



Government of the People's Republic of Bangladesh

National Board of Revenue
Taxes Department, Dhaka.

Income tax Certificate

Details of the Assessee:

1. Name : M.A. Quayum
2. Father's Name : Late. M. A. Haider
3. Present Address : 1A-139 Middle Badda,
Post-Gulshan, Badda, Dhaka.
4. Permanent Address : 1A-139 Middle Badda,
Post-Gulshan, Badda, Dhaka.
5. Status : Individual
5. Taxpayers Identification Number (TIN) : e-TIN : 216966214139/Circle-4
Taxes Zone-1, Dhaka.
6. Business Identification Number (BIN) : Xx

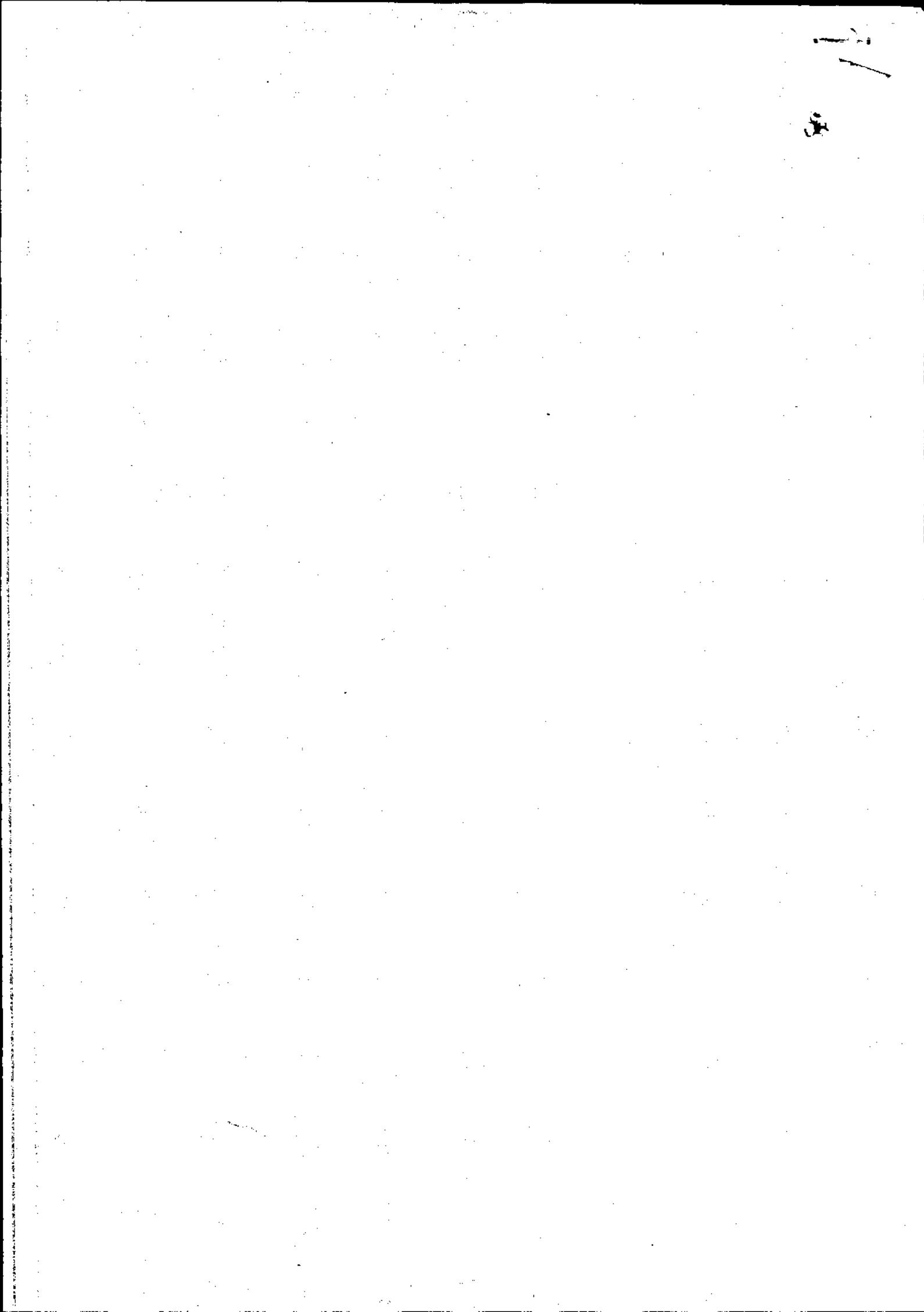
This is to certify that M.A. Quayum, Prop : 1) M/S Navid Trading Corporation, 2) M/S Anaura Traders, is a registered taxpayer of Circle-4(Contractors), Taxes Zone-1, Dhaka. According to Section 180 of the Income Tax Act 2023, the assessee has submitted a return for the assessment year 2025-2026. The assessee thereon tax has been paid in full upto the assessment year 2025-2026 and no tax due.

SL No.10818647602
Date : 18/12/2025.

Extra Assistant Commissioner of Taxes
Circle-4(Contractors), Taxes Zone-1, Dhaka.
Phone: 9514243.

18.12.2025
(Atia Akter)

6/37/2025
26/12/2025





Government of the People's Republic of Bangladesh

National Board of Revenue
(Income Tax Office)

Acknowledgement Receipt/Certificate of Return of Income

Assessment Year: 2025-2026

Name of the Taxpayer: M A. Quayum

NID / Passport No (if No NID): 4200704817

TIN:

2	1	6	9	6	6	2	1	4	1	3	9
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Circle: Circle-004

Taxes Zone: 01, Dhaka

Total Income Shown: 49,36,997 Taka

Total Tax Paid: 12,30,406 Taka

Serial No. of Return Register	10818647602
Volume No. of Return Register	
Date of Return Submission	24/11/2025

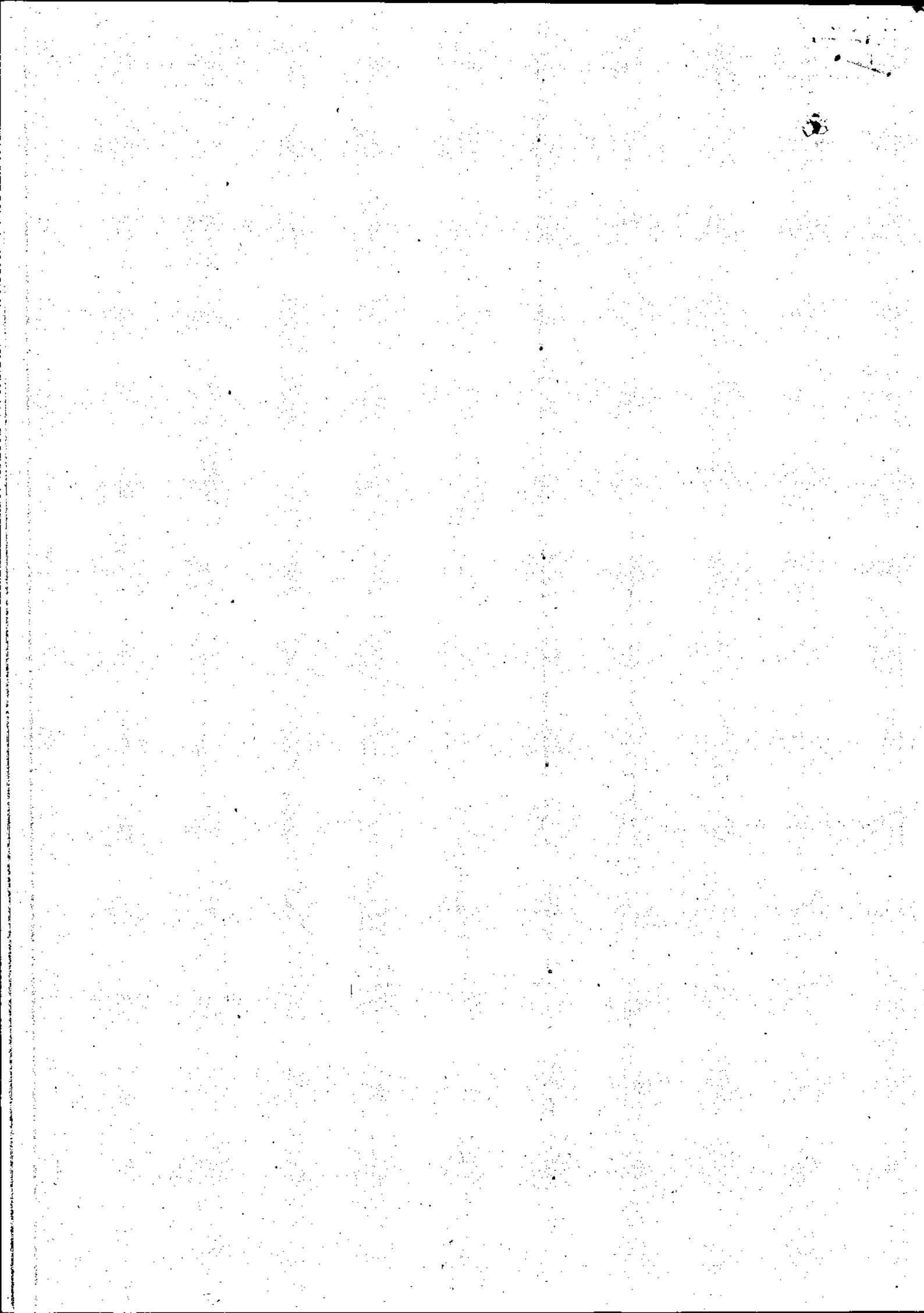
Seal of Tax Office

Signature and Seal of the Official Receiving the
Return



System generated document. No signature required.

Please Visit: "<https://etaxnbr.gov.bd>" website to get Income Tax Certificate in Online





**Government of the People's Republic of Bangladesh
National Board of Revenue
Income Tax Department**

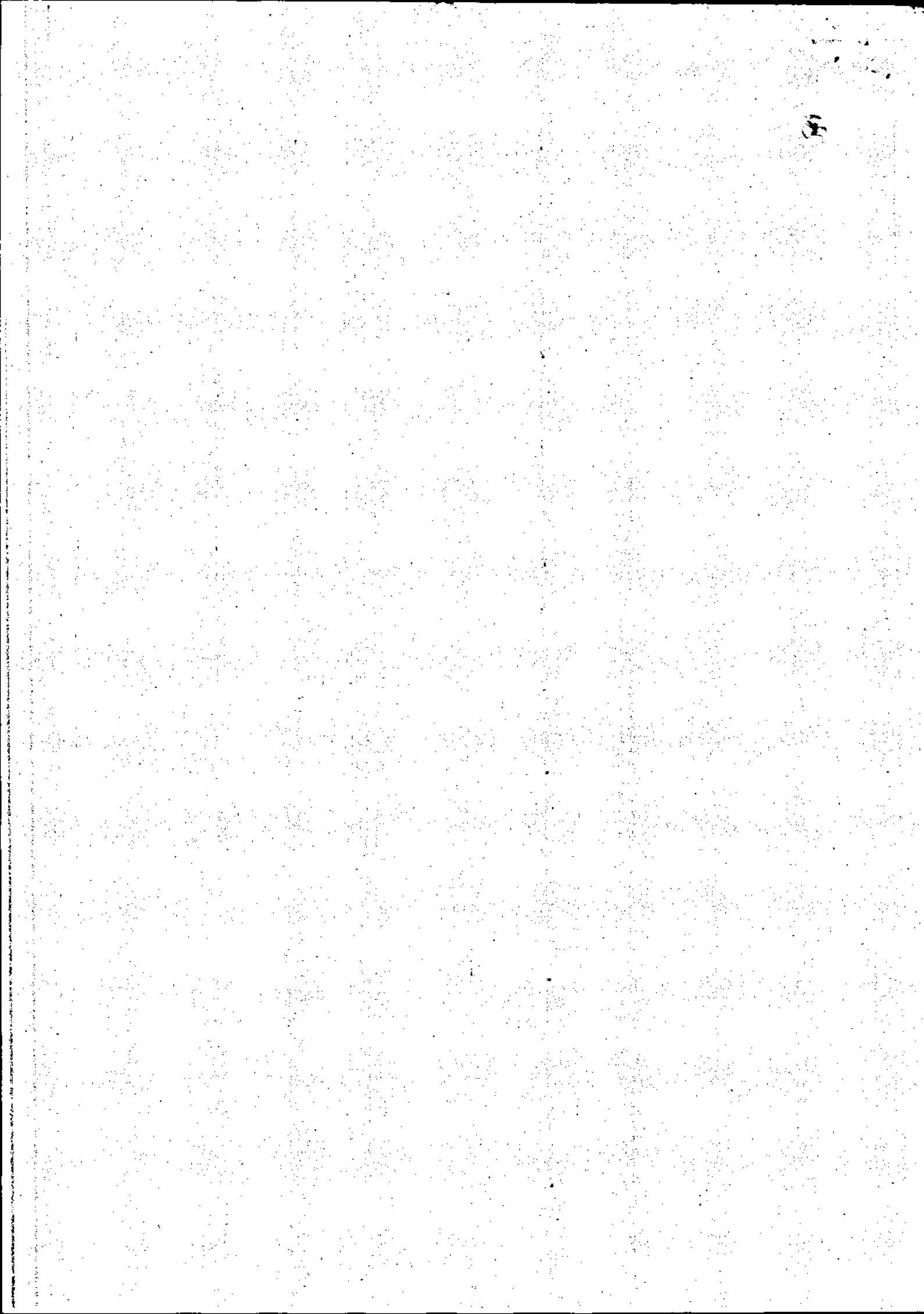
**Income Tax Certificate
Assessment Year: 2025-2026**

Taxpayer's Name	:	M A. Quayum
Taxpayer's Identification Number (TIN)	:	216966214139
Father's Name	:	Late. M. A. Hai
Mother's Name	:	Late. Rabeya Akther
Current Address	:	TA-139, Middle Badda, Post.: Gulshan, Badda, Dhaka
Permanent Address	:	TA-139, Middle Badda, Post.: Gulshan, Badda, Dhaka
Status	:	Individual -> Bangladeshi -> Having NID

This is to certify that M A. Quayum is a registered taxpayer of Taxes Circle-004, Taxes Zone-01, Dhaka. The taxpayer has filed the return of income for the Assessment Year 2025-2026. Shown Total Income 49,36,997 BDT, Net Wealth 19,97,10,896 BDT and Paid Tax 12,30,406 BDT.



This is a system generated certificate, and requires no signature.



For Office Use	
Serial No. of Return Register	10818647602
Volume No. of Return Register	
Date of Return Submission	11/24/2025

FORM OF RETURN OF INCOME FOR INDIVIDUAL PERSON

1. Name of the Taxpayer: M A. Quayum
2. National ID No. / Passport No. (If No NID): 4200704817
3. TIN:

2	1	6	9	6	6	2	1	4	1	3	9
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4. (a) Circle Circle-004 (b) Taxes Zone: 01, Dhaka
5. Assessment Year: 2025-2026 6. Residential Status: Resident Non-resident
7. Taxpayer's Status: Individual Firm Hindu Undivided Family Others
8. Tick (/) on the box for getting special benefit:
 A gazette war-wounded freedom fighter Female Third Gender Disable Person
 Aged 65 years or more A parent of a person with disability
9. Date of Birth (DD MM YYYY):

0	2	0	2	1	9	6	3
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10. Wife/Husband's Name: Shamim Ara Begum
TIN (if spouse is a Taxpayer):
11. Address: TA-139, Middle Badda, Post: Gulshan, Badda, Dhaka
Telephone: 01346810949 Mobile: 01346810949 e-mail:
12. If employed, employer's name (latest employer's name in case of multiple employment): Swadesh Properties Ltd.
13. (a) Name of Organization:
(b) Business Identification number (BIN):
14. Name and TIN of Partners / Members in case of Firm / Association of Persons:

Statement of Income and Tax during the Income Year ended on 30/6/2025

Name of the Taxpayer: M A. Quayum

TIN: 2 1 6 9 6 6 2 1 4 1 3 9

Particulars of Income

Amount in Taka

1.	Income from Employment (annex Schedule 1)	26,50,000
2.	Income from Rent (annex Schedule 2)	8,79,840
3.	Income from Agriculture (annex Schedule 3)	0
4.	Income from Business (annex Schedule 4)	8,62,781
5.	Income from Capital Gain	0
6.	Income from Financial Assets (Bank Interest, Dividend, Securities Profit etc)	5,44,376
7.	Income from Other Sources (Royalty, License Fees, Honorarium, Govt. Incentive etc)	0
8.	Share of Income from Firm or AoP	0
9.	Income of Minor or Spouse (if not Taxpayer)	0
10.	Taxable Income from Abroad	0
11.	Total Income (Aggregate of Serial 1 to 10)	49,36,997

Tax Computation:

Amount in Taka

12.	Gross Tax on Taxable Income	10,46,099
13.	Tax Rebate (annex Schedule 5)	20,760
14.	Net Tax after Rebate (12 - 13)	10,25,339
15.	Minimum Tax	9,38,099
16.	Tax Payable (Higher of 14 and 15)	10,25,339
17.	(a) Net Wealth Surcharge (if applicable)	2,05,068
	(b) Tobacco Surcharge (if applicable)	0
	(c) Environmental Surcharge (if applicable)	0
18.	Delay Interest, Penalty or any other amount Under Income Tax Act (if any)	0
19.	Total Amount Payable (16 + 17 + 18)	12,30,406

Particulars of Tax Payment**Amount in Taka**

20.	Tax Deducted or Collected at Source (attach proof)	5,89,154
21.	Advance Tax paid (attach proof)	1,00,000
22.	Adjustment of Tax Refund (mention assessment year(s) of refund)	0
23.	Tax Paid with this Return (attach proof)	5,41,252
24.	Total Tax Paid and Adjusted (20 + 21 + 22 + 23)	12,30,406
25.	Excess Payment (24 - 19)	0
26.	Tax Exempted / Tax Free Income (attach proof)	5,00,000

List of Documents Furnished with this Return

(Online submission requires no attachment)

Verification

I M A. Quayum father / husband: Late. M. A. Hali TIN **2 1 6 9 6 6 2 1 4 1 3 9** solemnly declare that to the best of my knowledge and belief the information given in this return and statements and documents annexed herewith is correct and complete.

Place:
Date:11/24/2025

M A. Quayum

Signature
(Name in Block Letters)

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Schedule 1

Particulars of Income from Employment

a. This part is applicable for employees receiving salary under government pay scale.

Name of the Taxpayer: M A. Quayum

TIN: 2 1 6 9 6 6 2 1 4 1 3 9

Particulars	Total Amount (Taka)	Exempted Amount (Taka)	Taxable Amount (Taka)
1. Basic pay			
2. Arrear Pay (if not included in taxable income earlier)			
3. Special allowance			
4. House Rent allowance			
5. Medical allowance			
6. Conveyance allowance			
7. Festival allowance			
8. Support Staff allowance			
9. Leave allowance			
10. Honorarium / Reward			
11. Overtime allowances			
12. Bangla Noboborsho allowances			
13. Interest accrued on Provident Fund			
14. Lump Grant			
15. Gratuity			
16. Others, if any (provide detail)			
17. Total			

b. This part is applicable for employees other than employees receiving salary under government pay scale.

Name of the Taxpayer: M A. Quayum

TIN: 2 1 6 9 6 6 2 1 4 1 3 9

Particulars	Income (Taka)	Income (Taka)
1. Basic pay	30,00,000	
2. Allowances	1,50,000	
3. Advance / Arrear Salary	0	
4. Gratuity, Annuity, Pension or similar benefit	0	
5. Perquisites		
6. Receipt in lieu of or in addition to Salary or Wages		
7. Income from Employee's Share Scheme	0	
8. Accommodation Facility	0	
9. Transport Facility	0	
10. Any other Facility provided by Employer	0	
11. Employer's Contribution to Recognized Provident Fund	0	
12. Others, if any (provide detail)	0	
13. Total Salary Received (aggregate of 1 to 12)		31,50,000
14. Exempted Amount (as per Part 1 of 6th Schedule)		5,00,000
15. Total Income from Salary (13 – 14)		26,50,000

Schedule-2
(Particulars of Income from Rent)

Name of the Taxpayer: M. A. Quayum

TIN: 2 1 6 9 6 6 2 1 4 1 3 9

Location, description and ownership proportion of property	Total Rental Income Computation	Amount (Taka)	Amount (Taka)
Tahar Tower Floor-10, Gulshan Circle-2, Dhaka.-0-100.0	1. Rent Received or Annual Value (whichever is higher)	15,00,000	
Shop at Banani Super Market-0-100.0	2. Advance Rent Received	0	
Uttara, Sector-10, Plot-231, Ranavola Road, Uttara, Dhaka.-0-100.0	3. Value of any Benefit in addition to 1 & 2	0	
	4. Adjusted Advance Rent	0	
	5. Vacancy Allowance	0	
	6. Total Rental Value	15,00,000	
	7. Allowable Deduction		6,20,160
	(a) Repair, Collection etc.	4,38,000	
	(b) Municipal or Local Tax	1,82,160	
	(c) Land Revenue		
	(d) Interest Paid on Loan / Mortgage / Capital Charge	0	
	(e) Insurance Premium Paid	0	
	(f) Others, if any	0	
	8. Total Admissible Deduction		6,20,160
	9. Net Income (6 – 8)		8,79,840
	10. Taxpayer's Share, if applicable		

Schedule-4
(Particulars of Income from Business)

Name of the Taxpayer: M A. Quayum

TIN: **2 1 1 6 9 6 6 2 1 4 1 3 9**

Name of Business: Navid Trading Corporation, M/s Ananna
Trading

Nature of Business: Regular Business Income, Regular Business
Income

Address of Business: Ta-139, Middle Badda, Gulshan, Dhaka-1212, Ta-139, Middle Badda, Gulshan, Dhaka-1212.

Serial No	Summary of Income	Amount in Taka
1.	Sales / Turnover / Receipt	8,91,15,502
2.	Gross Profit	1,35,50,966
3.	General, Administrative, Selling and Other Expenses	1,26,88,185
4.	Bad Debt Expense	0
5.	Net Profit (2 - 3)	8,62,781

Serial No	Summary of Balance Sheet	Amount in Taka
6.	Cash and Bank Balance	27,94,107
7.	Inventory	12,50,850
8.	Fixed Assets	2,57,46,924
9.	Other Assets	3,14,22,058
10.	Total Assets (6 + 7 + 8 + 9)	6,12,13,939
11.	Opening Capital	28,39,759
12.	Net Profit	8,62,781
13.	Drawing during the Income Year	0
14.	Closing Capital (11 + 12 - 13)	37,02,540
15.	Liabilities	5,75,11,399
16.	Total Capital & Liabilities (14 + 15)	6,12,13,939

Schedule-5
(Particulars of Investment Tax Credit)

Name of the Taxpayer: M A. Quayum

TIN: 2 1 6 9 6 6 2 1 4 1 3 9

Particulars of Rebatable Investment:

Serial No.	Summary of Income	Amount in Taka
1.	Life Insurance Premium or Contractual Deferred Annuity Paid in Bangladesh	1,38,402
2.	Contribution to Deposit Pension Scheme	0
3.	Investment in Government Securities, Unit Certificate, Mutual Fund, ETF or Joint Investment Scheme Unit Certificate	0
4.	Investment in Securities listed with Approved Stock Exchange	0
5.	Contribution to Provident Fund to which Provident Fund Act, 1925 applies	0
6.	Self & Employer's Contribution to Recognized Provident Fund	0
7.	Contribution to Super Annuation Fund	0
8.	Contribution to Benevolent Fund / Group Insurance Premium	0
9.	Contribution to Zakat Fund	0
10.	Others, if any (provide detail)	0
11.	Total Investment (aggregate of 1 to 10)	1,38,402
12.	Amount of Tax Rebate	20,760

Statement of Expenses Relating to Lifestyle
(For Individual Person)

Name of the Taxpayer: M A. Quayum

TIN 2 1 6 9 6 6 2 1 4 1 3 9

Serial No.	Particulars of Expenditure	Amount of Taka	Comments
1.	Personal and family fooding, clothing and other essentials	8,75,000	
2.	Housing Expense	0	Own Residence
3.	Personal Transport Expense	6,00,000	
4.	Utility Expense (Electricity, Gas, Water, Telephone, Mobile, Internet etc. Bills)	1,68,500	
5.	Education Expense	6,25,000	
6.	Personal Expense for Local and Foreign Travel, Vacation etc.	4,50,000	
7.	Festival and Other Special Expense	2,49,360	Credit card exp. Tk 2,17,860/- & Others
8.	Tax Deducted / Collected at Source (with TS on Profit of Sanchaypatra) and Tax & Surcharge Paid based on Tax Return of Last Year	7,87,890	
9.	Interest Paid on Personal Loan Received from Institution & Other Source	0	
	Total:	37,55,750	

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10BB (2023) is correct and complete.

M A. Quayum
 Name & signature of the Taxpayer
 Date: 11/24/2025

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Statement of Assets, Liabilities and Expenses (as on 30/6/2025)

- To Whom It May Concern**
- All Public Servants.
 - If the amount of Total Asset at home and abroad exceeds Taka 50,00,000
 - The amount of Total Asset does not exceed Tk. 50,00,000 but owns a Motor Car in any time or Invested in any House Property or Apartment within the City Corporation area or Owns Assets outside Bangladesh or being a Shareholder Director of a Company.
 - Every Non-Bangladeshi and Non-Resident Bangladesh Natural Person shall submit the statement only in respect of Assets Located in Bangladesh.

Name of the Taxpayer: M. A. Quayum

TIN 2 1 6 9 6 6 2 1 4 1 3 9

1. Sources of Fund:	Amount (Tk.)	Amount (Tk.)
(a) Total Income Shown in Return (Sl. No. 11 of Statement of Total Income)	49,36,997	
(b) Tax Exempted Income (Please see Instruction Page)	5,00,000	
(c) Receipt of Gift and Others	8,50,00,000	
Total Source of Fund:		9,04,36,997
2. Net Wealth as on Last Date of Previous Income Year		11,30,29,649
3. Sum of Source of Fund and Previous Year's Net Wealth (1 + 2)		20,34,66,646
4.		
(a) Expense relating to Lifestyle (as per IT-10BB)	37,55,750	
(b) Gift / Expenses / Loss Not Mentioned in IT-10BB	0	
Total Expense and Loss:		37,55,750
5. Net Wealth at the Last Date of this Financial Year (3 - 4)		19,97,10,896
6. Personal Liabilities Outside Business		
(a) Institutional Liabilities		
(b) Non-Institutional Liabilities		
(c) Other Liabilities		
Total Liabilities Outside Business:		0
7. Gross Wealth (5 + 6)		19,97,10,896
8. Particulars of Assets (If needed attach separate sheet)		
(a) Total Asset of Business		
Less: Business Liabilities (Institutional & Non-Institutional)		
(b) Director's Shareholdings in the Companies	8,47,50,000	
(c) Business Capital of Partnership Firm	37,02,540	
(d) Non-Agricultural Property / land / House Property (Acquisition / Cost Value with Legal Expense / Acquired Price / Building Cost / Investment) Location and Description of Non-Agricultural Property (use separate sheet if needed)	6,30,08,200	
(e) Agricultural Property (Acquisition / Cost Value with Legal Expense) Location and Description of Agricultural Property (use separate sheet if needed)		
(f) Financial Assets:		
(i) Share / Debenture / Bond / Securities / Unit Certificate etc.		
(ii) Sanchaypatra / Deposit Pension Scheme	0	
(iii) Loan Given (Mention Name & NID of Loan Receiver)		
(iv) Savings Deposit / Term Deposit		
(v) Provident Fund or Other Fund (if any)		
(vi) Other Investment	3,71,15,062	
Total Financial Assets:		3,71,15,062
(g) Motor Vehicle(s) (Cost Value including Registration Expense)		

(Mention Type and Registration Number of Motor Vehicle)		
(h) Ornaments (Mention Quantity) (Gold 3 Bhor)	2,95,000	
(i) Furniture and Electronic Items	14,30,000	
(j) Other Assets (Except Assets Mentioned in Sl. k)	3,00,000	
(k) Cash in Hand and Fund Outside Business		
(i) Bank Balance*	68,54,313	
(ii) Cash in Hand	10,64,583	
(iii) Others	11,91,198	
Total Cash in Hand and Fund Outside Business:	91,10,094	
Total Assets inside Bangladesh		19,97,10,896
9. Assets Outside Bangladesh		
10. Total Assets in Bangladesh and Outside Bangladesh (8 + 9)		19,97,10,896

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10B (2023) is correct and complete.

M A. Quayum

Name & Signature of the Taxpayer

Date: 11/24/2025

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Instructions to fill up the Return Form

Instructions:

- (1) This Return of Income shall be Signed and Verified by the Taxpayer or his Authorized Representative as prescribed in the Income Tax Act, 2023
- (2) Enclose where applicable:
 - (a) Salary statement for salary; Bank statement for interest; Certificate for interest on savings instruments; Rent agreement, receipts of municipal tax & 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 & 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) Depreciation Chart claiming depreciation as per the Income Tax Act, 2023;
 - (c) Computation of Income according to the Income Tax Act, 2023.
- (3) Enclose Separate Statement for:
 - (a) any income of the spouse of the Taxpayer (if she/he is not an Taxpayer), minor children and dependent
 - (b) Tax exempted / Tax free Income.
 - (c) Income Exempted from Tax declared under Part 1 of the Sixth Schedule of the Income Tax Act, 2023.
- (4) Documents furnished to support the declaration should be signed by the Taxpayer or his/her authorized representative.
- (5) Furnish the following information:
 - (a) Name, address & TIN of the partners if the Taxpayer is a firm;
 - (b) Name of firm, address & TIN if the Taxpayer is a partner;
 - (c) Name of the company, address & TIN if the Taxpayer is a director.
- (6) Assets and liabilities of self, spouse (if she/he is not a Taxpayer), minor children and dependant(s) to be shown in the IT-10B (2023).
- (7) Signature is mandatory for all Taxpayer or his / her authorized representative.
- (8) For Individual Person, signature is also mandatory in IT-10B (2023) & IT-10BB (2023).
- (9) If needed, please use separate sheet.

PARTICULARS OF SOURCES OF FUND
[Attachment for serial no 1 of IT-10B (2023)]

Taxpayer Name: M A. Quayum

Assessment Year: 2025-2026

TIN : 2 1 6 9 6 6 2 1 4 1 3 9

Sources of Fund		
Sources	Particulars	Amount
Taxable Income		49,36,997
Tax Exempted Income	Salary	5,00,000
Receipt of Gift and Others	Cash Gift from Sister (Nurjahan Begum, e-TIN - 594961421961)	4,00,00,000
	Cash Gift from Wife (Shamim Ara Begum, e-TIN - 692775835260)	4,50,00,000

PARTICULARS OF BUSINESS CAPITALS
[Attachment for serial no 8(b) & 8(c) of IT-10B (2023)]

Taxpayer Name: M A. Quayum

Assessment Year: 2025-2026

TIN : 2 1 6 9 6 6 2 1 4 1 3 9

Director Shareholding				
	Name of the company	Type of Account	No. of share	Value
1	Navid Woolwears Limited	Purchased	5000	5,00,000
2	Navid Builders Limited	Purchased	5000	5,00,000
3	Swadesh Properties Ltd.	Purchased	420000	4,20,00,000
4	Swadesh Global Media Ltd.	Purchased	10500	10,50,000
5	Newgan Trading (Pvt) Ltd.	Purchased	7000	7,00,000
6	Swadesh Land Development Ltd.	Purchased	400000	4,00,00,000

Capital of Partnership Firm

	Name of Partnership Firm	TIN of Firm	Partners Capital
1	M/s Ananna Trading	216966214139	2,15,939
2	M/s Navid Trading Corporation	216966214139	34,86,601

PARTICULARS OF NON-AGRICULTURAL & AGRICULTURAL PROPERTIES
 (Attachment for serial no 8(d) & 8(e) of IT-10B (2023))

Assessment Year: 2025-2026

Taxpayer Name: M A Quayum

TIN 2 1 6 9 6 6 2 1 4 1 3 9

Non-agricultural Properties

	Non-agricultural property at cost value or any advance made for such property (description, location and size)	Value at the start of income year	Increased/ decreased during the income year	Value at the last date of income year
1	Land at Village Home, Hossain Nagar, Narshingdi (Muza-Joar Gobindapur, Belevo) (197.92 Decimal)	29,62,500	0	29,62,500
2	Land at village home, Hossain, Nagar Norshindi (Inherited Property), (Two Storied Building) 1/3rd (66 Decimal)	8,70,000	0	8,70,000
3	Ta-139, Middle Badda, Pos: Badda, Dhaka-1212 (4.95 Decimal)	0	0	0
4	Land at Uttara, Sector # 10, Plo # 231, Ranavola Road, Uttara, Dhaka. (Semi Paka Tin Shed Building) (4.95 Decimal)	29,60,000	0	29,60,000
5	Land at Telehati Sreepur (368.50 Decimal)	53,73,500	0	53,73,500
6	Land at Mouza Perozali Dist. Gazipur (107 Decimal)	56,65,000	0	56,65,000
7	Land at Vatara, Block- J (25 Decimal)	1,49,60,000	0	1,49,60,000
8	Joar Gobindapur Belabo Narsingdi (7.875 Decimal)	3,67,400	0	3,67,400
9	Joar Gobindapur Belabo Narsingdi (19.25 Decimal)	9,02,000	0	9,02,000
10	Joar Gobindapur Belabo Narsingdi (18.67 Decimal)	8,68,000	0	8,68,000
11	Vatara Mouza Dhaka (8.68 Decimal)	87,37,505	0	87,37,505
12	Mouza-Pirozali, Gazipur (41.66 Decimal)	26,04,000	0	26,04,000
13	Moza-Perozali, Gazipur (20.78 Decimal)	11,06,700	0	11,06,700
14	Moza-Perozali, Gazipur (12.91 Decimal)	6,88,975	0	6,88,975
15	Moza-Perozali, Gazipur (55 Decimal)	30,27,150	0	30,27,150
16	Moza-Perozali, Gazipur (18.5 Decimal)	9,87,350	0	9,87,350
17	Moza-Perozali, Gazipur (41.75 Decimal)	22,13,400	0	22,13,400
18	Moza-Perozali, Gazipur (25.57 Decimal)	13,56,250	0	13,56,250
19	Moza-Perozali, Gazipur (37.5 Decimal)	19,87,720	0	19,87,720
20	Moza-Perozali, Gazipur (45 Decimal)	23,87,000	0	23,87,000
21	Moza-Perozali, Gazipur (18 Decimal)	9,54,800	0	9,54,800
22	Moza-Perozali, Gazipur (38.25 Decimal)	20,28,950	0	20,28,950

PARTICULARS OF FINANCIAL ASSETS AND BANK/FI ACCOUNT/CARDS

[Attachment for serial no 8(f) of IT-10B (2023)]

Taxpayer Name: M A. Quayum

TIN 2 1 6 9 6 6 2 1 4 1 3 9

Assessment Year: 2025-2026

Other Financial Assets

Particulars	Type of Acquisition	Details	Amount
1 Other Investment	Purchased	Shop at Banani	40,48,000
2 Other Investment	Purchased	Current A/c with Navid Trading Corporation	2,25,00,000
3 Other Investment	Purchased	Current A/c with Ananna Trading	19,20,000
4 Other Investment	Purchased	Advanced Against Vehicle Purchase	86,47,062

Bank account/Card/Electronic Cash

Type	Name of Bank/FI	Account No.	Year end balance
1 Bank Account	City Bank PLC	2101042152001	5,88,325
2 Bank Account	City Bank PLC	4101016841020	35,71,571
3 Bank Account	First Security Islami Bank PLC	011224300002923	20,44,915
4 Bank Account	Mutual Trust Bank PLC	220310010550	1,480
5 Bank Account	Dhaka Bank PLC	2181000002581	6,48,021
6 Card	Dhaka Bank PLC	407923-9291	1

Source Tax, AIT and Regular Tax Claim
 [Attachment for serial no 20, 21, 22, 23 of IT-11GA(2023)]

Taxpayer Name: M A. Quayum

TIN : 2 1 6 9 6 6 2 1 4 1 3 9

Assessment Year: 2025-2026

Total Claimed Amount: 12,30,406

Salary (Others)

Challan No	Challan Date	Purpose of Payment	Depositing Authority	Bank	Branch	Challan Amount	Claimed Amount
2425-00090367951	26-09-2024	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00128533881	27-10-2024	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	50,000	50,000
2425-00179338541	24-11-2024	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00210128681	22-12-2024	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00234312161	19-01-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-0025216567	16-02-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00278117711	13-03-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00297379271	16-04-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00321105311	19-05-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	25,000	25,000
2425-00347421301	23-06-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	2,07,500	2,07,500
2425-00347016111	23-06-2025	Salary [Section-86]	Swadesh Properties Ltd.	Mutual Trust Bank PLC	Gulshan Branch	50,000	50,000

Bank TDS

Name	Branch	Account No	Interest Amount	TDS
City Bank PLC	Gulshan Branch	4711016841001	1,67,078	25,060
City Bank PLC	Gulshan Branch	4101016841020	2,17,932	32,689
City Bank PLC	Gulshan Branch	2101042152001	2,496	374
First Security Islami Bank PLC	Gulshan Branch	11224300002923	1,56,870	23,531

Advance Income Tax (u/s 154)

Challan No	Date	Taxes Zone	Taxes Circle	Bank	Amount	Status	View Challan
2425-0035980015	30-06-2025	TAXZONE-1,DHAKA	CIRCLE-4	SONALI BANK LTD.	1,00,000	VERIFIED	View

Tax Paid with Return

Challan No	Date	Taxes Zone	Taxes Circle	Bank	Amount	Status	View Challan
2526-0018457422	16-11-2025	TAXZONE-1,DHAKA	CIRCLE-4	SONALI BANK LTD.	5,41,252	VERIFIED	View

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