

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH NATIONAL BOARD OF REVENUE VALUE ADDED TAX RETURN FORM [PLEASE READ THE INSTRUCTION BEFORE FILLING UP THIS FORM]

[SEE RULE 47(1)]

Mushak-9.1

	PART-1: TAXPAYER'S INFORMATION					
1	BIN	:	kPBR9wvNP93Dhk0d6Bhe			
2	Name of Taxpayer	:	Nifty It Solutions Ltd			
3	Address Of TaxPayer	:	2058 Hoeger Springs Suite 402 Judahfort, SD 52348			
4	Type Of OwnerShip	:	private			
5	Economic Activity	:	Service, Retail/Wholesale Trading, Imports			

	Part-2: RETURN SUBMISSION DATA				
1	Tax Period	:	: Month January /Year 2022		
			A)main/original Return (section 64)		
_	Type Of Return [Please select your desired option]		B)Late Return (section 65)		
2		:	C)Amended Return (section 65)		
			D) Full or Additional or Alternative Return (section 67)		
3	Any Activities in this Tax Period? [if Selected "No" please Fill only the relevant Part]	:	Yes No		
4	Date of Submission	:	13/03/2022		

Part-3: SUPPLY-OUTPUT TAX						
Nature of Supply			Value (a)	SD(b)	VAT(c)	
Zero Rated Goods/Service	Direct Export	1	0			Sub-form
Zero Rated Goods/Service	Deemed Export	2	716			Sub-form
Exempted Goods/Service		3	49128			Sub-form
Standard Rated Goods/Service		4	55255	292687.86	8085.3	Sub-form
Goods Based on MRP		5	0.00	0.00	0.00	Sub-form
Goods/Service Based on Specific VAT		6	0.00	0.00	0.00	Sub-form
Goods/Service Other than Standard Vat		7	922381	2135.88	22434.972	Sub-form
Retail/WholeSale/Trade Based Supply		8	922381	2135.88	22434.972	Sub-form
Total Sales Value & Total Payable Taxes			1028080	294823.74	30058.992	

Part-4: PURCHASE - INPUT TAX

- 1) If all the products/services you supply are standard rated, fill up note 10-20
- 2) All the products/services you supply are not standard rated or input tax credit not taken within stitulated time period under section 46, fill up note 21-22
- 3) If the product/services you supply consists of both standard rated and non-standard rated then fill up note 10-20 for the raw material that ware use to produce/supply standard rated goods/services and fill up note 21-22 for the raw materials that ware used to produce/supply non-standard rated goods/services and show the value proportionately in note 10-22 as applicable.

Nature of Purchases			Value (a)	VAT(b)	Action
Zero Rated Goods/Service	Local Purchase	10	7566		Sub- form
	import	11	3390		Sub- form
	Local Purchase	12	0		Sub- form
Exempted Goods/ Service	import	13	0		Sub- form
Standard Rated Goods/Service	Local Purchase	14	21057	3158.55	Sub- form
	import	15	0	0	Sub- form
Goods/Service Other than	Local Purchase	16	36024	1740.876	Sub- form
Standard Rate	import	17	280	14	Sub- form
Goods/Service Based on Specific VAT	Local Purchase	18	0.00	0.00	Sub- form
Goods/Service Not Admissible for	From Turnover Tax Units	19	0.00		Sub- form
Credit (Local Purchase)	From Unregistered Entites	20	36827		Sub- form
Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted / Specific VAT	Local Purchase	21	0.00		Sub- form
and Goods/Service Other than	import	22			Sub- form
Total Input Tax Credit	23	113243	4841.756		

Part-5: INCREASING ADJUSTMENTS(VAT)		
Adjustment Details	Note	Vat Amount
Due to VAT Deducted at source by the supply receiver	24	-
Payment Not Made Through Banking Channel	25	-
Issuance of Debit Note	26	-
Any Other Adjustments (please specify below)	27	00.0
Total Increasing Adjustment	28	00.0

Part-6: DECREASING ADJUSTMENTS(VAT)						
Adjustment Details	Note	Vat Amount	Action			
Due to VAT Deducted at source from the supplies delivered	29	45,000	Sub- form			
Advance Tax Paid at Import Stage	30	-	Sub- form			
Issuance of Credit Note	30	1,500.00	Sub- form			
Any Other Adjustments (please specify below)	32	-	-			
Total Decreasing Adjustment	33	451,500.00				

Part-7: NET TAX CALCULATION					
Items	Note	Amount			
Net Payable VAT for the Tax Period (Section-45) (9C-23B+28-33)	34	45,000			
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	81,541.05			
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9B+38-(39+40)]	36	1,500.00			
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	00000			
Supplementary Duty Against Issuance of Debit Note	38	-			
Supplementary Duty Against Issuance of Credit Note	39	-			
Supplementary Duty Paid on Inputs Against Exports	40	-			
Interest on Overdue VAT (Based on note 35)	41	-			
Interest on Overdue SD (Based on note 37)	42	-			
Fine/Penalty for Non-submission of Return	43	-			
Other Fine/Penalty/Interest	44	-			
Payable Excise Duty	45	-			
Payable Development Surcharge	46	-			
Payable ICT Development Surcharge	47	-			
Payable Health Care Surcharge	48	-			
Payable Environmental Protection Surcharge	49	-			
Net Payable VAT for treasury deposit (35+41+43+44)	50	00000			
Net Payable SD for treasury deposit (37+42)	51	000			
Closing Balance of Last Tax Period (VAT)	52	00000			
Closing Balance of Last Tax Period (SD) 53 000					

Part-8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE					
Item	Note	Amount			
Remaining Balance (VAT) from Mushak 18.6 [Rule 118(5)]	54	-			
Remaining Balance (SD) from Mushak 18.6 [Rule 118(5)]	55	Amount			
Decreasing Adjustment for note 54 (up to 10% of Note 34)	56	000			
Decreasing Adjustment for note 55 (up to 10% of Note 36)	57	000			

Part-9: ACCOUNT CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)

Items	Note	Account Code	Amount	Action
VAT Deposit for the Current Tax Period	58	1-1133- 0015- 0311	8295	Sub-form
SD Deposit for the Current Tax Period	59	1-1133- 0015- 0311	-	Sub-form
Excise Duty	60	1-1133- 0015- 0311	-	Sub-form
Development Surcharge	61	1-1133- 0015- 0311	-	Sub-form
ICT Development Surcharge	62	1-1133- 0015- 0311	-	Sub-form
Health Care Surcharge	63	1-1133- 0015- 0311	-	Sub-form
Environmental Protection Surcharge	64	1-1133- 0015- 0311	-	Sub-form

Part-10 : CLOASING BALANCE					
Items	Note	Amount			
Closing Balance (VAT) [58-(50+67) + The refund amount not approved]	65	1,003,679.00			
Closing Balance (SD) [59-(51+68) + The refund amount not approved]		0.00			

Part-11 : REFUND					
I am interested to get refund of my closing balance	Items	Note	Yes No		
	Requested Amount for Refund (VAT)	67	0.00		
	Requested Amount for Refund (SD)	68	0.00		

Part-12 : DECLARATION

I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

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Designation	:	Vat expert
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Signature Not required for electronic submission	:	nooralamkhan@gmail.com