GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

NATIONAL BOARD OF REVENUE

VALUE ADDED TAX RETURN

	Mushak- 9.1

[See rule 47(1)]

[Please read the instruction before filling up this form]

PART - 1: TAXPAYER'S INFORMATION		
1. BIN	:	
2. Name of Taxpaye	:	
3. Address of Taxpayer	:	
4. Type of Ownership	:	
5. Economic Activity	:	

PART - 2: RETURN SUBMISSION DATA				
1. Tax Period	:	Month :	Year :	2020
2. Type of Return [Please select your desired option] Reason for Amendment :	:	(A) Main/ Original return (Sec 64)		√
	:	(B) Late Return (Section 65)		
	:	(C) Amended return (Sec 66)		
	:	(D) Complete, Additional or alternative VAT return (Sec 67)		
3. Any activities in this Tax Period?	:	√ Yes No [If Selected "No" Please Fill Only the Relevant Part]		
4. Date of Submission	:	/ / 2 0 2 0		
5. Last Amendment Date	:	/ / 2 0 2 0		

PART - 3: SUPPLY - OUTPUT TAX						
Nature of Supply		Note	Value (a)	SD (b)	VAT (.c)	
Zero Rated Goods/Service	Direct Export	1	$ -			Subform
	Deemed Export	2	-			Subform
Exempted Goods/Service		3	-			Subform
Standard Rated Goods/Service		4	-	-	-	Subform
Goods Based on MRP		5	-	-	-	Subform
Goods/Service Based on Specific VAT		6	-	-	-	Subform
Goods/Service Other than Standard Rate		7	-	-	-	Subform
Retail/Wholesale/Trade Based Supply		8	-	-	-	Subform
Total Sales Value & Total Payable Taxes		**9**	**-**	**-**	**-**	

PART - 4: PURCHASE - INPUT TAX
(1) If all the products/ services you supply are standard rated, fill up note 10-20
(2) All the products/services you supply are not standrad rated or input tax credit not taken within stipulated time period under section 46, fill up note 21-22
(3) If the products/services you supply consist of both standard rated and non-standard rated, then fill up note 10-20 for the raw materials that were used to procure/supply non-standrad rated goods/services and show the value proportionately in note 10-22 as applicable .

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

PART - 5: INCREASING ADJUSTMENTS (VAT)			
Adjustment Details	Note	VAT Amount	
Due to VAT Deducted at Source by the Supply Receiver	24	-	Subform
Payment Not Made Through Banking Channe	25	-	
Issuance of Debit Note	26	-	
Any Other Adjustments (please specify below)	27	-	
Total Increasing Adjustment	**28**	**-**	