

National Board of Revenue

www.nbr.gov.bd

IT-11GA 2023

For office use	
Serial no. in return register	
Column no. in return register	
Date of return submission	

Return of Income
For Individual & Other Assessee
(Without Company)

1 Name of the Assessee:	MD. Mamun														
2 National Identification Number/Passport Number (If no NID):	4564564564														
3 TIN:	<table border="1"><tr><td>2</td><td>2</td><td>3</td><td>5</td><td>6</td><td>7</td><td>8</td><td>4</td><td>3</td><td>2</td><td>3</td><td>4</td></tr></table>	2	2	3	5	6	7	8	4	3	2	3	4		
2	2	3	5	6	7	8	4	3	2	3	4				
4 (a) Circle:	121	(b) Tax Zone:	12												
5 Assessment Year:	2023-24	6. Resident Status:	Resident <input checked="" type="checkbox"/> Non-resident <input type="checkbox"/>												
7 Tick on the box below for getting special benefit:															
A gazetted war-wounded freedom fighter	<input type="checkbox"/>	Female	<input type="checkbox"/>												
Aged 65 years or more	<input type="checkbox"/>	Third Gender	<input type="checkbox"/>												
		Disabled person	<input type="checkbox"/>												
		A parent or legal guardian of a person with disability	<input type="checkbox"/>												
8 Date of birth	1-Jan-1987	9. Name of Spouse:	Selima Khatun												
		TIN of Spouse (if Tax Payer):	9873929022												
10 Address:	Dhaka														
Telephone:	NA	Mobile:	01728282922												
e-mail:	mamun@gmail.com														
11 If employed, employer's name (Latest employer's name in case of multiple employment):	TaxHouse Bangladesh Limited														
12 (a) Name of Business:	NA														
(b) Business Identification Number (BIN):	NA														
13 Name & TIN of Partners/Members in case of Firm/Association of person (If needed, please use separate sheet):	NA														

Particulars of income and tax during the income year ended on

30 Jun 2023

Name of the Assessee:

MD. Mamun

TIN:

2 2 3 5 6 7 8 4 3 2 3 4

Particulars of Total Income		Amount ₳
1	Income from Employment (annex Schedule 1)	1,410,000
2	Income from Rental (annex Schedule 2)	-
3	Agricultural income (annex Schedule 3)	-
4	Income from business (annex Schedule 4)	-
5	Capital gains	-
6	Income from Financial Instruments (Bank interest/profit, Dividend, Securities etc.)	124,051
7	Income from other sources (Royalty, License fee, Honorarium, Fees, Govt. Incentive etc.)	-
8	Share of income from firm or AOP	-
9	Income of minor or spouse (if not assessee)	-
10	Foreign income	-
11	Total income (aggregate of 1 to 10)	1,534,051

Tax Computation		Amount ₳
12	Gross tax on taxable Income	166,810
13	Tax rebate (annex Schedule 5)	42,300
14	Net tax after tax rebate (12-13)	124,510
15	Minimum tax	12,404
16	Tax Payable (Higher of 14 and 15)	124,510
17	(a) Surcharge on net wealth (if applicable)	-
	(b) Environmental surcharge (if applicable)	-
18	Delay interest, penalty or any other amount under the Income Tax Act (if any)	-
19	Total amount payable (16+17+18)	124,510

Particulars of Tax Payment		Amount ট
20	Tax deducted or collected at source (attach proof)	27,404
21	Advance tax paid (attach proof)	-
22	Adjustment of tax refund [mention assessment year(s) of refund]	-
23	Amount paid with return (attach proof)	122,106
24	Total amount paid and adjusted (20+21+22+23)	149,510
25	Deficit or excess	(25,000)
26	Tax exempted/Tax free income (attach particulars)	450,000

List of documents furnished with this Return

- 01 Salary Certificate
- 02 FDR Certificate
- 03 Sanchaypatra Certificate
- 04 DPS Statement
- 05 Share investment documents
- 06 Bank Loan Certificate
- 07 Insurance Certificate
- 08 Bank Statement

Verification

I, **MD. Mamun**

Father/Husband :

TIN:

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solemnly declare that 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.

Place:

Date:

.....
Signature

MD. Mamun

Designation & Seal (for other than individual)

Schedule 1

Particulars of income from Employment

a. This part is applicable for employees receiving Salary under Govt. pay scale

Name of the Assessee:

TIN:

MD. Mamun

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Sl.	Particulars	Income ট	Tax exempted Income ট (B)	Taxable Income ট
1	Basic pay			
2	Arrear pay (if not included in taxable income earlier)			
3	Special allowance			
4	House rent allowance			
5	Medical allowance			
6	Conveyance allowance			
7	Festival Allowance			
8	Allowance for support staff			
9	Leave allowance			
10	Honorarium/ Reward/Fee			
11	Overtime allowance			
12	Baishakhi Allowance			
13	Interest accrued on provident fund			
14	Lamp grant			
15	Gratuity			
16	Others, if any			
17	Total	0	0	0

b. This part is applicable for employees other than employees receiving Salary under Govt. pay scale

Sl.	Particulars	Income ট	Income ট
1	Basic pay	700,000	
2	Allowances		
3	Advance/ Arrear Salary		
4	Gratuity, Annuity, Pension or similar benefits		
5	Perquisites	500,000	
6	in lieu of or in addition to salary or wages		
7	Income from Employees' share scheme		
8	Accomodation benefits	250,000	
9	Car benefits	120,000	
10	Any other benefits provided by employer	150,000	
11	Employer's contribution to recognized provident fund	60,000	
12	Others (WPPF)	80,000	
13	Total salary income (aggregate of 1 to 12)		1,860,000
14	Exempted Salary (As per 6th schedule Part 1)		450,000
15	Total Income from Salary (13-14)		1,410,000

Schedule 2(Annex this Schedule to the return of income if you have income from [Rental](#))**Name of the Assessee:****TIN:**

MD. Mamun

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Location and Description of property	Total Rent Income Computation		Amount ₳	Amount ₳
	1	Rent receipt or Annual Value (whichever is higher)		
	2	Advance rent receipts		
	3	Value of any benefits (in addition to 1 & 2)		
	4	Adjusted advance rent		
	5	Vacancy Allowance		
	6	Total Rent Income (1+2+3)-4-5		
	7	Allowable Deductions		
	(a)	Repair, Collection, etc.		
	(b)	Municipal or Local Tax		
	(c)	Land Revenue		
(d)	Interest on Loan/Mortgage/Capital Charge			
(e)	Insurance Premium			
(f)	Other, if any			
8	Total Admissible deductions		-	
9	Net Income (06-08)		-	
10	Incase of partial ownership, the share of income			

Schedule 3

(This part is applicable for Agricultural income)

Name of the Assessee:**TIN:**

MD. Mamun

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Nature of Agriculture:

SL	Summary of Income	Amount ₳
1	Sale/Turnover/Receipts	
2	Gross Profit	
3	General Expenses, Selling Expenses, Land Revenue, Rates, Interest of Loan, Insurance Premium and Other expenses	
4	Net Income (02 -03)	-

Schedule 4

(To be annexed to return by an assessee having income from business or profession)

Name of the Assessee:

MD. Mamun

TIN:

2 2 3 5 6 7 8 4 3 2 3 4

Name of Business/Profession:

Nature of Business/Profession:

Address:

SL	Summary of Income	Amount ট
1	Sale/Turnover/Receipts	
2	Gross Profit	
3	General, Administrative, Selling and Other expenses	
4	Bad debt expense	
5	Net profit (2-3-4)	-

SL	Summary of Balance Sheet	Amount ট
6	Cash and Bank balance	
7	Inventory	
8	Fixed Assets	
9	Other Assets	
10	Total Assets (6+7+8+9)	-
11	Opening Capital	
12	Net profit	
13	Drawing during the income year	
14	Closing Capital (11+12-13)	-
15	Liabilities	
16	Total Capital & Liabilities (14+15)	-

Schedule 5

To be annexed to return by an assessee claiming investment tax credit (attach proof)

Name of the Assessee:

MD. Mamun

TIN:

2 2 3 5 6 7 8 4 3 2 3 4

Particulars of rebatable investment, contribution, etc.

SL	Particulars of rebatable investment, contribution, etc.	Amount ট
1	Life insurance premium or Contractual "Deferred Annuity" paid in Bangladesh	50,000
2	Contribution to deposit pension/Monthly Saving scheme (not exceeding allowable limit)	120,000
3	Investment in Govt. securities, Unit certificate, Mutual fund, ETF or Joint investment scheme Uni	500,000
4	Investment in securities listed with approved Stock Exchange	368,345
5	Contribution to provident fund to which Provident Fund Act, 1925 applies	120,000
6	Self contribution and employer's contribution to Recognized Provident Fund	
7	Contribution to approved Pension Fund	
8	Contribution to Benevolent Fund and Group Insurance Premium	
9	Contribution to Zakat Fund	
10	Others, if any	
11	Total investment (aggregate of 1 to 10)	1,158,345
12	Amount of Tax Rebate	173,752

Tax calculation

MD. Mamun

TIN: 223567843234

For the year ended on 30 Jun 2023

	<u>Amount</u> ₳	
Regular Source of Income	1,410,000	
Income From Employment	1,410,000	
Income from Rental		
Agricultural income		
Income from business		
Capital gains		
Income from other sources		
Source of Income (Minimum Tax)	99,051	
Dividend from listed company		
Dividend from private company		
FDR Interest	79,051	
DPS Interest	10,000	
Income from Mutual Fund		
Bank Interest	10,000	
Source of Income (Final Tax)	25,000	
BSP Interest	25,000	
A. Taxable income (Excluding Final Tax)	1,509,051	
Calculation of Tax:		
	Income	Tax
On First slab	Tk. 350,000 0%	-
On Next slab	Tk. 100,000 5%	5,000.00
On Next slab	Tk. 300,000 10%	30,000.00
On Next slab	Tk. 400,000 15%	60,000.00
On Next slab	Tk. 359,051 20%	71,810.20
On the Rest Income	Tk. - 25%	-
Gross Tax Payable without Final tax	1,509,051	166,810
B. Gross Tax Payable with Final tax		191,810
C. Calculation of Tax Rebate:		
i 3% on total income	Tk. 42,300	
ii 15% on actual investment (Schedule-5)	Tk. 173,752	
iii Maximum 10 Lac	Tk. 1,000,000	
Tax Rebate (Lower of i, ii and iii)		Tk. 42,300
D. Net Tax Payable (B-C)		Tk. 149,510
E. Minimum Tax		
i Minimum tax as per Finance Act 2023	Tk. 5,000	

ii	Minimum tax U/S-163(2)Kha of ITA 2023	Tk.	12,404	
iii	Minimum tax U/S-163(5)Ka of ITA 2023	Tk.	<u>-</u>	
	Minimum Tax (Higher of i, ii and iii)			Tk. <u>12,404</u>
F.	Tax Payable (Higher of D & E)			Tk. 149,510
G.	Surcharge & Penalty			
	Surcharge	Tk.	-	
	Delay interest, Penalty and other charge	Tk.	<u>-</u>	Tk. -
H.	Total Payable (F + G)			Tk. 149,510
I.	Tax Paid:			
	AIT against salary	Tk.	15,000	
	AIT against BSP	Tk.	2,500	
	AIT against Mutual fund	Tk.	-	
	AIT against dividend	Tk.	-	
	AIT against Bank Interest, DPS ,FDR	Tk.	<u>9,904</u>	<u>27,404</u>
J.	Balance Tax Payable/refundable			Tk. <u><u>122,106</u></u>

Statement of expenses relating to Lifestyle
(applicable for all Individual Assessee)

Name of the Assessee:

MD. Mamun

TIN:

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Sl.	Particulars of Expenses (Annual)	Amount ₳	Comments
1	Expenses for food, clothing and other essentials	71,000	
2	Housing expense	70,000	
3	Personal Transport Expenses	30,000	
4	Utility expenses (Electric bill, Gas, Water, Telephone, Mobile, Internet etc.)	20,000	
5	Education Expenses	-	
6	Personal Expenses for local & foreign travel, vacation etc.	-	
7	Festival and Other special expenses	30,300	
8	Tax deducted/collected at source (with tax deducted from profit of saving certificate) and tax & surcharge paid based on last year tax return)	27,404	
9	Interest paid on personal loan received from Institution & other source	33,882	
	Total	282,586	

Verification

I declare that to the best of my knowledge and belief the information given in this IT-10BB (2023) herewith are correct and complete.

Signature and date

Statement of Assets, Liabilities and Expenses
as on 30 Jun 2023

To Whom It May Concern

- 1 All Public Servant
- 2 If the amount of total asset in home and abroad exceeds Taka 40,00,000.
- 3 The amount of total asset does not exceed Taka 40,00,000 but owns a motor car in any time or has made an investment in a house property or an apartment in the city corporation area or owns assets outside Bangladesh or being a shareholder director of a company.
- 4 Every individual assessee, being a non-resident Bangladeshi and individual assessee, being a non-Bangladeshi, shall submit the statement only in respect of assets located in Bangladesh.

Name of the Assessee:

MD. Mamun

TIN:

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1 Sources of fund:

(a) Total income shown in return (SL. no.11 of state. of total income Tk.	1,534,051
(b) Tax Exempted Income (Instructions enclosed with the return) Tk.	450,000
(b) Receipt of Gift and others Tk.	-

Total Sources of fund Tk. 1,984,051

2 Net wealth at the last date of the previous income year Tk. -

3 Sum of Source of fund and net wealth at the last date of the previous income year (1+2) Tk. 1,984,051

4 (a) Expenses relating to Lifestyle (as per IT-10BB) Tk. 282,586

(b) Gift/Expenses/Loss not mentioned in IT-10BB Tk. -

Total Expenses and Loss Tk. 282,586

5 Net wealth at the last date of this financial year (3-4) **1,701,465**

6 Personal liabilities outside business

(a) Institutional liabilities Tk. 375,302.00

(b) Non-institutional liabilities Tk. -

(c) Other liabilities Tk. -

Total liabilities outside business Tk. 375,302

7 **Gross wealth (5+6)** **Tk. 2,076,767**

8 Particular of assets within Bangladesh

(a) Total assets of businesses	Tk.		
(Less) Business liabilities	Tk.		
Business capital	Tk.		-
(b) Director's shareholdings in limited companies	Tk.		-
(c) Business capital of Partnership Firm	Tk.		-
(d) Non-agricultural property/land/building (cost price with legal exp./acquired price/building cost/investment)			
Description, location and size of agricultural property	Tk.		-
(e) Agricultural property (cost price/acquired price)			
Description, location and size of agricultural property	Tk.		-
(f) Financial assets			
(i) Share/Debenture/Bond/Securities/Unit Certificate etc.	Tk.	368,346	
(ii) Savings certificate/Deposit Pension Scheme	Tk.	600,000	
(iii) Loan given	Tk.	-	
(Mention name and TIN of loan receiver)			
(iv) Fixed Deposit/Term Deposit	Tk.	699,847	
(v) Provident Fund or Other Fund (if any)	Tk.	120,000	
(vi) Other investment	Tk.	70,000	
Total Financial assets	Tk.		1,858,193
(g) Motor car(s) (cost value)	Tk.		-
Mention type of motor vehicle and Registration number			

(h) Ornaments (mention quantity)	Tk.	-
(i) Furniture and electronic items	Tk.	-
(j) Other assets (except assets mentioned in sl. k)	Tk.	-
(k) Cash, Bank and fund outside business		
i) Bank Balance	130,460	
ii) Cash in hand	56,260	
iii) Other Cash	31,854	
Total cash, bank and fund outside business	Tk.	218,574
Total assets within Bangladesh		2,076,767
9 Total assets outside Bangladesh (if applicable)		-
10 Total assets within Bangladesh & outside Bangladesh (8+9)	Tk.	2,076,767

Verification

I declare that to the best of my knowledge and belief the information given in this IT-10B (2023) herewith are correct and complete.

MD. Mamun

Name of Assessee and Signature

Date:



People's Republic of Bangladesh
National Board of Revenue
(Income Tax Office)

Acknowledgement Receipt/ Certificate of Return of Income

Assessment Year: 2023-24

Name of the Assessee: MD. Mamun

National Identification Number/Passport Number (If no NID): 4564564564

TIN:

2	2	3	5	6	7	8	4	3	2	3	4
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Circle : 121

Tax Zone : 12

Total income shown ট 1,534,051

Total tax paid ট 149,510

Serial no. in return register	
Volume no. in return register	
Date of return submission	

Seal of tax office

Signature and seal of the official receiving the return