



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	February-22										
	Type of Return	:	(a) Main/Original Return-(u/s-64)	<input checked="" type="checkbox"/> V								
2	[Please put tik on specific box]	:	(b) Late Return-(u/s-65)	<input type="checkbox"/>								
		:	(c) Amended Return -(u/s-66)	<input type="checkbox"/>								
		:	(d) Full or Additional or Alternative Return -(u/s-67)	<input type="checkbox"/>								
3	Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input checked="" type="checkbox"/> YES					NO				
4	Date of Submission	:	1	4	-	0	3	-	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	111,888,809	-	-	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>		9	<b>111,888,809</b>	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	792,885.43	-	Sub-form
	Import	11	100,763,195.87	-	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
<b>Total Input Tax Credit</b>		<b>23</b>	-	-	

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

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply receiver	24	44,538.76	Sub-form
Payment Not Made Through Banking Channel	25		
Issuance of Debit Note	26		
Any Other Adjustments (please specify below)  [ ]	27		
<b>Total Increasing Adjustment</b>	<b>28</b>	<b>44,538.76</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>	<b>33</b>	<b>-</b>	

#### **Part-7: NET TAX CALCULATION**

Items	Note	Amount-BDT
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	44,539
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(100,759)
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	(100,759)
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	44,538.76	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**

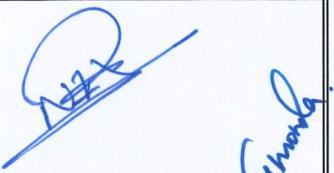
Description	Note	Amount	
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	145,297	
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	-	

**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	:	Nilan Perera	
Designation	:	GM- Finance	
Cell No.	:	01717-061386	
Date	:	13-Mar-2022	
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	E26761AC22CK0027	62064000	\$ 14,043	85.05	1,194,378	1,194,378	N/A	N/A		Note-1
2	E26761AC22JF0029	62064000	\$ 18,121	85.05	1,541,158	1,541,158	N/A	N/A		Note-1
3	E26761AC22KT0028	62064000	\$ 41,077	85.05	3,493,604	3,493,604	N/A	N/A		Note-1
4	E26837AC22CK0018	62064000	\$ 21,800	85.05	1,854,073	1,854,073	N/A	N/A		Note-1
5	E26837AC22CK0023	62064000	\$ 14,661	85.05	1,246,925	1,246,925	N/A	N/A		Note-1
6	E26837AC22JF0020	62064000	\$ 41,940	85.05	3,567,023	3,567,023	N/A	N/A		Note-1
7	E26837AC22JF0022	62064000	\$ 30,520	85.05	2,595,702	2,595,702	N/A	N/A		Note-1
8	E26837AC22KT0019	62064000	\$ 134,023	85.05	11,398,632	11,398,632	N/A	N/A		Note-1
9	E26837AC22KT0021	62064000	\$ 112,560	85.05	9,573,197	9,573,197	N/A	N/A		Note-1
10	E26837AC22KT0034	62064000	\$ 167,881	85.05	14,278,313	14,278,313	N/A	N/A		Note-1
11	E6721AMZ22US0234	62052000	\$ 117,444	85.05	9,988,580	9,988,580	N/A	N/A		Note-1
12	E26665KB22US0030	62052000	\$ 7,291	85.05	620,139	620,139	N/A	N/A		Note-1
13	E26666KB22US0025	62052000	\$ 129,120	85.05	10,981,689	10,981,689	N/A	N/A		Note-1
14	E26666KB22US0026	62052000	\$ 133,038	85.05	11,314,879	11,314,879	N/A	N/A		Note-1
15	E26793KB22US0017	62052000	\$ 61,714	85.05	5,248,803	5,248,803	N/A	N/A		Note-1
16	E26793KB22US0024	62052000	\$ 32,672	85.05	2,778,732	2,778,732	N/A	N/A		Note-1
17	E26793KB22US0024	62052000	\$ 59,694	85.05	5,077,011	5,077,011	N/A	N/A		Note-1
18	E26811KB22US0031	62052000	\$ 61,096	85.05	5,196,242	5,196,242	N/A	N/A		Note-1
19	E26811KB22US0032	62052000	\$ 69,660	85.05	5,924,606	5,924,606	N/A	N/A		Note-1
20	E26811KB22US0032	62052000	\$ 33,764	85.05	2,871,645	2,871,645	N/A	N/A		Note-1
21	E06767US22-0203		\$ 13,445	85.05	1,143,478	1,143,478	N/A	N/A		Note-1
	Total		\$ 1,315,565		111,888,809	111,888,809				

Sub-form:- Note-10

Zero rated goods or service

Local Purchase

SL	Goods/Service Commercial Description	Goods/Service Code	Value-USD	Rate	Value (a)	SD (b)	VAT (c)	Notes
1	253740	48114190	\$ 1,806	85.05	153,621		N/A	Note-10
2	253953	48114190	\$ 1,782	85.05	151,559		N/A	Note-10
3	COIU3H/00689/21-22	48114190	\$ 4,248	85.05	361,319		N/A	Note-10
4	IE00076472	96071900	\$ 506	85.05	43,045		N/A	Note-10
5	255359	48114190	\$ 980	85.05	83,342		N/A	Note-10
6				85.05	-		N/A	Note-10
7				85.05	-		N/A	Note-10
8				85.05	-		N/A	Note-10
9				85.05	-		N/A	Note-10
10				85.05	-		N/A	Note-10
11				85.05	-		N/A	Note-10
12				85.05	-		N/A	Note-10
13				85.05	-		N/A	Note-10
14				85.05	-		N/A	Note-10
15				85.05	-		N/A	Note-10
16				85.05	-		N/A	Note-10
	<b>Total</b>		<b>\$ 9,323</b>		<b>792,885</b>			

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	1820005733	58071000	\$ 16,637	85.05	1,414,980	1,414,980			N/A	Note-11
2	256101	58071000	\$ 714	85.05	60,759	60,759			N/A	Note-11
3	256234	58071000	\$ 1,835	85.05	156,067	156,067			N/A	Note-11
4	CI-20220120-RD-01	60063200	\$ 11,465	85.05	975,068	975,068			N/A	Note-11
5	1102729243	60063200	\$ 23,890	85.05	2,031,845	2,031,845			N/A	Note-11
6	AB/1256/21	58071000	\$ 22,499	85.05	1,913,580	1,913,580			N/A	Note-11
7	AB/1307/21	58071000	\$ 48,974	85.05	4,165,279	4,165,279			N/A	Note-11
8	B10112C	58071000	\$ 142,658	85.05	12,133,048	12,133,048			N/A	Note-11
9	INV# 113667	60063200	\$ 11,364	85.05	966,508	966,508			N/A	Note-11
10	JA2022-01006	60063200	\$ 76,048	85.05	6,467,847	6,467,847			N/A	Note-11
11	JA2022-01026	60063200	\$ 24,348	85.05	2,070,837	2,070,837			N/A	Note-11
12	JA2022-01027	60063200	\$ 114,098	85.05	9,704,062	9,704,062			N/A	Note-11
13	KTX22001	60063200	\$ 8,398	85.05	714,234	714,234			N/A	Note-11
14	UN2022-01032	60063200	\$ 56,456	85.05	4,801,590	4,801,590			N/A	Note-11
15	UN2022-01039	60063200	\$ 556,504	85.05	47,330,654	47,330,654			N/A	Note-11
16	UN2022-01041	60063200	\$ 28,797	85.05	2,449,219	2,449,219			N/A	Note-11
17	UN2022-01057	60063200	\$ 21,695	85.05	1,845,192	1,845,192			N/A	Note-11
18	W1074(A)	60063200	\$ 18,371	85.05	1,562,427	1,562,427			N/A	Note-11
			\$ 1,184,752		100,763,196	100,763,196				Note-11

**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-67	SONALI BANK LTD.	Uttara Model Town branch	7-Mar-2022	1/1133/0035/03 11	44,539	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>44,538.76</b>	

চালান ঘর্ষণ

টি, আর ফরম নং ৬ (এস, আর ৩৭ দ্রষ্টব্য)

চালান নং

T-67

তারিখ

বাংলাদেশ বাংক/সোনালী ব্যাংক

DHAKA

তেজগা

Uttara Model Town শাখার টাকা জয়া দ্রুতিযার চালান

১ম (মূল কাপি)	২য় কাপি	৩য় কাপি
1	1	3
1	3	5
0	0	5
0	3	1
1	1	1

কোড় নং

যাহার মাসফত প্রদত্ত তাহার নাম ও ঠিকানা	যে ব্যক্তি/প্রতিউন্নৰ প্রিমার পদবী কর্তৃত তাহার নাম, পদবী ও ঠিকানা	কর্তৃত ব্যবহৃত জমা কর্তৃত তাহার বিবরণ কর্তৃত তাহার নাম, পদবী ও ঠিকানা	মুদ্রা ও নোটের বিবরণ/ প্রাফিল, পেঁ অর্ডার ও চেকের বিবরণ।	টাকা	পয়সা	টাকার অংক প্রতিগেৰ নাম এবং চালানের প্রতিক্রিয়ানী কম্বকর্তাৰ, পদবী ও দণ্ডনি
EPIC Garments Manufacturing Co. Ltd FS SFB # 8 Dhaka EPZ (Extension Area) (Details Vendor list overleaf)	VAT Deducted at Source (VAT): For: Services & Others Month: February-2022 Bank:	Cheque No. Date: Bank:	44,538 76 DHAKA	44,538 76 DHAKA	44,538 76 DHAKA	টাকা
Taka Forty Four Thousand Five Hundred Thirty Eight & Seventy Six Paisa only.						
টাকা পাঁচাশ টাকা						

টাকা (কথার) Taka Forty Four Thousand Five Hundred Thirty Eight & Seventy Six Paisa only.

টাকা পাঁচাশ টাকা

তারিখ \_\_\_\_\_

নথিং:

১। সংশ্লিষ্ট দপ্তিরের যোগাযোগ কাৰিয়া সাঠিক কোড় নথৰ জ্ঞানয়া লাইব্ৰেন।

২। \*যে সকল ক্ষেত্ৰে কম্বকৰ্তা কৰ্তৃত পৃষ্ঠাকল প্ৰযোজন, সে ক্ষেত্ৰে প্ৰযোজা হইবে।

বাংলাদেশ-১৭/১৮-১৮০৫০ এক (ক্রম-১)-১,৫০,০০,০০০ কোটি, (সি-৬৮) ১৯৯৮

Ayesha Akter Shyamol  
Principal Officer  
Sonali Bank Limited

যোঁ যাইছেন এ খোজ  
প্রতিকৰণ রাজ্য কম্বকৰ্তা  
সোনালি ব্যাংক এ্যারিঝেন্ডেড  
কোড় নথৰ নাটকৰণ নথৰ নথৰ

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

<b>SL No</b>	<b>Name</b>	<b>Amount</b>
1	Amber IT Limited	2,325.00
2	Bureau Veritas (Bangladesh) Pvt Ltd	8,850.00
3	Care BD	270.00
4	FABRIC MENDING & ACCESSORIES	9,714.00
5	Fire Service and Civil Defence	3,199.00
6	H.R. FIRE FIGHTING	2,087.00
7	HE TECHNOLOGY	1,836.00
8	Idris Engineering Works	981.00
10	M. R. L International	1,500.00
11	MEGHNA PULP AND PAPER MILLS LTD	1,630.76
12	METRONET BANGLADESH LTD.	1,681.00
13	UNITY ENGINEERING & LOGISTICS	10,465.00
		<b>44,538.76</b>