

PART - 6: DECREASING ADJUSTMENTS (VAT)			
Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source from the Supplies Delivered	29	-	Subform
Advance Tax Paid at Import Stage	30	-	Subform
Issuance of Credit Note	31	-	
Any Other Adjustments (please specify below)	32	-	
Total Decreasing Adjustment	33	-	

PART - 7: NET TAX CALCULATION		
Items	Note	Amount (Tax)
Net Payable VAT for the Tax Period (Section- 45) (9c-23b+28-33)	34	-
Net Payable VAT for the Tax Period after Adjustment with Closing Balance and balance of form 18.6 [34-(52+56)]	35	-
Net Payable Supplementary Duty for the Tax Period (Before adjustment with Closing Balance) [9b+38- (39+40)]	36	-
Net Payable Supplementary Duty for the Tax Period after Adjusted with Closing Balance and balance of form 18.6 [36-(53+57)]	37	-
Supplementary Duty Against Issuance of Debit Note	38	-
Supplementary Duty Against Issuance of Credit Note	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 (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 (TK)
Remaining Balance (VAT) from Mushak-18.6, [Rule 118(5)]	54	
Remaining Balance (SD) from Mushak-18.6, [Rule 118(5)]	55	
Decreasing Adjustment for Note 54 (up to 10% of Note 34)	56	
Decreasing Adjustment for Note 55 (up to 10% of Note 36)	57	

PART - 9: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)			
Items	Note	Economic Code	Amount (BDT)
VAT Deposit for the Current Tax Period	58	1/1133/Economic Code/0311	-
SD Deposit for the Current Tax Period	59	1/1133/Economic Code/0711-072	-
Excise Duty	60	1/1133/Economic Code/0601	-
Development Surcharge	61	1/1103/Economic Code/2225	-
ICT Development Surcharge	62	1/1103/Economic Code/2214	-
Health Care Surcharge	63	1/1103/Economic Code/2212	-
Environment Protection Surcharge	64	1/1103/Economic Code/2213	-

PART - 10: CLOSING BALANCE		
Item	Note	Amount (Tax)
Closing Balance (VAT) (58-50-67+Not Approved Amount of VAT in Refund Module (If any))	65	-
Closing Balance (SD) [59-51-68+Not Approved Amount of SD in Refund Module (If any)]	66	-

PART - 11: REFUND				
I am interested to get refund of my Closing Balance	Items	Note	Yes	No
	Requested Amount for Refund	67		-
	Requested Amount for Refund (SD)	68		

PART - 12: DECLARATION
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.

Name		Signature
Designation		
Mobile number		
National ID/Passport Number		
E-mail		
Signature [Not required for electronic submission]		

