

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	:	April-22									
2	Type of Return  [Please put tik on specific box]	:	(a) Main/Original Return-(u/s-64)									✓
		:	(b) Late Return-(u/s-65)									
		:	(c) Amended Return -(u/s-66)									
		:	(d) Full or Additional or Alternative Return -(u/s-67)									
3	Any activities in this Tax Period? [If Selected “No” Please Fill Only the relevant Part]	:			YES					✓	NO	
		:	If there is "No" then please fill the part of 1, 3 & 11									
4	Date of Submission	:	1	6	-	0	5	-	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		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>	<b>N/A</b>	<b>N/A</b>	
<b><u>Part-5: INCREASING ADJUSTMENTS (VAT)</u></b>					
<b>Adjustment Details</b>		<b>Note</b>	<b>VAT Amount</b>		
Due to VAT Deducted at Source by the supply receiver		24	-		Sub-form
Payment Not Made Through Banking Channel		25			
Issuance of Debit Note		26			
Any Other Adjustments (please specify below) <div></div>		27	-		
<b>Total Increasing Adjustment</b>		<b>28</b>	<b>-</b>		
<b><u>Part-6: DECREASING ADJUSTMENTS (VAT)</u></b>					
<b>Adjustment Details</b>		<b>Note</b>	<b>VAT Amount</b>		
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) <div></div>		32	-		
<b>Total Decreasing Adjustment</b>		<b>33</b>	<b>-</b>		
<b><u>Part-7: NET TAX CALCULATION</u></b>					
<b>Items</b>			<b>Note</b>	<b>Amount-BDT</b>	
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)			34	-	
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]			35	-	
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	-	
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	-	