



**VALUE ADDED TAX RETURN FORM**

[Rule 47(1)]

**SECTION - 1: TAXPAYER'S INFORMATION**

1. BIN	:	123456789
2. Name of Taxpayer	:	VAT Learning Mission (DTCL)
3. Address of Taxpayer	:	
4. Nature of Business	:	Proprietorship
5. Economic Activity	:	Retail/Wholesale, Trading

**SECTION - 2: RETURN SUBMISSION DATA**

1. Tax Period	:	Oct / 2022
2. Type of Return [Please select your desired option]	:	A) Main/Original Return (Section 64) <input type="checkbox"/> B) Late Return (section 65) <input type="checkbox"/> C) Amend Return (section 66) <input type="checkbox"/> D) Full or Additional or Alternative Return ( Section 67) <input type="checkbox"/>
3. Any activities in this Tax Period? [If Selected "No" Please Fill Only the relevant Part]	:	<input type="checkbox"/> Yes <input type="checkbox"/> No [If Selected "No" Please Fill Only Section I, II & X]
4. Date of Submission	:	03-Oct-2022

**SECTION - 3: SUPPLY - OUTPUT TAX**

Nature of Supply		Note	Value (a)	SD (b)	VAT (c)	
Zero Rated Goods/Service	Direct Export	1				Sub form
	Deemed Export	2				Sub form
Exempted Goods/Service		3				Sub form
Standard Rated Goods/Service		4	159,270.30	0.00	23,890.55	Sub form
Goods Based on MRP		5				Sub form
Goods/Service Based on Specific VAT		6				Sub form
Goods/Service Other than Standard Rate		7				Sub form
Retail/Whole Sale/Trade Based Supply		8	0.00	0.00	0.00	Sub form
<b>Total Sales Value &amp; Total Payble Taxes</b>		9	159,270.30	0.00	23,890.55	

**SECTION - 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 stipulated time period under section 46, fill up note 21-22.  
 3) If the products/services you supply consist of both standard rated and non-standard rated, then fill up note 10-20 for the raw materials that were used to produce/supply standard rated goods/services and fill up note 21-22 for the raw materials that were used to produce/supply non-standard rated goods/services and show the value proportionately in note 10-22 as applicable.

Nature of Purchase		Note	Value (a)	VAT(b)	
Zero Rated Goods/Service	Local Purchase	10	0.00		Sub form
	Import	11	0.00		Sub form
Exempted Goods/Service	Local Purchase	12	0.00		Sub form
	Import	13	0.00		Sub form
Standard Rated Goods/Service	Local Purchase	14	3,717,678.34	557,651.75	Sub form
	Import	15	0.00	0.00	Sub form
Goods/Service Other than Standard Rate	Local Purchase	16	0.00	0.00	Sub form
	Import	17	0.00	0.00	Sub form
Goods/Service Based on Specific VAT		18	0.00	0.00	Sub form
Goods/Service Not Admissible for Credit (Local Purchase)	From Turnover Tax Units	19	0.00	0.00	Sub form
	From Unregistered Entities	20	0.00	0.00	Sub form
Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/ Credits not taken	Local Purchase	21	0.00	0.00	Sub form
	Import	22	0.00	0.00	Sub form
<b>Total Input Tax Credit</b>		23	3,717,678.34	557,651.75	

## SECTION - 5: INCREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the supply	24	0.00	Sub from
Payment Not Made Through Banking Channel	25	0.00	Sub from
Issuance of Debit Note	26		Sub from
Any Other Adjustments (please specify below)	27		Sub from
VAT on House Rent			
<b>Total Increasing Adjustment</b>	28	0.00	

## SECTION - 6: DECREASING ADJUSTMENTS (VAT)

Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the supplies delivered	29	0.00	Sub from
Advance Tax Paid at Import Stage	30		Sub from
Issuance of Credit Note	31	0.00	Sub from
Any Other Adjustments (please specify below)	32	0.00	Sub from
<b>Total Decreasing Adjustment</b>	33	0.00	

## SECTION - 7: NET TAX CALCULATION

Items	Note	Amount
Net Payable VAT for the Tax Period (Section- 45) ( 9C-23B+28-33)	34	(533,761.20)
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	(1,979,177.91)
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9B+38-(39+40)]	36	0.00
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	0.00
Supplementary Duty Against Issuance of Debit Note	38	0.00
Supplementary Duty Against Issuance of Credit Note	39	0.00
Supplementary Duty Paid on Inputs Against Exports	40	0.00
Interest on Overdue VAT (Based on note 35)	41	0.00
Interest on Overdue SD (Based on note 37)	42	0.00
Fine/Penalty for Non-submission of Return	43	0.00
Other Fine/Penalty/Interest	44	0.00
Payable Excise Duty	45	0.00
Payable Development Surcharge	46	0.00
Payable ICT Development Surcharge	47	0.00
Payable Health Care Surcharge	48	0.00
Payable Environmental Protection Surcharge	49	0.00
Net payable VAT for treasury deposit ( 35+41+43+44)	50	(1,979,177.91)
Net payable SD for treasury deposit ( 37+42)	51	0.00
Closing Balance of Last Tax Period (VAT)	52	1,445,416.71
Closing Balance of Last Tax Period (SD)	53	0.00

## SECTION - 8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

Items	Note	Amount
Remaining Balance (VAT) from Mushak-18.6,[ Rule 118(5)]	54	0.00
Remaining Balance (SD) from Mushak-18.6,[ Rule 118(5)]	55	0.00
Decreasing Adjustment for Note 54 (up to 30% of Note 34)	56	0.00
Decreasing Adjustment for Note 55 (up to 30% of Note 36)	57	0.00

**SECTION - 9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)**

Items	Note	Account Code	Amount	
VAT Deposit for the Current	58	1/1133/0030/0311	0.00	Sub form
SD Deposit for the Current Tax Period	59	1/1133/0018/ 0711-0721	0.00	Sub form
Excise Duty	60	1/1133/Acvþikbvj þKvW/0311	0.00	Sub form
Development Surcharge	61	1/1133/Acvþikbvj	0.00	Sub form
ICT Development Surcharge	62	1/1103/Acvþikbvj þKvW/1901	0.00	Sub form
Health Care Surcharge	63	1/1133/Acvþikbvj þKvW/0601	0.00	Sub form
Environmental Protection Surcharge	64	1/1103/Acvþikbvj þKvW/2225	0.00	Sub form

**SECTION - 10: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)**

Items	Note	Amount
Closing Balance (VAT) [58 - (50 + 67) + The refund amount not approved]	65	1,979,177.91
Closing Balance (SD) [59 - (51 + 68) + The refund amount not approved]	66	0.00

**SECTION - 11: REFUND**

I am interested to get refund of my Closing Balance	Items	Note	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	Requested Amount for Refund (VAT)	67	0.00	
	Requested Amount for Refund (SD)	68	0.00	

**SECTION - 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.

Name	:	Hasanuzzaman
Designation	:	
Mobile Number	:	
National ID/Passport Number	:	
Email	:	
Signature [Not required for electronic submission]	:	