

Statement of income of the Assessee

Statement of income during the income year ended on 30 June 2022

Serial no.	Heads of Income	Amount in Taka
1	Salaries : u/s 21 (as per schedule 1)	
2	Interest on Securities : u/s 22	
3	Income from house property : u/s 24 (as per schedule 2)	72,000.00
4	Agricultural income : u/s 26	28,000.00
5	Income from business or profession : u/s 28 (Tuition Income)	50,000.00
6	Share of profit in a firm :	
7	Income of the spouse or minor child as applicable : u/s 43(4)	
8	Capital Gains : u/s 31	
9	Income from other source : u/s 33 Bank Interest	10,608.00
10	Total (serial no. 1 to 9)	160,608.00
11	Foreign Income:	
12	Total income (serial no. 10 and 11)	160,608.00
13	Tax leviable on total income	
14	Tax rebate: u/s 44(2)(b)(as per schedule 3)	0.00
15	Tax payable (difference between serial no. 13 and 14)	0.00
16	Tax Payments:	
	(a) Tax deducted/collected at source (Please attach supporting documents/statement)	Tk 1,591.00
	(b) Advance tax u/s 64/68 (Please attach challan)	Tk 0.00
	(c) Tax paid on the basis of this return (u/s 74) (Please attach challan/pay order/bank draft/cheque)	0.00
	(d) Adjustment of Tax Refund (if any)	Tk 0.00
	Total of (a), (b), (c) and (d)	1,591.00
17	Difference between serial no. 15 and 16 (if any)	0.00
18	Tax exempted and Tax free income <i>(Pension+Allow.)</i>	Tk 159,401.00
19	Income tax paid in the last assessment year	Tk 0.00

*If needed, please use separate sheet.

Verification

I Swapan Kumar Deb father Late Ganesh Chandra Deb
 UTIN/TIN e-T 6 solemnly declare that to the best of my knowledge and
 belief the information given in this return and statements and documents annexed herewith is correct
 and complete. (TIN -)

Place: _____

Date: _____

Signature

(Name in Block letters) **SWAPAN KUMAR DEB**

Designation and

Seal (for other than individual)

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Schedule-2 (House Property income)

Particulars	Tk.	Tk.
1. Annual rental income		96,000.00
2. Claimed Expenses : (Residential Purpose Rent)		
Repair, Collection, etc. $96,000.00 \times 25\%$	24,000.00	
Municipal or Local Tax		
Land Revenue		
Interest on Loan/Mortgage/Capital Charge		
Insurance Premium		
Vacancy Allowance		
Other, if any		
Total =		24,000.00
3. Net income (difference between item 1 and 2)		72,000.00

Schedule-3 (Investment tax credit)

(Section 44(2)(b) read with part 'B' of Sixth Schedule

1. Life insurance premium	Max 10% of Insurance Value	Tk	
2. Contribution to deferred annuity		Tk	
3. Contribution to Provident Fund to which Provident Fund Act, 1925 applies		Tk	
4. Self contribution and employer's contribution to Recognized Provident Fund		Tk	
5. Contribution to Super Annuation Fund		Tk	
6. Investment in approved debenture or debenture stock, Stock or Shares		Tk	
7. Contribution to Deposit Pension Scheme/	Max limit 60,000.00	Tk	
8. Contribution to Benevolent Fund and Group Insurance premium		Tk	
9. Contribution to Zakat Fund		Tk	
10. Others, if any (give details)/ Savings Certificate		Tk	
Total		Tk	0.00

**Please attach certificates/documents of investment.*

Allowable Investment = Tk -

List of documents furnished

- | | |
|---|--|
| 1. Lamgrant Certificate | 6. NID Card |
| 2. Gratuity & PF Certificate | 7. Photo |
| 3. Taxpayer's Identification Number (TIN)
(ETIN Certificate) | 8. <i>Plan of Building</i> |
| 4. Bank Statement | 9. <i>Documents Related to Purchase of Land.</i> |
| 5. Copy of Postal FD | 10. |

**Incomplete return is not acceptable*

	B/F =	Tk.	5,318,851.00
		Tk.	_____
10. Any other assets (With details)		Tk.	_____
	Total Assets =	Tk.	5,318,851.00
11. Less Liabilities:			
(a) Mortgages secured on property or land	Tk.	_____	
(b) Unsecured loans	Tk.	_____	
(c) Bank loan	Tk.	_____	
(d) Others	Tk.	_____	
	Total Liabilities =	Tk.	_____ 0.00
		Tk.	5,318,851.00
12. Net wealth as on last date of this income year (Difference between total assets and total liabilities)		Tk.	_____
13. Net wealth as on last date of previous income year	<i>(New Assessee)</i>	Tk.	_____ 0.00
14. Accretion in wealth (Difference between serial no. 12 and 13)		Tk.	5,318,851.00
15. (a) Family Expenditure : (Total expenditure as per Form IT 10 BB)		Tk.	188,291.00
(b) Number of dependant children of the family:			
	<input type="text"/>	<input type="text"/>	
	Adult	Child	
16. Total Accretion of wealth (Total of serial 14 and 15)		Tk.	5,507,142.00
17. Sources of Fund :			
(i) Shown Return Income	Tk.	160,608.00	
(ii) Tax exempted/Tax free Income	(বিগত বছরসহ) Tk.	5,346,534.00	(উৎস আলাদা পাতায় বর্ণিত)
(iii) Other receipts	Tk.	_____	
	Total source of Fund =	Tk.	5,507,142.00
18. Difference (Between serial 16 and 17)		Tk.	_____ 0.00

I solemnly declare that to the best of my knowledge and belief the information given in the IT-10B is correct and complete.

FORM

Statement under section 75(2)(d)(i) and section 80 of the Income Tax Ordinance, 1984 (XXXVI of 1984) regarding particulars of life style

Name of the Assessee: Swapan Kumar Deb e-TIN []
 TIN []

Particulars of Expenditure	Amount of Tk.	Comments
Personal and fooding expenses	TK 146,000.00	সংসারে স্বামী-স্ত্রী নিয়ে বসবাস। দুই ছেলের আলাদা সংসার। নিজ বাসায় বসবাস করায় বাসা ভাড়া বাবদ কোন খরচ নেই।
Tax paid including deduction at source of the last financial year	TK 1,591.00	
Accommodation expenses	TK 0.00	
Transport expenses	TK 2,560.00	
Electricity Bill for residence	TK 13,500.00	
Wasa Bill for residence	TK 0.00	
Gas Bill for residence	TK 9,500.00	
Telephone Bill for residence	TK 2,640.00	
Education expenses for children/	TK 0.00	
Personal expenses for Foreign travel	TK 0.00	
Festival and other special expenses, if any	TK 12,500.00	
Total Expenditure	TK 188,291.00	

I solemnly declare that to the best of my knowledge and belief the information given in the IT-10BB is correct and complete.

Name and signature of the Assessee: _____

Date ২৫/১০/২০

dedded, please use separate sheet.

Acknowledgement Receipt of Income Tax Return

Name of the Assessee: Swapan Kumar Deb

Assessment Year: 2022-2023

TIN: [] [] [] - [] [] [] - [] [] [] Circle: 1

Taxes Zone:

Instructions to fill up the Return Form

Instructions:

- (1) This return of income shall be signed and verified by the individual assessee or person as prescribed u/s 75 of the Income Tax Ordinance, 1984.
- (2) **Enclose where applicable:**
 - (a) Salary statement for salary income; Bank statement for interest; Certificate for interest on savings instruments; Rent agreement, receipts of municipal tax and land revenue, statement of house property loan interest, insurance premium for house property income; Statement of professional income as per IT Rule-8; Copy of assessment /income statement and balance sheet for partnership income; Documents of capital gain; Dividend warrant for dividend income; Statement of other income; Documents in support of investments in savings certificates, LIP, DPS, Zakat, stock/share etc.
 - (b) Statement of income and expenditure; Manufacturing A/C, Trading and Profit & Loss A/C and Balance sheet;
 - (c) Depreciation chart claiming depreciation as per THIRD SCHEDULE of the Income Tax Ordinance, 1984;
 - (d) Computation of income according to Income tax Law;
- (3) **Enclose separate statement for:**
 - (a) Any income of the spouse of the assessee (if she/he is not an assessee), minor children and dependant;
 - (b) Tax exempted / tax free income.
- (4) Fulfillment of the conditions laid down in rule-38 is mandatory for submission of a return under "Self Assessment".
- (5) Documents furnished to support the declaration should be signed by the assessee or his/her authorized representative.
- (6) The assessee shall submit his/her photograph with return after every five year.
- (7) **Furnish the following information:**
 - (a) Name, address and TIN of the partners if the assessee is a firm;
 - (b) Name of firm, address and TIN if the assessee is a partner;
 - (c) Name of the company, address and TIN if the assessee is a director.
- (8) Assets and liabilities of self, spouse (if she/he is not an assessee), minor children and dependant(s) to be shown in the IT-10B.
- (9) Signature is mandatory for all the assessee or his/her authorized representative. For individual, signature is also mandatory in I.T-10B and I.T-10BB.
- (10) If needed, please use separate sheet.

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Total income shown in Return : Tk. 160,608.00 Tax paid: Tk. 1,591.00

Net Wealth of Assessee : Tk. 5,318,851.00

Date of receipt of return : _____ Serial No. in return register _____

Nature of Return : Self Universal Self Normal

**Signature of Receiving
officer with seal**

SCHEDULE 25

To be annexed to the Statement of Assets, Liabilities and Expenses (IT-10B2016)

Assessment Year	02	TIN
2022-23		

3	Shareholdings in limited companies as director	No. of shares	Value tk
1	N/A		

4	Non-agricultural property at cost value or any advance made for such property (description, location and size)	Value at the start of income year	increased/ decreased during the income year	Value at the last date of income year
1	District: Dir , Upazila: Mouza: St , J.L, Khatian No Plot Area: 10.00 L. al Deed No. 88, Cost= 4000.00 Deed No. 84, Cost= 7100.00 Investment: (FY, 2012-13) Total Building=3000000.00 (½) Three Storied Building on 3.00 Decimal of Land Total Number of Flat = 05 Self-Occupied the Ground Floor For Rent : 4 Flats on 1 st & 2 nd Floor N.B. (Husband+Wife)= ½+ ½ = Ownership	11100.00	-	11000.00
	Total=	1511100.00		1511100.00

5	Agricultural property at cost value (description, location and size)	Value at the start of income year tk	increased/ decreased during the income year	Value at the last date of income year

বাসা বাড়ীর বিস্তারিত বিবরণঃ

- অবস্থিত উক্ত : ঘর দাগে নিজ অংশে মোট ক্রয়কৃত সম্পত্তি ১০ শতক। যার মধ্যে ১.৫০ শতক জমি নিজের এবং স্ত্রীর ক্রয়কৃত ৩ শতক জমির মধ্যে ১.৫০ শতক, মোট ৩ শতক জমির উপরে প্রত্যেকের অর্ধাংশ হারে বাড়ি তৈরীতে বিনিয়োগ করা হয়েছে।
- যেখানে নিচতলা পুরোটা নিজেদের বসবাসের জন্য একটি ফ্ল্যাট এবং উপরের দোতলায় ও তিনতলায় ছোট মাপের দুইটি করে ফ্ল্যাট তৈরী করা হয়েছে। উপরের চারটি ফ্ল্যাট হতে প্রাপ্ত আয় আমাদের দুইজন মালিকের মধ্যে সমহারে বন্টন করা হয়।
- উক্ত দাগে স্বামী ও স্ত্রীর নামে ক্রয়কৃত বাকি মোট ১০ শতক জমি অব্যবহৃত অবস্থায় রয়েছে। যেখানে কোন বিনিয়োগ করা হয় নাই বা কোন আয় আসে না।