IT-11GA

# FORM OF RETUN OF INCOME UNDER THE INCOME TAX ORDINANCE, 1984 (XXXVI OF 1984)

## FOR INDIVIDUAL AND OTHER TAXPAYERS (OTHER THAN COMPANY)

Be a Respectable Taxpayer Submit return in due time Avoid penalty

Photograph of the Assessee

[to be attested on the photograph]

Put the tick ( $\sqrt{}$ ) mark wherever applicable

Self	Universal Self	Normal
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1. Name of the Assessee:
2. National ID No (if any):
3. UTIN (if any):
4. TIN:
5. (a) Circle: (b) Taxes Zone:
6. Assessment Year:
8. Status: Individual  Firm  Association of Persons  Hindu Undivided Family
9. Name of the employer/business (where applicable):
10. Wife/Husband's Name (if assessee, please mention TIN):
11. Father's Name:
12. Mother's Name:
13. Date of Birth (in case of individual):
Day Month Year
14. Address (a) Present:
(b) Permanent:
15. Telephone: Office/Business
16. VAT Registration Number (if any):

#### **Statement of income of the Assessee**

Statement of income during the income year ended on ......

Serial no.	Heads of Income	Amount in Taka
1	Salaries : u/s 21 (as per schedule 1)	
2	Interest on Securities: u/s 22	
3	Income from house property: u/s 24 (as per schedule 2)	
4	Agricultural income: u/s 26	
5	Income from business or profession: u/s 28	
6	Share of profit in a firm:	
7	Income of the spouse or minor child as applicable: u/s 43(4)	
8	Capital Gains: u/s 31	
9	Income from other source: u/s 33	
10	Total (serial no. 1 to 9)	
11	Foreign Income:	
12	Total income (serial no. 10 and 11)	
13	Tax leviable on total income	
14	Tax rebate: u/s 44(2)(b)(as per schedule 3)	
15	Tax payable (difference between serial no. 13 and 14)	
16	Tax Payments:	
	(a) Tax deducted/collected at source	
	(Please attach supporting documents/statement) Tk	
	(b) Advance tax u/s 64/68 (Please attach challan ) Tk	
	(c) Tax paid on the basis of this return (u/s 74)	
	(Please attach challan/pay order/bank draft/cheque)Tk	
	(d) Adjustment of Tax Refund (if any)  Tk	Tk
	Total of (a), (b), (c) and (d)	
17	Difference between serial no. 15 and 16 (if any)	
18	Tax exempted and Tax free income	Tk
19	Income tax paid in the last assessment year	Tk

<sup>\*</sup>If needed, please use separate sheet.

#### Verification

I	father/husband
UTIN/TIN:	solemnly declare that to the best of my knowledge and
belief the information given in and complete.	this return and statements and documents annexed herewith is correct
Place:	
Date :	
	Signature

(Name in block letters)
Designation and
Seal (for other than individual)

SC	HEDULES SHO	OWING DETAILS O	F INC	OME	C						
Name of the Assessee:						-		-			
	SCII	<u>edule-1 (Salaries)</u>									
Pay & Allow	rance	Amount of		mour					taxal		
		Income (Tk.)	exen	npted : (Tk.		ome			come Tk.)	•	
Basic pay		(1K.)		(1K.	·)				1 K.)		
Special pay											
Dearness allowance											
Conveyance allowance											
House rent allowance											
Medical allowance											
Servant allowance											
Leave allowance											
Honorarium / Reward/ Fe	e										
Overtime allowance											
Bonus / Ex-gratia											
Other allowances											
Employer's contribution t	o Recognized										
Provident Fund											
Interest accrued on Recog	nized Provident										
Fund											
Deemed income for trans	port facility										
Deemed income for free											
furnished/unfurnished acc	commodation										
Other, if any (give detail)											
Net taxable income from	salary										
	Schedule-2	(House Property inco	me)				•				
Location and	Pa	rticulars		Tk.				,	Tk.		
description of property											
	1. Annual rental income										
2. Claimed Expenses :											
	Repair, Collection, etc.										
	Municipal or Local Tax										
	Land Revenue										
Interest on Loan/Mortgage/Capital											
Charge Insurance Premiu		mium									
	Vacancy Allo										
	Other, if any										
	Cuici, ii aily		1				l				

3. Net income (difference between item 1 and 2)

Total =

### **Schedule-3 (Investment tax credit)**

(Section 44(2)(b) read with part 'B' of Sixth Schedule)

Life insurance premium	Tk
2. Contribution to deferred annuity	Tk
3. Contribution to Provident Fund to which Provident Fund	Tk
Act, 1925 applies	
4. Self contribution and employer's contribution to Recognized	Provident Tk
Fund	
5. Contribution to Super Annuation Fund	Tk
6. Investment in approved debenture or debenture stock, Stock	or Shares Tk
7. Contribution to deposit pension scheme	Tk
8. Contribution to Benevolent Fund and Group Insurance prem	ium Tk
9. Contribution to Zakat Fund	Tk
10. Others, if any ( give details )	Tk
Total	Tk

#### List of documents furnished

1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

<sup>\*</sup>Please attach certificates/documents of investment.

<sup>\*</sup>Incomplete return is not acceptable

	Statement of Ass	ets and Liabilities (as on	)
Na	me of the Assessee: TI	N	
	(a) <b>Business Capital</b> (Closing balance) (b) <b>Directors Shareholdings in Limite</b> Name of Companies  Number of	_	Tk Tk
2.	Non-Agricultural Property (at cost v Land/House property (Description and		Tk
3.	Agricultural Property (at cost with I Land (Total land and location of land I		Tk
4.	Investments: (a) Shares/Debentures	Tk	
	(b) Saving Certificate/Unit Certificate	/BondTk	
	(c) Prize bond/Savings Scheme	Tk	
	(d) Loans given	Tk	
	(e) Other Investment	Tk	
		Total =	Tk
	Motor Vehicles (at cost):  Type of motor vehicle and Registration	n number	Tk
6.	Jewellery (quantity and cost):		Tk
7. 8.			Tk Tk
9.	Cash Asset Outside Business: (a) Cash in hand	Tk	
	(b) Cash at bank	Tk	
	(c) Other deposits	Tk	
		Total =	Tk

	I	B/F =	Tk
10. Any other assets (With details)			Tk
11. Less Liabilities:	Total A	ssets	Tk
(a) Mortgages secured on property or land			
(b) Unsecured loans	Tk		
(c) Bank loan	Tk		
(d) Others	Tk		
	Total L	iabilities	Tk
12. Net wealth as on last date of this income y (Difference between total assets and total liability)			Tk
13. Net wealth as on last date of previous inco	ome year		Tk
14. Accretion in wealth (Difference between seria	ıl no. 12 and 13)		Tk
<b>15.</b> (a) Family Expenditure: (Total expenditure as p	per Form IT 10 BB)		Tk
(b) Number of dependant children of the fa	mily:		
Adult Child			
16. Total Accretion of wealth (Total of serial	14 and 15)		Tk
(ii) Tax exempted/Tax free Income	Гк Гк Гк		
	Total source of Fu	nd =	Tk
<b>18. Difference</b> (Between serial 16 and 17)			Tk
I solemnly declare that to the best of my knowledge correct and complete.	edge and belief the	information §	given in the IT-10B is
		Name & sign	nature of the Assessee

• Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the above statements.
\*If needed, please use separate sheet.

## **FORM**

Statement under section 75(2)(d)(i) and so	ction 80 of the 1	Income Tax Ordin	nance, 1984 (XXXVI
of 1984) regarding particulars of life style			

Name	of the Assessee: TIN			-					-				
Serial No.	Particulars of Expenditure	A	mo	oun	t of	Tk.				Cor	nme	nts	
1	Personal and fooding expenses	Tk.											
2	Tax paid including deduction at source of the last financial year	Tk.											
3	Accommodation expenses	Tk.											
4	Transport expenses	Tk.											
5	Electricity Bill for residence	Tk.											
6	Wasa Bill for residence	Tk.											
7	Gas Bill for residence	Tk.											
8	Telephone Bill for residence	Tk.											
9	Education expenses for children	Tk.											
10	Personal expenses for Foreign travel	Tk.											
11	Festival and other special expenses, if any	Tk.											
	Total Expenditure	Tk.											
I solemnly declare that to the best of my knowledge and belief the information given in the IT-10BB is correct and complete.  Name and signature of the Assessee Date													
X Acknowledgement Receipt of Income Tax Return  Name of the Assessee: Assessment Year:													
UTIN/	TIN:	Cir	cle	:			7	Гахе	es Z	one	••••		

#### **Instructions to fill up the Return Form**

#### **Instructions:**

- (1) This return of income shall be signed and verified by the individual assessee or person as prescribed u/s 75 of the Income Tax Ordinance, 1984.
- (2) Enclose where applicable:
  - (a) Salary statement for salary income; Bank statement for interest; Certificate for interest on savings instruments; Rent agreement, receipts of municipal tax and land revenue, statement of house property loan interest, insurance premium for house property income; Statement of professional income as per IT Rule-8; Copy of assessment/ income statement and balance sheet for partnership income; Documents of capital gain; Dividend warrant for dividend income; Statement of other income; Documents in support of investments in savings certificates, LIP, DPS, Zakat, stock/share etc.
  - (b) Statement of income and expenditure; Manufacturing A/C, Trading and Profit & Loss A/C and Balance sheet;
  - (c) Depreciation chart claiming depreciation as per THIRD SCHEDULE of the Income Tax Ordinance, 1984;
  - (d) Computation of income according to Income tax Law;
- (3) Enclose separate statement for:
  - (a) Any income of the spouse of the assessee (if she/he is not an assessee), minor children and dependant;
  - (b) Tax exempted / tax free income.
- (4) Fulfillment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessment".
- (5) Documents furnished to support the declaration should be signed by the assessee or his/her authorized representative.
- (6) The assesse shall submit his/her photograph with return after every five year.
- (7) Furnish the following information:
  - (a) Name, address and TIN of the partners if the assessee is a firm;
  - (b) Name of firm, address and TIN if the assessee is a partner;
  - (c) Name of the company, address and TIN if the assessee is a director.
- (8) Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the IT-10B.
- (9) Signature is mandatory for all the assessee or his/her authorized representative. For individual, signature is also mandatory in I.T-10B and I.T-10BB.
- (10) If needed, please use separate sheet.

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Total income shown in Return:	Tk	Tax paid: Tk
Net Wealth of Assessee:	Tk	
Date of receipt of return:		Serial No. in return register
Nature of Return : Self	Universal Self N	Normal

Signature of Receiving Officer with seal