



Government of the People's Republic of Bangladesh  
National Board of Revenue

দাখিল পত্র টি পরীক্ষার জন্য গৃহীত হলো

**VALUE ADDED TAX RETURN FORM**  
[See Rule 47(1)]

Mushak-9.1

[Please read the instructions before filling up this form]

**PART - 1: TAXPAYER'S INFORMATION**

|                        |                                                            |
|------------------------|------------------------------------------------------------|
| 1. BIN                 | 002062999-0101                                             |
| 2. Name of Taxpayer    | ANJUMA ENTERPRISE                                          |
| 3. Address of Taxpayer | 123, West Nakhalpara; Tejgaon PS; Dhaka - 1215; Bangladesh |
| 4. Type of Ownership   | Proprietorship                                             |
| 5. Economic Activity   | Other (Supplier)                                           |

**PART - 2: RETURN SUBMISSION DATA**

|                                                                                                                                                                          |                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 1. Tax Period                                                                                                                                                            | June, 2024                           |
| 2. Type of Return<br>[Please select your desired option]                                                                                                                 | A) Main/Original Return (Section 64) |
| Reason for Amendment                                                                                                                                                     |                                      |
| 2a. Economic Activity is Trader or Approved Wholesaler and Want to Pay VAT at the rate of 5% or 1.5% Rate? <input type="radio"/> Yes <input checked="" type="radio"/> No |                                      |
| [If Selected "Yes" Please Fill up the simplified version of Mushak-9.1]                                                                                                  |                                      |
| 3. Any activities in this Tax Period? <input type="radio"/> Yes <input checked="" type="radio"/> No<br>[If Selected "No" Please Fill Only the Relevant Part]             |                                      |
| 4. Date of Submission                                                                                                                                                    | 09/07/2024                           |
| 5. Last Amendment Date                                                                                                                                                   |                                      |

**PART - 3: SUPPLY - OUTPUT TAX**

| Nature of Supply                                   |               | Note     | Value<br>(a) | SD<br>(b) | VAT<br>(c) |
|----------------------------------------------------|---------------|----------|--------------|-----------|------------|
| Zero Rated Goods/Service                           | Direct Export | 1        |              |           |            |
|                                                    | Deemed Export | 2        |              |           |            |
| Exempted Goods/Service                             |               | 3        |              |           |            |
| Standard Rated Goods/Service                       |               | 4        |              |           |            |
| Goods Based on MRP                                 |               | 5        |              |           |            |
| Goods/Service Based on Specific VAT                |               | 6        |              |           |            |
| Goods/Service Other than Standard Rate             |               | 7        |              |           |            |
| Retail/Wholesale/Trade Based Supply                |               | 8        |              |           |            |
| <b>Total Sales Value &amp; Total Payable Taxes</b> |               | <b>9</b> |              |           |            |

**PART - 4: PURCHASE - INPUT TAX**

| Nature of Purchase                                                                                                                                                            |                            | Note      | Value<br>(a) | VAT<br>(b) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|--------------|------------|
| Zero Rated Goods/Service                                                                                                                                                      | Local Purchase             | 10        |              |            |
|                                                                                                                                                                               | Import                     | 11        |              |            |
| Exempted Goods/Service                                                                                                                                                        | Local Purchase             | 12        |              |            |
|                                                                                                                                                                               | Import                     | 13        |              |            |
| Standard Rated Goods/Service                                                                                                                                                  | Local Purchase             | 14        |              |            |
|                                                                                                                                                                               | Import                     | 15        |              |            |
| Goods/Service Other than Standard Rate                                                                                                                                        | Local Purchase             | 16        |              |            |
|                                                                                                                                                                               | Import                     | 17        |              |            |
| Goods/Service Based on Specific VAT                                                                                                                                           | Local Purchase             | 18        |              |            |
| Goods/Service Not Admissible for Credit (Local Purchase)                                                                                                                      | From Turnover Tax Units    | 19        |              |            |
|                                                                                                                                                                               | From Unregistered Entities | 20        |              |            |
| Goods/Service Not Admissible for Credit (Taxpayers who sell only Exempted/ Specific VAT and Goods/Service Other than Standard Rate/ Credits not taken within stipulated time) | Local Purchase             | 21        |              |            |
|                                                                                                                                                                               | Import                     | 22        |              |            |
| <b>Total Input Tax Credit</b>                                                                                                                                                 |                            | <b>23</b> |              |            |

**PART - 5: INCREASING ADJUSTMENTS (VAT)**

| Adjustment Details                                   | Note      | VAT Amount |
|------------------------------------------------------|-----------|------------|
| Due to VAT Deducted at Source by the Supply Receiver | 24        |            |
| Payment Not Made Through Banking Channel             | 25        |            |
| Issuance of Debit Note                               | 26        |            |
| Any Other Adjustments                                | 27        |            |
| <b>Total Increasing Adjustment</b>                   | <b>28</b> |            |

**PART - 6: DECREASING ADJUSTMENTS (VAT)**

| Adjustment Details                                        | Note      | VAT Amount |
|-----------------------------------------------------------|-----------|------------|
| Due to VAT Deducted at Source from the Supplies Delivered | 29        |            |
| Advance Tax Paid at Import Stage                          | 30        |            |
| Issuance of Credit Note                                   | 31        |            |
| Any Other Adjustments                                     | 32        |            |
| <b>Total Decreasing Adjustment</b>                        | <b>33</b> |            |

### PART - 7: NET TAX CALCULATION

| Items                                                                                                                             | Note | Amount (Tax) |
|-----------------------------------------------------------------------------------------------------------------------------------|------|--------------|
| Net Payable VAT for the Tax Period (Section- 45)<br>(9c-23b+28-33)                                                                | 34   |              |
| Net Payable VAT for the Tax Period after Adjustment<br>with Closing Balance and balance of form 18.6 [34-<br>(52+56)]             | 35   |              |
| Net Payable Supplementary Duty for the Tax Period<br>(Before adjustment with Closing Balance) [9b+38- (39+40)]                    | 36   |              |
| Net Payable Supplementary Duty for the Tax Period<br>after Adjusted with Closing Balance and balance of<br>form 18.6 [36-(53+57)] | 37   |              |
| Increasing Adjustment of Supplementary Duty                                                                                       | 38   |              |
| Decreasing Adjustment of Supplementary Duty                                                                                       | 39   |              |
| Supplementary Duty Paid on Inputs Against Exports                                                                                 | 40   |              |
| Interest on Overdue VAT (Based on note 35)                                                                                        | 41   |              |
| Interest on Overdue SD (Based on note 37)                                                                                         | 42   |              |
| Fine/Penalty for Non-submission of Return                                                                                         | 43   |              |
| Other Fine/Penalty/Interest                                                                                                       | 44   |              |
| Payable Excise Duty                                                                                                               | 45   |              |
| Payable Development Surcharge                                                                                                     | 46   |              |
| Payable ICT Development Surcharge                                                                                                 | 47   |              |
| Payable Health Care Surcharge                                                                                                     | 48   |              |
| Payable Environmental Protection Surcharge                                                                                        | 49   |              |
| Net Payable VAT for Treasury Deposit<br>(35+41+43+44)                                                                             | 50   |              |
| Net Payable SD for Treasury Deposit (37+42)                                                                                       | 51   |              |
| Closing Balance of Last Tax Period (VAT)                                                                                          | 52   |              |
| Closing Balance of Last Tax Period (SD)                                                                                           | 53   |              |

### PART - 8: ADJUSTMENT FOR OLD ACCOUNT CURRENT BALANCE

| Items                                                       | Note | Amount |
|-------------------------------------------------------------|------|--------|
| Remaining Balance (VAT) from Mushak-18.6, [Rule<br>118(5)]  | 54   |        |
| Remaining Balance (SD) from Mushak-18.6, [Rule<br>118(5)]   | 55   |        |
| Decreasing Adjustment for Note 54 (up to 30% of<br>Note 34) | 56   |        |
| Decreasing Adjustment for Note 55 (up to 30% of<br>Note 36) | 57   |        |

**PART - 9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)**

| Items                                  | Note | Account Code           | Amount |
|----------------------------------------|------|------------------------|--------|
| VAT Deposit for the Current Tax Period | 58   | 1 / 1133 / 0015 / 0311 |        |
| SD Deposit for the Current Tax Period  | 59   | 1 / 1133 / 0015 / 0711 |        |
| Excise Duty                            | 60   | 1 / 1133 / 0015 / 0601 |        |
| Development Surcharge                  | 61   | 1 / 1103 / 0000 / 2225 |        |
| ICT Development Surcharge              | 62   | 1 / 1103 / 0000 / 2214 |        |
| Health Care Surcharge                  | 63   | 1 / 1103 / 0000 / 2212 |        |
| Environmental Protection Surcharge     | 64   | 1 / 1103 / 0000 / 2213 |        |

**PART - 10: CLOSING BALANCE**

| Items                                                                   | Note | Amount |
|-------------------------------------------------------------------------|------|--------|
| Closing Balance (VAT) [58 - (50 + 67) + The Refund Amount Not Approved] | 65   |        |
| Closing Balance (SD) [59 - (51 + 68) + The Refund amount Not Approved]  | 66   |        |

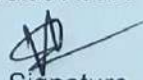
**PART - 11: REFUND**

| I am interested to get refund of my Closing Balance | <input type="radio"/> Yes | <input checked="" type="radio"/> No |
|-----------------------------------------------------|---------------------------|-------------------------------------|
| Items                                               | Note                      | Amount                              |
| Requested Amount for Refund (VAT)                   | 67                        |                                     |
| Requested Amount for Refund (SD)                    | 68                        |                                     |

**PART - 12: DECLARATION**

|                               |                       |
|-------------------------------|-----------------------|
| Name *                        | MAHMUD ULLAH          |
| Designation                   | Owner                 |
| Mobile Number *               | 01711196278           |
| National ID/Passport Number * | 9128400356            |
| Email *                       | bitu.anjuma@gmail.com |

☒ I hereby declare that all information provided in this Return Form are complete, true & accurate. In case of any untrue/incomplete statement, I may be subjected to penal action under The Value Added Tax and Supplementary Duty Act, 2012 or any other applicable Act prevailing at present.

  
Signature

[Not required for electronic submission]

