



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). | : | 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 | : | May-22 | | | | | | | | | |
| 2 | Type of Return | : | (a) Main/Original Return-(u/s-64) | | | | | | | | | √ |
| | [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? | : | | √ | YES | | | | | | NO | |
| | [If Selected “No” Please Fill Only the relevant Part] | : | If there is "No" then please fill the part of 1, 3 & 11 | | | | | | | | | |
| 4 | Date of Submission | : | 1 | 5 | - | 0 | 6 | - | 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 | 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 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 | - | - | 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 | 15,000 | 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 | 15,000 | |

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) | 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 | 15,000 |
| Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)] | 35 | 15,000 |
| 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 | 15,000 |
| 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 | 1/1133/0030/0311 | 15,000.00 | 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

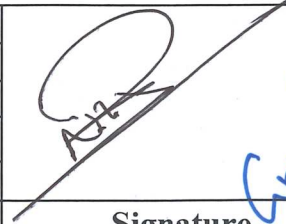
| Description | Note | Amount |
|---|------|--------|
| Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved] | 65 | - |
| Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved] | 66 | - |

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 |  |
| Designation | : | GM- Finance | |
| Cell No. | : | 01717-061386 | |
| Date | : | 14-Jun-2022 | |
| email ID | : | Vat_Tax.EPL@Epicbd.com | |
| | | | Signature |

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/b ill 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 |
|----|----------------|-----------------------|--|----------------------|---------------------|------------------------------|---------------------------------|---|---|--------------------------|--|------------------|---------|
| 1 | 0024642690402 | Azad Abul Kalam & Co. | Parul Villa (2nd Floor), House # 20/4, Lake Circus, Kalabagan, West Panthapath, Dhaka-1205 | 115,000 | 15,000 | 65 | 3/27/2022 | 2022-03 | 9-Jun-22 | I/1133/0030/0311 | T-134 | 8-Jun-22 | Note-24 |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | Total | 15,000 | | | | | | | |

চালান ফরম

টি, আর ফরম নং ৬ (এস, আর ৩৭ ট্রাইব্যু)

বাংলাদেশ ব্যাংক / সোনালী ব্যাংক

চালান নং

Dhaka

তারিখ

Uttara Model Town

শাখার টাকা জমা দেওয়ার চালান

১য় কপি ২য় কপি ৩য় কপি

কোড নং

1

1

1

3

0

0

1

5

0

3

1

1

জমা প্রদানকারী কর্তৃক পূরণ করিতে হইবে

| যাচাই করার মত প্রদত্ত হইবে তারিখ নাম ও ঠিকানা। | যে ব্যক্তি / প্রতিষ্ঠানের পক্ষ হইতে টাকা প্রদত্ত হইল তার নাম, পদবী ও ঠিকানা | কি কারণে জমা দেওয়া হইল তার বিবরণ | মুদ্রা ও মোটের বিবরণ / আফ্ট, পেমেন্ট অর্ডার ও চেকের বিবরণ। | টাকার অংক | বিজ্ঞানের নাম এবং চালানের পঠাংকনকারী কর্তৃক তার নাম, পদবী ও দপ্তর।* |
|--|--|--|--|-----------|---|
| EPIC APPAREL COMPANY LIMITED House no 17, Road no 15, Sector-3 Rabindra Swarni, Uttara, Dhaka-1230. BIN # 000405184-0102 | Azad Abul Kalam & Co. 15,000.00 | VAT deducted from suppliers bill for the Month of May-2022 | মোঃ মোজিবুল হক সহকারী রাজস্ব কর্মকর্তা কাস্টমার্স, এমআইজ ও ভ্যাট উল্লি সাইকেল-০২, উত্তরা, ঢাকা। 15.06.2022 | 15,000 00 | |
| | Total | | মোট টাকা | 15,000 00 | |

তারিখ 01.06.2022

নোটঃ ১। সংশ্লিষ্ট দপ্তরের সহিত যোগাযোগ করিয়া সঠিক কোড নম্বর জ্ঞানিয়া দিবে।

২। *যে সকল ক্ষেত্রে কাস্টমার্স পঠাংকন প্রযোজ্য, সে সকল ক্ষেত্রে প্রযোজ্য হইবে।

বাংলাদেশ-৯৭৯৮-১৮০৫০ এর (কম-১)-১,৫০,০০,০০০ কপি, (নি-৬৮) ১৯৯৮।

Ayesha Akter Shyamoli
G-40095
Principal Officer
Soudi Bank Limited