



Advanced Chemical Industries Limited

Certificate of deduction or collection of tax at source from income
(other than salary paid by the Government) of the recipient
classifiable under the head "Income From Employment"
[Under Section 145 of ITA, 2023 & Rule 10(1)]

Issue Date: 30 September 2024

Name of Employee	: Shima Akter	E-Tin	: 756034287305
Designation	: Web Developer	Income Year	: 01 Jul 2023 to 30 Jun 2024
Department	: M I S	Assessment Year	: 2024-2025
Tax Deducted(Tk.)	: Nill		
In Word (Taka)	: Nill		

Details of tax deposit to the government treasury:

SL No.	Challan No	Challan Date	Total Amount in the Challan	Amount relating to this Cretificate
			Grand Total	0

We further confirm that we have duly deducted and deposited the above mentioned amount to Sonali Bank Ltd, Registration Complex Branch, Dhaka on basis of the following computation.

Basic	TK.	115,656
Festival Bonus	TK.	19,276
House Rent Allowance	TK.	115,656
Accommodation Facilities (Actual Cost)	TK.	0
Transport Allowance	TK.	57,828
Motor Vehicle Facilities :			
Motor car up to 2500CC(10000 per month *12 months)	TK.	0
Motor car above 2500CC(25000 per month *12 months)	TK.	0
Contribution to Recognized Provident Fund (Company's Contribution)	TK.	0
Entertainment Allowance	TK.	0
WPPF	TK.	0
Income from employment	TK.	308,416
Interest on Recognized Provident Fund (RPF)		0	0
Less Exepmted upto 33% of employment income excluding RPF interest		101,777	0
Total income from employment	TK.	308,416
Less Exempted upto 1/3rd of employment income or taka 450000	TK.	102,805
Total Taxable Income from employment	TK.	205,611
Investment for tax rebate-RPF(Company`s & Own Contribution)	TK.	0
Provident Fund Balance as on 30 Jun 2024	TK.	0
Provident Fund Loan Balance as on 30 Jun 2024	TK.	0
Car loan balance as on 30 Jun 2024	TK.	0

F. Rahman
Farida Rahman
GM, Personnel