

দাখিলপত্র স্বাক্ষরের জন্য



RO

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]

17/64/২  
অসম আবেদন অন্তর্বর্তী  
সহকারী বাজর কর্মকর্তা  
কার্যসূচি এবং প্রক্রিয়া  
সাক্ষীর স্বাক্ষর স্বাক্ষরণ  
স্বাক্ষরণ নথিপত্র

**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	:	March-22
	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/>
		:	(b) Late Return-(u/s-65)
2	[Please put tik on specific box]	:	(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      NO If there is "No" then please fill the part of 1, 3 & 11
4	Date of Submission	:	1 3 - 0 4 - 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 1,139,469,479.71	-	-	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	1,139,469,479.71	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 67,302,450.65	-	Sub-form
	Import	11 548,423,261.06	-	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 from turnover enlisted person	19 -	-	Sub-form
	Purchase from 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	-	Note-11	Sub-form
	Import	22	-	-	Sub-form
<b>Total Input Tax Credit</b>		23	<b>615,725,711.72</b>	-	

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	<b>2,085,691.33</b>	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [Redacted]	27		
<b>Total Increasing Adjustment</b>	28	<b>2,085,691.33</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	-	Sub-form
Issuance of Credit Note	31		
Any Other Adjustments (Please describe below)  [Redacted]	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	<b>2,085,691.33</b>
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(1,262,703.67)
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	
<b>Net payable VAT for treasury deposit ( 35+41+43+44)</b>	<b>50</b>	<b>(1,262,703.67)</b>
Net payable SD for treasury deposit ( 37+42)	51	-
<b>Closing Balance of Last Tax Period (VAT)</b>	<b>52</b>	<b>3,348,395.00</b>
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 SCHEDEULE (TREASURY DEPOSIT)**

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0030/0311	2,085,691.33	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**

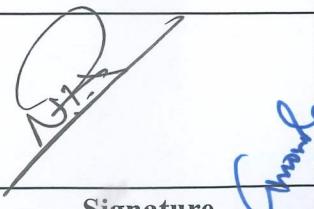
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	3,348,395.00
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	

**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	3,348,395.00
	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 Perera</i>
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	13-Apr-2022	
email ID	:	Vat_Tax.EGMCL@Epicbd.com	
Signature			<i>Nilan Perera</i>

Sub-form:- Note-01			Zero Rated Goods/Service			Direct export		
SL	Goods /Service Commercial Description	Goods /Service Code	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E6659AMZ22PL0351	62034200	\$ 10,151.40	85.05	863,376	N/A	N/A	Note-1
2	E06783US22-0280	62034200	\$ 4,825.04	85.05	410,370	N/A	N/A	Note-1
3	E06783US22-0289	62034200	\$ 25,383.91	85.05	2,158,902	N/A	N/A	Note-1
4	E06783US22-0290	62034200	\$ 6,293.53	85.05	535,265	N/A	N/A	Note-1
5	EGMCLBTC22US0310	62046200	\$ 20,532.90	85.05	1,746,323	N/A	N/A	Note-1
6	E36729NT22US0334	62046900	\$ 681,408.83	85.05	57,953,821	N/A	N/A	Note-1
7	E06641US22-0284	62034200	\$ 140,467.69	85.05	11,946,777	N/A	N/A	Note-1
8	E06641US22-0284	62034200	\$ 122,520.91	85.05	10,420,403	N/A	N/A	Note-1
9	E06641US22-0284	62034200	\$ 285,257.07	85.05	24,261,114	N/A	N/A	Note-1
10	E06641US22-0284	62034200	\$ 208,807.01	85.05	17,759,036	N/A	N/A	Note-1
11	E06940US22-0292	62034200	\$ 18,876.55	85.05	1,605,451	N/A	N/A	Note-1
12	E06792US22-0323	62034200	\$ 149,713.71	85.05	12,733,151	N/A	N/A	Note-1
13	E06830US22-0325	62034200	\$ 38,109.92	85.05	3,241,249	N/A	N/A	Note-1
14	E06830US22-0345	62034200	\$ 41,605.46	85.05	3,538,545	N/A	N/A	Note-1
15	E06876US22-0256	62034200	\$ 87,012.35	85.05	7,400,401	N/A	N/A	Note-1
16	E06909US22-0335	62034200	\$ 89,461.67	85.05	7,608,715	N/A	N/A	Note-1
17	E06977US22-0326	62034200	\$ 79,542.33	85.05	6,765,075	N/A	N/A	Note-1
18	E06977US22-0327	62034200	\$ 29,930.69	85.05	2,545,605	N/A	N/A	Note-1
19	E06977US22-0328	62034200	\$ 25,150.32	85.05	2,139,035	N/A	N/A	Note-1
20	E56851AC22CK0339	62034200	\$ 20,635.21	85.05	1,755,025	N/A	N/A	Note-1
21	E56851AC22JF0341	62034200	\$ 18,708.28	85.05	1,591,139	N/A	N/A	Note-1
22	E56851AC22KT0340	62034200	\$ 37,524.12	85.05	3,191,427	N/A	N/A	Note-1
23	E56875AC22CK0319	62034200	\$ 22,233.42	85.05	1,890,953	N/A	N/A	Note-1
24	E56875AC22JF0321	62034200	\$ 26,016.78	85.05	2,212,728	N/A	N/A	Note-1
25	E6813TS22UK0361	62034200	\$ 45,351.88	85.05	3,857,177	N/A	N/A	Note-1
26	E6813TS22UK0361	62034200	\$ 47,834.91	85.05	4,068,359	N/A	N/A	Note-1
27	E6813TS22UK0361	62034200	\$ 70,152.58	85.05	5,966,477	N/A	N/A	Note-1
28	E6842TS22UK0376	62034200	\$ 85,282.46	85.05	7,253,273	N/A	N/A	Note-1
29	E6842TS22UK0376	62034200	\$ 25,663.15	85.05	2,182,651	N/A	N/A	Note-1
30	E36737NT21SP2208	62034200	\$ 1,135.54	85.05	96,578	N/A	N/A	Note-1
31	E6791TS22CE0359	62034200	\$ 15,564.14	85.05	1,323,730	N/A	N/A	Note-1
32	E6848TS22CE0355	62034200	\$ 15,156.80	85.05	1,289,086	N/A	N/A	Note-1
33	E6848TS22CE0355	62034200	\$ 18,329.60	85.05	1,558,933	N/A	N/A	Note-1
34	E6874TS22CE0360	62034200	\$ 25,102.23	85.05	2,134,945	N/A	N/A	Note-1
35	E6874TS22CE0360	62034200	\$ 11,924.71	85.05	1,014,197	N/A	N/A	Note-1
36	E6874TS22CE0360	62034200	\$ 7,669.02	85.05	652,250	N/A	N/A	Note-1
37	E06780US22-0337	62034200	\$ 1,129.53	85.05	96,067	N/A	N/A	Note-1
38	E06783US22-0329	62034200	\$ 20,978.44	85.05	1,784,216	N/A	N/A	Note-1
39	E06783US22-0330	62034200	\$ 14,055.55	85.05	1,195,425	N/A	N/A	Note-1
40	E06684US22-0343	62034200	\$ 114,137.66	85.05	9,707,408	N/A	N/A	Note-1
41	E06815US22-0346	62034200	\$ 20,339.36	85.05	1,729,862	N/A	N/A	Note-1
42	E06815US22-0346	62034200	\$ 102,853.80	85.05	8,747,716	N/A	N/A	Note-1
43	E6659AMZ22US0352	62034200	\$ 8,876.37	85.05	754,936	N/A	N/A	Note-1
44	E6659AMZ22US0353	62034200	\$ 1,647.16	85.05	140,091	N/A	N/A	Note-1
45	E6659AMZ22US0354	62034200	\$ 506.35	85.05	43,065	N/A	N/A	Note-1
46	E6661AMZ22US0373	62034200	\$ 60,084.89	85.05	5,110,220	N/A	N/A	Note-1
47	E6661AMZ22US0374	62034200	\$ 23,337.99	85.05	1,984,896	N/A	N/A	Note-1
48	E6661AMZ22US0375	62034200	\$ 15,589.59	85.05	1,325,895	N/A	N/A	Note-1
49	E6721AMZ22PL0387	62034200	\$ 78,452.12	85.05	6,672,353	N/A	N/A	Note-1
50	E6721AMZ22US0388	62034200	\$ 123,918.37	85.05	10,539,257	N/A	N/A	Note-1
51	E6721AMZ22US0389	62034200	\$ 118,185.11	85.05	10,051,644	N/A	N/A	Note-1
52	E6721AMZ22US0390	62034200	\$ 62,830.24	85.05	5,343,712	N/A	N/A	Note-1
53	E06783US22-0291	62034200	\$ 2,727.20	85.05	231,948	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	Value-BDT	SD	VAT	Notes
54	E6797SB22UK0301	62034200	\$ 19,112.82	85.05	1,625,546	N/A	N/A	Note-1
55	E6810SB22UK0331	62034200	\$ 60,859.08	85.05	5,176,065	N/A	N/A	Note-1
56	E6810SB22UK0331	62034200	\$ 7,467.58	85.05	635,118	N/A	N/A	Note-1
57	E6836SB22UK0333	62034200	\$ 40,387.38	85.05	3,434,946	N/A	N/A	Note-1
58	E6843SB22UK0332	62034200	\$ 12,208.48	85.05	1,038,331	N/A	N/A	Note-1
59	E6843SB22UK0332	62034200	\$ 43,349.46	85.05	3,686,872	N/A	N/A	Note-1
60	E06684US22-0324	62034200	\$ 262,804.36	85.05	22,351,511	N/A	N/A	Note-1
61	E6866TS22UK0357	62034200	\$ 54,277.90	85.05	4,616,335	N/A	N/A	Note-1
62	E6866TS22UK0358	62034200	\$ 109,518.47	85.05	9,314,546	N/A	N/A	Note-1
63	E36231AP21AE1026	62046200	\$ 1,492.20	85.05	126,912	N/A	N/A	Note-1
64	E46231AP21SA0750	62046200	\$ 2,227.65	85.05	189,461	N/A	N/A	Note-1
65	E46231AP21SA1025	62034200	\$ 895.32	85.05	76,147	N/A	N/A	Note-1
66	E46235AP21AE0746	62046200	\$ 5,194.23	85.05	441,769	N/A	N/A	Note-1
67	E06780US22-0338	62034200	\$ 7,503.31	85.05	638,157	N/A	N/A	Note-1
68	E6825SB22UK0363	62046200	\$ 9,489.98	85.05	807,123	N/A	N/A	Note-1
69	E6842TS22UK0362	62034200	\$ 102,302.37	85.05	8,700,817	N/A	N/A	Note-1
70	E6842TS22UK0362	62034200	\$ 38,752.96	85.05	3,295,940	N/A	N/A	Note-1
71	E6848TS22CE0405	62034200	\$ 7,000.10	85.05	595,358	N/A	N/A	Note-1
72	E6848TS22CE0405	62034200	\$ 6,145.81	85.05	522,701	N/A	N/A	Note-1
73	E6874TS22CE0408	62034200	\$ 16,763.93	85.05	1,425,772	N/A	N/A	Note-1
74	E6874TS22CE0408	62034200	\$ 27,401.87	85.05	2,330,529	N/A	N/A	Note-1
75	E6848TS22UK0356	62034200	\$ 117,656.14	85.05	10,006,655	N/A	N/A	Note-1
76	E6848TS22UK0356	62034200	\$ 114,604.65	85.05	9,747,125	N/A	N/A	Note-1
77	E6866TS22UK0406	62034200	\$ 36,915.24	85.05	3,139,641	N/A	N/A	Note-1
78	E06957US22-0377	62034200	\$ 376,495.81	85.05	32,020,969	N/A	N/A	Note-1
79	E36729NT22LA0397	62046900	\$ 499,805.40	85.05	42,508,449	N/A	N/A	Note-1
80	E06684US22-0342	62034200	\$ 61,576.79	85.05	5,237,106	N/A	N/A	Note-1
81	E06684US22-0379	62034200	\$ 37,554.71	85.05	3,194,028	N/A	N/A	Note-1
82	E06876US22-0347	62034200	\$ 17,431.20	85.05	1,482,524	N/A	N/A	Note-1
83	E06876US22-0347	62034200	\$ 15,381.92	85.05	1,308,232	N/A	N/A	Note-1
84	E06953US22-0348	62034200	\$ 22,729.59	85.05	1,933,152	N/A	N/A	Note-1
85	E06953US22-0348	62034200	\$ 5,475.29	85.05	465,673	N/A	N/A	Note-1
86	E06953US22-0349	62034200	\$ 221,641.59	85.05	18,850,618	N/A	N/A	Note-1
87	E06953US22-0349	62034200	\$ 50,461.93	85.05	4,291,787	N/A	N/A	Note-1
88	E6721AMZ22UK0386	62034200	\$ 33,871.21	85.05	2,880,747	N/A	N/A	Note-1
89	E6722AMZ22US0400	62034200	\$ 89,308.57	85.05	7,595,694	N/A	N/A	Note-1
90	E6722AMZ22US0401	62034200	\$ 69,857.61	85.05	5,941,390	N/A	N/A	Note-1
91	E6722AMZ22US0402	62034200	\$ 96,504.49	85.05	8,207,707	N/A	N/A	Note-1
92	E6722AMZ22US0403	62034200	\$ 75,771.62	85.05	6,444,376	N/A	N/A	Note-1
93	E6722AMZ22US0404	62034200	\$ 86,742.23	85.05	7,377,427	N/A	N/A	Note-1
94	E06684US22-0344	62034200	\$ 233,454.68	85.05	19,855,320	N/A	N/A	Note-1
95	E06921US22-0371	62034200	\$ 227,553.86	85.05	19,353,456	N/A	N/A	Note-1
96	E06921US22-0371	62034200	\$ 33,345.68	85.05	2,836,050	N/A	N/A	Note-1
97	E06921US22-0372	62034200	\$ 87,081.11	85.05	7,406,249	N/A	N/A	Note-1
98	E06921US22-0372	62034200	\$ 92,017.98	85.05	7,826,129	N/A	N/A	Note-1
99	E06783US22-0367	62034200	\$ 8,501.54	85.05	723,056	N/A	N/A	Note-1
100	E06940US22-0370	62034200	\$ 130,501.01	85.05	11,099,111	N/A	N/A	Note-1
101	EGGA22STK0407SL	62046200	\$ 11,469.25	85.05	975,460	N/A	N/A	Note-1
102	E36729NT22TW0283	62046900	\$ 50,927.86	85.05	4,331,414	N/A	N/A	Note-1
103	E6664SB22UK0417	62046200	\$ 52,138.00	85.05	4,434,337	N/A	N/A	Note-1
104	E6850TS22CE0436	62034200	\$ 15,103.07	85.05	1,284,516	N/A	N/A	Note-1
105	E6850TS22CE0436	62034200	\$ 17,479.45	85.05	1,486,627	N/A	N/A	Note-1
106	E6874TS22CE0435	62034200	\$ 25,723.37	85.05	2,187,772	N/A	N/A	Note-1
107	E6659AMZ22JP0350	62034200	\$ 536.85	85.05	45,659	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	Value-BDT	SD	VAT	Notes
108	E06780US22-0336	62034200	\$ 7,906.72	85.05	672,466	N/A	N/A	Note-1
109	E06783US22-0368	62034200	\$ 1,925.87	85.05	163,795	N/A	N/A	Note-1
110	E06830US22-0391	62034200	\$ 62,109.80	85.05	5,282,438	N/A	N/A	Note-1
111	E06876US22-0394	62034200	\$ 28,003.16	85.05	2,381,669	N/A	N/A	Note-1
112	E06938US22-0443	62034200	\$ 365,073.56	85.05	31,049,506	N/A	N/A	Note-1
113	E06941US22-0413	62034200	\$ 115,087.40	85.05	9,788,183	N/A	N/A	Note-1
114	E06953US22-0395	62034200	\$ 23,477.72	85.05	1,996,780	N/A	N/A	Note-1
115	E06953US22-0396	62034200	\$ 187,427.76	85.05	15,940,731	N/A	N/A	Note-1
116	E06953US22-0396	62034200	\$ 19,505.96	85.05	1,658,982	N/A	N/A	Note-1
117	E06957US22-0378	62034200	\$ 561,782.51	85.05	47,779,603	N/A	N/A	Note-1
118	E06977US22-0392	62034200	\$ 75,505.51	85.05	6,421,744	N/A	N/A	Note-1
119	E06977US22-0393	62034200	\$ 41,243.60	85.05	3,507,768	N/A	N/A	Note-1
120	E06990US22-0434	62034200	\$ 267,368.55	85.05	22,739,695	N/A	N/A	Note-1
121	E07006US22-0420	62034200	\$ 7,046.44	85.05	599,300	N/A	N/A	Note-1
122	E07006US22-0423	62034200	\$ 6,046.74	85.05	514,275	N/A	N/A	Note-1
123	E07007US22-0426	62034200	\$ 5,162.89	85.05	439,104	N/A	N/A	Note-1
124	E07007US22-0428	62034200	\$ 5,735.16	85.05	487,775	N/A	N/A	Note-1
125	E07062US22-0383	62034200	\$ 5,894.03	85.05	501,287	N/A	N/A	Note-1
126	E6722AMZ22UK0398	62034200	\$ 45,656.34	85.05	3,883,072	N/A	N/A	Note-1
127	E6740SB22UK0418	62046200	\$ 14,829.22	85.05	1,261,225	N/A	N/A	Note-1
128	E6842TS22UK0410	62034200	\$ 48,117.12	85.05	4,092,361	N/A	N/A	Note-1
129	E6842TS22UK0410	62034200	\$ 82,097.49	85.05	6,982,392	N/A	N/A	Note-1
130	E6867TS22CE0439	62034200	\$ 76,761.31	85.05	6,528,549	N/A	N/A	Note-1
131	E6868TS22UK0409	62034200	\$ 69,802.57	85.05	5,936,709	N/A	N/A	Note-1
132	E6874TS22UK0411	62034200	\$ 45,357.81	85.05	3,857,681	N/A	N/A	Note-1
133	E6874TS22UK0411	62034200	\$ 27,408.73	85.05	2,331,113	N/A	N/A	Note-1
134	E6874TS22UK0411	62034200	\$ 100,483.31	85.05	8,546,105	N/A	N/A	Note-1
135	E06783US22-0365	62034200	\$ 18,664.28	85.05	1,587,397	N/A	N/A	Note-1
136	E6810SB22UK0416	62046200	\$ 25,584.12	85.05	2,175,929	N/A	N/A	Note-1
137	E06854US22-0433	62034200	\$ 112,786.05	85.05	9,592,453	N/A	N/A	Note-1
138	E06854US22-0433	62034200	\$ 21,672.04	85.05	1,843,207	N/A	N/A	Note-1
139	E06922US22-0431	62034200	\$ 25,201.66	85.05	2,143,401	N/A	N/A	Note-1
140	E06922US22-0432	62034200	\$ 92,136.32	85.05	7,836,194	N/A	N/A	Note-1
141	E06938US22-0442	62034200	\$ 265,330.27	85.05	22,566,339	N/A	N/A	Note-1
142	E06938US22-0444	62034200	\$ 277,294.80	85.05	23,583,922	N/A	N/A	Note-1
143	E06940US22-0461	62034200	\$ 63,658.00	85.05	5,414,113	N/A	N/A	Note-1
144	E06940US22-0461	62034200	\$ 106,077.78	85.05	9,021,915	N/A	N/A	Note-1
145	E06948US22-0462	62034200	\$ 52,144.74	85.05	4,434,910	N/A	N/A	Note-1
146	E06978US22-0458	62034200	\$ 127,512.59	85.05	10,844,946	N/A	N/A	Note-1
147	E06978US22-0459	62034200	\$ 63,621.60	85.05	5,411,017	N/A	N/A	Note-1
148	E06978US22-0459	62034200	\$ 13,735.85	85.05	1,168,234	N/A	N/A	Note-1
149	E06978US22-0460	62034200	\$ 82,453.71	85.05	7,012,688	N/A	N/A	Note-1
150	E06978US22-0460	62034200	\$ 18,958.26	85.05	1,612,400	N/A	N/A	Note-1
151	E07006US22-0422	62034200	\$ 1,522.31	85.05	129,472	N/A	N/A	Note-1
152	E07006US22-0425	62034200	\$ 927.31	85.05	78,868	N/A	N/A	Note-1
153	E07062US22-0385	62034200	\$ 2,240.32	85.05	190,539	N/A	N/A	Note-1
154	E06783US22-0369	62034200	\$ 2,660.12	85.05	226,243	N/A	N/A	Note-1
155	E06684US22-0381	62034200	\$ 59,301.58	85.05	5,043,599	N/A	N/A	Note-1
156	E06684US22-0382	62034200	\$ 196,431.87	85.05	16,706,531	N/A	N/A	Note-1
157	E06685US22-0414	62034200	\$ 43,748.10	85.05	3,720,776	N/A	N/A	Note-1
158	E06685US22-0415	62034200	\$ 36,165.10	85.05	3,075,841	N/A	N/A	Note-1
159	E6874TS22UK0438	62034200	\$ 34,449.06	85.05	2,929,893	N/A	N/A	Note-1
160	E6874TS22UK0438	62034200	\$ 21,011.07	85.05	1,786,992	N/A	N/A	Note-1
161	E6874TS22UK0438	62034200	\$ 82,097.49	85.05	6,982,392	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	Value-BDT	SD	VAT	Notes
162	E6874TS22UK0445	62034200	\$ 43,630.93	85.05	3,710,810	N/A	N/A	Note-1
163	E06938US22-0430	62034200	\$ 338,076.77	85.05	28,753,429	N/A	N/A	Note-1
164	E07006US22-0421	62034200	\$ 4,762.73	85.05	405,070	N/A	N/A	Note-1
165	E07006US22-0424	62034200	\$ 3,654.41	85.05	310,807	N/A	N/A	Note-1
166	E07007US22-0427	62034200	\$ 963.36	85.05	81,934	N/A	N/A	Note-1
167	E07007US22-0429	62034200	\$ 2,139.84	85.05	181,994	N/A	N/A	Note-1
168	E07062US22-0384	62034200	\$ 3,212.90	85.05	273,257	N/A	N/A	Note-1
169	E6662AMZ22US0451	62034200	\$ 12,249.00	85.05	1,041,777	N/A	N/A	Note-1
170	E6662AMZ22US0452	62034200	\$ 19,201.81	85.05	1,633,114	N/A	N/A	Note-1
171	E6662AMZ22US0453	62034200	\$ 46,435.74	85.05	3,949,360	N/A	N/A	Note-1
172	E6890TS22CE0471	62034200	\$ 21,732.07	85.05	1,848,313	N/A	N/A	Note-1
173	E6910TS22CE0470	62034200	\$ 40,387.60	85.05	3,434,966	N/A	N/A	Note-1
174	E6662AMZ22PL0454	62034200	\$ 5,731.26	85.05	487,443	N/A	N/A	Note-1
175	E6722AMZ22PL0399	62034200	\$ 106,915.51	85.05	9,093,164	N/A	N/A	Note-1
176	E06783US22-0364	62034200	\$ 19,191.84	85.05	1,632,266	N/A	N/A	Note-1
177	E06684US22-0380	62034200	\$ 101,285.18	85.05	8,614,305	N/A	N/A	Note-1
178	E6867TS22CE0474	62034200	\$ 12,990.37	85.05	1,104,831	N/A	N/A	Note-1
179	E6868TS22CE0446	62034200	\$ 1,622.32	85.05	137,978	N/A	N/A	Note-1
180	E6868TS22UK0437	62034200	\$ 34,037.86	85.05	2,894,920	N/A	N/A	Note-1
181	E6848TS22UK0476	62034200	\$ 55,303.25	85.05	4,703,541	N/A	N/A	Note-1
182	E6874TS22UK0509	62034200	\$ 30,862.06	85.05	2,624,818	N/A	N/A	Note-1
183	E6743AMZ22US0455	62034200	\$ 11,720.72	85.05	996,847	N/A	N/A	Note-1
184	E6743AMZ22US0456	62034200	\$ 23,990.84	85.05	2,040,421	N/A	N/A	Note-1
185	E6743AMZ22US0457	62034200	\$ 1,260.82	85.05	107,233	N/A	N/A	Note-1
186	E6778SB22UK0450	62034200	\$ 51,871.00	85.05	4,411,629	N/A	N/A	Note-1
187	E6798SB22UK0449	62034200	\$ 87,257.35	85.05	7,421,238	N/A	N/A	Note-1
188	E6844SB22UK0448	62034200	\$ 36,183.82	85.05	3,077,434	N/A	N/A	Note-1
189	E6844SB22UK0448	62034200	\$ 7,464.03	85.05	634,816	N/A	N/A	Note-1
190	E06938US22-0463	62034200	\$ 367,972.84	85.05	31,296,090	N/A	N/A	Note-1
191	E56939AC22KT0507	62034200	\$ 143,527.33	85.05	12,206,999	N/A	N/A	Note-1
192	E06783US22-0366	62034200	\$ 5,873.96	85.05	499,581	N/A	N/A	Note-1
193	E06887US22-0412	62034200	\$ 19,176.87	85.05	1,630,993	N/A	N/A	Note-1
194	E6866TS22UK0475	62034200	\$ 65,304.66	85.05	5,554,162	N/A	N/A	Note-1
195	E6866TS22UK0475	62034200	\$ 35,801.57	85.05	3,044,924	N/A	N/A	Note-1
196	E6867TS22UK0499	62034200	\$ 17,752.49	85.05	1,509,849	N/A	N/A	Note-1
197	E06887US22-0441	62034200	\$ 8,899.62	85.05	756,913	N/A	N/A	Note-1
198	E6874TS22UK0472	62034200	\$ 45,813.10	85.05	3,896,404	N/A	N/A	Note-1
199	E6910TS22UK0473	62034200	\$ 65,374.38	85.05	5,560,091	N/A	N/A	Note-1
200	E6630AMZ22US0517	62034200	\$ 27,220.59	85.05	2,315,111	N/A	N/A	Note-1
201	E6722AMZ22US0515	62034200	\$ 67,665.43	85.05	5,754,944	N/A	N/A	Note-1
202	E6722AMZ22US0515	62034200	\$ 19,619.93	85.05	1,668,675	N/A	N/A	Note-1
203	E06878US22-0520	62034200	\$ 36,413.27	85.05	3,096,949	N/A	N/A	Note-1
204	EGLE22STK0500IN	62034200	\$ 23,126.40	85.05	1,966,900	N/A	N/A	Note-1
Total			\$ 13,397,642.32		1,139,469,479.71			

Sub-form:- Note-10		Zero rated goods or service				Local Purchase		
SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value-BDT (a)	SD (b)	VAT (c)	Notes
1	SAMP/2021-22/900	96071900	\$ 12.50	85.05	1,063.13	N/A	N/A	Note-10
2	250965	48114190	\$ 1,545.82	85.05	131,471.99	N/A	N/A	Note-10
3	255372	48114190	\$ 10,089.49	85.05	858,111.12	N/A	N/A	Note-10
4	258558	48114190	\$ 3,085.00	85.05	262,379.25	N/A	N/A	Note-10
5	258559	48114190	\$ 1,514.50	85.05	128,808.23	N/A	N/A	Note-10
6	258605	48114190	\$ 2,349.99	85.05	199,866.65	N/A	N/A	Note-10
7	259427	48114190	\$ 907.37	85.05	77,171.82	N/A	N/A	Note-10
8	260763	48114190	\$ 719.58	85.05	61,200.28	N/A	N/A	Note-10
9	B01LC22/221000517	48114190	\$ 30,682.56	85.05	2,609,551.73	N/A	N/A	Note-10
10	B01LC22/221000605	48114190	\$ 6,255.74	85.05	532,050.69	N/A	N/A	Note-10
11	B01LC22/221000608	48114190	\$ 18,733.01	85.05	1,593,242.50	N/A	N/A	Note-10
12	B01LC22/221000610	48114190	\$ 1,786.77	85.05	151,964.79	N/A	N/A	Note-10
13	B01LC22/221000766	48114190	\$ 12,179.18	85.05	1,035,839.26	N/A	N/A	Note-10
14	B01LC22/221000823	48114190	\$ 4,352.13	85.05	370,148.66	N/A	N/A	Note-10
15	B01LC22/221000844	48114190	\$ 1,068.20	85.05	90,850.41	N/A	N/A	Note-10
16	B01LC22/221000912	48114190	\$ 11,564.06	85.05	983,523.30	N/A	N/A	Note-10
17	B01LC22/221000939	48114190	\$ 2,186.81	85.05	185,988.19	N/A	N/A	Note-10
18	DEPZ-OIL-0319/22	96071900	\$ 1,372.86	85.05	116,761.74	N/A	N/A	Note-10
19	DEPZ-OIL-0325/22	96071900	\$ 10,434.00	85.05	887,411.70	N/A	N/A	Note-10
20	EGMCL-578/2021/22-01	96071900	\$ 201,740.00	85.05	17,157,987.00	N/A	N/A	Note-10
21	IE00131592	96071900	\$ 2,090.73	85.05	177,816.59	N/A	N/A	Note-10
22	IE00139792	96071900	\$ 12,808.05	85.05	1,089,324.65	N/A	N/A	Note-10
23	IE00141682	96071900	\$ 5,601.27	85.05	476,388.01	N/A	N/A	Note-10
24	IE00142422	96071900	\$ 1,235.55	85.05	105,083.53	N/A	N/A	Note-10
25	IE00146692	96071900	\$ 896.14	85.05	76,216.71	N/A	N/A	Note-10
26	IE00150232	96071900	\$ 6,982.31	85.05	593,845.47	N/A	N/A	Note-10
27	IE00155562	96071900	\$ 2,736.78	85.05	232,763.14	N/A	N/A	Note-10
28	IE00161752	96071900	\$ 4,144.94	85.05	352,527.15	N/A	N/A	Note-10
29	IE00165752	96071900	\$ 21,713.40	85.05	1,846,724.67	N/A	N/A	Note-10
30	IE00166422	96071900	\$ 34,615.72	85.05	2,944,066.99	N/A	N/A	Note-10
31	IE00176952	96071900	\$ 202.94	85.05	17,260.05	N/A	N/A	Note-10
32	IE00176962	96071900	\$ 518.66	85.05	44,112.03	N/A	N/A	Note-10
33	IE00176992	96071900	\$ 685.54	85.05	58,305.18	N/A	N/A	Note-10
34	IE00183642	96071900	\$ 754.80	85.05	64,195.74	N/A	N/A	Note-10
35	MBSL/0707/2022	96071900	\$ 2,680.84	85.05	228,005.44	N/A	N/A	Note-10
36	MBSL/1376/2022	96071900	\$ 2,081.08	85.05	176,995.85	N/A	N/A	Note-10
37	MTML/129/2022	96071900	\$ 19,012.85	85.05	1,617,042.89	N/A	N/A	Note-10
38	NAB-EXP-22-184	96071900	\$ 1,656.80	85.05	140,910.84	N/A	N/A	Note-10
39	NAB-EXP-22-327	96071900	\$ 2,722.01	85.05	231,506.95	N/A	N/A	Note-10
40	NAB-EXP-22-441	96071900	\$ 1,212.10	85.05	103,089.11	N/A	N/A	Note-10
41	NAB-EXP-22-596	96071900	\$ 1,427.70	85.05	121,425.89	N/A	N/A	Note-10
42	PDL/22/0171	96071900	\$ 342,968.27	85.05	29,169,451.36	N/A	N/A	Note-10
Total			\$ 380,788.74		67,302,450.65			

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	2022RFA44	52092900	\$ 111,005.94	85.05	9,441,055	9,441,055			N/A	Note-11
2	22JLV092	52092900	\$ 5,832.73	85.05	496,074	496,074			N/A	Note-11
3	AB/1547/21	84522990	\$ 28,159.65	85.05	2,394,978	2,394,978			N/A	Note-11
4	AM5/EXP/25397/2022	52114200	\$ 770.00	85.05	65,489	65,489			N/A	Note-11
5	AM5/EXP/25457/2022	52114200	\$ 6,790.00	85.05	577,490	577,490			N/A	Note-11
6	EPIC220225	62171000	\$ 100.60	85.05	8,556	8,556			N/A	Note-11
7	KL21-A588C	55131100	\$ 6,229.66	85.05	529,833	529,833			N/A	Note-11
8	NDF/S00052/2022	62171000	\$ 20.00	85.05	1,701	1,701			N/A	Note-11
9	NDF/S00099/2022	62171000	\$ 20.00	85.05	1,701	1,701			N/A	Note-11
10	S/2690/21	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
11	S/2729/21	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
12	S/2771/21	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
13	S/2817/21	62171000	\$ 50.00	85.05	4,253	4,253			N/A	Note-11
14	S/2905/21	62171000	\$ 50.00	85.05	4,253	4,253			N/A	Note-11
15	S/2924/21	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
16	S/2966/21	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
17	SOR265682	62171000	\$ 119,580.00	85.05	10,170,279	10,170,279			N/A	Note-11
18	TZIV220279	52113200	\$ 251.00	85.05	21,348	21,348			N/A	Note-11
19	TZIV220280	52113200	\$ 6.00	85.05	510	510			N/A	Note-11
20	TZIV220316	52113200	\$ 2,047.70	85.05	174,157	174,157			N/A	Note-11
21	UN2022-03028	52092900	\$ 130.00	85.05	11,057	11,057			N/A	Note-11
22	075445	52092900	\$ 77.40	85.05	6,583	6,583			N/A	Note-11
23	113796	52092900	\$ 580.00	85.05	49,329	49,329			N/A	Note-11
24	12508	52092900	\$ 2.00	85.05	170	170			N/A	Note-11
25	22DH0309A	52094200	\$ 6.50	85.05	553	553			N/A	Note-11
26	22DH0315A	52094200	\$ 12.00	85.05	1,021	1,021			N/A	Note-11
27	289984028272	52092900	\$ 5.00	85.05	425	425			N/A	Note-11
28	4DC2644	52094200	\$ 29.46	85.05	2,506	2,506			N/A	Note-11
29	5486755470	52092900	\$ 59.00	85.05	5,018	5,018			N/A	Note-11
30	619311	52092900	\$ 280.00	85.05	23,814	23,814			N/A	Note-11
31	6274941422	52092900	\$ 600.00	85.05	51,030	51,030			N/A	Note-11
32	AB/1466/21	84522990	\$ 197.40	85.05	16,789	16,789			N/A	Note-11
33	AB/1475/21	84522990	\$ 536.66	85.05	45,643	45,643			N/A	Note-11
34	AB/1507/21	84522990	\$ 111.15	85.05	9,453	9,453			N/A	Note-11
35	AB/1527/21	84522990	\$ 18.94	85.05	1,611	1,611			N/A	Note-11
36	AB/1544/21	84522990	\$ 178.59	85.05	15,189	15,189			N/A	Note-11
37	AB/1563/21	84522990	\$ 2,634.52	85.05	224,066	224,066			N/A	Note-11
38	AB/1574/21	84522990	\$ 1,188.94	85.05	101,119	101,119			N/A	Note-11
39	EG07063	62171000	\$ 30.00	85.05	2,552	2,552			N/A	Note-11
40	EG07063(A)	62171000	\$ 60.00	85.05	5,103	5,103			N/A	Note-11
41	EPIC220315	62171000	\$ 6.00	85.05	510	510			N/A	Note-11
42	EXPRESS1001	62171000	\$ 5.00	85.05	425	425			N/A	Note-11
43	INCB1021805	52093200	\$ 228.60	85.05	19,442	19,442			N/A	Note-11
44	INCB1022404	52093200	\$ 1.99	85.05	169	169			N/A	Note-11
45	INCB1022405	52093200	\$ 1.80	85.05	153	153			N/A	Note-11
46	INV#720	62171000	\$ 5.00	85.05	425	425			N/A	Note-11
47	JCBD22031825	62171000	\$ 8.00	85.05	680	680			N/A	Note-11
48	JCBD22031983	62171000	\$ 4.00	85.05	340	340			N/A	Note-11
49	LCO210001439	52114200	\$ 39.65	85.05	3,372	3,372			N/A	Note-11
50	NB-00777-22	62171000	\$ 23.00	85.05	1,956	1,956			N/A	Note-11
51	NB-00778-22	62171000	\$ 23.00	85.05	1,956	1,956			N/A	Note-11
52	NB-00805-22	62171000	\$ 23.00	85.05	1,956	1,956			N/A	Note-11
53	NF2203006	52113200	\$ 2.00	85.05	170	170			N/A	Note-11
54	NJ210901X-006	52113200	\$ 19.80	85.05	1,684	1,684			N/A	Note-11
55	RP-3012/21	62171000	\$ 29.95	85.05	2,547	2,547			N/A	Note-11
56	S/2673/21	62171000	\$ 6.00	85.05	510	510			N/A	Note-11
57	S/2676/21	62171000	\$ 30.00	85.05	2,552	2,552			N/A	Note-11
58	S/2683/21	62171000	\$ 21.00	85.05	1,786	1,786			N/A	Note-11
59	S/2696/21	62171000	\$ 30.00	85.05	2,552	2,552			N/A	Note-11
60	S/2700/21	62171000	\$ 4.00	85.05	340	340			N/A	Note-11
61	S/2717/21	62171000	\$ 10.00	85.05	851	851			N/A	Note-11
62	S/2718/21	62171000	\$ 9.00	85.05	765	765			N/A	Note-11
63	S/2737/21	62171000	\$ 8.00	85.05	680	680			N/A	Note-11
64	S/2738/21	62171000	\$ 12.00	85.05	1,021	1,021			N/A	Note-11

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
65	S/2746/21	62171000	\$ 35.00	85.05	2,977	2,977			N/A	Note-11
66	S/2783/21	62171000	\$ 10.00	85.05	851	851			N/A	Note-11
67	S/2784/21	62171000	\$ 15.00	85.05	1,276	1,276			N/A	Note-11
68	S/2822/21	62171000	\$ 20.00	85.05	1,701	1,701			N/A	Note-11
69	S/2828/21	62171000	\$ 11.00	85.05	936	936			N/A	Note-11
70	S/2868/21	62171000	\$ 2.00	85.05	170	170			N/A	Note-11
71	S/2872/21	62171000	\$ 38.00	85.05	3,232	3,232			N/A	Note-11
72	S/2875/21	62171000	\$ 34.00	85.05	2,892	2,892			N/A	Note-11
73	S/2912/21	62171000	\$ 10.00	85.05	851	851			N/A	Note-11
74	S/2916/21	62171000	\$ 15.00	85.05	1,276	1,276			N/A	Note-11
75	S/2933/21	62171000	\$ 11.00	85.05	936	936			N/A	Note-11
76	S/2939/21	62171000	\$ 30.00	85.05	2,552	2,552			N/A	Note-11
77	S/2974/21	62171000	\$ 5.00	85.05	425	425			N/A	Note-11
78	S/2979/21	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
79	SAMP/2021-22/867	62171000	\$ 12.50	85.05	1,063	1,063			N/A	Note-11
80	SAMP/2021-22/890	62171000	\$ 12.50	85.05	1,063	1,063			N/A	Note-11
81	SAMP/2021-22/891	62171000	\$ 7.50	85.05	638	638			N/A	Note-11
82	SAMP/2021-22/899	62171000	\$ 12.50	85.05	1,063	1,063			N/A	Note-11
83	SAMP/2021-22/901	62171000	\$ 7.50	85.05	638	638			N/A	Note-11
84	SAMP/2021/22/883	62171000	\$ 25.00	85.05	2,126	2,126			N/A	Note-11
85	SAMP/2021/22/884	62171000	\$ 7.50	85.05	638	638			N/A	Note-11
86	SED/2/26/21650314	62171000	\$ 17.00	85.05	1,446	1,446			N/A	Note-11
87	SED/2/28/21650484	62171000	\$ 1.00	85.05	85	85			N/A	Note-11
88	SED/3/16/21651096	62171000	\$ 6.00	85.05	510	510			N/A	Note-11
89	SED/3/4/21650619	62171000	\$ 95.00	85.05	8,080	8,080			N/A	Note-11
90	SF1350527245443	52113200	\$ 5.00	85.05	425	425			N/A	Note-11
91	SIEML/ 61400-22	62171000	\$ 40.00	85.05	3,402	3,402			N/A	Note-11
92	SIEML/62180-22	62171000	\$ 32.50	85.05	2,764	2,764			N/A	Note-11
93	SJY202202004A	84518000	\$ 20.00	85.05	1,701	1,701			N/A	Note-11
94	TZ0111/01	52113200	\$ 0.50	85.05	43	43			N/A	Note-11
95	YMX#JCBD22021031	62171000	\$ 20.00	85.05	1,701	1,701			N/A	Note-11
96	109/21-22	62171000	\$ 11,045.00	85.05	939,377	939,377			N/A	Note-11
97	CPD210001178	62171000	\$ 93,361.10	85.05	7,940,362	7,940,362			N/A	Note-11
98	CPD210001182	62171000	\$ 65,338.48	85.05	5,557,038	5,557,038			N/A	Note-11
99	CPD210001218	62171000	\$ 58,904.95	85.05	5,009,866	5,009,866			N/A	Note-11
100	CPD210001222	62171000	\$ 74,866.79	85.05	6,367,420	6,367,420			N/A	Note-11
101	CPD210001224	62171000	\$ 56,467.79	85.05	4,802,586	4,802,586			N/A	Note-11
102	CPD210001257	62171000	\$ 130,213.80	85.05	11,074,684	11,074,684			N/A	Note-11
103	IE00138322	62171000	\$ 4,016.66	85.05	341,617	341,617			N/A	Note-11
104	222DY020	52114200	\$ 75,820.03	85.05	6,448,494	6,448,494			N/A	Note-11
105	222DY040A	52114200	\$ 89,894.00	85.05	7,645,485	7,645,485			N/A	Note-11
106	222DY040B	52114200	\$ 57,690.83	85.05	4,906,605	4,906,605			N/A	Note-11
107	222DY056	52114200	\$ 52,024.28	85.05	4,424,665	4,424,665			N/A	Note-11
108	22C-E0071	62171000	\$ 8,871.49	85.05	754,520	754,520			N/A	Note-11
109	22GQ004	62171000	\$ 75,725.85	85.05	6,440,484	6,440,484			N/A	Note-11
110	22JL-V043	62171000	\$ 14,661.85	85.05	1,246,990	1,246,990			N/A	Note-11
111	22ST01029	52113200	\$ 55,263.99	85.05	4,700,202	4,700,202			N/A	Note-11
112	AB/1356/21	84522990	\$ 19,796.76	85.05	1,683,714	1,683,714			N/A	Note-11
113	AB/1359/21	84522990	\$ 3,298.08	85.05	280,502	280,502			N/A	Note-11
114	AB/1383/21	84522990	\$ 74,772.08	85.05	6,359,365	6,359,365			N/A	Note-11
115	AB/1395/21	84522990	\$ 13,429.02	85.05	1,142,138	1,142,138			N/A	Note-11
116	AB/1402/21	84522990	\$ 131,434.19	85.05	11,178,478	11,178,478			N/A	Note-11
117	AB/1421/21	84522990	\$ 4,778.65	85.05	406,424	406,424			N/A	Note-11
118	AB/1450/21	84522990	\$ 11,246.15	85.05	956,485	956,485			N/A	Note-11
119	AB/1451/21	84522990	\$ 3,983.31	85.05	338,781	338,781			N/A	Note-11
120	AB/1459/21	84522990	\$ 19,377.42	85.05	1,648,050	1,648,050			N/A	Note-11
121	AB/1471/21	84522990	\$ 81,087.34	85.05	6,896,478	6,896,478			N/A	Note-11
122	AB/1472/21	84522990	\$ 13,951.64	85.05	1,186,587	1,186,587			N/A	Note-11
123	AB/1490/21	84522990	\$ 78,031.63	85.05	6,636,590	6,636,590			N/A	Note-11
124	AB/1499/21	84522990	\$ 605.78	85.05	51,522	51,522			N/A	Note-11
125	AB/1501/21	84522990	\$ 14,727.19	85.05	1,252,548	1,252,548			N/A	Note-11
126	AB/1513/21	84522990	\$ 140,349.65	85.05	11,936,738	11,936,738			N/A	Note-11
127	AB/1521/21	84522990	\$ 6,270.00	85.05	533,264	533,264			N/A	Note-11
128	AB/1522/21	84522990	\$ 2,547.07	85.05	216,628	216,628			N/A	Note-11
129	AB/1535/21	84522990	\$ 10,158.38	85.05	863,970	863,970			N/A	Note-11

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
130	AM5/EXP/25114/2022	52114200	\$ 66,026.15	85.05	5,615,524	5,615,524			N/A	Note-11
131	EPIC220223	62171000	\$ 17,905.07	85.05	1,522,826	1,522,826			N/A	Note-11
132	HBXDD220002	52094200	\$ 10,438.93	85.05	887,831	887,831			N/A	Note-11
133	HBXDD220027	52094200	\$ 8,926.54	85.05	759,202	759,202			N/A	Note-11
134	HBXDD220052	52094200	\$ 51,922.06	85.05	4,415,971	4,415,971			N/A	Note-11
135	HBXDD220056	52094200	\$ 60,640.00	85.05	5,157,432	5,157,432			N/A	Note-11
136	HBXDD220136	52094200	\$ 2,754.10	85.05	234,236	234,236			N/A	Note-11
137	HBXDD220155	52094200	\$ 93,296.15	85.05	7,934,838	7,934,838			N/A	Note-11
138	KL21-A466	55131100	\$ 28,179.93	85.05	2,396,703	2,396,703			N/A	Note-11
139	KL21-A563B.A564A	55131100	\$ 33,184.41	85.05	2,822,334	2,822,334			N/A	Note-11
140	KL21-A564B.A565B	55131100	\$ 43,198.03	85.05	3,673,992	3,673,992			N/A	Note-11
141	KL21-A564C.A605	55131100	\$ 38,920.20	85.05	3,310,163	3,310,163			N/A	Note-11
142	KL21-A588	55131100	\$ 5,209.25	85.05	443,047	443,047			N/A	Note-11
143	KL21-A588B	55131100	\$ 10,289.86	85.05	875,153	875,153			N/A	Note-11
144	KL22-A006	55131100	\$ 89,606.04	85.05	7,620,994	7,620,994			N/A	Note-11
145	KL22-A006A	55131100	\$ 86,279.29	85.05	7,338,054	7,338,054			N/A	Note-11
146	NJ211144-084	52113200	\$ 5,857.14	85.05	498,150	498,150			N/A	Note-11
147	SFML-0755-22	52113200	\$ 90,874.75	85.05	7,728,897	7,728,897			N/A	Note-11
148	SFML-0756-22	52113200	\$ 169,546.45	85.05	14,419,926	14,419,926			N/A	Note-11
149	T220124	52113200	\$ 150,649.01	85.05	12,812,698	12,812,698			N/A	Note-11
150	TZIV220047	52113200	\$ 75,644.40	85.05	6,433,556	6,433,556			N/A	Note-11
151	TZIV220133	52113200	\$ 3,550.91	85.05	302,005	302,005			N/A	Note-11
152	TZIV220140	52113200	\$ 187,037.87	85.05	15,907,571	15,907,571			N/A	Note-11
153	TZIV220175	52113200	\$ 76,270.00	85.05	6,486,764	6,486,764			N/A	Note-11
154	TZIV220176	52113200	\$ 363,422.24	85.05	30,909,062	30,909,062			N/A	Note-11
155	TZIV220195	52113200	\$ 97,568.85	85.05	8,298,231	8,298,231			N/A	Note-11
156	TZIV220215	52113200	\$ 178,827.96	85.05	15,209,318	15,209,318			N/A	Note-11
157	TZIV220217	52113200	\$ 156,626.58	85.05	13,321,091	13,321,091			N/A	Note-11
158	TZIV220219	52113200	\$ 22,029.34	85.05	1,873,595	1,873,595			N/A	Note-11
159	TZIV220221	52113200	\$ 124,115.94	85.05	10,556,061	10,556,061			N/A	Note-11
160	TZIV220226	52113200	\$ 15,348.75	85.05	1,305,411	1,305,411			N/A	Note-11
161	TZIV220242	52113200	\$ 47,298.71	85.05	4,022,755	4,022,755			N/A	Note-11
162	TZIV220243	52113200	\$ 36,015.84	85.05	3,063,147	3,063,147			N/A	Note-11
163	TZIV220285	52113200	\$ 13,800.57	85.05	1,173,738	1,173,738			N/A	Note-11
164	TZIV220286	52113200	\$ 26,145.70	85.05	2,223,692	2,223,692			N/A	Note-11
165	TZIV220306	52113200	\$ 124,917.48	85.05	10,624,232	10,624,232			N/A	Note-11
166	UL220128	52092900	\$ 85,606.47	85.05	7,280,830	7,280,830			N/A	Note-11
167	UL220135	52092900	\$ 88,257.60	85.05	7,506,309	7,506,309			N/A	Note-11
168	UL220217	52092900	\$ 56,225.34	85.05	4,781,965	4,781,965			N/A	Note-11
169	UL220318	52092900	\$ 137,950.80	85.05	11,732,716	11,732,716			N/A	Note-11
170	VNXDD220047	52114200	\$ 753,806.14	85.05	64,111,212	64,111,212			N/A	Note-11
171	VNXDD220051	52114200	\$ 54,193.16	85.05	4,609,128	4,609,128			N/A	Note-11
172	VNXDD220052	52114200	\$ 422,354.56	85.05	35,921,255	35,921,255			N/A	Note-11
173	VNXDD220054	52114200	\$ 227,439.74	85.05	19,343,750	19,343,750			N/A	Note-11
174	VNXDD220055	52114200	\$ 52,579.56	85.05	4,471,892	4,471,892			N/A	Note-11
175	VNXDD220108	52114200	\$ 3,179.32	85.05	270,401	270,401			N/A	Note-11
176	VNXDD220124	52114200	\$ 47,201.23	85.05	4,014,465	4,014,465			N/A	Note-11
177	Y1211928	84518000	\$ 64,116.00	85.05	5,453,066	5,453,066			N/A	Note-11
			\$ 6,336,928.05		548,423,261	548,423,261				

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number	Tax deposit date	Notes
1	0012070290102	A RAHMAN GENERAL STORE	Shop No # 7 & 8, S.B. Plaza, Plot No # 37, Main Road, Sector # 3, Uttara Model Town, Dhaka-1230.	26,944.74	1,879.85		31-Jan-22	2020-840	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
2	0023271990305	A.K.Trading	Saleha Super Market (1st Floor) Ada Adamjee Nagar, SiddhigonjNarayangong	7,380,846.33	30,276.00		0-Jan-00	2020-841	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
3	0000468920103	Alex Lighting System Ltd.	J. L. No # 6, Mouja Mirzapur, Dogri, Gazipur Sadar, Gazipur; Gazipur Sadar PS; Gazipur-1700; Bangladesh	70,230.00	3,344.00		28-Feb-22	2020-842	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
4	0020591920401	Alam Trading	House-21, Road-06, Rupnagar R/A, Mirpur, Dhaka-1216.	3,281,575.00	156,263.29	212	31-Oct-21	2020-843	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
5	0003410270101	Amber IT Limited	NAVANA TOWER (7TH FLOOR), 45 GULSHAN SOUTH C/A, Circle-1, Dhaka-1212	378,578.00	21,564.00		31-Jan-22	2020-844	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
6	0000281390307	Ama Trade International	53 & 53/1, R.K. Mission Road, Gopibugh, Wari,1203Dhaka	714,022.26	2,611.73		0-Jan-00	2020-845	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
7	0024642690402	Azad Abul Kalam & Co.	Parul Villa(2nd Floor),House # 20/4,Lake Circus,Kalabagan,West Panthapath,Dhaka-1205,Bangladesh.	268,334.00	35,000.00		28-Feb-22	2020-846	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
8		Bangladesh EPZ Investors	CEPZ Investors' Club, (1st Floor-West Wing), CEPZ, Chittagong	17,250.00	2,250.00		23-Mar-22	2020-847	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
9	0021279640208	BANGLADESH EXPRESS COMPANY LTD	Houseno-16,Road No-10/A ,Block-H, BANANI1213Dhaka	220,088.17	209.10		22-Mar-22	2020-848	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
10	0021032770305	BASIR ENGINEERING SERVICING CE	Nibir Super Market,Chittagong Road, Siddhongj	82,355.75	55,637.00		0-Jan-00	2020-849	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24

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

SL.	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
11	0023814330305	BOISHAKHI TRADERS	HOUSE A/24, MIZMZI,BATON PARA, SIDDHIRGONJ, NARAYANGONJ	7,000.00	913.04	207	30-Dec-21	2020-850	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
12	0018950270101	BRAC	BRAC Centre, 75 Mohakhal, Dhaka-1212, Bangladesh	1,518,041.00	198,005.00	206	24-Feb-22	2020-851	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
13	0001341470403	Bureau Veritas Consumer Produc	Plot#130,DEPZ Extension Area Ganak bari,savarDhaka	338,067.20	44,095.72	1065	22-Feb-22	2020-852	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
14		Care BD	Level 7, RAOWA Complex, 8 VIP Rd, Dhaka 1206	279,594.12	19,506.52	264	27-Feb-22	2020-853	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
15	0014047970403	CLASSIC	House-25/3, Road-28 New Dhamondi 1203DHAKA	486,975.00	33,975.00		31-Jan-22	2020-854	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
16		COLD CRAFT ENGINEERING	House# 2/MA3, Road# Golden Street, Ring Rd, Dhaka 1219	6,767,404.00	472,145.00	51	30-Nov-21	2020-855	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
17		CU Certifications Ltd.	Level 4, 68 Richmond Concord, Gulshan Ave, Dhaka 1212	1,173.00	153.00	2840	14-Feb-22	2020-856	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
18		DataFort Limited	Colloid Center, 206/A (1st Floor), Tejgaon Industrial Area, Dhaka	36,173.25	4,718.25		28-Feb-22	2020-857	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
19	00000021680101	DHL WorldWide Express (BD) Ltd	Molly Capital Centre (I4 & 5), 76 Bir Uttam Mir Shawkat Road,1212Dhaka	26,934.92	786.84		16-Mar-22	2020-858	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
20	0022760140202	DYEINGSOL	REG ADDRESS : 452,MERADIA NOYAPARA, DHAKA - 12191219DHAKA	150,690.00	7,173.20		30-Dec-21	2020-859	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
21	0003221090305	EPIC GARMENTS MANUFACTURING CO. LTD.	PLOT# 11-22 & 26-34 AEPZ, ADAMIEE NAGAR, SIDDIRGONJ,	1,142,054.00	79,819.00		0-Jan-00	2020-860	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
22	0019763670208	ELECTROMECH	HOUSE# 04, ROAD# 01, NIKUNJO# 02, KHULKHETI22Dhaka	13,200.00	1,200.00	332	30-Nov-21	2020-861	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24

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

SL	Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
23	01295030402	Global Brand PVT.Ltd.	19/2 West Panthaphat, Dhanmondi, Dhaka-1205	6,500.00	453.49	103	30-Dec-21	2020-862	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
24	0011084110101	Gulshan Clean & Care	House # T, 143Ka (1St Floor), Link Road, Gulshan -1	22,000.00	2,000.00		31-Jan-22	2020-863	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
25	0000012430203	ITIS Labtest Bangladesh Ltd.	Phoenix Tower, 2nd and 3rd Floor 407 Tejgaon Industrial Area Dhaka, Bangladesh	367,977.07	44,892.13		0-Jan-00	2020-864	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
26	0018878420401	J & J ASSOCIATES	31/1 WEST VASHANTEK CANTONMENTI206DHA K.A	13,225.00	1,725.00	48	27-Feb-22	2020-865	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
27	0016980010305	M / S IKRA TRADING	Kadamtoji, Adamjee Nazar- 1431, Siddhiganj, Narayanganj.	468,677.00	42,607.00		30-Dec-21	2020-866	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
28	0021279640208	M. R. L International	Rupayan Tat, 3rd Floor, Room no F.3, 1 1/1 Nayapalton, Dhaka - 1000	88,850.00	4,500.00		10-Mar-22	2020-867	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
29	0020549750305	M/S Rahimam Enterprise	Hera Bhaban, Herajil, Chittagongi Road,Siddigoni,Narayango nj	716,722.93	48,315.55	140	30-Nov-21	2020-868	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
30	0023611950305	M/S RAKIB ENTERPRISE	C & B Road, Adamjee Nagar,Siddhiganj, Narayanganj	264,294.30	19,445.00	25	30-Nov-21	2020-869	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
31	0023063340305	M/S ZANNAT TRADERS	MIZMIZI, SIDDHIGONJI, NARAYANGONJ	955,812.30	28,055.94	0-Jan-00	2020-870	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24	
32	0023126050305	M/S. J.N. Enterprise	16, BLOCK# A, GROUNDFLOOR SIDDIRGANI	1,108,295.00	77,322.91	172	30-Nov-21	2020-871	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24
33	0010272670103	Maa Sewing Center	Omar Ali Plaza,(Under Eastern Bank) IUT Gate,Board bazar,Gazipur Gazipur	150,278.80	4,837.00	276	30-Nov-21	2020-872	10-Apr-22	I/1133/0030/0311	T-81	7-Apr-22	Note-24

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

SL Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Notes
34 0002649660402	Man Bangladesh Ltd.	Firoz Tower(3rd floor)1523 B Panthatpath,Dhaka-1205	6,000.00	418.00		31-Jan-22	2020-873	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
35 0012263080203	MATERIAL HANDLING SOLUTION	1522/A-2, Rowshan Tower, Panthapath, Dhaka 1205	150,000.00	10,465.00		20-Jan-22	2020-874	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
36 0000839360304	MAX CLEANING AND SERVICES	06 SAUDIA SUPER MARKET (1ST FLOOR) 79 KAZINAZRUL ISLAM AVENUE,1215DHAKA	131,868.00	11,988.00		31-Jan-22	2020-875	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
37 0003432920101	MEGHNA PULP AND PAPER MILLS LTD	Fresh Villa,House-15,Road- 34, Gulshan-1 Dhaka-34	259,750.00	12,369.24		27-Jan-22	2020-876	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
38 0004827850101	METRONET BANGLADESH LTD.	PBL Tower (13th Floor) 17(New) Gulshan North C/A, Dhaka	187,840.00	8,945.00	184036	14-Feb-22	2020-877	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
39 0004827850101	Navana Toyota 3S Center	Tejgau Industrial Area,Dhaka	35,750.00	3,250.00		27-Jan-22	2020-878	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
40 0022799350101	New Imam Engineering Works	66 (2ND FLOOR), DCC MARKT GULSHAN- 021212Dhaka	143,685.00	18,741.52		31-Jan-22	2020-879	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
41 0019281380208	PACIFIC ASSOCIATES LTD.	CITY HEART(6TH FLOOR, 67 NAYA POLTON VIP ROAD, NAYA POLTON)000Dhaka	130,200.00	6,200.00	249	21-Dec-21	2020-880	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
42 0019031076129	Rupsha Surveyors	92/1, Motijheel C/A Suite- 3B, Narayanganj- 1000100Narayanganj	16,859.00	2,199.00		23-Mar-22	2020-881	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
43 0002104370401	SGS BANGLADESH LIMITED	NOOR TOWER, 110, BIR UTTAM C.R. DUTTA ROAD, DHAKA 1205,1205Dhaka	98,585.06	9,243.18		0-Jan-00	2020-882	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24
44 0022801640101	Shine Pukur Engineering Works	Ga-41, Shahjadpur (Near American Embassy), Gulshan, Dhaka- 1212,1212Dhaka	383,775.00	50,058.00		31-Jan-22	2020-883	10-Apr-22	1/133/0030/0311	T-81	7-Apr-22	Note-24

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

SL. Supplier's BIN	Supplier's Name	Supplier's Address	Invoice/Mushak Value	VAT deducted amount	Invoice No (Mushak/bill no)	Invoice Date (Mushak/bill date)	VAT Deduction at source, Certificate No	VAT Deduction at source, Certificate date	Tax deposit A/Account Code	Tax deposit serial number of Book transfer	Tax deposit date	Tax deposit Notes
45 0024798760305	Sion Art Publicity	Sams Market, 127/1, South Jatrabari 1204Dhaka	17,501.00	1,591.00		30-Dec-21	2020-884	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
46 0002899060203	Smart Printing Solutions Ltd.	HOUSE # 53, ROAD # 06, BLOCK # C NIKETON,GULSHAN,DHAKA AKA -1212	708,391.89	62,699.26		31-Jan-22	2020-885	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
47 48 0028848290101	SMARTTECH SOLUTION & ENGINEERING LTD. SS Automobiles	3/D Chanpara (Ziabagh), Uzampur, Uttarkhan, Dhaka 1230	1,044,900.00	72,900.00		31-Jan-22	2020-886	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
49 0020549660305	Starling BD	Road # 8/A, Plot # 6, Block-J Baridhara, Gulshan, Dhaka-1212/12Dhaka	114,220.00	9,747.00		30-Dec-21	2020-887	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
50 0023588520305	SUNRISE ENGINEERING & STEEL	Shop No # 27 First Floor, Hazi Rahman super Market,Siddigoni, SUMILPARA ,6 NO WORD , NCC, ADAMIEENAGAR, SIDDIRGONJ,NARAYAN GONJ	8,400.00	586.00		31-Dec-21	2020-889	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
51 0025186760305	TANIA ELECTRIC AND WORKS	OAPDA ROAD SHIDHHRGONJDHAKA	74,870.00	6,807.00	56	25-Dec-21	2020-890	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
52 0016971930101	TECHNOMETRICS LIMITED	Rangs Naharz, 14 Shah Jalal Avenue, Sector: 04, Uttara, Dhaka, 1230	955,000.00	6,767.00	0-Jan-00	2020-891	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24	
53 0017026590208	TETRA TECHNOLOGY LTD	HOUSE NO # 7,ROAD NO # 14/C, SECTOR # 04, UTTARA,	30,000.00	2,727.27		28-Feb-22	2020-892	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
54 0004030610203	TRIMATIC ARCHITECTS & ENGINEER	125 MEZONET BUILDING, RAMNA CENTURY AVENUE,1217DHAKA	16,900.00	1,536.36		28-Feb-22	2020-893	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-22	Note-24
	TRI-ZONE FPS(BD) LTD	260/B, EVERGREEN PLAZA TEIGAON 1/AJ208DHAKA	1,632,551.01	113,898.91	39	30-Nov-21	2020-894	10-Apr-22	1/1133/0030/0311	T-81	7-Apr-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-81	SONALI BANK LTD.	Uttara Model Town Branch	7-Apr-2022	1/1133/030/0311	2,085,691.33	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
<b>Total</b>							<b>2,085,691.33</b>	



**VENDOR VAT DEDUCTION DETAILS FOR MARCH '2022**

<b>SL No</b>	<b>Name</b>	<b>Amount</b>
1	A RAHMAN GENERAL STORE	1,879.85
2	A.K.Trading	30,276.00
3	Adex Lighting System Ltd.	3,344.00
4	Alam Trading	156,263.29
5	Amber IT Limited	21,564.00
6	Arna Trade International	2,611.73
7	Azad Abul Kalam & Co.	35,000.00
8	Bangladesh EPZ Investors	2,250.00
9	BANGLADESH EXPRESS COMPANY LTD	209.10
10	BASIR ENGINEERING SERVICING CE	55,637.00
11	BOISHAKHI TRADERS	913.04
12	BRAC	198,005.00
13	Bureau Veritas Consumer Produc	44,095.72
14	Care BD	19,506.52
15	CLASSIC	33,975.00
16	COLD CRAFT ENGINEERING	472,145.00
17	CU Certifications Ltd.	153.00
18	DataFort Limited	4,718.25
19	Dhaka Boat Club Limited	79,819.00
20	DHL WorldWide Express (BD) Ltd	786.84
21	DYEINGSOL	7,173.20
22	ELECTROMECH ENGINEERING	1,200.00
23	Global Brand PVT.Ltd.	453.49
24	Gulshan Clean & Care	2,000.00
25	ITS Labtest Bangladesh Ltd.	44,892.13
26	J & J ASSOCIATES	1,725.00
27	M / S IKRA TRADING	42,607.00
29	M. R. L International	4,500.00
30	M/S Rahiman Enterprise	48,315.55
31	M/S RAKIB ENTERPRISE	19,445.00
32	M/S ZANNAT TRADERS	28,055.94
33	M/S. J.N. Enterprise	77,322.91
34	Maa Sewing Center	4,837.00
35	Maan Bangladesh Ltd.	418.00
36	MATERIAL HANDLING SOLUTION	10,465.00
37	MAX CLEANING AND SERVICES	11,988.00
38	MEGHNA PULP AND PAPER MILLS LTD	12,369.24
39	METRONET BANGLADESH LTD.	8,945.00
40	Navana Toyota 3S Center	3,250.00
41	New Imam Engineering Works	18,741.52
42	PACIFIC ASSOCIATES LTD.	6,200.00
43	Rupsha Surveyors	2,199.00
44	SGS BANGLADESH LIMITED	9,243.18
45	Shine Pukur Engineering Works	50,058.00
46	Sion Art Publicity	1,591.00
47	Smart Printing Solutions Ltd.	62,699.26
48	SMARTTECH SOLUTION & ENGINEERING	72,900.00
49	SS Automobiles	9,747.00
50	Starling BD	7,800.00
51	SUNRISE ENGINEERING & STEEL WORKSHOP	586.00
52	TANIA ELECTRIC AND WORKS	6,807.00
53	TECHNOMETRICS LIMITED	6,767.00
54	TETRA TECHNOLOGY LTD	2,727.27
55	TRIMATRIC ARCHITECTS & ENGINEERS	1,536.36
56	TRI-ZONE FPS(BD) LTD	113,898.91
57	UL VS BANGLADESH LTD.	42,589.50
58	Usha Enterprise	161,533.34
59	VEHICLES DOCTOR CAR WORKSHOP	9,726.00
60	VICTORY BANGLA	5,226.19
<b>Grand Total</b>		<b>2,085,691.33</b>