

Mushak-9.1

**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]

**Part-1: TAXPAYER'S INFORMATION**

1	Business Identification Number(BIN).	:	000405184-0102
2	Name of Taxpayer	:	EPIC APPARELS CO. LTD.
3	Address of Taxpayer	:	HOUSE-17, ROAD-15, RABINDRA SWARANI, SECTOR-3, UTTARA, DHAKA.
4	Type of Ownership	:	PRIVATE LIMITED COMPANY
5	Economic Activity	:	Yet to start operation

**Part-2: RETURN SUBMISSION DATA**

1	Tax Period	:	March-22									
2	Type of Return [Please put tik on specific box]	:	(a) Main/Original Return-(u/s-64)									✓
		:	(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]	:			YES				✓	NO		
		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	3	-	0	4	-	2	0	2	2

**Part-3: SUPPLY - OUTPUT TAX**

Nature of Supply		Note	Value (a)	SD (b)	VAT (c)	
Zero Rated Goods/Service	Direct export	1	N/A	N/A	N/A	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
<b>Total Sales Value &amp; Total Payable of Taxes</b>		<b>9</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	

**Part-4: PURCHASE - INPUT TAX**

Nature of Purchase		Note	Value (a)	VAT (b)	
Zero rated goods or service	Local Purchase	10	-	-	Sub-form
	Import	11	-	-	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		18	-	-	Sub-form
Goods/Service Not Admissible for Credit (Local Purchase)	Purchase form turnover enlisted person	19	-	-	Sub-form
	Purchase form 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	-	-	Sub-form
	Import	22	-	-	Sub-form
<b>Total Input Tax Credit</b>		<b>23</b>	<b>N/A</b>	<b>N/A</b>	
<b><u>Part-5: INCREASING ADJUSTMENTS (VAT)</u></b>					
<b>Adjustment Details</b>		<b>Note</b>	<b>VAT Amount</b>		
Due to VAT Deducted at Source by the supply receiver		24	-	Sub-form	
Payment Not Made Through Banking Channel		25			
Issuance of Debit Note		26			
Any Other Adjustments (please specify below)		27	-		
<div style="border: 1px solid black; padding: 2px; display: inline-block;">VAT Paid on House Rent</div>					
<b>Total Increasing Adjustment</b>		<b>28</b>	<b>-</b>		
<b><u>Part-6: DECREASING ADJUSTMENTS (VAT)</u></b>					
<b>Adjustment Details</b>		<b>Note</b>	<b>VAT Amount</b>		
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)		32	-		
<div style="border: 1px solid black; height: 15px; width: 100%;"></div>					
<b>Total Decreasing Adjustment</b>		<b>33</b>	<b>-</b>		
<b><u>Part-7: NET TAX CALCULATION</u></b>					
<b>Items</b>		<b>Note</b>	<b>Amount-BDT</b>		
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)		34	-		
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]		35	-		
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	-		
Net payable SD for treasury deposit ( 37+42)		51	-		
Closing Balance of Last Tax Period (VAT)		52	-		
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	-	-	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	-
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	Items	Note	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	
	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
Designation	:	GM- Finance
Cell No.	:	01717-061386
Date	:	13-Apr-2022
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Signature