

**1st Time Return Submission**

**FORM OF RETURN OF INCOME UNDER THE INCOME TAX  
ORDINANCE, 1984 (XXXVI OF 1984)**

Be a Respectable Taxpayer  
Submit return in due time  
Avoid penalty

**U/S 180**

**Photograph of the  
Assessee**

(to be attested on  
the photograph)

Put the tick (ü) mark wherever applicable

**Self**

**Universal Self**

**Normal**

1. Name of the Assessee :

**M S ALAM**

2. National ID No (if any) : **100200300400**

3. UTIN (if any):

			-				-				
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4. E-TIN:

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>0</b>	<b>1</b>	<b>2</b>
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5. (a) Circle :

**277 (Company)**

(b) Taxes Zone :

**13,Dhaka**

6. Assessment Year :

**2024-2025**

7. Residential Status :

Resident



/ Non-resident



8. Status: Individual



Firm



Association of Persons



Hindu Undivided Family



9. Name of the employer/business (where applicable):

10. Wife/Husband's Name with TIN :

11. Father's Name :

**M S ALAM**

12. Mother's Name :

**SUFIA ALAM**

13. Date of Birth:

(in case of individual)

<b>1</b>	<b>7</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>9</b>	<b>9</b>	<b>7</b>
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Month

Year

14. Address

(a) Present : **House-05, Road-05, South Kallyanpur, Mirpur Road,Dhaka**

(b) Permanent: **House-05, Road-05, South Kallyanpur, Mirpur Road,Dhaka**

15. Telephone :Office/ Business:

Residential

16. VAT Registration Number (if any) :

**Statement of Income of the Assessee**

Statement of Income during the income year ended on **30 June, 2024**

Serial no	Head of Income	Amount in Taka
1.	Salaries : u/s (as per schedule 1)	-
2.	Interest on Securities : u/s 22	-
3.	Income from house property : u/s 24 (as per schedule 2)	-
4.	Agricultural income : u/s 26	-
5.	Income from business or profession : u/s 28	-
6.	Share of Profit in a firm :	-
7.	Income of the spouse or minor child as applicable : u/s 43(4)	-
8.	Capital Gains : u/s 31	-
9.	Income from other source : u/s 33	<b>400,000</b>
10.	Total (Serial 1 to 9)	<b>400,000</b>
11.	Foreign Income :	-
12.	Total income (Serial 10 and 11)	<b>400,000</b>
13.	Tax leviable on total income Minimum Tax	<b>5,000</b>
14.	Tax rebate : u/s 44 (2) (b)	-
15.	Tax payable (difference between serial 13 and 14) Tax	<b>5,000</b>
16.	Tax payment: ( As per enclosed Schedule)	
	(a) Tax deducted/collected at source	Tk. .... -
	(b) Advance tax u/s 64/68 [Please attach challan (s)]	Tk. .... -
	(c) Tax paid on the basis of this return (u/s 74) [Please attach challan/Pay order/Bank draft/cheque]	Tk. .... <b>5,000.00</b>
	(d) Adjustment of Tax Refund (if any)	Tk. .... -
	Total of (a),(b), (c) and (d)	<b>5,000</b>
17.	Difference between serial 15 and 16 (if any)	-
18.	Claimed tax exempted income	-
19.	Income tax paid in the last Assessment Year	-

**If needed, please use separate sheet.**

**Verification**

I **MS ALAM** <sup>√</sup> father/husband **MS ALAM**

TIN **4842 6336 4819** 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: **Dhaka**

Date: **/07/2024**

Signature .....

Name **MS ALAM**  
(in block letters)

Designation .....  
Seal (for other than individual)

**SCHEDULES SHOWING DETAILS OF INCOME**

Name of the Assessee:

**M S ALAM**

TIN

1	2	3	4	5	6	7	8	9	0	1	2
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**Schedule-1 (Salaries)**

Pay & Allowance	Amount of Income (Tk.)	Amount of exempted income (Tk.)	Net taxable Income (Tk.)
Basic pay	-	-	-
Special pay	-	-	-
Dearness allowance	-	-	-
Conveyance allowance	-	-	-
House rent allowance	-	-	-
Medical allowance	-	-	-
Servant allowance	-	-	-
Leave allowance	-	-	-
Honorarium / Reward/ Fee	-	-	-
Overtime allowance	-	-	-
Bonus / Ex-gratia	-	-	-
Other allowances / Bonus	-	-	-
Employer's contribution to Recognized Provident Fund	-	-	-
Interest accrued on Recognized Provident Fund	-	-	-
Deemed income for transport facility	-	-	-
Deemed income for free furnished/ unfurnished accommodation	-	-	-
Nababorsho Allowance	-	-	-
<b>Net taxable income from salary</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Schedule-2 (House Property income)**

Location and description of property	Particulars	Tk.	Tk.
	1. Annual rental income		
	2. Claimed Expenses :		
	Repair, Collection, etc.		
	Municipal or Local Tax		
	Land Revenue		
	Interest on Loan/Mortgage/ Capital Charge		
	Insurance Premium		
	Vacancy Allowance		
	Other, if any		
		<b>Total =</b>	
	<b>3. Net income ( difference between item 1 and 2)</b>		<b>-</b>

### **Schedule-3 (Investment tax credit)**

**(Section 44(2)(b) read with part 'B' of Sixth Schedule)**

1. Life insurance premium	Tk ..	-
2. Purchase of Savings Certificate	Tk ..	-
3. Contribution to Provident Fund to which Provident Fund Act, 1925 applies	Tk ..	-
4. Self contribution and employer's contribution to Recognized Provident Fund	Tk ..	-
5. Savings Certificate	Tk ..	-
6. Investment in approved debenture or debenture stock, Stock or Shares	Tk ..	-
7. Contribution to deposit pension scheme/ DPS	Tk ..	-
8. Contribution to Benevolent Fund and Group Insurance premium	Tk ..	-
9. Contribution to Zakat Fund	Tk ..	-
10. Others, if any ( give details )	Tk ..	-
<b>Total</b>	<b>Tk ..</b>	<b>-</b>

\*Please attach certificates/documents of investment.

### **List of Documents Furnished**

1 . Land Purchase deeds copy	7 .
2 . Tax paid A-Challan	8 .
3 . eTIN & NID Copy	9 .
	10 .
4 .	11 .
5 .	12 .
6 .	

**Statement of assets and liabilities as on 30 June, 2024**

Name of the Assessee : **M S ALAM**

TIN

1	2	3	4	5	6	7	8	9	0	1	2
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1. (a) Business Capital (Closing balance)

Tk. .... -

Tk. .... -

(b) Directors Shareholdings in Limited Companies ( at cost)

Tk. .... -

Name of Companies

Number of shares

2. **Non-Agricultural Property (at cost including legal charges)**

Tk. .... -

Land/House property (Description & Location of Property)

(a) Joint property at Mouza-Chandulia, Tatuljhora, Savar, Dhaha-25.8125 Ojutangsho-Vacant

Tk. .... **117,390.00**

(b) Joint property at Mouza-Chandulia, Tatuljhora, Savar, Dhaha-04 Decimal(Vacant)

Tk. .... **825,000.00**

3. **Agricultural Property (at cost including legal charges)**

Tk. .... -

Land (Total Land & Location of Land Property)

4. **Investments:**

(a) Shares

Tk. 

-
---

(b) Sanchaypatra

Tk. 

-
---

(c) Prize bond Marriage gift

Tk. 

<b>100,000</b>
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(d) Loans given

Tk. 

-
---

(e) Other

Tk. 

-
---

Total =

Tk. .... **100,000.00**

5. **Motor Vehicles** (purchase price)

Tk. .... -

Type of motor vehicle and Registration number

6. **Jewellery** (quantity and cost):

**20 Vory Gold as marriage gift**

Tk. .... **Value Unknown**

7. **Furniture** (at cost)

Tk. .... -

8. **Electronic Equipment** (at cost)

Tk. .... -

9. **Cash asset Outside Business:**

a) Cash in Hand

b) Cash at Bank

c) Others

<b>687,610</b>
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Total =

Tk. .... **687,610.00**

B/F= Tk. 1,730,000.00

10. Any other assets: (With details) Tk. \_\_\_\_\_ -

Total Assets = Tk. 1,730,000.00

**11. Less: Liabilities:**

A) Mortgage on property	Tk.	<input type="text" value="-"/>
B) Unsecured Loan	Tk.	<input type="text" value="-"/>
C) Bank Loan	Tk.	<input type="text" value="-"/>
D) Others	Tk.	<input type="text" value="-"/>

Total liabilities = Tk. \_\_\_\_\_ -

12. Net wealth as on last date of this income year (Difference between total assets and total liabilities) Net worth = Tk. 1,730,000.00

13. Net wealth as on last date of previous income year Tk. \_\_\_\_\_ -

14. Accretion in wealth (Difference between serial no. 12 and 13) Tk. 1,730,000.00

15. (a) Family Expenditure : (Total expenditure as per Form IT 10 BB) Tk. 120,000.00

(c) Number of dependant children of the family:

<input type="text"/>	<input type="text"/>
Adult	Child

16. Total Accretion of wealth (Total of serial 14 and 15) Tk. 1,850,000.00

**17. Sources of Fund :**

(i) Shown Return Income	Tk.	<input type="text" value="400,000"/>
(ii) Tax exempted income	Tk.	<input type="text" value="-"/>
(iii) Others Marriage & Birthday gift, Gift encashed & Past savings and received from parents	Tk.	<input type="text" value="1,450,000"/>

Total source of Fund = Tk. 1,850,000.00

18. Difference (Between serial 16 and 17) Tk. \_\_\_\_\_ -

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

Signature \_\_\_\_\_

Name **M S ALAM**  
(of the Assessee)

Date

- Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the above statements.  
\*If needed, please use separate sheet.

## FORM

Statement under section 75(2)(d)(i) and section 80 of the Income Tax Ordinance, 1984 (XXXVI of 1984) regarding particulars of life style

Name of the Assessee:

**M S ALAM**

TIN

1	2	3	4	5	6	7	8	9	0	1	2
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Serial No.	Particulars of Expenditure	Amount of Tk.	Comments
1.	Personal and fooding expenses	-	Fully depends on fathers income
2.	Tax paid including deduction at source of the last financial year	-	
3.	Accommodation expenses	-	
4.	Transport expenses	-	
5.	Electricity Bill for residence	-	
6.	Wasa Bill for residence	-	
7.	Gas Bill for residence	-	
8.	Telephone Bill for residence (Mobile)	-	
9.	Education expenses for children	-	
10.	Personal expenses for Foreign travel	-	
11.	Festival and other special expenses	-	
	<b>Total Expenditure</b>	<b>120,000</b>	

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

**M S ALAM**

(Name and signature of the Assessee)

Date .....

\*If needed, please use separate sheet.

### Acknowledgement Receipt of Income Statement

Name of the Assessee :

**M S ALAM**

Assessment Year :

**2024-2025**

UTIN/ E -TIN :

1	2	3	4	5	6	7	8	9	0	1	2
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Circle : 277 Zone: 13,Dhaka

**Instructions to fill up the Return Form**

**Instructions:**

- (1) This return of income shall be signed and verified by the individual assessee or person as prescribed u/s 75 of the Income Tax Ordinance, 1984.
- (2) Enclose where applicable:
  - (a) Salary statement for salary income; Bank statement for interest; Certificate for interest on savings instruments; Rent agreement, receipts of municipal tax and 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 and 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) Statement of income and expenditure; Manufacturing A/C, Trading and Profit & Loss A/C and Balance sheet;
  - (c) Depreciation chart claiming depreciation as per THIRD SCHEDULE of the Income Tax Ordinance, 1984;
  - (d) Computation of income according to Income tax Law;
- (3) Enclose separate statement for:
  - (a) Any income of the spouse of the assessee (if she/he is not an assessee), minor children and dependant;
  - (b) Tax exempted / tax free income.
- (4) Fulfillment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessment".
- (5) Documents furnished to support the declaration should be signed by the assessee or his/her authorized representative.
- (6) The assessee shall submit his/her photograph with return after every five year.
- (7) Furnish the following information:
  - (a) Name, address and TIN of the partners if the assessee is a firm;
  - (b) Name of firm, address and TIN if the assessee is a partner;
  - (c) Name of the company, address and TIN if the assessee is a director.
- (8) Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the IT-10B.
- (9) Signature is mandatory for all the assessee or his/her authorized representative. For individual, signature is also mandatory in I.T-10B and I.T-10BB.
- (10) If needed, please use separate sheet.

.....

Total income shown in Return:           **400,000.00**           Tax paid:           **5,000.00**          

Net Wealth of Assessee :           **1,730,000.00**          

Date of receipt of return : \_\_\_\_\_ Serial No. in return register

Nature of Return     **Self**                       **Universal-Self**                       **Normal**

**Signature of Receiving  
Officer with seal**





-

-





1,460,000

**1,042,390**

**687,610**

**1,730,000.00**

-



















































































































# M S ALAM

House-05, Road-05, South Kallyanpur, Mirpur Road, Dhaka

eTIN : 844490752948/C-323

A/Y : 2022-2023

## TOTAL INCOME AND TAX COMPUTATION FOR THE YEAR ENDED ON 30 JUNE 2022

### A) COMPUTATION OF TOTAL INCOME

1) Business Income :

290,000.00

2) Income from other Source :

-

Total Regular Income

290,000

### B) TOTAL INCOME TAX COMPUTATION :

<u>Particulars</u>	<u>Income</u>	<u>Rate</u>	<u>Tax</u>
First	290,000	0%	-
On Next	-	05%	-
On Next	-	10%	-
Rest of	-	15%	-
<b>Regular Income</b>	<b>290,000</b>		<b>-</b>

### C) TAX REBATE :

Minimum Tax

=

Total =

### D) TOTAL INCOME TAX PAYMENT STATUS :

Tax deduction at source on Trade License Renewal

Income Tax Payable u/s 74

## **Simple Interest**

-

# M S ALAM

House-05, Road-05, South Kallyanpur, Mirpur Road,Dhaka

eTIN : 844490752948/C-323

**Assesment Year : 2022-2023**

**Type of Business : Computer Accessories & Vivid Goods**

## Trading Accounts

For the year ended 30th June, 2022

Particulars	Amount (Tk.)	Particulars	Amount (Tk.)
Purchase	2,360,000.00	By Sale	2,900,000.00
Carriage Charges	105,000.00		-
Gross Profit	435,000.00		-
	<u>2,900,000.00</u>		<u>2,900,000.00</u>

## Profit & Loss Accounts

Gross Profit	435,000.00
Less : 1/3 Allowable Cost	<u>145,000.00</u>
<b>Net Profit</b>	<u>290,000.00</u>

Balance Sheet as on 30.06.2022

Particulars	Amount (Tk.)	Particulars	Amount (Tk.)
82BB Capital Benefit	1,450,000.00	Furniture & Fixture	50,000.00
Add: Net Profit	<u>290,000.00</u>	Cash & Cash Equivalent	1,410,000.00
	<b>= 1,740,000.00</b>		
Less : Drawings	<u>280,000.00</u>		
	<b>= 1,460,000.00</b>		<b>= 1,460,000.00</b>

435,000.00

-