

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	:	April-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]	:	<input checked="" type="checkbox"/> YES		<input checked="" type="checkbox"/>	NO
		:	If there is "No" then please fill the part of 1, 3 & 11			
4	Date of Submission	:	1	6	-	0
		:	5	-	2	0
		:	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	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
Total Sales Value & Total Payable of Taxes		9	N/A	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	-	-	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	-	-	Sub-form
	Import	22	-	-	Sub-form
Total Input Tax Credit		23	N/A	N/A	

Part-5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
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) [Redacted]	27	-	
Total Increasing Adjustment	28	-	

Part-6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	-	Sub-form
Advance Tax Paid at Import Stage	30	-	
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	-
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	 <i>Nilan</i>
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	14-May-2022	
email ID	:	Vat_Tax.EPL@Epicbd.com	
			Signature

Sub-form:- Note-01,2,3,4,5,7,10,11,12,13,14,15,16,17,18,19,20,21,22

SL	Goods /Service Commercial Description	Goods /Service Code	Goods /Service Name	Value-BDT	Supplementary Duty (SD)-BDT	Value added Tax (VAT) - BDT	Notes
1	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
2	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
3	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
4	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
5	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
6	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
7	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
8	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
9	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
10	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
11	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
12	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
13	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
14	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
15	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
16	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
17	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
18	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
19	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
20	N/A	N/A	N/A	N/A	N/A	N/A	Note-1
	Total			N/A	N/A	N/A	

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						-	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						-	

চালান ফরম

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

চালান নং T-09
তারিখ 11-May-22

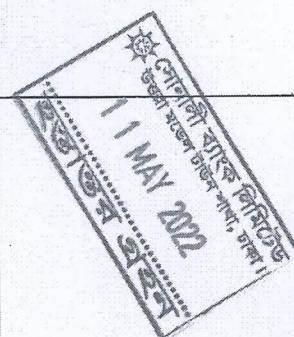
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

ডেলা Uttara Model Town শাখায় ঢাকা জমা দেওয়ার চালান

কোড নং
1 1 1 3 3 0 0 3 5 0 3 1 1

জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে

যাহার মাসফর্ত প্রদত্ত	যে ব্যাঙ্গালোগ্রামের পম্প ইহতে ঢাকা প্রদত্ত	কি বাবদ জমা ইহল তথ্যের বিবরণ	টিকার অংক	বিভাগের নাম এবং চালানের পঞ্জীয়নকারী কর্মকর্তা, পদবী ও দণ্ডের
তাহার নাম ও ঠিকানা	হেইল তাহার নাম, পদবী ও ঠিকানা	মুদ্য ও নোটের বিবরণ/ প্রাফিউন্ড ও টেকের বিবরণ।	ঢাকা	পঞ্জীয়ন ও দণ্ডের
Pearl Garments Company Ltd (Details Vendor list overleaf)	VAT Deducted at Source (VAT), For Services & Others Month: Apr-22	Cheque No. Date: Bank:	1,074,265 98	DHAKA



মোট ঢাকা 1,074,265 98
১০৭৪২৬৫.৯৮

টাকা(কথম) Taka Ten Lacs Seventy Four Thousand Two Hundred Sixty Five & Paisa Ninety Eight Only.

তাকা পাত্তো গৈল
তারিখ 11-May-22

নোটঃ ১। সংশ্রেষ্ট দণ্ডের যোগাযোগ করিয়া সাঠিক কোড নথৰ জামানীয়া লাইবন।

২। *যে সকল স্মৃতে কর্মকর্তা কর্তৃক পৃষ্ঠাংকন প্রযোজন, সে ক্ষেত্রে প্রযোজ্য হইবে।

Ayesha Akter Shyamoli, ঢাকা,
ঝুঁটু ১০০৭ খ্রিস্টাব্দীর
১৫ মে ২০২২
Principal Officer/Deputy
Branch Manager
Post Office
Ayesha Akter Shyamoli
G-40095

VENDOR VAT DEDUCTION DETAILS FOR APR'22

SL No	Name	Amount
1	Advanced Chemical Industries Limited	4,256.00
2	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS'	3,522.72
3	Amber IT Limited	3,914.00
4	AQM Bangladesh Ltd.	13,735.80
5	B2C Services Ltd.	4,950.00
6	Bureau Veritas Consumer Products services (BD) Ltd	53,826.61
7	Care BD	28,941.80
8	COLD CRAFT ENGINEERING	28,059.00
9	DataFort Limited	2,956.50
10	EDIFICE	313,953.00
11	General Overseas Co.	2,159.81
12	ITS Labtest Bangladesh Ltd.	32,603.00
13	JHANKER ENTERPRISE	4,911.00
14	M/S Ahona Trading & Accessories	2,781.86
15	MAX CLEANING AND SERVICES	1,318.18
16	MD. FAZLUR RAHMAN KHAN	19,998.00
17	MEGHNA PULP AND PAPER MILLS LTD	971.43
18	METRONET BANGLADESH LTD.	2,181.00
19	Nipun Compliance Sign	30.00
20	PACIFIC ASSOCIATES LTD.	600.00
21	PACIFIC QUALITY CONTROL CENTRE LTD	446,604.00
22	Rafi Art	1,047.27
23	SADIA ENTERPRISE	1,470.00
24	SHAMIM ELECTRIC CO	5,838.00
25	UL VS BANGLADESH LTD.	93,637.00
	Grand Total	1,074,265.98