



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

১৬.১.২১
মোঃ মাহাবুবুর রহমান
সদকাতী বাজেট কন্কাল
নগতিমন একাইজ ও ভ্যাট
সাতার, ঢাকা।
ইয়াবুর মাসের

Part-1: TAXPAYER'S INFORMATION

1	Business Identification Number(BIN).	:	000320579-0403
2	Name of Taxpayer	:	EPIC GARMENTS MANUFACTURING CO. LTD.UNIT-2.
3	Address of Taxpayer	:	SFB # 08 (GROUND,1ST,2ND,3RD,4TH FLOOR),DEPZ EXTENSION AREA, GONOK BARI, SAVAR, DHAKA.
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) <input checked="" type="checkbox"/> V									
2	[Please put tik 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"/> V	YES						NO		
4	Date of Submission	:	1	2	-	0	1	-	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	111,575,704	-	-	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	111,575,704	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	5,467,458.11	-	Sub-form
	Import	11	62,407,419.37	-	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 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
Total Input Tax Credit	23	-	-	-	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	116,891.28	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	116,891.28	

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) (VAT adjust on electricity bill)	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	116,891
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(28,406)
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	(28,406)
Net payable SD for treasury deposit (37+42)	51	-
Closing Balance of Last Tax Period (VAT)	52	145,297
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	1/1133/0035/0311	116,891.28	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	145,297	
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 checked="" type="checkbox"/> No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	145,297.41
	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	:	11-Jan-2022	
email ID	:	Vat_Tax.EGMCL2@Epicbd.com	
Signature			

Sub-form:- Note-01							Zero Rated Goods/Service				Direct export		
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	E26665KB21US0257	62052000	\$ 100,337.33	84.85	8,513,623	8,513,623	N/A	N/A		Note-1			
2	E26665KB21US0257	62052000	\$ 37,031.28	84.85	3,142,104	3,142,104	N/A	N/A		Note-1			
3	E26665KB21US0258	62052000	\$ 18,919.51	84.85	1,605,321	1,605,321	N/A	N/A		Note-1			
4	E26665KB21US0258	62052000	\$ 91,603.60	84.85	7,772,566	7,772,566	N/A	N/A		Note-1			
5	E26726AC21CK0262	62053000	\$ 16,220.77	84.85	1,376,333	1,376,333	N/A	N/A		Note-1			
6	E26726AC21JF0261	62053000	\$ 19,918.16	84.85	1,690,056	1,690,056	N/A	N/A		Note-1			
7	E26726AC21KT0260	62053000	\$ 62,497.69	84.85	5,302,929	5,302,929	N/A	N/A		Note-1			
8	E26665KB21US0263	62052000	\$ 119,444.02	84.85	10,134,825	10,134,825	N/A	N/A		Note-1			
9	E26665KB21US0264	62052000	\$ 101,317.88	84.85	8,596,822	8,596,822	N/A	N/A		Note-1			
10	E26730AC21KT0270	62064000	\$ 30,328.28	84.85	2,573,354	2,573,354	N/A	N/A		Note-1			
11	E26665KB21US0275	62052000	\$ 125,509.54	84.85	10,649,484	10,649,484	N/A	N/A		Note-1			
12	E26665KB21US0276	62052000	\$ 131,185.87	84.85	11,131,121	11,131,121	N/A	N/A		Note-1			
13	E26341AC21KT0265	62064000	\$ 3,999.44	84.85	339,353	339,353	N/A	N/A		Note-1			
14	E26341AC21CK0266	62064000	\$ 750.87	84.85	63,712	63,712	N/A	N/A		Note-1			
15	E26727AC21CK0269	62053000	\$ 34,699.06	84.85	2,944,215	2,944,215	N/A	N/A		Note-1			
16	E26727AC21KT0271	62053000	\$ 202,261.67	84.85	17,161,903	17,161,903	N/A	N/A		Note-1			
17	E26730AC21CK0268	62064000	\$ 14,361.07	84.85	1,218,537	1,218,537	N/A	N/A		Note-1			
18	E26341AC21JF0267	62064000	\$ 750.87	84.85	63,712	63,712	N/A	N/A		Note-1			
19	E26727AC21JF0273	62053000	\$ 72,874.34	84.85	6,183,388	6,183,388	N/A	N/A		Note-1			
20	E26730AC21JF0272	62064000	\$ 15,524.67	84.85	1,317,269	1,317,269	N/A	N/A		Note-1			
21	E26665KB21US0277	62052000	\$ 7,969.89	84.85	676,245	676,245	N/A	N/A		Note-1			
22	E26776KB21US0278	62052000	\$ 93,284.57	84.85	7,915,195	7,915,195	N/A	N/A		Note-1			
23	E26776KB21US0279	62052000	\$ 14,185.51	84.85	1,203,641	1,203,641	N/A	N/A		Note-1			
	Total		\$ 1,314,975.89		111,575,704	111,575,704							

Sub-form:- Note-10		Zero rated goods or service					Local Purchase	
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SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	245954	48114190	\$ 15,588.10	84.75	1,321,091		N/A	Note-10
2	246756	48114190	\$ 1,430.33	84.75	121,220		N/A	Note-10
3	246901	48114190	\$ 4,580.49	84.75	388,197		N/A	Note-10
4	249518	48114190	\$ 2,933.79	84.75	248,639		N/A	Note-10
5	249528	48114190	\$ 990.00	84.75	83,903		N/A	Note-10
6	CI-211013-RD01	48114190	\$ 20,846.70	84.75	1,766,758		N/A	Note-10
7	COIU3H/00356/21-22	48114190	\$ 4,554.91	84.75	386,029		N/A	Note-10
8	COIU3H/00517/21-22	48114190	\$ 2,926.33	84.75	248,006		N/A	Note-10
9	IE00630581	96071900	\$ 2,926.98	84.75	248,062		N/A	Note-10
10	IE00652771	96071900	\$ 1,346.94	84.75	114,153		N/A	Note-10
11	IE00661801	96071900	\$ 1,835.36	84.75	155,547		N/A	Note-10
12	IE00677311	96071900	\$ 2,230.42	84.75	189,028		N/A	Note-10
13	IE00677341	96071900	\$ 2,322.43	84.75	196,826		N/A	Note-10
	Total		\$ 64,513		5,467,458			

Sub-form:- 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
1	85215668226	58071000	\$ 33.20	84.85	2,817	2,817			N/A	Note-11
2	AB/0999/21	58071000	\$ 49.47	84.85	4,198	4,198			N/A	Note-11
3	AB/1050/21	58071000	\$ 808.65	84.85	68,614	68,614			N/A	Note-11
4	S/1841/21	58071000	\$ 8.00	84.85	679	679			N/A	Note-11
5	S/1867/21	58071000	\$ 15.00	84.85	1,273	1,273			N/A	Note-11
6	1102679368	58071000	\$ 17,582.79	84.85	1,491,900	1,491,900			N/A	Note-11
7	AB/0895/21	58071000	\$ 21,260.41	84.85	1,803,946	1,803,946			N/A	Note-11
8	AB/0931/21	59031010	\$ 66.04	84.85	5,603	5,603			N/A	Note-11
9	AB/1013/21	59031010	\$ 57,515.93	84.85	4,880,227	4,880,227			N/A	Note-11
10	B01103B	54074200	\$ 165,155.88	84.85	14,013,476	14,013,476			N/A	Note-11
	B01117C	54074200	\$ 151,114.76	84.85	12,822,087	12,822,087			N/A	Note-11
12	B01124B	54074200	\$ 95,837.37	84.85	8,131,801	8,131,801			N/A	Note-11
13	KTX21039	60063200	\$ 9,097.77	84.85	771,946	771,946			N/A	Note-11
14	KTX21042	60063200	\$ 2,836.89	84.85	240,710	240,710			N/A	Note-11
15	KTX21043	60063200	\$ 2,618.01	84.85	222,138	222,138			N/A	Note-11
16	TZIV211801	52093200	\$ 537.69	84.85	45,623	45,623			N/A	Note-11
17	UN2021-11032	52104100	\$ 150,496.82	84.85	12,769,655	12,769,655			N/A	Note-11
18	UN2021-11034	52104100	\$ 60,468.20	84.85	5,130,727	5,130,727			N/A	Note-11
			\$ 735,503		62,407,419	62,407,419				

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

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mush ak Value	VAT deducted amount	Invoice No (Mushak/bil 1 no)	Invoice No (Mushak/bil 1 date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	VAT Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1 0019889080403	AL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhamsona, Ashulia, Dhaka	7,100	645.45	215	09/30/21	2020-282	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
2 0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR, 45 GULSHAN SOUTH C/A, Circle-1, Dhaka- 1212	46,290	2,357.00	17359	11/18/21	2020-283	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
3 0021002290403	Anowar Refrezaration & Enginee	B-67,Bazar Road,Savar,Dhaka	23,800	1,660.47	8	08/31/21	2020-284	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
4 0021062080403	BROTHER ENGINEERING WORKS &	AT RAJASHON ROAD, SAVAR, DHAKA.	108,360	7,560.00	65	09/28/21	2020-285	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
5 0014047970403	CLASSIC	House-25/3, Road-28, New Dhannondi 1203DHAKA	54,000	3,767.43	31	10/20/21	2020-286	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
6 0020793690102	Design Plus Embroidery	Dag-No-199 Chaete tek FaidabadDhaklin Khan Dhaka- 1230	148,264	19,339.30	31	09/30/21	2020-287	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
7 0022760140202	DYEINGSOL	REG ADDRESS : 45/2, MERADIA NOYAPARA, DHAKA - 12191219DHAKA	16,350	778.57	51	09/23/21	2020-288	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
8 	EASTERN SEEKERS		22,578	2,946.00	30	11/30/21	2020-289	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
10 0022105080403	FARHANA ELECTRIC & SERVICE CEN	BAIFALE BAS STANT DPZ ROAT, ASHULIA, SAVER,	21,800	1,982.00	94	09/30/21	2020-290	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
11 	H.A Engineering		60,000	4,187.00	195	10/31/21	2020-291	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
12 0019822320208	H.R FIRE FIGHTING	45,Bangabandhu Avenue 1000DHAKA	57,780	1,451.00	170	09/30/21	2020-292	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
13 0010819070102	HE TECHNOLOGY	House # 44, Road # Rabindra Swarani, Sector # 7, Uttra, Dhaka-1230 DHAKA	15,100	1,373.00	8112	09/30/21	2020-293	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
14 0026308580403	Idris Engineering Works	Bapal Bridge, Savar Dhaka	6,820	620.00	55	09/21/21	2020-294	01/09/22	1/1133/0035/0 311	T-211	01/06/22	Note-24
15 0021062350403	KOMOL FOLDER & SEWING	AMIN SUPER MARKET,CHOYTALA, ASHULIA, DHAKADHAKA	18,500	1,681.45	25	09/30/21	2020-295	01/09/22	1/1133/0035/0 311	T-211	01/06/22	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-211	SONALI BANK LTD.	MOHAKHALI	6-Jan-2022 11	1/1133/0035/03	116,891	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						116,891.28	

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ଚାଲେନ୍ ଫର୍ମ

ପ୍ରକାଶନ ନଂ ୩ (ଏସ. ଆମ ୩୭ ମୁଖ୍ୟାତ୍ମିକ)

ପାତ୍ର

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1			
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0	3	1	1

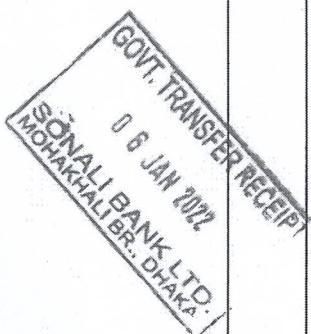
জাহার যাবকত প্রদত্ত	যে বাড়ি/প্রতিষ্ঠানের পশ্চা হইতে তাকা	কি বাবদ জয়া হইল তাহার বিবরণ	মুদ্রা ও নোটের বিবরণ/ প্রাপ্তি, পে অর্ডার ও চেকের বিবরণ।	টাকা	পয়সা	জাম প্রদানকারী কর্তৃক পূরণ করিতে হইবে
তাহার নাম ও ঠিকানা	ইউএল তাহার নাম, পদবী ও ঠিকানা					প্রতিটি কর্মকর্তার পদবী ও দণ্ডের
EPIC Garments Manufacturing Co. Ltd		VAT Deducted at Source (VAT): For: Services & Others Month: December-2021	Cheque No. Date: Bank:	116,891	28	DHAKA
FS SFB # 8 Dhaka EPZ (Extension Area)	(Details Vendor list overleaf)					
টাকা পাঁওয়া গোল	টাকা One Lac Sixteen thousand Eight Hundred Ninety One & Twenty Eight Paisa only.	মোট টাকা	116,891	28		

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1689

ତାରିଖ _____
ନାଟ୍କ: ୧ ଶଙ୍ଖପଟ୍ଟିର ସୋଗିଯେଗ କରିଯା ସାହିତ୍ୟ କେତେ ନିଷ୍ଠମ ଜୀବନୀ ଲାଇମେନ୍

বাঃসঃঃঃঃ-৭/৯৮-১৮০৩০ এফ (ক্যা-১)-১৫০,০০,০০০ কর্পি, (সি-৬৮) ১৯৯৮



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

VENDOR VAT DEDUCTION DETAILS FOR DECEMBER' 2021

SL No	Name	Amount
1	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	645.45
3	Amber IT Limited	2,357.00
4	Anowar Refrezaration & Enginee	1,660.47
5	BROTHER ENGINEERING WORKS & SUPPLIERS	7,560.00
7	CLASSIC	3,767.43
8	Design Plus Embroidery	19,339.30
9	DYEINGSOL	778.57
10	EASTERN SEEKERS	2,946.00
13	FARHANA ELECTRIC & SERVICE CENTER	1,982.00
14	H.A Engineering	4,187.00
15	H.R. FIRE FIGHTING	1,451.00
16	HE TECHNOLOGY	1,373.00
17	Idris Engineering Works	620.00
18	KOMOL FOLDER & SEWING	1,681.45
20	M. R. L International	750.00
21	M/S Ahona Trading & Accessories	1,894.67
22	M/S JAHANGIR TRADERS	209.00
23	M/S. OSMAN BUILDERS	2,023.00
24	MAX CLEANING AND SERVICES	1,318.18
25	MEGHNA PULP AND PAPER MILLS LTD	1,095.76
26	METRONET BANGLADESH LTD.	1,681.00
27	PACIFIC QUALITY CONTROL CENTRE	39,132.00
28	Rafi Art	611.00
29	Sunbeam Energy & Automation	2,958.00
30	TELEWAVE	1,234.00
31	TRI-ZONE FPS(BD) LTD	13,636.00
		116,891.28

