

TaxHouse ProAdvisor Certification

Module 2: PERSONAL INCOME TAX RETURN FORM



Shamol Sarker ACCA, ITP



eLearning Prater



TaxHouse Online
The easiest way to file your tax return


TaxHouse Bangladesh Limited




Visit NBR Webiste for any tax form

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



 National Board of Revenue, Bangladesh
জাতীয় রাজস্ব বোর্ড, বাংলাদেশ

 16555
VAT ONLINE
CONTACT CENTER

 333
Income TAX
CONTACT CENTER

TAX PAYER SURVEY-FORM NEW WEB PORTAL বাংলা

FAQ | Contact | Webmail | f | t | in

Home About Us+ eServices+ Regulations+ **Form+** Tax Types+ Budget RTI Project+ Publications+ EFDMS+

Income Tax

Form

- VAT
- Income Tax**
- Other Relevant Forms

Income Tax

- (2016) রিটার্ন-ব্যক্তিকরদাতা-আইটি-১১গ২০১৬
- (2016) তফসিল ২৪এ-বেতন আয়
- (2016) তফসিল ২৪বি-গৃহ-সম্পত্তির আয়
- (2016) তফসিল ২৪সি-ব্যবসা বা পেশার আয়
- (2016) তফসিল ২৪ডি-কর রেয়াত/ক্রেডিট
- (2016) পরিসম্পদ, দায় ও ব্যয় বিবরণী-আইটি-১০বি২০১৬
- (2016) জীবন যাপন সংশ্লিষ্ট ব্যয়ের বিবরণী-আইটি-১০বিবি২০১৬ (doc)
- (2016) জীবন যাপন সংশ্লিষ্ট ব্যয়ের বিবরণী-আইটি-১০বিবি২০১৬ (pdf)
- রিটার্ন (আগের ফরম)-ব্যক্তি শ্রেণি ও অন্যান্য করদাতা (কোম্পানি ব্যতীত) আইটি-১১গ
- (2016) Return-Individual-IT-11GA2016 (Doc)
- (2016) Return-Individual-IT-11GA2016 (Pdf)
- (2016) Schedule 24A-Salaries (Doc)
- (2016) Schedule 24A-Salaries (Pdf)

Publications

- ২০২১-২২ অর্থবছরের জানুয়ারি- ২০২২ মাস...
- ২০২১-২২ অর্থবছরের ডিসেম্বর-২০২১ মাস পর্যন্ত...
- ২০২১-২২ অর্থবছরের নভেম্বর-২০২১ মাস পর্যন্ত...
- Annual Report 2019-2020 (part One)
- Annual Report 2019-2020 (Editorial)
- Annual Report 2019-2020 (Introduction)

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***

RETURN FORM

PART I: Basic information



PART I Basic Information

01	Assessment Year 2 0 <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	02	Return submitted under section 82BB? (tick one) Yes <input type="checkbox"/> No <input type="checkbox"/>
03	Name of the Assessee	04	Gender (tick one) M <input type="checkbox"/> F <input type="checkbox"/>
05	Twelve-digit TIN	06	Old TIN
07	Circle	08	Zone
09	Resident Status (tick one)	Resident <input type="checkbox"/>	Non-resident <input type="checkbox"/>
10	Tick on the box(es) below if you are:		
10A	A gazetted war-wounded freedom fighter <input type="checkbox"/>	10B	A person with disability <input type="checkbox"/>
10C	Aged 65 years or more <input type="checkbox"/>	10D	A parent/legal guardian of a person with disability <input type="checkbox"/>
11	Date of birth (DD-MM-YYYY) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>	12	Income Year <input type="text"/> to <input type="text"/>
13	If employed, employer's name		
14	Spouse Name	15	Spouse TIN (if any)
16	Father's Name	17	Mother's Name
18	Present Address	19	Permanent Address
20	Contact Telephone	21	E-mail
22	National Identification Number	23	Business Identification Number(s)

RETURN FORM

PART II: Particulars of Income and Tax



PART II Particulars of Income and Tax

TIN:

Particulars of Total Income

Amount ₮

			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 ₮

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

RETURN FORM

Summary : What you need to fill up



**Basic information /
Personal Info**

Income

Expense

Assets & Liabilities

Investment

Tax Paid

RETURN FORM

ACKNOWLEDGEMENT RECEIPT OF RETURN OF INCOME



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

আয়কর
রিটার্ন
২০২২

Thank You!

TaxHouse Bangladesh Limited



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



taxhousebangladesh@gmail.com



01725-744535



taxhouse.com.bd