

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).	: 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	:	July-2021									
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	5	-	0	8	-	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	1,158,680,021	-	-	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	1,158,680,021	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		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	39,803,857	N/A	Sub-form
	Import	22	338,594,003	-	Sub-form
Total Input Tax Credit		23	378,397,860	N/A	
<u>Part-5: INCREASING ADJUSTMENTS (VAT)</u>					
Adjustment Details		Note	VAT Amount		
Due to VAT Deducted at Source by the supply receiver		24	834,205	Sub-form	
Payment Not Made Through Banking Channel		25			
Issuance of Debit Note		26			
Any Other Adjustments (please specify below)		27			
		27			
Total Increasing Adjustment		28	834,205		
<u>Part-6: DECREASING ADJUSTMENTS (VAT)</u>					
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)		32			
		32			
Total Decreasing Adjustment		33	-		
<u>Part-7: NET TAX CALCULATION</u>					
Items			Note	Amount-BDT	
Net Payable VAT for the Tax Period (Section- 45) (9C-23B+28-33)			34	834,205	
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]			35	(1,714,911)	
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	(1,714,911)	
Net payable SD for treasury deposit (37+42)			51	-	
Closing Balance of Last Tax Period (VAT)			52	2,549,116	
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	834,205	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

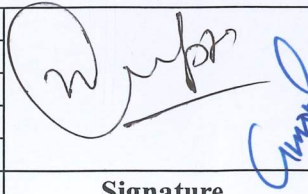
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	2,549,116
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	2,511,616.00

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	2,549,116
	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.	:	01717061386	
Date	:	14-Aug-2021	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
			Signature

১ম যুগল কপি ২য় কপি ৩য় কপি

চালান ফরম
টি, আর ফরম নং ৬ (এস, আর ৩৭ ড্রয়টব্য)

চালান নং তারিখ

বাংলাদেশ ব্যাংক সোনালী ব্যাংক DHAKA. জেলা Mohakhali Branch শাখার টাকা জমা দেওয়ার চালান

কেড নং 1 1 1 3 3 0 0 3 0 0 3 1 1

জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে				টাকার অংক		বিভাগের নাম এবং চালানের পঞ্জীকনকারী কার্যক্রম, পদবী ও দপ্তর
যাহার মারফত প্রদত্ত তাহার নাম ও ঠিকানা	যে ব্যক্তি/প্রতিষ্ঠানের পক্ষা হইতে টাকা প্রদত্ত হইল তাহার নাম, পদবী ও ঠিকানা	কি বাবদ জমা হইল তাহার বিবরণ	মুদ্রা ও সোপানের বিবরণ / ডাকট, পে অর্ডার ও চেকের বিবরণ।	টাকা	পয়সা	
EPIC Garments Manufacturing Co. Ltd Plot no: 11-17 & 32-34 Adamjee EPZ, Adamjeenagar Shiddhigongj, Narayanganj.	(Details Vendor list overleaf)	VAT Deducted at Source (VAT): For: Services & Others Month: July-2021	191227	834,204	76	DHAKA
টাকা কেবলমাত্র Taka Eight Lac Thirty Four Thousand Two Hundred Four and Seventy Six Paise only.				মোট টাকা		
টাকা পাওয়া গেল মোটমত টাকা আর পাঁচশত চল্লিশ টকা হিসাবের সময়				834,204 76		

GOVT. TRANSFER RECEIPT
11 AUG 2021
SONALI BANK LTD.
MOHAKHALI BR. DHAKA

যাচাইকার
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

নোটঃ ১। সংশ্লিষ্ট দপ্তরের যোগাযোগ কারিমা সঠিক কোড নম্বর জ্ঞান রাখিবেন।
২। যে সকল ক্ষেত্রে কর্মকর্তা কর্তৃক পঞ্জীকন প্রয়োজন, সে ক্ষেত্রে প্রয়োজ্য হইবে।

বাংঃসংঃ-৯৭/৯৮-১৮০৫০ এক (কম-১)-১,৫০,০০,০০০ কপি, (সি.৬৮) ১৯৯৮

Shakil Ahmed
Senior Officer
Mohakhali Branch
Sonali Bank Limited

VENDOR VAT DEDUCTION DETAILS FOR JULY '2021

SL No	Name	Amount
1	A.K.Trading	42,212.91
2	Amber IT Limited	6,487.00
3	BANGLADESH EXPRESS COMPANY LTD	1,038.64
4	BASIR ENGINEERING SERVICING CE	1,884.00
5	BOISHAKHI TRADERS	13,860.52
6	DHL Worldwide Express (BD) Ltd	255.72
7	E&G Tech Limited	364.00
8	EASTERN SEEKERS	2,927.00
9	ENERGY SOURCE POWER GENERATION	2,153.34
10	Fire Service and Civil Defence	4,580.05
11	Global Brand PVT. Ltd.	824.73
12	ISLAM THAI ALUMINIUM & GLASS H	142,392.00
13	J & J ASSOCIATES	975.00
14	Jorip O Pandarshan Co Ltd.	10,500.00
15	KOBANG ENGINEERING CO. LTD.	455.00
16	M/S Ahona Trading & Accessorie	45.45
17	M/S Rahiman Enterprise	30,505.81
18	M/S ZANNAT TRADERS	28,545.00
19	M/S. J.N. Enterprise	27,903.71
20	Maa Sewing Center	5,255.00
21	MAX CLEANING AND SERVICES	12,630.22
22	MEGHNA PULP AND PAPER MILLS LT	3,916.43
23	METRONET BANGLADESH LTD.	3,229.00
24	MGX COM LTD.	9,000.00
25	New Imam Engineering Works	5,211.00
26	NOVA POWERTRONICS LIMITED	545.50
27	PACIFIC QUALITY CONTROL CENTRE	88,866.00
28	PARTEX FURNITURE INDUSTRIES LT	3,012.84
29	Rupsha Surveyors	2,580.00
30	Seraphic Associate	28,800.00
31	SGS BANGLADESH LIMITED	12,969.05
32	Shine Pukur Engineering Works	124,386.00
33	Sion Art Publicity	7,045.45
34	Smart Printing Solutions Ltd.	18,367.39
35	SS Automobiles	5,206.00
36	SUNRISE ENGINEERING & STEEL	36,627.00
37	TANIA ELECTRIC AND WORKS	13,041.00
38	VEHICLES DOCTOR CAR WORKSHOP	1,181.00
39	ZUNOKS Consulting	134,426.00
	Grand Total	834,204.76