



গুরুবৰ্ষ জনা গুহিত

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]

My
14.10.21
মানবিক পদক্ষেপ
ডাক্তার আব্দুল হামিদ
গুরুবৰ্ষ জনা গুহিত

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	November-2021										
Type of Return	:	(a) Main/Original Return-(u/s-64)	<input checked="" type="checkbox"/> V								
	:	(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	-	1	2	-	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	141,219,990	-	-	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	141,219,990	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	131,284.53	-	Sub-form
	Import	11	74,955,364.89	-	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	114,882.71	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below) []	27		
Total Increasing Adjustment	28	114,882.71	

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	114,883
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(30,415)
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	(30,415)
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	114,882.71	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

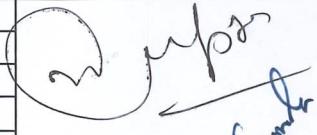
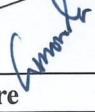
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

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	:	HIMANSHU GUPTA	 
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	13-Dec-2021	
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	EG2KERA21GR0224	62052000	12,631	84.85	1,071,757	1,071,757	N/A	N/A		Note-1
2	E26665KB21US0227	62052000	121,990	84.85	10,350,891	10,350,891	N/A	N/A		Note-1
3	E26665KB21US0228	62052000	115,051	84.85	9,762,076	9,762,076	N/A	N/A		Note-1
4	E26665KB21US0229	62052000	122,344	84.85	10,380,915	10,380,915	N/A	N/A		Note-1
5	E26665KB21US0230	62052000	30,137	84.85	2,557,106	2,557,106	N/A	N/A		Note-1
6	E26665KB21US0231	62052000	10,138	84.85	860,246	860,246	N/A	N/A		Note-1
7	E26719KB21US0232	62052000	16,567	84.85	1,405,728	1,405,728	N/A	N/A		Note-1
8	E26719KB21US0232	62052000	30,228	84.85	2,564,837	2,564,837	N/A	N/A		Note-1
9	E26719KB21US0232	62052000	27,656	84.85	2,346,591	2,346,591	N/A	N/A		Note-1
10	E26719KB21US0232	62052000	26,721	84.85	2,267,300	2,267,300	N/A	N/A		Note-1
11	E26719KB21US0233	62052000	4,885	84.85	414,509	414,509	N/A	N/A		Note-1
12	E26719KB21US0233	62052000	45,143	84.85	3,830,351	3,830,351	N/A	N/A		Note-1
13	E26719KB21US0233	62052000	47,344	84.85	4,017,174	4,017,174	N/A	N/A		Note-1
14	E26665KB21US0234	62052000	8,624	84.85	731,709	731,709	N/A	N/A		Note-1
15	E26665KB21US0234	62052000	22,711	84.85	1,927,067	1,927,067	N/A	N/A		Note-1
16	E26716KB21US0237	62052000	32,758	84.85	2,779,491	2,779,491	N/A	N/A		Note-1
17	E26716KB21US0247	62052000	27,987	84.85	2,374,724	2,374,724	N/A	N/A		Note-1
18	E26716KB21US0248	62052000	33,430	84.85	2,836,527	2,836,527	N/A	N/A		Note-1
19	E26716KB21US0249	62052000	39,823	84.85	3,378,972	3,378,972	N/A	N/A		Note-1
20	E26716KB21US0238	62052000	29,376	84.85	2,492,574	2,492,574	N/A	N/A		Note-1
21	E26716KB21US0239	62052000	27,648	84.85	2,345,900	2,345,900	N/A	N/A		Note-1
22	E26665KB21US0235	62052000	17,654	84.85	1,497,939	1,497,939	N/A	N/A		Note-1
23	E26665KB21US0236	62052000	52,041	84.85	4,415,679	4,415,679	N/A	N/A		Note-1
24	E26238AC21KT0246	62053000	111,741	84.85	9,481,192	9,481,192	N/A	N/A		Note-1
25	E26341AC21CK0242	62064000	751	84.85	63,712	63,712	N/A	N/A		Note-1
26	E26725AC21CK0250	62053000	49,296	84.85	4,182,757	4,182,757	N/A	N/A		Note-1
27	E26725AC21KT0251	62053000	79,192	84.85	6,719,408	6,719,408	N/A	N/A		Note-1
28	E26730AC21CK0243	62064000	29,498	84.85	2,502,906	2,502,906	N/A	N/A		Note-1
29	E26730AC21KT0244	62064000	62,318	84.85	5,287,713	5,287,713	N/A	N/A		Note-1
30	E26341AC21KT0241	62064000	3,504	84.85	297,321	297,321	N/A	N/A		Note-1
31	E26341AC21JF0240	62064000	501	84.85	42,474	42,474	N/A	N/A		Note-1
32	E26725AC21JF0252	62053000	61,498	84.85	5,218,114	5,218,114	N/A	N/A		Note-1
33	E26730AC21JF0245	62064000	29,461	84.85	2,499,798	2,499,798	N/A	N/A		Note-1
34	E26665KB21US0253	62052000	58,325	84.85	4,948,865	4,948,865	N/A	N/A		Note-1
35	E26665KB21US0254	62052000	22,958	84.85	1,947,991	1,947,991	N/A	N/A		Note-1
36	E26665KB21US0255	62052000	125,934	84.85	10,685,523	10,685,523	N/A	N/A		Note-1
37	E26665KB21US0256	62052000	30,322	84.85	2,572,828	2,572,828	N/A	N/A		Note-1
38	E26726AC21CK0259	62053000	15,505	84.85	1,315,612	1,315,612	N/A	N/A		Note-1
39	E26726AC21JF0258	62053000	19,560	84.85	1,659,695	1,659,695	N/A	N/A		Note-1
40	E26726AC21KT0257	62053000	61,096	84.85	5,184,018	5,184,018	N/A	N/A		Note-1

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
	Total		1,664,349		141,219,990	141,219,990				

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	242868	48114190	\$ 269	84.75	22,791		N/A	Note-10
2	IE00573271	96071900	\$ 1,280	84.75	108,494		N/A	Note-10
3				84.75	-		N/A	Note-10
4				84.75	-		N/A	Note-10
5				84.75	-		N/A	Note-10
6				84.75	-		N/A	Note-10
7				84.75	-		N/A	Note-10
8				84.75	-		N/A	Note-10
9				84.75	-		N/A	Note-10
10				84.75	-		N/A	Note-10
11				84.75	-		N/A	Note-10
12				84.75	-		N/A	Note-10
13				84.75	-		N/A	Note-10
	Total		\$ 1,549		131,285			

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	AB/0827/21	39191090	\$ 1,029	84.85	87,310	87,310			N/A	Note-11
2	AB/0882/21	39191090	\$ 462	84.85	39,163	39,163			N/A	Note-11
3	AB/0925/21	39191090	\$ 54	84.85	4,588	4,588			N/A	Note-11
4	INCB0102502	39191090	\$ 20	84.85	1,697	1,697			N/A	Note-11
5	S/1422/21	39191090	\$ 10	84.85	849	849			N/A	Note-11
6	1102623423	96061000	\$ 26,932	84.85	2,285,138	2,285,138			N/A	Note-11
7	1102637652	96061000	\$ 38,981	84.85	3,307,496	3,307,496			N/A	Note-11
8	1102641730	96061000	\$ 30,190	84.85	2,561,651	2,561,651			N/A	Note-11
9	AB/0705/21	39191090	\$ 28,663	84.85	2,432,016	2,432,016			N/A	Note-11
10	AB/0761/21	39191090	\$ 41,108	84.85	3,487,980	3,487,980			N/A	Note-11
11	AB/0844/21	39191090	\$ 52,480	84.85	4,452,901	4,452,901			N/A	Note-11
12	B01006A	54074200	\$ 64,719	84.85	5,491,424	5,491,424			N/A	Note-11
13	B01006G	54074200	\$ 108,727	84.85	9,225,506	9,225,506			N/A	Note-11
14	B01013B	54074200	\$ 67,262	84.85	5,707,159	5,707,159			N/A	Note-11
15	IHR202100000213 2	96061000	\$ 7,552	84.85	640,787	640,787			N/A	Note-11
16	KTX21033	60063200	\$ 7,823	84.85	663,754	663,754			N/A	Note-11
17	TZIV211701	52093200	\$ 6,886	84.85	584,319	584,319			N/A	Note-11
18	TZIV211732	52093200	\$ 3,574	84.85	303,263	303,263			N/A	Note-11
19	TZIV211733	52093200	\$ 1,045	84.85	88,647	88,647			N/A	Note-11
20	UN2021-10010	52104100	\$ 186,120	84.85	15,792,315	15,792,315			N/A	Note-11
21	UN2021-10035	52104100	\$ 152,935	84.85	12,976,519	12,976,519			N/A	Note-11
22	UN2021-11003	52104100	\$ 56,817	84.85	4,820,883	4,820,883			N/A	Note-11
			\$ 883,387		74,955,365	74,955,365				

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 l no)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Tax deposit number of Book transfer	Tax deposit serial number of Book transfer	Tax deposit date	Notes
1 0019889080403	ALL-MODINA FOLDER HOUSE &	Nurjahan Plaza, DEPZ, Dhansona, Ashulia, Dhaka	10,200	927	187	08/31/21	2020-264	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
2 0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka- 1212	45,922	2,309	196	10/26/21	2020-265	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
3 000356160403	DataFort Limited	Baishmail post, Savar PS Dhaka-1345	2,329	304	227	10/26/21	2020-266	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
4	FABRIC MENDING & ACCESSORIES		149,599	19,512	18	10/31/21	2020-267	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
5 0019822320208	H.R. FIRE FIGHTING	45,Bangabandhu Avenue	20,090	276	0	10/26/21	2020-268	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
6 0010819070102	HE TECHNOLOGY	House # 44, Road # Rabinda Swarani, Sector # 7, Uttara, Dhaka-1230 DHAKA	23,900	2,173	HET-7023	08/31/21	2020-269	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
7 0026308580403	Idris Engineering Works	Baipal Bridge, Savar Dhaka	24,000	2,181	48	08/31/21	2020-270	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
8 0019933580201	Ifiad Enterprises Limited	Nasir Trade Center(1-12 Floor), 89 Bir Uttam Cr Data Road1000DHAKA	68,181	2,761	415	10/31/21	2020-271	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
10 0017619310103	MIS Ahona Trading & Accessorie	Dhaka-Maymansingh Road, Near By High Way Police Box,	10,281	935	147	08/24/21	2020-272	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
11 0026855850403	MIS JAHANGIR TRADERS	128, Hazaribagh 1209Dhaka	3,000	209	33	08/31/21	2020-273	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
12 0016393470403	MIS. OSMAN BUILDERS	Gonokbari, Biman Poultry Complex Gaite, Dhansona, DEPZ, Ashulia, Savar, Dhaka.	254,198	17,664	167	07/31/21	2020-274	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
13 0012263080203	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZI NAZRUL ISLAM AVENUE,1215DHAKA	14,500	1,318	593	10/31/21	2020-275	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
14 0000889360304	MEGHNA PULP AND PAPER MILLS LT	Fresh Villa,House-15,Road-34, Gulshan-1 Dhaka-34	20,400	971	10429/21-22	10/20/21	2020-276	12/12/21	1/1133/0035/0 311	T-545	12/09/21 Note-24
15 0003432920101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	35,300	1,681	174426	10/26/21	2020-277	12/12/21	1/1133/0035/0 311	T-545	12/09/21 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-545	SONALI BANK LTD.	MOHAKHALI	9-Dec-2021	1/1133/0035/03 11	114,883	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							114,882.71	

চালান ফরম

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

চালান নং:

DHAKA

তারিখ

Mohakhal Branch

শাখার ঠিকানা জয়া দেওয়ার চালান

কেড় নং

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জয়া প্রদানকারী কর্তৃক পূরণ করিতে ইহোব
যাহার মাসিক প্রদত্ত
অবসর নাম ও ঠিকানা

মে বাড়ি/স্থান্তির নথি পদ্ধতি
পদ্ধতি
ইলাজ অবসর নাম, পদবী ও ঠিকানা

VAT Deducted at
Source (VAT):
For: Services & Others
Month: November-2021

টাকার অংক
মুদ্রা ও মোটের নিবরণ/
অফস্ট, পে অর্ডার ও চেকের
নিবরণ।

টাকা

পদ্ধতি
প্রাপ্তকর্তার নাম এবং চালানের
ও দলিলের
নথির
নথির

Cheque No.

Date:

Bank:

টাকা

মোট টাকা

114,882

71

DHAKA

Taka One Lac Fourteen thousand Eight Hundred Eighty Two & Paisa Seventy One only.

টাকা পাঁওয়া টেল

টাকা পাঁওয়া টেল

মোট: ১১৪,৮৮২

টাকা

114,882

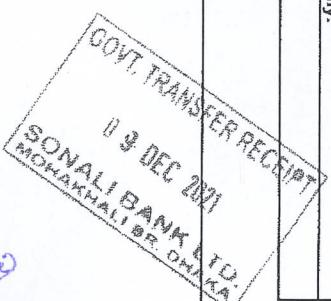
71

টাকা/কথায়	টাকা/কথায়
টাকা পাঁওয়া টেল	টাকা পাঁওয়া টেল

মাননীয়ার
বাংলাদেশ ব্যাংক/সোনালী ব্যাংক

- ১। সংশ্লিষ্ট দপ্তিরের যোগাযোগ করার মাধ্যমে নথির জারিয়া লাইবেন্স।
২। *মে সকল ফ্রেক্টে কর্মকর্তা কর্তৃক পৃষ্ঠাংকন প্রযোজন, সে ফ্রেক্টে প্রযোজন হইবে।

বাস্তবায়নঃ ১৪/১১/২১-১৮/১১/২১ এফ (কম-১)-১,৫০,০০,০০০ কপি, (স্টি-৬৮) ১৯/১৮



Shakil Ahmed
Senior Officer (C-45043)
Sonali Bank Limited
Monakhal Branch, Dhaka.

SL No	Name	Amount
1	AL-MODINA FOLDER HOUSE & ENGINEERING WORKS	927.27
3	Amber IT Limited	2,309.00
4	DataFort Limited	303.75
5	FABRIC MENDING & ACCESSORIES	19,512.00
7	H.R. FIRE FIGHTING	276.36
8	HE TECHNOLOGY	2,173.00
9	Idris Engineering Works	2,181.00
10	Ifad Enterprises Limited	2,760.81
13	M/S Ahona Trading & Accessories	934.64
14	M/S JAHANGIR TRADERS	209.40
15	M/S OSMAN BUILDERS	17,664.00
16	MAX CLEANING AND SERVICES	1,318.18
17	MEGHNA PULP AND PAPER MILLS LTD	971.43
18	METRONET BANGLADESH LTD.	1,681.00
19	PACIFIC QUALITY CONTROL CENTRE	46,725.00
20	Rafiat At	372.87
21	Sclenrex Marketing Corporation	2,346.00
22	SHAMIM ELECTRIC CO	12,217.00
		114,882.71