

(২৪) ফরম “মূসক ৯.২” এর পরিবর্তে নিম্নরূপ ফরম “মূসক ৯.২” প্রতিস্থাপিত হইবে,
যথা:-

Mushak-9.2



“GOVERNMENT OF THE PEOPLE’S REPUBLIC OF
BANGLADESH
NATIONAL BOARD OF REVENUE

TURNOVER TAX RETURN FORM
[Rule 47(1)]

[Please read the instructions before filling up this form]

Part-1: TAXPAYER’S INFORMATION

1. BIN :
2. Name of Taxpayer :
3. Address of Taxpayer :
4. Type of Ownership :
5. Economic Activity :

Part-2: RETURN SUBMISSION DATA

1. Tax Period : January - March, (Year)
 April- June, (Year)
 July- September, (Year)
 October- December, (Year)
2. Type of Return : A) Main/Original Return (Section 64)
B) Late Return (Section 65)
C) Amended Return (Section 66)
D) Full or Additional or Alternative
Return (Section 67)
[Please select your desired option]
3. Any activities in this Period? : Yes No
*[If Selected “No” Please Fill Only
relevant Part]*
4. Date of Submission :
5. Last Amendment Date :

Part-3: SUPPLY

Nature of Supply	Note	Value (a)	Turnover Tax (b)
Exempted Goods/Service	1		Sub- Form
Standard Rated Goods/Service (4%)	2		Sub- Form
Total Sales Value & Total Turnover Taxes	3		

Part-4: PURCHASE OF RAW MATERIALS

Nature of Purchase	Note	Value	Total Tax	
		(a)	(b)	
Exempted Goods/Service	4			Sub-Form
Standard Rated Goods/Service (15%)	5			Sub-Form
Goods/Service Other than Standard Rate	6			Sub-Form
Goods/Service Purchased from Unregistered Taxpayer	7			Sub-Form
Goods/Service Based on Specific VAT	8			Sub-Form
Goods/Service Purchased from Enlisted Taxpayer	9			Sub-Form
Total Purchase	10			

Part-5: NET TAX CALCULATION

Items	Note	Amount
Net Payable Turnover Tax for the Tax Period (Before Adjustment with Closing Balance)	11	
Net Payable Turnover Tax for the Tax Period (After Adjusted with Closing Balance) (3b-22)	12	
Interest on Overdue Turnover Tax	13	
Fine/Penalty for Non-submission of Return	14	
Other Fine/Penalty/Interest	15	
Payable Excise Duty	16	
Payable Development Surcharge	17	
Payable ICT Development Surcharge	18	
Payable Health Care Surcharge	19	
Payable Environmental Protection Surcharge	20	
Net Payable Turnover Tax for Treasury Deposit (12+13+14+15)	21	
Closing Balance of Last Tax Period (Turnover Tax)	22	

Part-6: ACCOUNTS CODE WISE PAYMENT SCHEDULE (TREASURY DEPOSIT)

Items	Note	Economic Code	Amount	
Tax Deposit for the Current Tax Period	23			Sub-Form
Excise Duty	24			Sub-Form
Development Surcharge	25			Sub-Form

ICT Development	26	Form
Surcharge		Sub-
Health Care Surcharge	27	Form
		Sub-
Environmental Protection	28	Form
Surcharge		Sub-
		Form

Part-7: CLOSING BALANCE

Items	Note	Amount
Closing Balance (Turnover Tax) (23-21)	29	

Part-8: 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 * :
 Designation * :
 Mobile Number * :
 National ID/Passport Number * :
 Email * :
 Signature :

[Not required for electronic submission]

Sub-forms**Sub-form: For Note 1, 2**

Goods / Service Commercial Description	Goods / Service Code	Goods / Service Name	Value (a)	Turnover Tax (b)	Notes
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TOTAL

Sub-form: For Note 4,5,6,7

Goods / Service Commercial Description	Goods / Service Code	Goods / Service Name	Value (a)	SD (b)	VAT (c)	Notes
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TOTAL

Sub-form: For Note 8

Goods / Service Commercial Description	Goods / Service Code	Goods / Service Name	Unit of Measure (a)	Quantity (b)	Actual Purchases Value (c)	SD (d)	VAT (e)
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TOTAL

Sub-form: For Note 9

Goods / Service Commercial Description	Goods / Service Code	Goods / Service Name	Value (a)	Turnover Tax (b)
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TOTAL

Sub-form: For Note 23,24,25, 26, 27, 28

Treasury Challan Number/ Transaction ID (in case of e-payment)	Bank Name	Branch Name	Date	Tax Deposited Account Code	Amount
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TOTAL