		ы.	No St.
All connecting documents & address of favor of the		JPYR FF 20/200 KRE SQ BAN KRATOS (John Player Gold Leaf Havana) (Locally Manufactured)	Name & Description of the Product Name of the cigarette brand & source)
of olives /61 /71 8 /91 have b		1000 Sticks	Unit of Supply / Sale
TOTAL INPUT COST	Windows Misserials: GP_075-34.0VM2.DKW_NSO_XX_WATV_26.5X6000 (Cigarette Paper) GP_WPPTR905-MOPERIPPR2364-4052-643000 (Tipping Paper) ADH_EM_102-43.3—HEWY (Adhesive) ADH_EM_102-43.3—HEWY (Adhesive) ADH_EM_102-13.3—HEWY (Adhesive) ADH_EM_102-13.3—HEWY (Adhesive) ADH_EM_102-13.3—13.0050_LHED/GI (GB) (Fill) BP_47-518_LJAX5000 (Vin-pping) IF _230_54M_023.5-2250_UFB_PGI (GB)3.5 (Inmer frame Board) GF_PH012-J132/3600 (Win-pping) IF _230_54M_023.5-2250_UFB_PGI (GB)3.5 (Inmer frame Board) GF_PH013_J132/3600 (Win-pping) SHC_GC_PRY_FF102_J100000_LHED/M (Tipping) SHC_GC_PRY_FF103_J00000H_EMPRICATE (Silcher) FL_30_20000H_EM1504_SA_P301EM24 FL_30_2	Leaf Cost (Without Leaf Overheads):- Local Imported	
		KG G	79
	0.0387713 (0.001069) 0.038210 (0.0000150) 0.007860 (0.0000150) 0.0048520 (0.0000150) 0.0048520 (0.0000151) 0.002656 (0.0000151) 0.002656 (0.0000151) 0.002656 (0.0000151) 0.002656 (0.0000151) 0.002656 (0.0000151) 0.00265787 (0.00001760) 0.00265787 (0.0000151) 0.0026787 (0.0000151) 0.0026787 (0.0000151) 0.0026787 (0.0000151) 0.0026787 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151) 0.0000151 (0.0000151)	0.777190 (0.026311) 0.132393 (0.009807)	Particulars of input / Raw materials and packing materials for using in producing including. Weating (Quantity of wastage mention separately in the first bracket)
325,44 1,061.04	888) 12.23 110) 86.50 150) 1.37 150) 68.75 180) 68.75 180) 68.75 180) 0.47 180) 0.48 180) 0.48 180, 0.40 1	96.61 907) 941.29 437.90	Pricing of Input & packing materials ask mention in column [5] (if imported in Assessable value of Dury's supplementary Dury's LC fee + 105C, if I locally produced, purchase value including 50 (Eschuding VA); if Excise Dury paid on seiral, total price of materials including excise dury / if VAIT exampled material
	SALARIES AND WAGES STAFF WELFARE RENT TRAVELLING PRINTING AND STATIONARY SOCIAL RESPONSIBILITY FIXED ASSETS (SILILIDING, MOTOR VEHICLES, FURNITURE & FIXTURES, OFFICE EQUIPMENT etc.) REPARS, AND MAINTENANCE (BUILDING, MOTOR VEHICLES, FURNITURE & FIXTURES, OFFICE EQUIPMENT etc.) WORKERS' PROFIT PARTICIPATION FUND OTHER EXPENSES TOTAL VALUE ADDITION TOTAL SIGESS) VATILISS VATILISS HEALTH DEVELOPMENT SUBCHARGE(1%) TOTAL VALUE TOTAL VALUE TOTAL VALUE TOTAL VALUE TOTAL VALUE TOTAL SIGESS) VATILISS HEALTH DEVELOPMENT SUBCHARGE(1%) TOTAL VALUE TOTAL VALUE TOTAL VALUE	S.	Heads of Value Addition / Name of Item
	111.76 5.97 0.96 2.89 24.96 2.89 21.58 2195.90 519.00 67/46 1,061.04 781.96 1,445.00 6,305.00 1,455.00 9,700.00 9,700.00		Contribution / Value Addition per unit('000' sticks) of cigarette mention in column (7) or items contribution/value addition
		9,300.00	
\$/		9,700.00	SD chargeable value is the sum up value of column (6) & (8) Present Proposed
Khaled Rat		6,305.00	Amount of SD on the proposed value mentioned in column (10)
9		8	O) A

¹ All supporting documents & evidences in favor of column (6), (7) & (8) have been attached herewith along with this declaration as per clause 11.

Date: 22-Mar-21

Khaled Rah
Finance Cont
Finance Cont
New DOHS, R
P.O. Box 6069

^{2 | 46} he day undertake that the information relating to declaration for changing tax is correct and are in my possession.
3 In case of any discrepancy or less declaration to be detected out though any inquiry by the VAT authority as per sub-clause 3 of clause 4 will be comp

N-1 Overheads incurred in processing Green Leaf has been added with Total Overheads
N-2 Services and Overheads have been Forecasted based on Last Full Calendar Year's cost with certain inflati

(SRO no-181-Ain/2019/38-Mushak dated 13 June 2019 clause 5 of sub clause 3)

National Board of Revenue
Dhaka
Dhaka
Input / Output relation or co-efficient & declaration of assessable value

5.Price declaration. 6.Telephone No. 8822791-5 7.Fax No. 8829547

32/2020-21

PARISISHTHO- KA

NT,COMPUTER & IT EQUIPMENT etc.) & IT EQUIPMENT etc.) TION etc.) **JURIER SERVICES, OUTSOURCING SERVICES** TERNAL COMMUNICATION EVENT C. & PROMOTION ACTIVITY, MARKET SURVEY ape) Board) rette Paper) ng Paper) KG KG Particulars of Input / Raw materials and packing materials for using in producing including Wastage(Quantity of wastage mention separately in the first bracket) 0.065737 0.018322 0.013086 0.129911 0.007583 0.037000 0.004069 0.033210 0.001278 0.000813 0.107000 0.001061 0.100400 0.002616 0.132393 0.003060 0.000607 0.008334 0.035520 0.050550 0.007660 0.036713 0.777190 (0.007563 (0.001021 (0.004876 (0.000511) (0.000578 (0.000810 (0.000299 (0.000038 (0.001286 (0.007000 (0.00001 (0.000400 (0.000051 (0.000060 (0.000012 (0.000163 (0.009807 (0.000490 (0.000550 (0.000118) (0.000150 (0.026311 Pricing of Input & packing materials is mention in column (5) (if imported to the pricing materials in column (5) (if imported Assessable value + Distry-Supplementary Distry + (1 he + 105C) / if locally produced, purchase value including 50 (Escularing VAT) / if Excise Distry paid material, total price of materials including excise duty / if VAT exempted material. 297.70 437.90 40.74 60.70 0.02 5.69 3.07 10.27 1.63 6.54 18.54 3.28 1.05 4.12 15.63 82.50 6.55 37.33 96.61 341.29 9.45 1.74 68.75 0.23 4.82 0.68 Trade Margin Profit OTHER EXPENSES RENT WORKERS' PROFIT PARTICIPATION FUND VEHICLES, FURNITURE & FIXTURES, OFFICE EQUIPMENT etc.) REPAIRS AND MAINTENANCE (BUILDING, MOTOR FURNITURE & FIXTURES, OFFICE EQUIPMENT etc.) FIXED ASSETS (BUILDING, MOTOR VEHICLES, PRINTING AND STATIONARY TRAVELLING STAFF WELFARE SALARIES AND WAGES SOCIAL RESPONSIBILITY **HEALTH DEVELOPMENT SURCHARGE(1%)** Heads of Value Addition / Name of Item TOTAL VALUE ADDITION TOTAL VALUE ADDITION TOTAL INPUT COST TOTAL DUTY VAT(15%) SD(65%) TOTAL Addition per unit('000" sticks) of cigarette mention in column (7) or items contribution/value Contribution / Value addition 1,455.00 97.00 9,700.00 **1,843.00** 6,305.00 1,061.04 **781.96** 111.76 5.97 0.96 2.86 3.03 1.79 24.96 781.96 67.46 195.50 21.58 19.69 2.89 SD chargeable value is the sum up value of column 9,300.00 Present (6) & (8) Proposed 9,700.00 Khaled Rahman Amount of SD on the column (10) proposed value 6,305.00 9,300.00 Assessable value for VAT Present 9,700.00 Whole sale price 9,181.00 2 Selling price with Duty & Taxes Printed Retail 194.00

Sign & Scal of th @elither Properties in Judge 2002 Banglage Banglage Banglage New DOHS, Road Mohakhall, Dhaka-1206
P.O. Box 6069, Bangladesh

Finance Controller