



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).	:	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	August-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	4	-	0	9	-	2	0	2	1

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

Nature of Supply		Note	Value (a)	SD (b)	VAT ('c)	
Zero Rated Goods/Service	Direct export	1	145,241,972	-	-	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>145,241,972</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	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	1,118,565	-	Sub-form
	Import	22	89,542,911	-	Sub-form
<b>Total Input Tax Credit</b>		23	<b>90,661,476</b>	-	

#### Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	<b>91,549.37</b>	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [ ]	27		
<b>Total Increasing Adjustment</b>	28	<b>91,549.37</b>	

#### 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		
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)  (VAT adjust on electricity bill )	32		
<b>Total Decreasing Adjustment</b>	33		-

#### Part-7: NET TAX CALCULATION

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	91,549
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(53,748)
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	(53,748)
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	91,549.37	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**

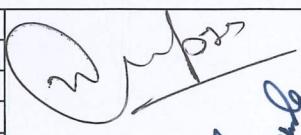
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297.41 ✓
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

**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	:	HIMANSHU GUPTA	  
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Sep-2021	
email ID	:	Vat_Tax.EGMCL2@Epicbd.com	
			Signature

Sub-form:- Note-01

Zero Rated Goods/Service

Direct export

SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E26302KB21US0158	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 34,078	83.95	2,860,874.63	N/A	N/A	Note-1
2	E26327KB21US0152	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 3,589	83.95	301,255.42	N/A	N/A	Note-1
3	E26327KB21US0152	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 68,202	83.95	5,725,529.63	N/A	N/A	Note-1
4	E26327KB21US0153	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 112,382	83.95	9,434,484.59	N/A	N/A	Note-1
5	E26388KB21US0148	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 6,791	83.95	570,086.77	N/A	N/A	Note-1
6	E26388KB21US0148	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 89,973	83.95	7,553,262.88	N/A	N/A	Note-1
7	E26389KB21US0157	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 66,210	83.95	5,558,309.30	N/A	N/A	Note-1
8	E26389KB21US0157	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 31,763	83.95	2,666,470.48	N/A	N/A	Note-1
9	E26390KB21US0154	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 49,838	83.95	4,183,912.04	N/A	N/A	Note-1
10	E26390KB21US0154	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 28,227	83.95	2,369,658.09	N/A	N/A	Note-1
11	E26390KB21US0154	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 19,207	83.95	1,612,407.86	N/A	N/A	Note-1
12	E26390KB21US0154	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,942	83.95	414,897.82	N/A	N/A	Note-1
13	E26390KB21US0154	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 9,493	83.95	796,910.11	N/A	N/A	Note-1
14	E26437KB21US0156	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 23,718	83.95	1,991,107.14	N/A	N/A	Note-1
15	E26437KB21US0156	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,919	83.95	412,959.05	N/A	N/A	Note-1
16	E26437KB21US0156	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 24,054	83.95	2,019,356.97	N/A	N/A	Note-1
17	E26437KB21US0156	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 8,142	83.95	683,542.41	N/A	N/A	Note-1
18	E26454KB21US0149	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 6,516	83.95	546,995.46	N/A	N/A	Note-1
19	E26454KB21US0149	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 102,471	83.95	8,602,416.78	N/A	N/A	Note-1
20	E26454KB21US0150	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 21,794	83.95	1,829,643.05	N/A	N/A	Note-1
21	E26454KB21US0150	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 63,813	83.95	5,357,120.61	N/A	N/A	Note-1
22	E26454KB21US0150	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 20,087	83.95	1,686,273.63	N/A	N/A	Note-1
23	E26456KB21US0151	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 8,938	83.95	750,324.61	N/A	N/A	Note-1
24	E26456KB21US0151	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 83,859	83.95	7,039,938.97	N/A	N/A	Note-1
25	E26456KB21US0155	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 35,344	83.95	2,967,091.32	N/A	N/A	Note-1
26	E26502AC21KT0159	62053000	Men'S Or Boys' Shirts Of Man-Made Fibres	\$ 31,585	83.95	2,651,581.97	N/A	N/A	Note-1
27	E26266KB21US0160	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 8,647	83.95	725,936.47	N/A	N/A	Note-1
28	E26456KB21US0161	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 92,333	83.95	7,751,317.87	N/A	N/A	Note-1
29	E26456KB21US0162	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 91,705	83.95	7,698,606.17	N/A	N/A	Note-1
30	E26456KB21US0163	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 60,327	83.95	5,064,470.37	N/A	N/A	Note-1
31	E26341AC21CK0166	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 751	83.95	63,035.84	N/A	N/A	Note-1
32	E26341AC21JF0165	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 751	83.95	63,035.84	N/A	N/A	Note-1
35	E26327KB21US0172	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 25,235	83.95	2,118,511.49	N/A	N/A	Note-1
36	E26327KB21US0172	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 80,668	83.95	6,772,117.20	N/A	N/A	Note-1
37	E26327KB21US0174	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 44,416	83.95	3,728,716.47	N/A	N/A	Note-1
38	E26455KB21US0171	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 54,480	83.95	4,573,606.06	N/A	N/A	Note-1
39	E26455KB21US0173	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 111,254	83.95	9,339,773.80	N/A	N/A	Note-1
40	E26341AC21KT0164	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 2,060	83.95	172,910.81	N/A	N/A	Note-1
41	E26342AC21KT0167	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 1,162	83.95	97,579.28	N/A	N/A	Note-1
43	E26503AC21KT0169	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 196,378	83.95	16,485,942.94	N/A	N/A	Note-1
Total				\$ 1,730,101		145,241,972			

Sub-form:- Note-21		Goods/Service Not Admissible for Credit					Local Purchase	
SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	231728			\$ 6,837.56	83.95	574,013.16	N/A	Note-21
2	COIBWH/00079/21-22			\$ 1,439.41	83.95	120,838.47	N/A	Note-21
3	COIU3H/00003/21-22			\$ 2,051.81	83.95	172,249.45	N/A	Note-21
4	COIU3H/00856/20-21			\$ 1,237.14	83.95	103,857.90	N/A	Note-21
5	COIU3H/01029/20-21			\$ 1,029.00	83.95	86,384.55	N/A	Note-21
6	IE00416921			\$ 729.26	83.95	61,221.38	N/A	Note-21
7					83.95	-	N/A	Note-21
8					83.95	-	N/A	Note-21
9					83.95	-	N/A	Note-21
10					83.95	-	N/A	Note-21
	Total			\$ 13,324.18		1,118,565		

Sub-form:- Note-22		Goods/Service Not Admissible for Credit					Import	
SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	AB/0084/21			\$ 1,474.33	83.95	123,770	N/A	Note-22
2	TZIV211039			\$ 631.62	83.95	53,024	N/A	Note-22
3	AB/0095/21			\$ 954.39	83.95	80,121	N/A	Note-22
4	AB/0147/21			\$ 14.30	83.95	1,200	N/A	Note-22
5	AB/0173/21			\$ 390.61	83.95	32,792	N/A	Note-22
6	AB/0263/21			\$ 78.23	83.95	6,567	N/A	Note-22
7	AB/0299/21			\$ 285.54	83.95	23,971	N/A	Note-22
8	S/0355/21			\$ 500.00	83.95	41,975	N/A	Note-22
9	S/0418/21			\$ 3.00	83.95	252	N/A	Note-22
10	S/0569/21			\$ 15.00	83.95	1,259	N/A	Note-22
11	S/0587/21			\$ 10.00	83.95	840	N/A	Note-22
12	S/0605/21			\$ 30.00	83.95	2,519	N/A	Note-22
13	1820005310			\$ 5,830.20	83.95	489,445	N/A	Note-22
14	1820005321			\$ 6,993.87	83.95	587,135	N/A	Note-22
15	212202376			\$ 7,334.91	83.95	615,766	N/A	Note-22
16	1102554169			\$ 30,240.14	83.95	2,538,660	N/A	Note-22
17	110257-9134/9145			\$ 12,481.21	83.95	1,047,798	N/A	Note-22
18	82892/368077			\$ 18,880.94	83.95	1,585,055	N/A	Note-22
	AB/0029/21			\$ 28,913.26	83.95	2,427,268	N/A	Note-22
	AB/0058/21			\$ 1,413.50	83.95	118,663	N/A	Note-22
	AB/0071/21			\$ 7,279.50	83.95	611,114	N/A	Note-22
	AB/0114/21			\$ 23,265.41	83.95	1,953,131	N/A	Note-22
	AB/1924/20			\$ 10,040.00	83.95	842,858	N/A	Note-22
	B00630A			\$ 73,735.00	83.95	6,190,053	N/A	Note-22
	CJ2021-07013			\$ 12,249.74	83.95	1,028,366	N/A	Note-22
	CJ2021-07040			\$ 3,806.67	83.95	319,570	N/A	Note-22
	EG-073021-S			\$ 16,025.21	83.95	1,345,316	N/A	Note-22
	EP-071021-S			\$ 69,489.93	83.95	5,833,680	N/A	Note-22
	JSHFI21V010			\$ 13,373.82	83.95	1,122,732	N/A	Note-22
	KTX21016			\$ 2,508.57	83.95	210,594	N/A	Note-22
	TZIV210840			\$ 68,762.95	83.95	5,772,650	N/A	Note-22
	TZIV210932			\$ 43,209.29	83.95	3,627,420	N/A	Note-22
	UN2021-07005			\$ 72,686.79	83.95	6,102,056	N/A	Note-22
	UN2021-07019			\$ 63,700.36	83.95	5,347,645	N/A	Note-22
	UN2021-07028A			\$ 118,381.35	83.95	9,938,114	N/A	Note-22
	UN2021-07028B			\$ 10,160.39	83.95	852,965	N/A	Note-22
	W1019			\$ 106,704.40	83.95	8,957,834	N/A	Note-22
	W1021			\$ 78,452.00	83.95	6,586,045	N/A	Note-22
	W1026			\$ 125,878.50	83.95	10,567,500	N/A	Note-22
	W1028			\$ 30,437.00	83.95	2,555,186	N/A	Note-22
	Total			\$ 1,066,622		89,542,911		

**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-217	SONALI BANK LTD.	MOHAKHALI	9-Sep-2021	1/1133/0035/03 11	91,549.37	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							91,549.37	

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ দ্রষ্টিব্য)

চালান নং

তারিখ

বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

DHAKA

জেলা

Mohakhali Branch শাখায় ঠাকা জয়া দ্রেওয়ার চালান

কোড় নং

1

1 | 1 | 3 | 3

0 | 0 | 3 | 5

0 | 3 | 1 | 1

জয়া প্রদানকারী কর্তৃক পূরণ করিতে হইবে

যাহার মারফত প্রদত্ত  
তাহার নাম ও ঠিকানা

ষে বাড়ি/প্রতিষ্ঠানের পক্ষ হইতে তাকা  
প্রদত্ত হইল তাহার নাম, পদবী ও ঠিকানা

প্রতিগ্রহ করিতে হইবে

টাকার অংক  
মুদ্রা ও নেটোর বিবরণ  
ড্রাইট, পে আর্ডার ও  
চেকের বিবরণ।

টাকা পরসা

VAT Deducted at

Source (VAT):  
For: Services & Others

Month: July-2021

Bank:

Cheque No.

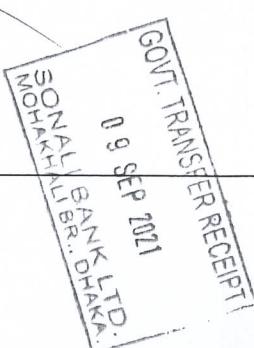
Date:

91,549

37

DHAKA

যোট টাকা	জয়া নাম ও ঠিকানা সংস্থার নাম কর্মকর্তা ও তার কাস্টমস একাউন্ট নং ১১,৫৪৯
২৮১০২।২০	জয়া নাম ও ঠিকানা সংস্থার নাম কর্মকর্তা ও তার কাস্টমস একাউন্ট নং ১১,৫৪৯



টাকা(কথম) Taka Ninety One Thousand Five Hundred Forty Nine & Paisa Thirty Seven only.

টাকা পাঁওয়া গল  
**২৮১০২।২০** সেইসাথে তিন টাঙ্কা মাঝেমধ্যে

তারিখ

নোটঃ  
১। সংস্থাটি দপ্তরের যোগাযোগ কার্যালয় স্থানে লইবেন।

২। \*যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক পৃষ্ঠাংকন প্রয়োজন, সে ক্ষেত্রে প্রযোজ্য হইবে।

বাংলাদেশ এফ (ক্যাম-১)-১,৫০,০০,০০০ কোর্প (সি-২৮) ১৯৯৮

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

যানেজার  
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

**VENDOR VAT DEDUCTION DETAILS FOR AUGUST' 2021**

<b>SL No</b>	<b>Name</b>	<b>Amount</b>
1	Amber IT Limited	243.00
2	Design Plus Embroidery	18,948.00
3	MEGHNA PULP AND PAPER MILLS LT	1,396.43
4	METRONET BANGLADESH LTD.	1,681.00
5	PACIFIC QUALITY CONTROL CENTRE	50,559.39
6	RADIANT	1,364.00
7	SGS BANGLADESH LIMITED	8,453.55
8	UL VS BANGLADESH LTD.	8,904.00
		<b>91,549.37</b>