

TaxHouse ProAdvisor Certification

Module 1: INTRODUCTION OF INCOME TAX IN BANGLADESH



Shamol Sarker ACCA, ITP



TaxHouse Bangladesh Limited
taxhouse.com.bd



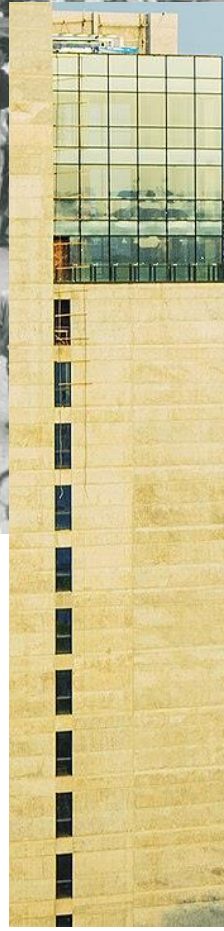
eLearning Partner:

শিখালো



1971

2021



Budget Summary

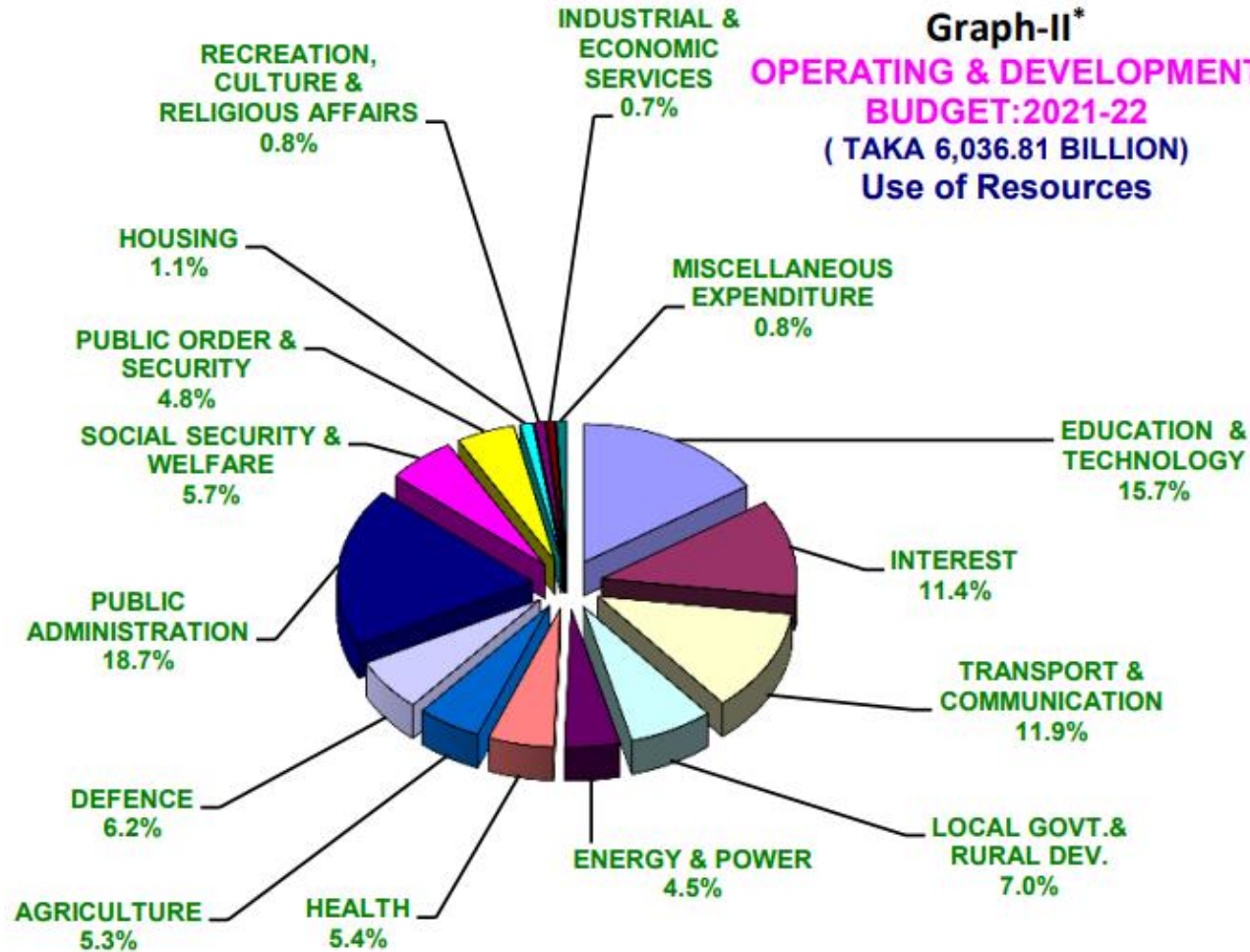
Particulars	1972	2019	2020	2021
Revenue Collection	786	268,329	355,517	392,490
Expenditure		420,160	538,983	603,681

Expenditure

Graph-II*

OPERATING & DEVELOPMENT BUDGET:2021-22

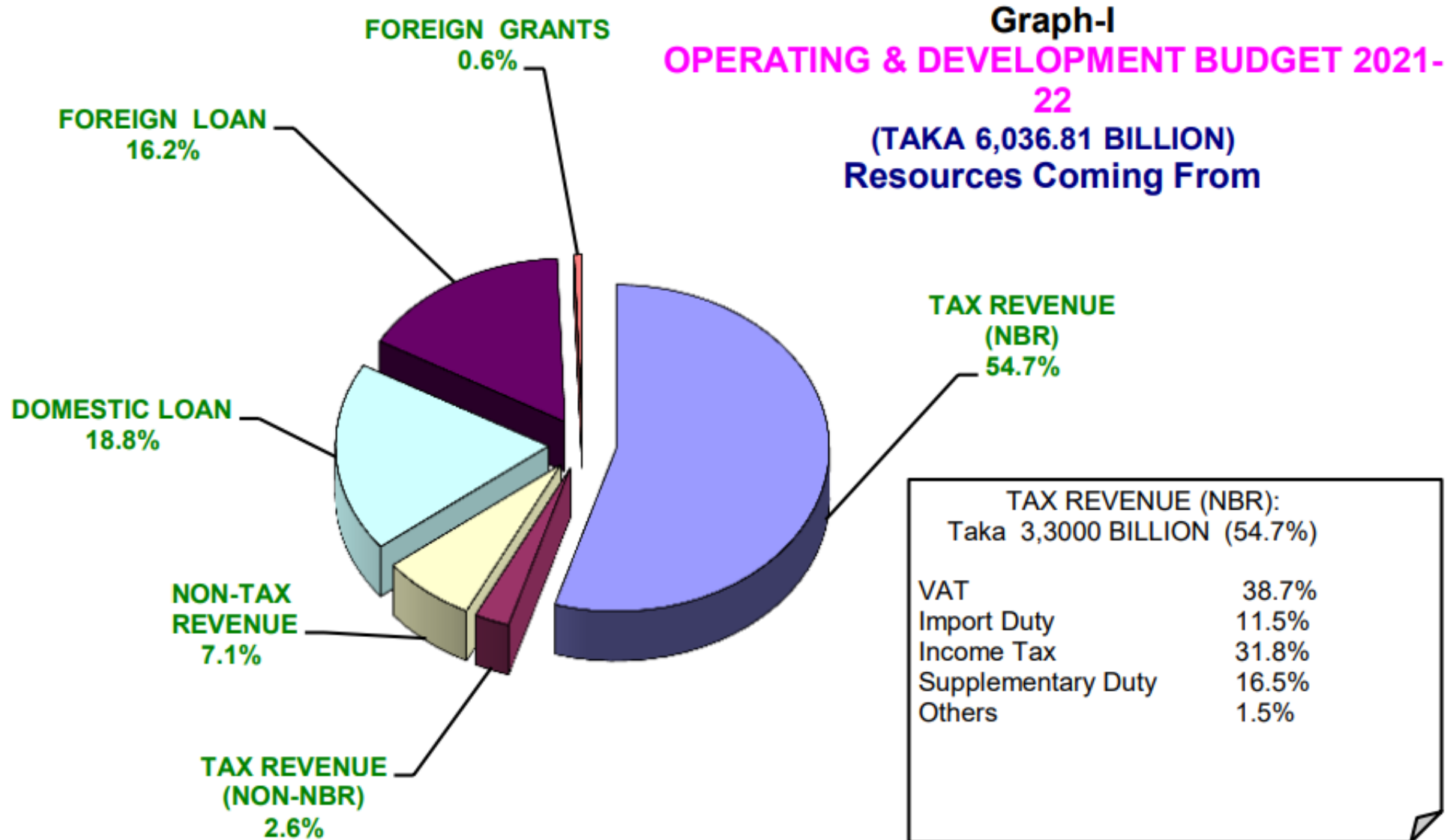
(TAKA 6,036.81 BILLION)
Use of Resources



Sector-wise Resource Distribution (Including Subsidies & Incentives and Pension)

* From FY 2022-23 the Use of Resources in Operating and Development Budget will be classified according to newly introduced 15 Sectors.

Revenue



How those income tax collected by NBR?

Person

Companies

Person / Companies are earning and spending for their improvement
>
NBR collecting tax and use for country's improvement

- ✓ Deducting salary and depositing to Bank (NBR Account)
- ✓ Bank deducting form interest
- ✓ Year end - Tax payment

- ✓ Advance income tax (Tax Deducted by Customer)
- ✓ Year end - Tax payment

Who need eTIN & file return

Job Appointment

Become Company's Director

Credit Card

Land sales / Purchase

Purchase Sanchoypatra

How to file tax return

Self preparation and submission

Self preparation and submission / Friends or Colleague > Prepare return in excel / paper > go to NBR circle > tax filing & submission

3rd Party tax consultant

- ✓ Company may arrange consultant > MoU with TaxHouse > TaxBooth > tax filing & submission
- ✓ Individual may arrange consultant > Contact and provide all tax documents > consultant do all the things

Personal Income Tax Return

Personal Info

Income

Expense

Asset

Liability

Investment

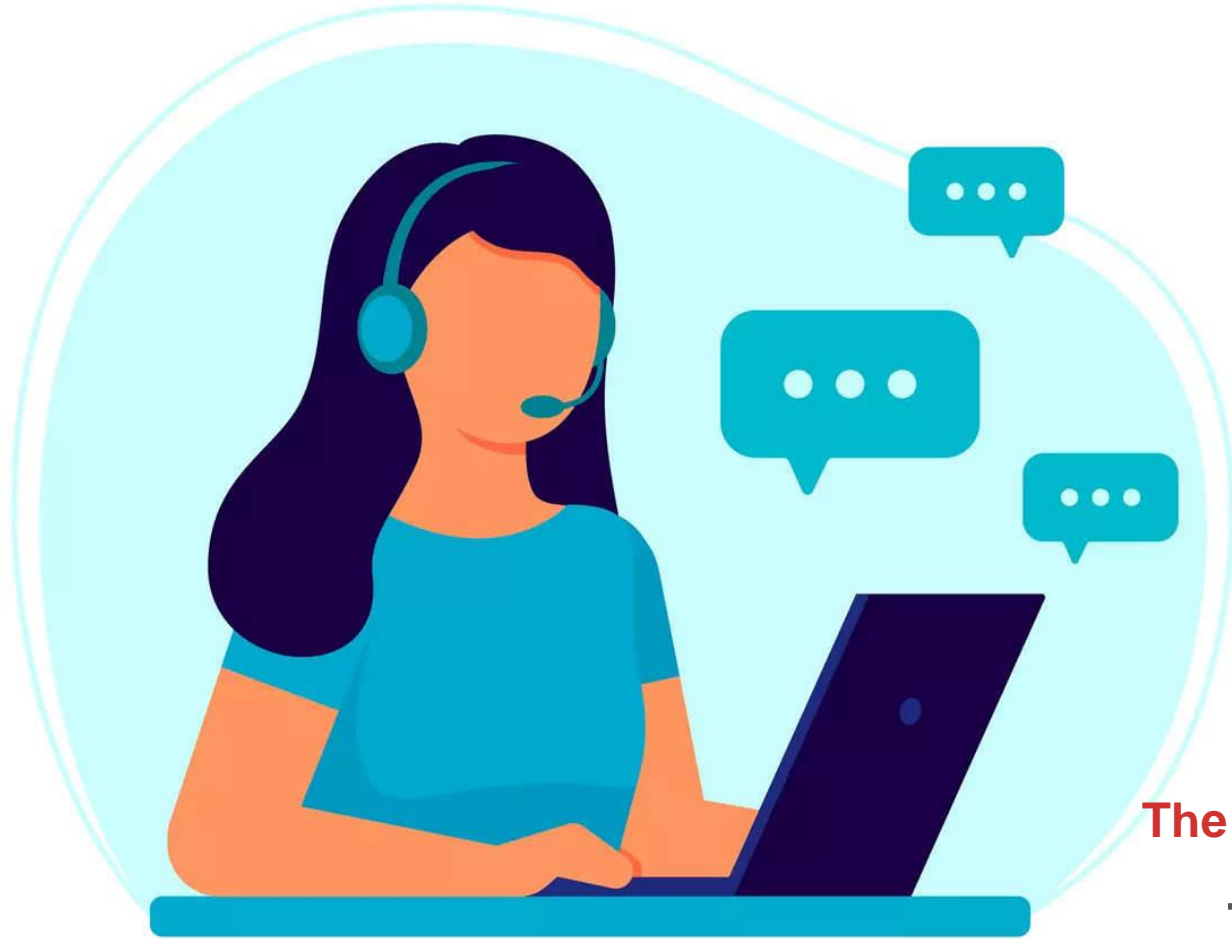
Tax Paid

Submission

TaxHelp

Get tax related help form TaxHouse expert

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রিটার্ন
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TaxHouse Online
The easiest way to file your tax return

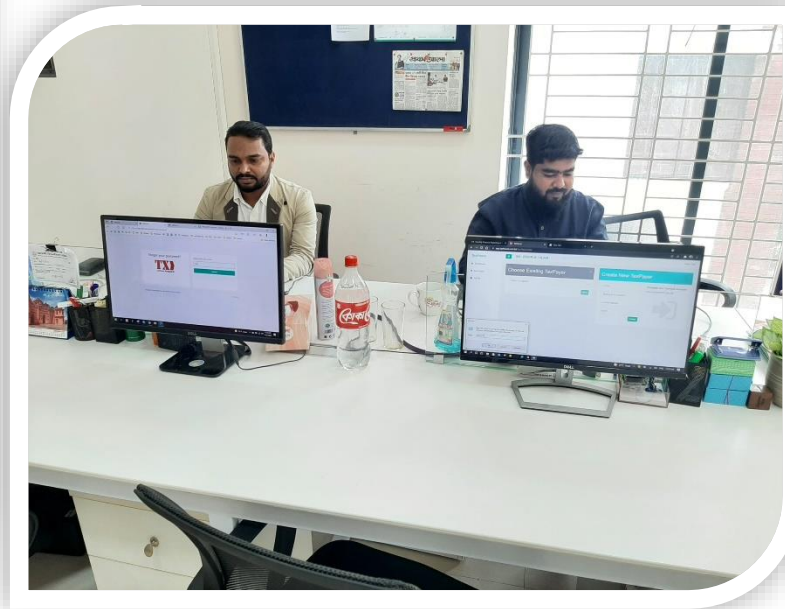
TaxHouse Bangladesh Limited



TaxBooth

Register and instant tax filing

আয়কর
রিটার্ন
2022



Online Register

Signup > Upload tax documents > Submit

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The easiest way to file your tax return

With TaxHouse app, simply take a picture of your bank statement, salary certificate and other tax documents; TaxHouse does the rest. No data entry. Just snap a pic and hit send. It's that easy.

Create your TaxHouse online account

Register for Your TaxHouse Account



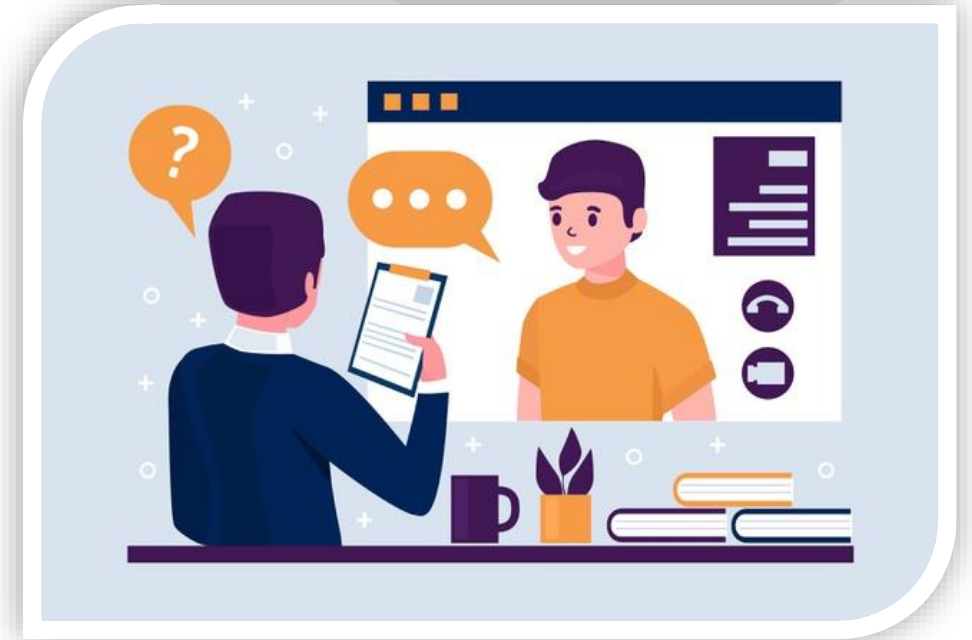
Submit



TaxPayer Interview

Communicate with taxpayer

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Tax Return Preparation

Prepare Tax Return by TaxHouse ProAdvisor

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Tax File: 2021 - 2022 (Plan: 1)

TaxPayer Name: HR Demo


Personal Info


Income


Expense


Asset & Liability


Investment


Tax Paid


Attachments

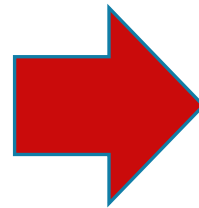
Status: Return Preparation Ongoing

 [View Drafted Tax Return](#)

TaxReturn review and approval

Submit for client review and manager approval

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Return Submission

Submit tax return to NBR by TaxHouse Filer

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eReturn

[FAQ](#) [Guideline](#) [Contact Us](#)

Welcome!

Sign in to your account

Taxpayer's Identification Number (TIN)

Password

Captcha

[Forgot password?](#)

Acknowledgment slip / Tax Certificate

Collect Tax acknowledgment slip and send to TaxPayer

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National Board of Revenue
www.nbr.gov.bd

Individual

ACKNOWLEDGEMENT RECEIPT OF
RETURN OF INCOME

Assessment Year 2 0 2 1 - 2 2	Return under section 82BB? (tick one)		
	Yes	<input checked="" type="checkbox"/>	No
Name of the Assessee: #####			
Twelve-digit TIN #####	Old TIN - - - - -		
Circle: 214	Taxes Zone: 10, Dhaka		
Total income shown (serial 34) ৳ 177,317			
Amount payable (serial 41) ৳ -	Amount paid and adjusted (serial 46) ৳ 47		
Amount of net wealth shown in IT10B2016 ৳ 2,470,992	Amount of net wealth surcharge paid ৳ -		
Date of Submission (DD-MM-YYYY) 3 0 1 1 2 0 2 1	Tax Office Entry Number ১৩২৬/২০-২২		
Signature and seal of the official receiving the return			
Date of Signature 3 0 NOV 2021	Contact Number of Tax Office ১৩২৬/২০-২২		

জাতীয় রাজস্ব বোর্ড বাংলাদেশ সরকার
রিটার্ন গ্রহণ ও তথ্য প্রদান
কর অঞ্চল-১০, ঢাকা

eReturn
National Board of Revenue

Acknowledgement Receipt
of
Return of Income

Assessment Year: 2021-2022

Taxpayer's Name: #####
TIN: #####
Taxes Circle: Circle-247
Taxes Zone: 12, Dhaka

Return Scheme: Universal Self (82BB)
Total Income shown: ৳ 0
Tax Paid: ৳ 0
Net Wealth Shown: ৳ 30,00,000

Date of Return Filing: 28 November 2021
Reference Number: 3031363457



This is a system-generated Acknowledgement Receipt. No signature is required.

Thanks You !

TaxHouse Bangladesh Limited



Wakil Tower (8th Floor), Ta-131 Gulshan - Badda Link Road,
Gulshan, Dhaka-1212



Info@taxhouse.com.bd



01725-744535



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