GOVERNMENT OF THE PEOPLE’S REPUBLIC OF BANGLADESH

**NATIONAL BOARD OF REVENUE**

Mushak-9.2

**TURNOVER TAX RETURN FORM**

**[Rule 47(1)]**
*[Please read the instruction 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 [Pease Select your desired option]

A) Main/Original Return (Section6)

 B) Late Return (Section 65)

 C) Amended Return (Section 66)

 D) Full or Additional or Alternative Return (Section 67)

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

Standards Rated Goods/ Service 2 (4%) 2

**Total Sales Value & Total Turnover Taxes 3**

**Part- 4: PURCHES OF RAW MATIRIALS**

**Nature Of Purches Note Value (a) Total Tax(b)**

Exempted Goods/Service 4

Standards Rated Goods/ Service 2 (15%) 5

Goods/Service Other Than Standard Rate 6

Goods/Service Purchased From 7

Unregistered Taxpayer

Goods/Service Based On Specific VAT 8

Goods/Service Purchased From 9

Enlisted Taxpayers

**Total Purchase 10**

**Part-5 NET TAX CALCULATION**

|  |  |  |
| --- | --- | --- |
| **Items**  | **Note**  | **Amount** |
| Net Payable Turnover Tax For the Tax period (Before Adjustment with Closing Balance)  |  |  |
| Net Payable Turnover Tax For the Tax period (After Adjustment with Closing Balance) (3b-22)  |  |  |
| Interest on Overdue Turnover Tax  |  |  |
| Fine Penalty For Non-submission of Return  |  |  |
| Other Fine/penalty/ Interest  |  |  |
| Payable Excise Duty  |  |  |
| Payable Development Surcharge  |  |  |
| Payable ICT Development Surcharge  |  |  |
| Payable Health Care Surcharge  |  |  |
| Payable Environmental Protection Surcharge  |  |  |
| Net Payable Turn over Tax For Treasury Deposit (12+12+14+15) |  |  |
| Closing balance of last Tax Period (Turnover Tax) |  |  |

**Part-6: ACCOUNTS CODE WISE PAYMENT SCHDULE (TREASERY DEPOSIT)**

 **Iteams Note Economic Code Ammount**

**Tax Deposit For the Current Tax period Excise Duty**

Development Surcharge

ICT Development Surcharge
Health Care Surcharge

Environmental Protection Surcharge

**Part-7 CLOSING BALANCE**

**Iteams / Note/ Ammount**

Closing Balance (Turnover tax) (23-21)

**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]**