/A	Note-10
4	245804	48114190	\$ 6,306.31	84.85	535,090		N/A	Note-10
5	245841	48114190	\$ 5,449.00	84.85	462,348		N/A	Note-10
6	246180	48114190	\$ 443.15	84.85	37,601		N/A	Note-10
7	246607	48114190	\$ 15,868.71	84.85	1,346,460		N/A	Note-10
8	248700	48114190	\$ 6,591.68	84.85	559,304		N/A	Note-10
9	B01LC21/2101003251	48114190	\$ 11,726.65	84.85	995,006		N/A	Note-10
10	B01LC21/2101003332	48114190	\$ 23,676.85	84.85	2,008,981		N/A	Note-10
11	B01LC21/2101003423	48114190	\$ 108,125.49	84.85	9,174,448		N/A	Note-10
12	CM02292020	96071900	\$ 8,679.74	84.85	736,476		N/A	Note-10
13	DAL/EGM/2673/2020	96071900	\$ 1,026.24	84.85	87,076		N/A	Note-10
14	E00002409	96071900	\$ 14,994.68	84.85	1,272,299		N/A	Note-10
15	IE00616131	96071900	\$ 4,451.46	84.85	377,706		N/A	Note-10
16	IE00626851	96071900	\$ 5,928.30	84.85	503,016		N/A	Note-10
17	IE00631281	96071900	\$ 2,464.41	84.85	209,105		N/A	Note-10
18	IE00637621	96071900	\$ 4,410.43	84.85	374,225		N/A	Note-10
19	IE00638851	96071900	\$ 6,512.91	84.85	552,620		N/A	Note-10
20	IE00638891	96071900	\$ 1,303.38	84.85	110,592		N/A	Note-10
21	IE00646041	96071900	\$ 3,723.88	84.85	315,971		N/A	Note-10
22	IE00663401	96071900	\$ 11,024.80	84.85	935,454		N/A	Note-10
23	IE00669911	96071900	\$ 7,276.77	84.85	617,434		N/A	Note-10
24	IE00670491	96071900	\$ 3,800.42	84.85	322,466		N/A	Note-10
25	IE00672711	96071900	\$ 57.84	84.85	4,908		N/A	Note-10
26	IE00673881	96071900	\$ 9,114.35	84.85	773,353		N/A	Note-10
27	IE00677651	96071900	\$ 7,914.75	84.85	671,567		N/A	Note-10
28	MBSL/4943/2021	96071900	\$ 11,388.89	84.85	966,347		N/A	Note-10
29	MBSL/5566/2021	96071900	\$ 5,133.58	84.85	435,584		N/A	Note-10
30	NAB-EXP-21-2400	96071900	\$ 2,317.08	84.85	196,604		N/A	Note-10
31	TMBL/MFG/1156/2021	96071900	\$ 17,403.96	84.85	1,476,726		N/A	Note-10
	Total		\$ 307,355		26,079,107			

Sub-form		Zero rated goods or service						Import		
SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
1	218LV31Q0433	84522990	\$ 10.00	84.85	849	849			N/A	Note-11
2	21A-E0115	84522990	\$ 2,179.23	84.85	184,908	184,908			N/A	Note-11
3	2N383	84522990	\$ 8,160.00	84.85	692,376	692,376			N/A	Note-11
4	AB/0990/21	84522990	\$ 444.26	84.85	37,695	37,695			N/A	Note-11
5	AB/1047/21	84522990	\$ 2,974.80	84.85	252,412	252,412			N/A	Note-11
6	AM5/EXP/24661/2021	52114200	\$ 7,491.00	84.85	635,611	635,611			N/A	Note-11
7	BS-1012/21	62171000	\$ 6,597.00	84.85	559,755	559,755			N/A	Note-11
8	EPIC211213	62171000	\$ 940.27	84.85	79,782	79,782			N/A	Note-11
9	EXP/F-35/0673/2022	52093200	\$ 1,374.37	84.85	116,615	116,615			N/A	Note-11
10	HBXDD211006	52093200	\$ 37.65	84.85	3,195	3,195			N/A	Note-11
11	IN1101125	52093200	\$ 100.00	84.85	8,485	8,485			N/A	Note-11
12	IP21120601	53092900	\$ 3,978.00	84.85	337,533	337,533			N/A	Note-11
13	IP211206013	53092900	\$ 790.50	84.85	67,074	67,074			N/A	Note-11
14	NJ210519X-1315	52113200	\$ 40,251.75	84.85	3,415,361	3,415,361			N/A	Note-11
15	NJ210901X-1316	52113200	\$ 11,774.28	84.85	999,048	999,048			N/A	Note-11
16	NJ210939-1349	52113200	\$ 10,044.00	84.85	852,233	852,233			N/A	Note-11
17	NJ210974-1344	52113200	\$ 3,306.52	84.85	280,558	280,558			N/A	Note-11
18	PCO210000616	52113200	\$ 80.00	84.85	6,788	6,788			N/A	Note-11
19	PCO210000617	52113200	\$ 60.00	84.85	5,091	5,091			N/A	Note-11
20	S/1776/21	52113200	\$ 40.00	84.85	3,394	3,394			N/A	Note-11
21	S/1830/21	52113200	\$ 80.00	84.85	6,788	6,788			N/A	Note-11
22	S/1857/21	52113200	\$ 60.00	84.85	5,091	5,091			N/A	Note-11
23	S/1900/21	52113200	\$ 100.00	84.85	8,485	8,485			N/A	Note-11
24	S/1933/21	52113200	\$ 60.00	84.85	5,091	5,091			N/A	Note-11
25	S/1978/21	52113200	\$ 80.00	84.85	6,788	6,788			N/A	Note-11
26	S/2018/21	52113200	\$ 80.00	84.85	6,788	6,788			N/A	Note-11
27	SFM/SMP/0050/22	52113200	\$ 70.00	84.85	5,940	5,940			N/A	Note-11
28	SFM/SMP/0052/22	52113200	\$ 60.00	84.85	5,091	5,091			N/A	Note-11
29	SFML-0543-22	52113200	\$ 23,469.30	84.85	1,991,370	1,991,370			N/A	Note-11
30	TZIV211895	52113200	\$ 1,151.58	84.85	97,712	97,712			N/A	Note-11
31	UN2021-12023	52092900	\$ 2,096.45	84.85	177,884	177,884			N/A	Note-11
32	07122021	52092900	\$ 5.00	84.85	424	424			N/A	Note-11
33	1/1936175	52092900	\$ 38.50	84.85	3,267	3,267			N/A	Note-11
34	20211123	52092900	\$ 285.00	84.85	24,182	24,182			N/A	Note-11
35	20211124	52092900	\$ 3.00	84.85	255	255			N/A	Note-11
36	202111209	52092900	\$ 10.00	84.85	849	849			N/A	Note-11
37	212912146	52092900	\$ 0.30	84.85	25	25			N/A	Note-11
38	21C-01220	52092900	\$ 10.00	84.85	849	849			N/A	Note-11
39	2865237653	52092900	\$ 0.10	84.85	8	8			N/A	Note-11
40	5000095063	52092900	\$ 17.40	84.85	1,476	1,476			N/A	Note-11
41	775425604520	52092900	\$ 5.00	84.85	424	424			N/A	Note-11
42	86212509600	52092900	\$ 10.00	84.85	849	849			N/A	Note-11
43	86213389743	52092900	\$ 10.00	84.85	849	849			N/A	Note-11
44	AB/0998/21	52092900	\$ 7.34	84.85	623	623			N/A	Note-11
45	AB/1028/21	52092900	\$ 1,550.21	84.85	131,535	131,535			N/A	Note-11
46	AB/1051/21	52092900	\$ 625.40	84.85	53,065	53,065			N/A	Note-11
47	AB/1072/21	52092900	\$ 257.32	84.85	21,834	21,834			N/A	Note-11
48	AB/1079/21	52092900	\$ 68.46	84.85	5,809	5,809			N/A	Note-11
49	AB/1104/21	52092900	\$ 9.72	84.85	825	825			N/A	Note-11
50	BS-2911/21	62171000	\$ 1,655.00	84.85	140,427	140,427			N/A	Note-11
51	BS-3011/21	62171000	\$ 491.00	84.85	41,661	41,661			N/A	Note-11
52	EAPL/SAMPLE/21/342	62171000	\$ 5.00	84.85	424	424			N/A	Note-11
53	FREEDOM211210C	62171000	\$ 10.00	84.85	849	849			N/A	Note-11
54	IN1101124-R1	62171000	\$ 46.00	84.85	3,903	3,903			N/A	Note-11
55	INV-51422/21	62171000	\$ 2.20	84.85	187	187			N/A	Note-11
56	JCBD21121302	62171000	\$ 20.00	84.85	1,697	1,697			N/A	Note-11
57	JCBD21121349CI	62171000	\$ 35.00	84.85	2,970	2,970			N/A	Note-11
58	JSHF21121401	62171000	\$ 3.30	84.85	280	280			N/A	Note-11
59	NB-00654-21	62171000	\$ 6.00	84.85	509	509			N/A	Note-11
60	NB-00660-21	62171000	\$ 9.00	84.85	764	764			N/A	Note-11
61	QAR210000581	62171000	\$ 48.50	84.85	4,115	4,115			N/A	Note-11
62	QAR210000655	62171000	\$ 19.45	84.85	1,650	1,650			N/A	Note-11

Zero rated goods or service								Import		
SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
63	QAR210000669	62171000	\$ 95.49	84.85	8,102	8,102			N/A	Note-11
64	S/1772/21	62171000	\$ 24.00	84.85	2,036	2,036			N/A	Note-11
65	S/1789/21	62171000	\$ 10.00	84.85	849	849			N/A	Note-11
66	S/1831/21	62171000	\$ 30.00	84.85	2,546	2,546			N/A	Note-11
67	S/1862/21	62171000	\$ 20.00	84.85	1,697	1,697			N/A	Note-11
68	S/1865/21	62171000	\$ 5.00	84.85	424	424			N/A	Note-11
69	S/1888/21	62171000	\$ 40.00	84.85	3,394	3,394			N/A	Note-11
70	S/1913/21	62171000	\$ 52.00	84.85	4,412	4,412			N/A	Note-11
71	S/1914/21	62171000	\$ 10.00	84.85	849	849			N/A	Note-11
72	S/1920/21	62171000	\$ 30.00	84.85	2,546	2,546			N/A	Note-11
73	S/1936/21	62171000	\$ 12.00	84.85	1,018	1,018			N/A	Note-11
74	S/1943/21	62171000	\$ 15.00	84.85	1,273	1,273			N/A	Note-11
75	S/1970/21	62171000	\$ 2.00	84.85	170	170			N/A	Note-11
76	S/1972/21	62171000	\$ 40.00	84.85	3,394	3,394			N/A	Note-11
77	S/1994/21	62171000	\$ 2.00	84.85	170	170			N/A	Note-11
78	S/2021/21	62171000	\$ 7.00	84.85	594	594			N/A	Note-11
79	S/2022/21	62171000	\$ 12.00	84.85	1,018	1,018			N/A	Note-11
80	S/2025/21	62171000	\$ 10.00	84.85	849	849			N/A	Note-11
81	S/2028/21	62171000	\$ 8.00	84.85	679	679			N/A	Note-11
82	S/2038/21	62171000	\$ 38.00	84.85	3,224	3,224			N/A	Note-11
83	S/2047/21	62171000	\$ 30.00	84.85	2,546	2,546			N/A	Note-11
84	SAMP/2021-22/388	62171000	\$ 12.50	84.85	1,061	1,061			N/A	Note-11
85	SED/12/14/21647378	62171000	\$ 10.00	84.85	849	849			N/A	Note-11
86	SED/12/14/21647379	62171000	\$ 10.00	84.85	849	849			N/A	Note-11
87	SED112921646778	62171000	\$ 5.00	84.85	424	424			N/A	Note-11
88	SIEML-60988-21	62171000	\$ 13.75	84.85	1,167	1,167			N/A	Note-11
89	SIEML/60959-21	62171000	\$ 5.00	84.85	424	424			N/A	Note-11
90	SIEML/61012-21	62171000	\$ 5.00	84.85	424	424			N/A	Note-11
91	XDD211221	62171000	\$ 5.00	84.85	424	424			N/A	Note-11
92	1022102314	62171000	\$ 31,897.97	84.85	2,706,543	2,706,543			N/A	Note-11
93	IE00667051	62171000	\$ 9,302.58	84.85	789,324	789,324			N/A	Note-11
94	21-RUB006	39181000	\$ 6,807.20	84.85	577,591	577,591			N/A	Note-11
95	2100542	39181000	\$ 179,338.15	84.85	15,216,842	15,216,842			N/A	Note-11
96	2100543	39181000	\$ 197,514.72	84.85	16,759,124	16,759,124			N/A	Note-11
97	2100544	39181000	\$ 204,180.51	84.85	17,324,716	17,324,716			N/A	Note-11
98	221DY623	52094200	\$ 12,030.08	84.85	1,020,752	1,020,752			N/A	Note-11
99	221DY628	52114200	\$ 110,512.20	84.85	9,376,960	9,376,960			N/A	Note-11
100	221DY654	52114200	\$ 142,995.61	84.85	12,133,178	12,133,178			N/A	Note-11
101	221DY683	52114200	\$ 166,302.70	84.85	14,110,784	14,110,784			N/A	Note-11
102	AB/0879/21	55131100	\$ 5,934.72	84.85	503,561	503,561			N/A	Note-11
103	AB/0892/21	28112990	\$ 122,229.61	84.85	10,371,182	10,371,182			N/A	Note-11
104	AB/0909/21	55122100	\$ 4,511.63	84.85	382,812	382,812			N/A	Note-11
105	AB/0912/21	55131100	\$ 22,233.39	84.85	1,886,503	1,886,503			N/A	Note-11
106	AB/0919/21	55131100	\$ 6,489.73	84.85	550,654	550,654			N/A	Note-11
107	AB/0937/21	28112990	\$ 141,697.88	84.85	12,023,065	12,023,065			N/A	Note-11
108	AB/0958/21	55131100	\$ 98,108.83	84.85	8,324,534	8,324,534			N/A	Note-11
109	AB/0966/21	55131100	\$ 82,348.80	84.85	6,987,296	6,987,296			N/A	Note-11
110	AB/0981/21	55122100	\$ 1,239.88	84.85	105,204	105,204			N/A	Note-11
111	AB/0988/21	55131100	\$ 1,418.92	84.85	120,395	120,395			N/A	Note-11
112	AB/0992/21	55121100	\$ 13,677.06	84.85	1,160,499	1,160,499			N/A	Note-11
113	AB/1006/21	28112990	\$ 122,767.57	84.85	10,416,828	10,416,828			N/A	Note-11
114	AB/1021/21	55131100	\$ 40,412.09	84.85	3,428,966	3,428,966			N/A	Note-11
115	AB/1023/21	55131100	\$ 20,430.93	84.85	1,733,564	1,733,564			N/A	Note-11
116	BS-0911/21	62171000	\$ 4,363.00	84.85	370,201	370,201			N/A	Note-11
117	BS-2211/21	62171000	\$ 7,335.00	84.85	622,375	622,375			N/A	Note-11
118	EXP/F-35/0475/2022	52093100	\$ 16,898.00	84.85	1,433,795	1,433,795			N/A	Note-11
119	EXP/F-35/0592/2022	52093100	\$ 31,623.80	84.85	2,683,279	2,683,279			N/A	Note-11
120	HBXDD210772	52094200	\$ 10,870.03	84.85	922,322	922,322			N/A	Note-11
121	IP211126010	53092900	\$ 88,488.40	84.85	7,508,241	7,508,241			N/A	Note-11
122	IP211130001	53092900	\$ 62,739.69	84.85	5,323,463	5,323,463			N/A	Note-11
123	IP211130002	53092900	\$ 132,948.59	84.85	11,280,688	11,280,688			N/A	Note-11
124	IP211203008	53092900	\$ 77,550.86	84.85	6,580,190	6,580,190			N/A	Note-11
125	IP211205005	55151100	\$ 82,080.90	84.85	6,964,564	6,964,564			N/A	Note-11

Sub-form		Zero rated goods or service					Import			
SL	Goods/Service Commercial Description	Goods /Service Code	Value-USD	Rate	Assessable Value	Base Value of VAT (a)	SD (b)	VAT (c)	AT	Notes
126	KL21-A436.A437	55131100	\$ 37,520.08	84.85	3,183,579	3,183,579			N/A	Note-11
127	KL21-A438.A439	55131100	\$ 35,068.08	84.85	2,975,527	2,975,527			N/A	Note-11
128	KL21-A449.A450	55131100	\$ 31,049.00	84.85	2,634,508	2,634,508			N/A	Note-11
129	KRS2021-35	84835000	\$ 2,755.00	84.85	233,762	233,762			N/A	Note-11
130	LT19057-82	52114200	\$ 312,088.00	84.85	26,480,667	26,480,667			N/A	Note-11
131	LT19057-82A	52114200	\$ 59,984.12	84.85	5,089,653	5,089,653			N/A	Note-11
132	NFB2111019-020	52114200	\$ 30,764.48	84.85	2,610,366	2,610,366			N/A	Note-11
133	NJ210519-1298	52113200	\$ 62,138.86	84.85	5,272,482	5,272,482			N/A	Note-11
134	NJ210857X-1231	52113200	\$ 77,038.08	84.85	6,536,681	6,536,681			N/A	Note-11
135	NJ210901-1283	52113200	\$ 14,555.24	84.85	1,235,012	1,235,012			N/A	Note-11
136	NJ210974-1245	52113200	\$ 34,813.80	84.85	2,953,951	2,953,951			N/A	Note-11
137	S/1627/21	84798900	\$ 4,000.00	84.85	339,400	339,400			N/A	Note-11
138	S/1812/21	52093900	\$ 662.75	84.85	56,234	56,234			N/A	Note-11
139	SFML-0518-22	52093200	\$ 128,990.32	84.85	10,944,829	10,944,829			N/A	Note-11
140	SW126102	52093200	\$ 72,583.86	84.85	6,158,741	6,158,741			N/A	Note-11
141	SWV001774	52093200	\$ 26,440.05	84.85	2,243,438	2,243,438			N/A	Note-11
142	SWV001806	52093200	\$ 72,618.68	84.85	6,161,695	6,161,695			N/A	Note-11
143	SWV001815	52093200	\$ 7,901.44	84.85	670,437	670,437			N/A	Note-11
144	SWV001899	52093200	\$ 2,486.81	84.85	211,006	211,006			N/A	Note-11
145	T211025	52113200	\$ 63,218.30	84.85	5,364,073	5,364,073			N/A	Note-11
146	T211111	52113200	\$ 100,354.70	84.85	8,515,096	8,515,096			N/A	Note-11
147	T211120	52113200	\$ 16,542.79	84.85	1,403,656	1,403,656			N/A	Note-11
148	T211124B	52113200	\$ 68,229.00	84.85	5,789,231	5,789,231			N/A	Note-11
149	TZIV211705	52113200	\$ 80,655.23	84.85	6,843,596	6,843,596			N/A	Note-11
150	TZIV211727	52093200	\$ 69,084.86	84.85	5,861,850	5,861,850			N/A	Note-11
151	TZIV211728	52093200	\$ 28,109.79	84.85	2,385,116	2,385,116			N/A	Note-11
152	TZIV211729	52093200	\$ 127,572.09	84.85	10,824,492	10,824,492			N/A	Note-11
153	TZIV211730	52093200	\$ 166,130.00	84.85	14,096,131	14,096,131			N/A	Note-11
154	TZIV211761	52093200	\$ 59,327.54	84.85	5,033,942	5,033,942			N/A	Note-11
155	TZIV211785	52113200	\$ 161,884.82	84.85	13,735,927	13,735,927			N/A	Note-11
156	TZIV211786	52113200	\$ 104,480.30	84.85	8,865,153	8,865,153			N/A	Note-11
157	TZIV211794	52093200	\$ 135.51	84.85	11,498	11,498			N/A	Note-11
158	TZIV211795	52113200	\$ 29,240.09	84.85	2,481,022	2,481,022			N/A	Note-11
159	TZIV211804	52114200	\$ 33,284.93	84.85	2,824,226	2,824,226			N/A	Note-11
160	TZIV211817	52113200	\$ 161,960.99	84.85	13,742,390	13,742,390			N/A	Note-11
161	TZIV211821	52093200	\$ 4,429.10	84.85	375,809	375,809			N/A	Note-11
162	TZIV211843	52093200	\$ 163,487.51	84.85	13,871,915	13,871,915			N/A	Note-11
163	TZIV211844	52093200	\$ 169,827.45	84.85	14,409,859	14,409,859			N/A	Note-11
164	TZIV211845	52093200	\$ 9,591.13	84.85	813,807	813,807			N/A	Note-11
165	TZIV211846	52093200	\$ 45,074.43	84.85	3,824,565	3,824,565			N/A	Note-11
166	TZIV211850	52095200	\$ 5,154.53	84.85	437,362	437,362			N/A	Note-11
167	TZIV211851	52093200	\$ 52,336.03	84.85	4,440,712	4,440,712			N/A	Note-11
168	TZIV211864	52113200	\$ 164,734.03	84.85	13,977,682	13,977,682			N/A	Note-11
169	TZIV211879	52093200	\$ 169,939.94	84.85	14,419,404	14,419,404			N/A	Note-11
170	TZIV211880	52093200	\$ 9,959.33	84.85	845,049	845,049			N/A	Note-11
171	TZIV211881	52093200	\$ 103,403.28	84.85	8,773,768	8,773,768			N/A	Note-11
172	TZIV211882	52093200	\$ 33,071.97	84.85	2,806,157	2,806,157			N/A	Note-11
173	TZIV211888	52114200	\$ 83,071.95	84.85	7,048,655	7,048,655			N/A	Note-11
174	TZIV211908	52114200	\$ 297,936.69	84.85	25,279,928	25,279,928			N/A	Note-11
175	TZIV211911	52113200	\$ 22,157.44	84.85	1,880,059	1,880,059			N/A	Note-11
176	UN2021-11022	53092900	\$ 36,576.90	84.85	3,103,550	3,103,550			N/A	Note-11
177	UN2021-11033	53092900	\$ 65,907.65	84.85	5,592,264	5,592,264			N/A	Note-11
178	US11121MA	53092900	\$ 11,067.36	84.85	939,065	939,065			N/A	Note-11
179	VNXDD210337	52114200	\$ 156,845.85	84.85	13,308,370	13,308,370			N/A	Note-11
180	VNXDD210366	52114200	\$ 180,638.16	84.85	15,327,148	15,327,148			N/A	Note-11
181	VNXDD210390	52114200	\$ 459,260.38	84.85	38,968,243	38,968,243			N/A	Note-11
182	ZJYS211111	84518000	\$ 2,750.00	84.85	233,338	233,338			N/A	Note-11
			\$ 6,923,935		587,495,853	587,495,853				

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	VAT deducted amount	Invoice No (Mushak/bill no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate No	Tax deposit Account Code	Tax deposit serial number of Book transfe	Tax deposit date	Notes
1	00120702901 02	A RAHMAN GENERAL STORE	C2001-718	Shop No # 7 & 8, S.B. Plaza, Plot No # 37, Main Road, Sector # 3, Uttara Model Town, Dhaka-1230.	21,746	786	0	11/16/2021	2020-721	9-Jan-22	1/133/0030/ 0311	T-206
2	00232719903 05	A.K. Trading	C2001-712	Saleha Super Market (1st Floor) Ada Adamjee Nagar, SiddhongjNarayangong	6,903,384	27,341	0	10/31/2021	2020-722	9-Jan-22	1/133/0030/ 0311	T-206
3	00048319801 01	AHSAN MANZUR & CO	C2021-267	H# 373 (2nd Floor), R# 28, DOHS, Mohakhali, Dhaka-1206	165,600	21,600	67	12/9/2021	2020-723	9-Jan-22	1/133/0030/ 0311	T-206
4	00205919204 01	MS. Alam Trading	C2016-207	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	4,099,650	195,215	495 & 485	8/19/2021	2020-724	9-Jan-22	1/133/0030/ 0311	T-206
5	00034102701 01	Amber IT Limited	C2015-825	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	157,461	9,544	17588/21-22	11/25/2021	2020-725	9-Jan-22	1/133/0030/ 0311	T-206
6	00246426904 02	Azad Abul Kalam & Co.	C2001-796	Parul Villa(2nd Floor),House # 204,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	19,167	2,500	0	11/30/2021	2020-726	9-Jan-22	1/133/0030/ 0311	T-206
7	00212796402 08	BANGLADESH EXPRESS COMPANY LTD	C2001-803	Houseno-16,Road No-10/A ,Block -H, BANANI/1213Dhaka	331,975	604	3038	11/30/2021	2020-727	9-Jan-22	1/133/0030/ 0311	T-206
8	00210327703 05	BASIR ENGINEERING SERVICING CEE	C2015-1013	Nibir Supper Market,Chittagong Road, Siddhongji	639,928	182	0	9/12/2021	2020-728	9-Jan-22	1/133/0030/ 0311	T-206
9	001217147304 01	Best Tex International	C2001-820	NOOR TOWER, 5TH FLOOR, PLOT#18, GARIBE-NEWAZ AVENUEDHAKA	109,800	1,363	0	11/25/2021	2020-729	9-Jan-22	1/133/0030/ 0311	T-206

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe r	Tax deposit date	Notes
10	00238143303 05	BOISHAKHI TRADERS	C2018-509	HOUSE A/24, MIZMIZI,BATON PARA, SIDDHORGONJ, NARAYANGONJ	145,969	8,083	0	9/13/2021	2020-730	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
11	00013414704 03	Bureau Veritas Consumer Product	C2001-852	Plot#130,DEPZ Extension Area Ganak bari,savarDhaka	437,134	57,018	606/1021060 5	11/25/2021	2020-731	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
12	00244201202 03	Development Design & Managemen	C2015-228	46, Kazi Nazrul Islam Avenue (3rd Floor) Karwan Bazar, Dhaka-1215.1215	1,500,000	195,652	66	11/30/2021	2020-732	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
13	00000216801 01	DHL WorldWide Express (BD) Ltd	C2001-914	Molly Capita Centre (14 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	112,120	1,140	29546 & 27518	12/14/2021	2020-733	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
14	00227601402 02	DYEINGSOL	C2017-380	REG ADDRESS : 45/2,MERADIA NOYAPARA, DHAKA - 12191219DHAKA	82,050	3,907	32	9/22/2021	2020-734	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
15		EASTERN SEEKERS	C2020-114		42,709	5,571	32 & 33	11/25/2021	2020-735	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
16	00174953802 05	GDS International	C2018-38	227, Nakabpur Road, (2nd floor) Nakabpur, Dhaka-1000	165,000	11,512	452	9/13/2021	2020-736	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
17	00110841101 01	Gulshan Clean & Care	C2016-136	House # T, 143/Ka (1St Floor), Link Road, Gulshan - 1	9,900	900	363	11/30/2021	2020-737	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
18		H.A Engineering	C2017-26		30,000	2,094	178	9/21/2021	2020-738	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
19	00000124302 03	ITS Labtest Bangladesh Ltd.	C2001-1101	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	1,084,795	47,996	4527/1121	12/18/2021	2020-739	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
20	00188784204 01	J & J ASSOCIATES	C2001-1103	3/1 WEST VASHANTEK CANTONMENT1206DHA KA	595,552	77,681	35	12/21/2021	2020-740	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
21	00169800103 05	M / S IKRA TRADING	C2001-1078	Kadamtoli, Adamjee Nagar- 1431, Siddhiganj, Narayanganj.	328,952	31,970	32	9/30/2021	2020-741	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
22	00212796402 08	M. R. L International	C2017-571	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Nayapaltan, Dhaka - 1000	59,795	2,250	40	12/14/2021	2020-742	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
23	00205497503 05	M/S Rahman Enterprise	C2016-135	Hera Bhaban,Herajil,Chittagonj Road,Siddragonj,Narayango nj	684,022	47,723	129	9/30/2021	2020-743	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
24	00230633403 05	M/S ZANNAT TRADERS	C2019-86	MIZMZI, SIDDHIRGONJ, NARAYANGONJ	958,972	35,077	0	9/13/2021	2020-744	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
25	00231260503 05	M/S. J.N. Enterprise	C2001-1220	16, BLOCK# A, GROUNDFLOOR SIDDIRGANJ	768,489	53,617	149	9/25/2021	2020-745	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
26	00102726701 03	Maa Sewing Center	C2015-162	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur-Gazipur	111,518	1,400	0	9/19/2021	2020-746	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
27	00122630802 03	MAX CLEANING AND SERVICES	C2018-438	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	43,934	3,994	672	11/30/2021	2020-747	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
28	00008893603 04	MEGHNA PULP AND PAPER MILLS LTD	C2018-630	Fresh Villa,House-15,Road- 34, Gulshan-1 Dhaka-34	193,050	9,193	15158/21-22	11/25/2021	2020-748	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
29	00034329201 01	METRONET BANGLADESH LTD.	C2018-100	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	67,810	3,229	179217	12/18/2021	2020-749	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24

Sub-form: Note -24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfe	Tax deposit date	Notes	
30	00227993501 01	New Imam Engineering Works	C2015-146	66 (2ND FLOOR), DCC MARKT GULSHAN-021212Dhaka	84,805	11,062	129	11/30/2021	2020-750	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
31	00225101101 03	Nijun Compliance Sign	C2019-98	Bhawal Point Shopping Complex, Ground Floor, Chandona, Chowrasta.	21,859	1,987	251	11/30/2021	2020-751	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
32	00166736304 01	NS CORPORATION BD	C2019-228	47/BB, 2ND COLONY, MAZAR ROAD, MIRPUR-1	591,250	28,155	205	9/29/2021	2020-752	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
33	00050435701 01	Nurul Faruk Hasan & Co.	C2001-1381	JHK Windcel, Level # 4, KA-90 Pragoti Sarani, Dhaka-1229, Corporate Address: Vertex Prominent (1st Floor), GA-16/1 Mohakhali, Dhaka-1212	855,000	111,522	95	11/9/2021	2020-753	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
34	00192813802 08	PACIFIC ASSOCIATES LTD.	C2014-286	CITY HEART(6TH FLOOR), 67 NAYA POLTON VIP ROAD, NAYA POLTON1000Dhaka	158,140	7,530	64	9/23/2021	2020-754	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
35	00200278404 03	Rafi Art	C2015-576	ASHULLA BAZAR, ASHULLA, Dhaka	67,000	6,091	121	9/12/2021	2020-755	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
36	00039867101 01	Sheltech Holdings Limited	C2015-875	Platinum Platinum Grand # 52, Road # 11, Block-F,	134,971	16,775	0	11/25/2021	2020-756	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
37	00228016401 01	Shine Pukur Engineering Works	C2001-1555	Ga-41, Shahjadpur (Near American Embassy), Gulshan, Dhaka-1212,1212Dhaka	178,500	23,283	217 & 215	11/30/2021	2020-757	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
38	00247987603 05	Sion Art Publicity	C2001-1570	Sams Market, 127/1, South Jatrabari 1204Dhaka	44,468	4,043	31	9/23/2021	2020-758	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24
39	00028990602 03	Smart Printing Solutions Ltd.	C2015-124	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA -1212	465,012	42,274	811	10/31/2021	2020-759	9-Jan-22	1/1133/0030/0311	T-206	6-Jan-22	Note-24

Sub-form: Note-24 (for VAT deduction at sources for goods/service receiver)

SL	Supplier's BIN	Supplier's Name	Vendor Code	Supplier's Address	Invoice/Mu shak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice No (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate No	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
40	00288482901 01	SS Automobiles	C2015-149	Road # 8/A, Plot # 6, Block-J Baridhara, Gulshan, Dhaka-1212Dhaka	54,415	3,485	276	10/17/2021	2020-760	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
41	00205496603 05	Starling BD	C2019-365	Shop No # 27 First Floor, Hazi Rahman super Market,Siddonganj, UTTARA1230Dhaka	42,900	3,900	64	11/30/2021	2020-761	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
42	00235885203 05	SUNRISE ENGINEERING & STEEL	C2018-209	SUMI PARA, 6 NO WORD, NCC, ADAMMEENAGAR, SIDDIRGONJ,NARAYAN GONJ	404,000	28,187	29	10/18/2021	2020-762	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
43	00009388701 02	SYSTEM ENGINEERING LTD.	C2014-282	HOUSE# 16, ROAD# 13 SECTOR# 01, UTTARA1230Dhaka	113,595	1,000	0	10/17/2021	2020-763	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
44	00251867603 05	TANIA ELECTRIC AND WORKS	C2015-126	OAPDA ROAD SHIDHHRONGONDHAKA	94,380	8,579	50	9/30/2021	2020-764	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
45	00040306102 03	TRI-ZONE FPS(BD) LTD	C2015-1011	260/B, EVERGREEN PLAZA TEJGAON I/A1208DHAKA	165,000	13,351	37	11/30/2021	2020-765	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
46		TUV SUD BANGLADESH (PVT) LTD.	C2001-1651		460,000	60,000	56	11/30/2021	2020-766	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
47	00128578501 01	UL VS BANGLADESH LTD.	C2017-815	The Pearl Trade Center (5th,14th& 15th floor),Ch-90/3, Progoti Sharani, North Badda, Dhaka 1212, Bangladesh	207,033	27,004	178	12/15/2021	2020-767	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
48	00205772101 01	Unic Creations Global Limited	C2016-530	House No-05,Road No-02 Sector-12 Uttara, Dhaka-1213Dhaka	24,095	3,143	143	10/31/2021	2020-768	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24
49	00211550804 01	Usha Enterprise	C2001-1667	415,Muktobangla Shopping Complex 3rd floor, Mirpur-1121Dhaka	2,574,400	122,590	59	9/22/2021	2020-769	9-Jan-22	1/1133/0030/ 0311	T-206	6-Jan-22	Note-24

Sub-form: Note -24 (for VAT deduction at sources for goods/service receiver)

Sub-form: Note-58, 59, 60, 61, 62, 63 & 64 (Treasury deposit information)

SL	Particulars	Treasury Challan No.	Name of the Bank	Name of Branch	Challan Date	Account Code	Amount-BDT	Notes
1	VAT Deposit for the Current Tax Period	T-206	SONALI BANK LTD.	MOHAKHALI	6-Jan-2022	1/1133/0030/0311	1,447,224.36	Note-58
2	SD Deposit for the Current Tax Period						-	Note-59
3	Excise Duty						-	Note-60
4	Development Surcharge						-	Note-61
5	ICT Development Surcharge						-	Note-62
6	Health Care Surcharge						-	Note-63
7	Environmental Protection Surcharge						-	Note-64
	Total						1,447,224.36	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রথিত্য)

চালান নং

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

ডেলা Mohakhal Branch

শাখাস্থ টাকা জয়া দেওয়ার চালান

১ম মূল কাপি ২য় কাপি ৩য় কাপি

তারিখ

কোড নং

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জয়া প্রদানকারী কর্তৃক পূরণ করিতে হইবে				টাকার অংক		বিভাগের নাম এবং চালানের পৃষ্ঠাঙ্কনকারী নাম কর্মকর্তার, পদবী ও দফতর	
বাহর যাওয়ার পদ্ধতি	যে বাড়ি/প্রতিশ্রীনের পথে হইতে ঢাকা পদ্ধতি	কি বাবদ জয়া হইল তাহার বিবরণ	মুদ্রা ও নোটের বিবরণ / ড্রাফট, পে অর্ডার ও চেকের বিবরণ।	টাকা	পয়সা		
EPIG Garments Manufacturing Co. Ltd	হাইল আবার নাম, পদবী ও ঠিকানা	VAT Deducted at Source (VAT): For: Services & Others Month: December-2021	1,447,224 36	DHAKA			
Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjeenagar Shiddhirgonj, Narayanganj.	(Details Vendor list overleaf)	1327000					
			মোট টাকা	1,447,224 36			

টাকা(ক্ষেত্র) Taka Fourteen Lac Forty Seven Thousand Two hundred Twenty Four and Thirty Six Paisa only.

টাকা পাঁত্তো টাকা

তারিখ

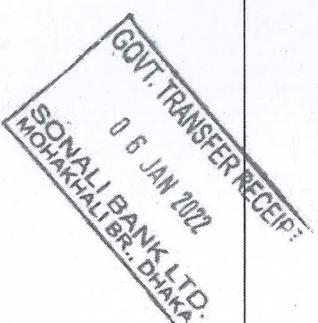
- নোটঃ ১। সংগঠিত দপ্তরের যোগাযোগ করিয়া সাঠীক কোড নথির জাগীয়া লাইবেন।
২। *যে সাকল ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠাঙ্কন প্রায়াজন, সে ক্ষেত্রে প্রায়াজন হইবে।

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

মোঃ আহমেদ রহমান
সহ কর্তা রাজেশ কর্মকর্তা
সহ কর্তা মোহাম্মদ আব্দুল
জ্বালান এজাজত ও
অব্দুল মান নামানগুলু।
বাবা ল সিলিগুড়, নাগানগুলু।

Shakil Ahmed
Senior Officer (C-46043)
Sonali Bank Limited
Mohakhal Branch, Dhaka

বাঃসঃমঃ-১৭/৮-১৮০৫০ এক (কম্প)-২,৫০,০০,০০০ কশি, (সি-১৮) ১৯১৮



VENDOR VAT DEDUCTION DETAILS FOR DECEMBER '2021

SL No	Name	Amount
1	A RAHMAN GENERAL STORE	785.78
2	A.K.Trading	27,341.00
3	AHSAN MANZUR & CO	21,600.00
4	Alam Trading	195,214.90
5	Amber IT Limited	9,544.00
6	Azad Abul Kalam & Co.	2,500.00
7	BANGLADESH EXPRESS COMPANY LTD	603.99
8	BASIR ENGINEERING SERVICING CENTER	182.00
9	Best Tex International	1,363.00
10	BOISHAKHI TRADERS	8,082.91
11	Bureau Veritas Consumer Products Services (BD) Ltd.	57,017.54
12	Development Design & Management	195,652.00
13	DHL WorldWide Express (BD) Ltd	1,139.72
14	DYEINGSOL	3,907.19
15	EASTERN SEEKERS	5,571.00
16	GDS International	11,512.00
17	Gulshan Clean & Care	900.00
18	H.A Engineering	2,094.00
19	ITS Labtest Bangladesh Ltd.	47,996.00
20	J & J ASSOCIATES	77,681.00
21	M / S IKRA TRADING	31,970.00
23	M. R. L International	2,250.00
24	M/S Rahiman Enterprise	47,722.59
25	M/S ZANNAT TRADERS	35,076.90
26	M/S. J.N. Enterprise	53,617.00
27	Maa Sewing Center	1,400.00
28	MAX CLEANING AND SERVICES	3,994.00
29	MEGHNA PULP AND PAPER MILLS LTD	9,192.93
30	METRONET BANGLADESH LTD.	3,229.00
31	New Imam Engineering Works	11,061.52
32	Nipun Compliance Sign	1,987.20
33	NS CORPORATION BD	28,154.77
34	Nurul Faruk Hasan & Co.	111,522.00
35	PACIFIC ASSOCIATES LTD.	7,530.00
36	Rafi Art	6,090.91
37	Sheltech Holdings Limited	16,775.00
38	Shine Pukur Engineering Works	23,283.00
39	Sion Art Publicity	4,042.65
40	Smart Printing Solutions Ltd.	42,273.85
41	SS Automobiles	3,485.00
42	Starling BD	3,900.00
43	SUNRISE ENGINEERING & STEEL	28,187.00
44	SYSTEM ENGINEERING LTD.	1,000.00
45	TANIA ELECTRIC AND WORKS	8,579.18
46	TRI-ZONE FPS(BD) LTD	13,350.95
47	TUV SUD BANGLADESH (PVT) LTD.	60,000.00
48	UL VS BANGLADESH LTD.	27,004.36
49	Unic Creations Global Limited	3,142.80
50	Usha Enterprise	122,590.47
51	VEHICLES DOCTOR CAR WORKSHOP	955.00
52	VICTORY BANGLA	63,168.25
	Grand Total	1,447,224.36

