**IT-11CHA2016**

National Board of Revenue

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#### RETURN OF INCOME

#### For an assessee other than an individual or a company

|  |  |
| --- | --- |
| The following schedules shall be the integral part of this return and must be annexed to return in the following cases: | |
| *Schedule 24A* | *if you have income from Salaries* |
| *Schedule 24B* | *if you have income from house property* |
| *Schedule 24D* | *if you claim tax rebate* |

## PART I

## Basic information

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 01 | Assessment Year  **2**  **0**  **-** | | 02 | Return under section 82BB  (tick one) | | |
| Yes | | No |
| 03 | Name of the Assessee | | | | | |
| 04 | Type of the assessee (tick one): | | | | | |
|  | 04A | A firm | 04B | An association of person | | |
| 04C | Other | If other, mention type | | | |
| 05 | Address | | | | | |
| 06 | Phone | | 07 | E-mail | | |
| 08 | Twelve-digit TIN | | 09 | Old TIN | | |
| 10 | Circle | | 11 | Zone | | |
| 12 | Income year:  to | | | | | |
| 13 | Resident status (tick one) | | Resident | | Non-resident | |
| 14 | Commencement/ Registration Date  (DDMMYY) | | 15 | Commencement/Registration  Number | | |
| 16 | Registering authority (if applicable) | | | | | |
| 17 | Business Identification Number(s) | | | | | |

**PART II**

## Particulars of Income and Tax

(Some particulars are related only to Hindu Undivided Family)

TIN:

1. Particulars of Total Income Amount $

|  |  |  |  |
| --- | --- | --- | --- |
| 18 | Salaries (annex Schedule 24A) | S.21 |  |
| 19 | Interest on securities | S.22 |  |
| 20 | Income from house property (annex Schedule 24B) | S.24 |  |
| 21 | Agricultural income | S.26 |  |
| 22 | Income from business or profession | S.28 |  |
| 23 | Capital gains | S.31 |  |
| 24 | Income from other sources | S.33 |  |
| 25 | Share of income from firm or AOP (where applicable) |  |  |
| 26 | Income of minor or spouse under section 43(4) | S.43 |  |
| 27 | Foreign income |  |  |
| 28 | Total income (aggregate of 18 to 27) |  |  |

1. Tax Computation and Payment Amount $

|  |  |  |
| --- | --- | --- |
| 29 | Gross tax before tax rebate |  |
| 30 | Tax rebate in applicable case (annex Schedule 24D) |  |
| 31 | Net tax after tax rebate |  |
| 32 | Minimum tax |  |
| 33 | Interest or any other amount under the Ordinance (if any) |  |
| 34 | Total amount payable |  |
| 35 | Tax deducted or collected at source (attach proof) |  |
| 36 | Advance tax paid (attach proof) |  |
| 37 | Adjustment of tax refund [mention assessment year(s) of refund] |  |
| 38 | Amount paid with return (attach proof) |  |
| 39 | Total amount paid and adjusted (35+36+37+38) |  |
| 40 | Deficit or excess (refundable) (34-39) |  |
| 41 | Tax exempted income |  |

## PART III

## Particulars of income from business or profession

TIN:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 42 | Main business or profession (type) | | | |
| 43 | Name of the business (as in the trade licence) | | | |
| 44 | 44A | Are the accounts audited? | Yes | No |
| 44B | If Yes, the name of auditor(s) | | |
| 44C | Audit report date | | |

|  |  |  |  |
| --- | --- | --- | --- |
| 45 | Name of partners or members in case of firm or AOP (provide additional paper if more names) | | TIN |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |

|  |  |  |
| --- | --- | --- |
| Income Statement | | Amount $ |
| 46 | Sales/ Turnover/ Receipts |  |
| 47 | VAT (if any) |  |
| 48 | Net Sales/ Turnover/ Receipts (46-47) |  |
| 49 | Cost of Sales |  |
| 50 | Gross Profit (48-49) |  |
| 51 | General & Administrative expenses |  |
| 52 | Selling & Marketing expenses |  |
| 53 | Other expenses |  |
| 54 | Net Profit (50-51-52-53) |  |
| 55 | Any other income from business or profession |  |
| 56 | Profit before tax (54+55) |  |

TIN:

|  |  |  |  |
| --- | --- | --- | --- |
| Balance Sheet | | | Amount $ |
| 57 | Non-current assets (57A+57B+57C+57D) | |  |
| 57A | Property, plant and equipment, software, etc. |  |
| 57B | Intangible assets |  |
| 57C | Financial assets |  |
| 57D | Other non-current assets |  |
| 58 | Current assets (58A+58B+58C+58D+58E) | |  |
| 58A | Inventories |  |
| 58B | Trade and other receivables |  |
| 58C | Advance, deposits and prepayments |  |
| 58D | Cash, bank and cash equivalents |  |
| 58E | Other current assets |  |
| 59 | Total Assets (57+58) | |  |
| 60 | Capital (60A+60B-60C) | |  |
| 60A | Opening capital |  |
| 60B | Profit before tax (serial 56) |  |
| 60C | Withdrawals |  |
| 61 | Non-current liabilities (61A+61B+61C) | |  |
| 61A | Bank loans |  |
| 61B | Other borrowings |  |
| 61C | Other non-current liabilities |  |
| 62 | Current liabilities (62A+62B+62C) | |  |
| 62A | Short term borrowings |  |
| 62B | Creditors/Payables |  |
| 62C | Other current liabilities |  |
| 63 | Total Equity and Liabilities (60+61+62) | |  |

#### PART IV

#### Enclosures and Verification

TIN:

|  |  |  |  |
| --- | --- | --- | --- |
| 64 | Are the accounts required to be audited? | Yes | No |
| 65 | Have you submitted audited accounts? | Yes | No |
| 66 | Schedules annexed  24A  24B  24D  (tick all that are applicable) | | |
| 67 | Other statements, documents, etc. attached (list all) | | |

|  |  |  |
| --- | --- | --- |
| 68 | **Verification**  I solemnly declare that-   1. 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; 2. 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)  2  0 | Place of Signature |

### For official use only

### Return Submission Information

|  |  |
| --- | --- |
| Date of Submission (DD-MM-YYYY)  2  0 | Tax Office Entry Number |

National Board of Revenue

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Other than Individual

or company

# ACKNOWLEDGEMENT RECEIPT OF

# RETURN OF INCOME

|  |  |  |
| --- | --- | --- |
| Assessment Year  **2**  **0**  **-** | Return under section 82BB (tick one) | |
| Yes | No |
| Name of the Assessee | | |
| Twelve-digit TIN | Old TIN | |
| Taxes Circle | Taxes Zone | |
| Total income shown (serial 28)  ৳ | | |
| Amount payable (serial 34)  ৳ | Amount paid and adjusted (serial 39)  ৳ | |
| Date of Submission (DD-MM-YYYY)  2  0 | Tax Office Entry Number | |
| Signature and seal of the official receiving the return | | |
| Date of Signature | Contact Number of Tax Office | |