

RETURN OF INCOME

For a company as defined under clause (20) of section 2

PART I

Basic Information

01

Assessment Year

02

Return under section (tick one)

82BB 82 (proviso)

Other

03 Name of the Assessee

04 Address 05 Phone(s)

06 E-mail

07 Type (tick one)

07A Public Limited 07B Private Limited

07C Local Authority

07D Other

If other, mention the type

08 TIN 09 Old TIN

10 Circle

11 Zone

12 Incorporation Number

13 Incorporation Date

14 Income Year

15 Resident Status (tick one) Resident Non-resident

16 Main business

17 Business Identification Number(s)

18 (tick the boxes if YES) 19 Main export item (if applicable)

18A Any export in the income
year?

18B Liable to furnish statement of international transaction under section 107EE?
20 Name of auditor(s)

18C Has the Statement under section 107EE been attached?
21 Audit report date

2

0

-

-

National Board of Revenue
www.nbr.gov.bd
IT-11GHA2016

PART II
Particulars of Income and Tax

A. Particulars of Total Income	Amount \$
22 Interest on securities S.22	

23 Income from house property (annex Schedule 24B) S.24
24 Agricultural income S.26
25 Income from business or profession S.28
26 Capital gains S.31
27 Income from other sources S.33
28 Total income (22+23+24+25+26+27)

B. Tax Computation and Payment

Amount ■

29 Tax computed on total income
30 Net tax after tax rebate (if any)
31 Minimum tax
32 Interest or any other amount under the Ordinance (if any)
33 Total amount payable
34 Tax deducted or collected at source (attach proof)
35 Advance tax paid (attach proof)
36 Adjustment of tax refund [mention assessment year(s) of refund]
37 Amount paid with return (attach proof)
38 Total amount paid and adjusted (34+35+36+37)
39 Deficit or excess (refundable) (33-38)
TIN
:

PART III

Particulars of Tax Benefits

A. Income enjoying tax exemption (provide additional paper if necessary)

40 Income exempted from tax
Source Section SRO Amount \$
1
2
3

B. Income enjoying reduced tax rate (s) (provide additional paper if necessary)

41 Income subject to reduced rate of tax
Source Section SRO Amount \$
1
2
3

C. Amount of tax benefits enjoyed Amount \$

42 Tax payable if there were no exemption or reduced rate
43 Tax payable with exemption or reduced rate
44 Amount of tax benefits (42- 43)

45 Tax rebate
46 Tax benefits and rebate (44 + 45)
TIN
:

PART IV Financial Statements

A. Income Statement

Current
Income Year \$
Previous
Income Year \$
47 Sales/ Turnover/ Receipts
48 VAT (if any)
49 Net Sales/ Turnover/ Receipts (47-48)
50 Cost of Sales
51 Gross Profit (49-50)
52 Other operating income

53
General & Administrative expenses
53A Expenses paid in cash

54
Selling & Marketing expenses
54A Expenses paid in cash

55
Other operating expenses
55A Expenses paid in cash
56 Profit from operation $\{(51+52)-(53+54+55)\}$

57
Financial expenses
57A Expenses paid to non-resident
58 Income from associates/subsidiaries
59 Any other business income
60 Profit before tax

TIN
:

B. Balance Sheet Current

Income Year \$

Previous

Income Year \$

61

Non-current assets (61A+61B+61C+61D+61E)

61A Property, plant and equipment, software, etc.

61B Intangible assets

61C Financial assets (other than 61D)

61D Investments and loans to affiliated entities

61E Other non-current assets

62 Current assets (62A+62B+62C+62D+62E)

62A Inventories

62B Trade and other receivables

62C Advance, deposits and prepayments

62D Cash, bank and cash equivalents

62E Other current assets

63 Total Assets (61+62)

64 Equity (64A+64B+64C)

64A Paid-up capital

64B Reserves & Surplus

64C Retained earnings

65 Non-current liabilities (65A+65B+65C+65D)

65A Bonds / Debentures

65B Long term borrowings

65C Loans from affiliated entities

65D Other non-current liabilities

66 Current liabilities (66A+66B+66C+66D)

66A Short term borrowings

66B Creditors/ Payables

66C Provisions

66D Others

67 Total Equity and Liabilities (64+65+66)

TIN

:

PART V
Other Particulars

A. Particulars of bank accounts (provide additional paper if more names)

68 Name of bank(s) Account number(s) Branch name
(if applicable)

1
2
3
4
5

B. Particulars of directors (provide additional paper if more names)

69 Name of director(s) TIN % of share in paid-up
capital

1
2
3
4
5

C. Particulars of affiliated entities (provide additional paper if more names)

70 Name (s) of affiliated entity TIN Type (company, firm
etc.)

1
2
3
4
5

TIN
:

PART VI

Instruction, Enclosures and Verification

71 Instructions

- (1) The Return shall be:
 - (a) signed and verified by the person as specified in section 75, and
 - (b) accompanied by-
 - (i) statements of accounts audited by a Chartered Accountant;
 - (ii) depreciation chart as per THIRD SCHEDULE of the Ordinance;
 - (iii) computation of income in accordance with the provisions of the Ordinance;
 - (iv) Schedule 24B if the assessee has income from house property;
 - (2) In this return two entities shall be affiliated entities if they belong to a common group of companies or have more than twenty five percent common shareholders or directors or run by a common management;
 - (3) All amounts shall be in rounded up taka (■).
- 72 Schedules, statements, documents, etc. attached (list)

73 Verification

I solemnly declare that-

- (a) to the best of my knowledge and belief the information given in this return and statements and documents annexed or attached herewith are correct and complete;
- (b) I am signing this return in my capacity as
and I am competent to sign this return and verify it.

Name

Signature

Designation

Date of Signature (DD-MM-YYYY)

Place of Signature

For official use only

Return Submission Information

Date of Submission (DD-MM-YYYY)

Tax Office Entry Number

TIN:

2
0

2
0

ACKNOWLEDGEMENT RECEIPT OF
RETURN OF INCOME

Assessment Year

Return submitted under section (tick one)
82BB 82 (proviso)

Other

Name of the Assessee

Twelve-digit TIN Old TIN
Circle

Taxes Zone

Total income shown (serial 28)

\$

Amount payable (serial 33)

\$

Amount paid and adjusted (serial 38)

\$

Date of Submission (DD-MM-YYYY)

Tax Office Entry Number

Signature and seal of the official receiving the return

Date of Signature

Contact Number of Tax Office

National Board of Revenue

www.nbr.gov.bd

Company

2
0

2

0

-