



জনাবুল মাত্রা  
মুকাবী রাজস কর্মকর্তা  
হয়েন্স এআই ও ভাট  
সাভার, ঢাকা।

২৪/৫/২০

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).	:	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	July-2021										
	Type of Return	:	(a) Main/Original Return-(u/s-64) <input checked="" type="checkbox"/> V									
		:	(b) Late Return-(u/s-65)									
2	[Please put tick 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"/> V	YES					NO			
4	Date of Submission	:	1	5	-	0	7	-	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	123,896,759	-	-	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
<b>Total Sales Value &amp; Total Payable of Taxes</b>		<b>9</b>	<b>123,896,759</b>	<b>N/A</b>	<b>N/A</b>	

**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	957,455	-	Sub-form
	Import	22	65,932,576	-	Sub-form
<b>Total Input Tax Credit</b>		23	<b>66,890,031</b>	-	

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	<b>50,162.60</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>50,162.60</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)  (VAT adjust on electricity bill )	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	50,163
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(95,135)
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	(95,135)
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 SCHEDEULE (TREASURY DEPOSIT)**

Items	Note	Account Code	Amount-BDT	
VAT Deposit for the Current Tax Period	58	1/1133/0035/0311	50,162.60	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**

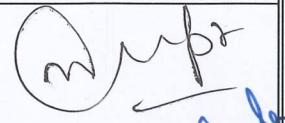
Description	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297.41
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-

**Part-11: REFUND**

I am interested to get refund of my Closing Balance	Items	Note	Yes <input type="checkbox"/> No <input checked="" 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	 <i>Gupta</i>
Designation	:	VP-Finance	
Cell No.	:	01717-061386	
Date	:	14-Aug-2021	
email ID	:	Vat_Tax.EGMCL2@Epicbd.com	
			Signature

Sub-form:- Note-01		Zero Rated Goods/Service				Direct export			
SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	SD	VAT	Notes
1	E26393KB21US0129	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 42,563.53	84	3,573,208.19	N/A	N/A	Note-1
3	E26308KB21US0128	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 59,867.52	84	5,025,878.05	N/A	N/A	Note-1
4	E26308KB21US0128	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 25,449.60	84	2,136,494.04	N/A	N/A	Note-1
5	E26308KB21US0128	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 6,099.83	84	512,081.13	N/A	N/A	Note-1
6	E26310KB21US0127	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 62,406.39	84	5,239,016.15	N/A	N/A	Note-1
7	E26350KB21US0133	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 32,691.16	84	2,744,423.12	N/A	N/A	Note-1
8	E26350KB21US0133	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 51,335.68	84	4,309,630.52	N/A	N/A	Note-1
9	E26327KB21US0132	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 6,192.44	84	519,855.34	N/A	N/A	Note-1
10	E26327KB21US0132	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 96,951.53	84	8,139,080.94	N/A	N/A	Note-1
14	E26262KB21US0130	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 83,516.62	84	7,011,220.58	N/A	N/A	Note-1
	E26262KB21US0134	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 12,386.11	84	1,039,814.05	N/A	N/A	Note-1
17	E26327KB21US0131	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 15,649.17	84	1,313,748.02	N/A	N/A	Note-1
18	E26327KB21US0131	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 66,274.92	84	5,563,779.46	N/A	N/A	Note-1
19	E26406AC21KT0144	62053000	Men'S Or Boys' Shirts Of Man-Made Fibres	\$ 97,493.80	84	8,184,604.38	N/A	N/A	Note-1
20	E26342AC21JF0139	62046200	Women'S Or Girls' Trousers, Breeches, Etc, Of Cotton	\$ 226.80	84	19,039.86	N/A	N/A	Note-1
	E26327KB21US0136	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 43,209.48	84	3,627,435.87	N/A	N/A	Note-1
	E26327KB21US0136	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 67,257.93	84	5,646,303.62	N/A	N/A	Note-1
	E26327KB21US0135	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 91,332.36	84	7,667,352.02	N/A	N/A	Note-1
	E26309KB21US0137	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 44,307.33	84	3,719,600.12	N/A	N/A	Note-1
	E26309KB21US0137	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 4,289.18	84	360,076.44	N/A	N/A	Note-1
	E26393KB21US0138	62053000	Men'S Or Boys' Shirts Of Man-Made Fibres	\$ 4,821.80	84	404,789.69	N/A	N/A	Note-1
	E26393KB21US0138	62053000	Men'S Or Boys' Shirts Of Man-Made Fibres	\$ 47,054.04	84	3,950,186.83	N/A	N/A	Note-1
	E26393KB21US0138	62053000	Men'S Or Boys' Shirts Of Man-Made Fibres	\$ 10,320.97	84	866,445.04	N/A	N/A	Note-1
	E26406AC21KT0147	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 4,271.40	84	358,584.03	N/A	N/A	Note-1
	E26406AC21KT0147	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 161,694.64	84	13,574,265.10	N/A	N/A	Note-1
	E26342AC21CK0146	62064000	Women'S Or Girl'S Blouses, Shirts/Blouses Of Man-Made Fibres	\$ 226.80	84	19,039.86	N/A	N/A	Note-1
	E26310KB21US0140	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 77,577.53	84	6,512,633.79	N/A	N/A	Note-1
	E26436KB21US0143	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 38,152.40	84	3,202,893.61	N/A	N/A	Note-1
	E26382KB21US0142	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 37,994.77	84	3,189,660.66	N/A	N/A	Note-1
	E26382KB21US0142	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 38,699.35	84	3,248,810.14	N/A	N/A	Note-1
	E26382KB21US0142	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 22,855.16	84	1,918,690.71	N/A	N/A	Note-1
	E26302KB21US0141	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 47,339.82	84	3,974,178.13	N/A	N/A	Note-1
	E26302KB21US0141	62052000	Men'S Or Boys' Shirts Of Cotton	\$ 40,069.60	84	3,363,842.76	N/A	N/A	Note-1
	E26382KB21US0145	62063000	Women'S Or Girls' Blouses, Shirts/Blouses Of Cotton	\$ 35,260.23	84	2,960,096.49	N/A	N/A	Note-1
Total			\$ 1,475,839.89		123,896,759				

Sub-form:- Note-21

Goods/Service Not Admissible for Credit

Local Purchase

SL	Goods /Service Commercial Description (Invoice No)	Value-USD	Rate	Value-BDT	VAT	Notes
1	229333	\$ 1,370.63	83.95	115,064.39	N/A	Note-21
2	229801	\$ 4,384.33	83.95	368,064.50	N/A	Note-21
3	229995	\$ 419.89	83.95	35,249.77	N/A	Note-21
4	230191	\$ 1,876.90	83.95	157,565.76	N/A	Note-21
5	230834	\$ 1,477.67	83.95	124,050.40	N/A	Note-21
6	IE00378771	\$ 1,875.64	83.95	157,459.98	N/A	Note-21
7			83.95	-	N/A	Note-21
8			83.95	-	N/A	Note-21
9			83.95	-	N/A	Note-21
10			83.95	-	N/A	Note-21
	Total	\$ 11,405.06		957,455		

Sub-form:- Note-22		Goods/Service Not Admissible for Credit					Import	
SL	Goods /Service Commercial Description (Invoice No)	Goods /Service Code	Goods /Service Name	Value-USD	Rate	Value-BDT	VAT	Notes
1	AB/0019/21	62171000	Clothing Accessories, Nes	\$ 1,958.77	83.95	164,439	N/A	Note-22
2	AB/0048/21	62171000	Clothing Accessories, Nes	\$ 424.69	83.95	35,653	N/A	Note-22
3	AB/1957/20	62171000	Clothing Accessories, Nes	\$ 75.00	83.95	6,296	N/A	Note-22
4	SOR 255829	62171000	Clothing Accessories, Nes	\$ 2,407.88	83.95	202,142	N/A	Note-22
5	110257-1853/0699	96061000	Press-Fasteners, Snap-Fasteners	\$ 23,033.79	83.95	1,933,687	N/A	Note-22
6	28 MACTEC	96061000	Press-Fasteners, Snap-Fasteners	\$ 30,210.28	83.95	2,536,153	N/A	Note-22
7	AB/1856/20	62171000	Clothing Accessories, Nes	\$ 15,616.57	83.95	1,311,011	N/A	Note-22
8	AB/1899/20	59031010	Fusing Interlining	\$ 11,687.25	83.95	981,145	N/A	Note-22
9	B00602B	54074200	Dyed Woven Fabrics Of	\$ 113,151.25	83.95	9,499,047	N/A	Note-22
10	KTX21015	60063200	OTH.KNITTED OR	\$ 3,669.09	83.95	308,020	N/A	Note-22
11	TZIV210795	52093200	Dyed 3 Or 4-Thread Twill (Incl.	\$ 120,412.72	83.95	10,108,648	N/A	Note-22
12	UN2021-05047	52103200	Dyed 3 Or 4-Thread Twill, With	\$ 82,079.86	83.95	6,890,604	N/A	Note-22
13	UN2021-06009	52103200	Dyed 3 Or 4-Thread Twill, With	\$ 4,800.28	83.95	402,984	N/A	Note-22
14	UN2021-06016	52103900	Dyed Woven Cotton Fabrics,	\$ 17,384.76	83.95	1,459,451	N/A	Note-22
15	UN2021-06019	52104900	Coloured Woven Cotton Fabrics,	\$ 36,292.49	83.95	3,046,755	N/A	Note-22
16	UN2021-06020	52104900	Coloured Woven Cotton Fabrics,	\$ 118,369.05	83.95	9,937,082	N/A	Note-22
17	UN2021-06027	52104900	Coloured Woven Cotton Fabrics,	\$ 810.77	83.95	68,064	N/A	Note-22
18	UN2021-06036	52083900	Dyed Woven Cotton Fabrics,	\$ 96,501.41	83.95	8,101,293	N/A	Note-22
19	W0122	52083900	Dyed Woven Cotton Fabrics,	\$ 106,493.20	83.95	8,940,104	N/A	Note-22
Total				\$ 785,379		65,932,576		

**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-503	SONALI BANK LTD.	MOHAKHALI	11-Aug-2021	1/1133/0035/03 11	50,162.60	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>50,162.60</b>	

টিপ্প

## চালান ফরম

১৮০৩ টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রয়োজ্য)

চালান নং

DHAKA

ডেলা

বাংলাদেশ বাণিজ্য/সোনালী বাণিক

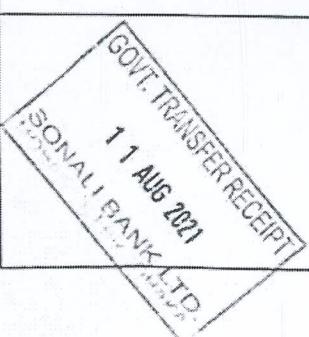
(Details Vendor list overleaf)

Mohakhal Branch শাখায় টাকা আমা দেওয়ার চালান

তারিখ

বেগত নং	১	১	৩	৩	০	০	৩	৫	০	৩	১	১
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জমা প্রদানকারী কর্তৃক প্ররূপ করিতে হইবে	টাকার এক	বিভাগ কর্তৃক নথি প্রদান করিতে হইবে
যে বাণিজ্য/প্রতিষ্ঠানের প্রদত্ত তাথর নাম ও ঠিকানা	কি ব্যবহ জমা হইল তাথর বিবরণ হইল তাথর নাম, পদবী ও ঠিকানা	মুদ্রা ও নথির বিবরণ/ প্রাপ্তি, প্রে জর্ডন ও টাকার বিবরণ।
EPIC Garments Manufacturing Co Ltd FS SFB # 8 Dhaka EPZ (Extension Area) Gonok Ban, Sayar, Dhaka.	VAT Deducted at Source (VAT): For: Services & Others Month: July-2021  Bank:	টাকা পঞ্চাশ Cheque No. ১২২৭ Date: ১১/৮/২০২১ Bank: 50,162 60 DHAKA
১৮০৩ টি, আর ফরম নং ৬ (এস, আর ৩৭ প্রয়োজ্য) টাকা পাঁওয়া গুল পাঁচশুশ্রেণী বাণিক তারিখ _____	২৬/৮/২০ জানুয়ারী বাণিক সংস্কৰণ প্রক্রিয়া নথি সংরক্ষণ সংরক্ষণ, সাতাম, প্র	মুদ্রা জমা প্রদান কর্তৃক কর্তৃত নথি সংরক্ষণ সংরক্ষণ, সাতাম, প্র



বাংলাদেশ বাণিজ্য/সোনালী বাণিক  
মুদ্রণ স্বাক্ষর

- (নথি):  
১। সরকার মন্ত্রীর যোগাযোগ করিয়া সাঠিক কোড নথি জোনিয়া লখবন।  
২। \* সরকার মন্ত্রী কর্মসূচি কর্তৃক প্রাপ্ত কর্মসূচি প্রযোজন, সে ক্ষেত্রে প্রযোজ্য হইবে।

বাংলাদেশ ১৮০৩-১৮০৪ এক (ক্রম ১), ১৫০,০০,০০ টাকা (সি.আর.সি.) ১৯৯৮

Shakil Ahmed  
Senior Officer (CAB-43)  
Sonali Bank Limited  
Mohakhal Branch, Dhaka

VENDOR VAT DEDUCTION DETAILS FOR JULY' 2021

SL No	Name	Amount
1	Amber IT Limited	2,272.00
2	BANGLADESH EXPRESS COMPANY LTD	449.00
3	Emran Enterprise	6,848.00
4	ITS Lablest Bangladesh Ltd.	755.60
5	METRONET BANGLADESH LTD.	1,681.00
6	MGX.COM LTD.	3,000.00
7	PACIFIC QUALITY CONTROL CENTRE	35,157.00
		50,162.60