TaxHouse ProAdvisor Certification

Module 2: PERSONAL INCOME TAX RETURN FORM



Shamol Sarker ACCA, ITP



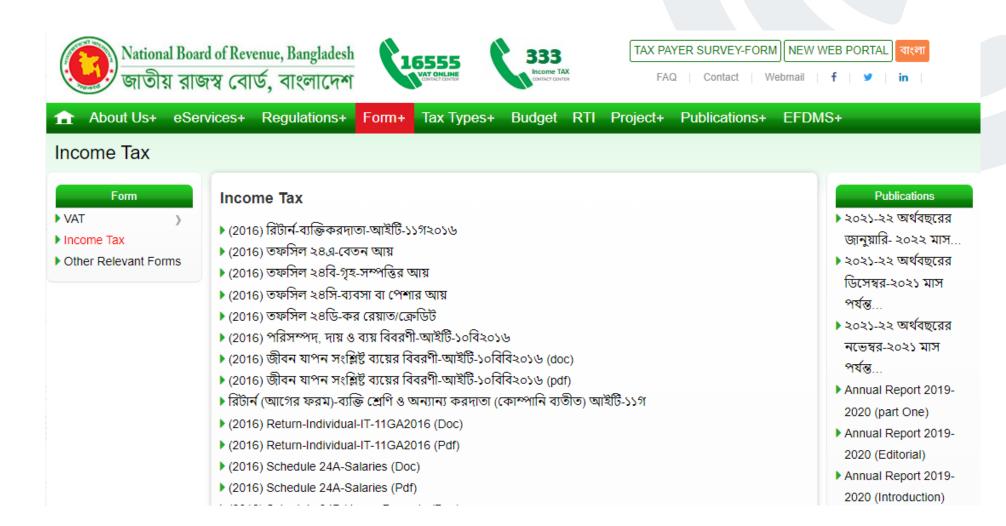




Visit NBR Webiste for any tax form

https://nbr.gov.bd/form/income-tax/eng





RETURN OF INCOME For an Individual Assessee [IT-11GA2016]



PART I: Basic information

PART II: Particulars of Income and Tax

PART III: Instruction, Enclosures and Verification

ACKNOWLEDGEMENT RECEIPT OF RETURN OF INCOME

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 24C if you have income from business or profession

Schedule 24D if you claim tax rebate

PART I: Basic information



PART I Basic information

01	Assessment Year	02	Return submitted under section 82BB? (tick one)				
	2 0 -		Yes No				
03	Name of the Assessee	04	Gender (tick one)				
05	Twelve-digit TIN	06	Old TIN				
07	Circle	08	Zone				
09	Resident Status (tick one)	Reside	ent Non-resident				
10	Tick on the box(es) below if you are:						
	10A A gazetted war-wounded freedom fighter	10B	A person with disability				
	10C Aged 65 years or more	10D	A parent/legal guardian of a person with disability				
11	Date of birth (DD-MM-YYYY)		Income Year to				
13	If employed, employer's name						
14	Spouse Name	15	Spouse TIN (if any)				
16	Father's Name		Mother's Name				
18	Present Address		Permanent Address				
20	Contact Telephone	21	E-mail				
22	National Identification Number	23	Business Identification Number(s)				

PART II: Particulars of Income and Tax



PART II Particulars of Income and Tax

TIN:						

Particu	ulars of Total Income		Amount &
24	Salaries (annex Schedule 24A)	S.21	
25	Interest on securities	S.22	
26	Income from house property (annex Schedule 24B)	S.24	
27	Agricultural income	S.26	
28	Income from business or profession (annex Schedule 24C)	S.28	
29	Capital gains	S.31	
30	Income from other sources	S.33	
31	Share of income from firm or AOP		
32	Income of minor or spouse under section 43(4)	S.43	
33	Foreign income		
34	Total income (aggregate of 24 to 33)		

Tax Computation and Payment Amount b Gross tax before tax rebate Tax rebate (annex Schedule 24D) 37 Net tax after tax rebate 38 Minimum tax 39 Net wealth surcharge Interest or any other amount under the Ordinance (if any) Total amount payable Tax deducted or collected at source (attach proof) Advance tax paid (attach proof) Adjustment of tax refund [mention assessment year(s) of refund] Amount paid with return (attach proof) Total amount paid and adjusted (42+43+44+45) Deficit or excess (refundable) (41-46) Tax exempted income

Summary: What you need to fill up



Basic information / Personal Info

Income

Expense

Assets & Liabilities

Investment

Tax Paid

ACKNOWLEDGEMENT RECEIPT OF RETURN OF INCOME



Assessment Year	Return under section 82BB? (tick one)					
2 0	Yes No					
Name of the Assessee						
Twelve-digit TIN	Old TIN					
Circle	Taxes Zone					
Total income shown (serial 34)	·					
6						
Amount payable (serial 41)	Amount paid and adjusted (serial 46)					
ь	ь					
Amount of net wealth shown in IT10B2016	Amount of net wealth surcharge paid					
ь	ь					
Date of Submission (DD-MM-YYYY)	Tax Office Entry Number					
2 0	,					
Signature and seal of the official receiving the return						
Date of Signature	Contact Number of Tax Office					



Thank You!

TaxHouse Bangladesh Limited



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



taxhousebangladesh@gmail.com

