

National Board of Revenue  
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IT-11GA (2023)

For Office Use	
Serial No. of Return Register	5413855230
Volume No. of Return Register	
Date of Return Submission	03/11/2025

FORM OF RETURN OF INCOME FOR  
INDIVIDUAL PERSON

1. Name of the Taxpayer: Shampa Basu

2. National ID No. / Passport No. (if No NID): 1469951360

3. TIN: 

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4. (a) Circle: Circle-020 (b) Taxes Zone: 01, Dhaka

5. Assessment Year: 2025-2026 6. Residential Status: Resident  Non-resident

7. Taxpayer's Status: Individual  Firm  Hindu Undivided Family  Others

8. Tick (✓) on the box for getting special benefit:

A gazette war-wounded freedom fighter  Female  Third Gender  Disable Person

Aged 65 years or more  A parent of a person with disability

9. Date of Birth (DD MM YYYY): 

1	7	1	1	1	9	8	3
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10. Wife/Husband's Name:  
TIN (if spouse is a Taxpayer):

11. Address: 23/2, Topkhana Road, Shahbag, Dhaka  
Telephone: 01716575277 Mobile: 01716575277 e-mail:

12. If employed, employer's name (latest employer's name in case of multiple employment):

13. (a) Name of Organization:  
(b) Business Identification number (BIN):

14. Name and TIN of Partners / Members in case of Firm / Association of Persons:

## Statement of Income and Tax during the Income Year ended on 30/6/2025

Name of the Taxpayer: Shampa Basu

TIN:

8 9 9 3 5 0 5 7 9 8 6 9

Particulars of Income		Amount in Taka
1.	Income from Employment (annex Schedule 1)	0
2.	Income from Rent (annex Schedule 2)	0
3.	Income from Agriculture (annex Schedule 3)	0
4.	Income from Business (annex Schedule 4)	0
5.	Income from Capital Gain	0
6.	Income from Financial Assets (Bank Interest, Dividend, Securities Profit etc)	1,75,959
7.	Income from Other Sources (Royalty, License Fees, Honorarium, Govt. Incentive etc.)	0
8.	Share of Income from Firm or AoP	0
9.	Income of Minor or Spouse (if not Taxpayer)	0
10.	Taxable Income from Abroad	0
11.	Total Income (Aggregate of Serial 1 to 10)	1,75,959

Tax Computation		Amount in Taka
12.	Gross Tax on Taxable Income	17,769
13.	Tax Rebate (annex Schedule 5)	0
14.	Net Tax after Rebate (12 - 13)	17,769
15.	Minimum Tax	17,769
16.	Tax Payable (Higher of 14 and 15)	17,769
17.	(a) Net Wealth Surcharge (if applicable)	0
	(b) Tobacco Surcharge (if applicable)	0
	(c) Environmental Surcharge (if applicable)	0
18.	Delay Interest, Penalty or any other amount Under Income Tax Act (if any)	0
19.	Total Amount Payable (16 + 17 + 18)	17,769

Particulars of Tax Payment		Amount in Taka
20.	Tax Deducted or Collected at Source (attach proof)	17,769
21.	Advance Tax paid (attach proof)	0
22.	Adjustment of Tax Refund (mention assessment year(s) of refund)	0
23.	Tax Paid with this Return (attach proof)	0
24.	Total Tax Paid and Adjusted (20 + 21 + 22 + 23)	17,769
25.	Excess Payment (24 - 19)	0
26.	Tax Exempted / Tax Free Income (attach proof)	0

**List of Documents Furnished with this Return**  
(Online submission requires no attachment)

**Verification**

I **Shampa Basu** father / husband: **Anil Basu** TIN 

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 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.

Place:

Date: 11/03/2025

Shampa Basu

Signature

(Name in Block Letters)

**System generated document, it requires no signature**

**Schedule-5**  
**(Particulars of Investment Tax Credit)**

Name of the Taxpayer: Shampa Basu

TIN:

8 9 9 3 5 0 5 7 9 8 6 9

**Particulars of Rebatable Investment:**

Serial No.	Summary of Income	Amount in Taka
1.	Life Insurance Premium or Contractual Deferred Annuity Paid in Bangladesh	
2.	Contribution to Deposit Pension Scheme	
3.	Investment in Government Securities, Unit Certificate, Mutual Fund, ETF or Joint Investment Scheme Unit Certificate	0
4.	Investment in Securities listed with Approved Stock Exchange	
5.	Contribution to Provident Fund to which Provident Fund Act, 1925 applies	
6.	Self & Employer's Contribution to Recognized Provident Fund	
7.	Contribution to Super Annuation Fund	
8.	Contribution to Benevolent Fund / Group Insurance Premium	
9.	Contribution to Zakat Fund	
10.	Others, if any (provide detail)	0
11.	Total Investment (aggregate of 1 to 10)	0
12.	Amount of Tax Rebate	0

## Statement of Assets, Liabilities and Expenses (as on 30/6/2025)

## To Whom It May Concern

- All Public Servants.
- If the amount of Total Asset at home and abroad exceeds Taka 50,00,000
- The amount of Total Asset does not exceed Tk. 50,00,000 but owns a Motor Car in any time or Invested in any House Popery or Apartment within the City Corporation area or Owns Assets outside Bangladesh or being a Shareholder Director of a Company.
- Every Non-Bangladeshi and Non-Resident Bangladesh Natural Person shall submit the statement only in respect of Assets Located in Bangladesh.

Name of the Taxpayer: Shampa Basu

TIN 8 9 9 3 5 0 5 7 9 8 6 9

1. Sources of Fund:	Amount (Tk.)	Amount (Tk)
(a) Total Income Shown in Return (Sl. No. 11 of Statement of Total Income)	1,75,959	
(b) Tax Exempted Income (Please see Instruction Page)		
(c) Receipt of Gift and Others		
<b>Total Source of Fund:</b>		1,75,959
2. Net Wealth as on Last Date of Previous Income Year		19,00,000
3. Sum of Source of Fund and Previous Year's Net Wealth (1 + 2)		20,75,959
4.		
(a) Expense relating to Lifestyle (as per IT-10BB)	90,000	
(b) Gift / Expenses / Loss Not Mentioned in IT-10BB	0	
<b>Total Expense and Loss:</b>		90,000
5. Net Wealth at the Last Date of this Financial Year (3 - 4)		19,85,959
6. Personal Liabilities Outside Business		
(a) Institutional Liabilities		
(b) Non-Institutional Liabilities		
(c) Other Liabilities		
<b>Total Liabilities Outside Business:</b>		0
7. Gross Wealth (5 + 6)		19,85,959
8. Particulars of Assets (if needed attach separate sheet)		
(a) Total Asset of Business		
Less: Business Liabilities (Institutional & Non-Institutional)		
(b) Director's Shareholdings in the Companies		
(c) Business Capital of Partnership Firm		
(d) Non-Agricultural Property / land / House Property (Acquisition / Cost Value with Legal Expense / Acquired Price / Building Cost / Investment) Location and Description of Non-Agricultural Property (use separate sheet if needed)	0	
(e) Agricultural Property (Acquisition / Cost Value with Legal Expense) Location and Description of Agricultural Property (use separate sheet if needed)		
(f) Financial Assets:		
(i) Share / Debenture / Bond / Securities / Unit Certificate etc.		
(ii) Sanchaypatra / Deposit Pension Scheme	15,00,000	
(iii) Loan Given (Mention Name & NID of Loan Receiver)		

Instructions to fill up the Return Form**Instructions:**

- (1) This Return of Income shall be Signed and Verified by the Taxpayer or his Authorized Representative as prescribed in the Income Tax Act, 2023
- (2) Enclose where applicable:  
 (a) Salary statement for salary; Bank statement for interest; Certificate for interest on savings instruments; Rent agreement, receipts of municipal tax & 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 & 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) Depreciation Chart claiming depreciation as per the Income Tax Act, 2023;  
 (c) Computation of Income according to the Income Tax Act, 2023.
- (3) Enclose Separate Statement for:  
 (a) any income of the spouse of the Taxpayer (if she/he is not an Taxpayer), minor children and dependent;  
 (b) Tax exempted / Tax free Income.  
 (c) Income Exempted from Tax declared under Part 1 of the Sixth Schedule of the Income Tax Act, 2023.
- (4) Documents furnished to support the declaration should be signed by the Taxpayer or his/her authorized representative.
- (5) Furnish the following information:  
 (a) Name, address & TIN of the partners if the Taxpayer is a firm;  
 (b) Name of firm, address & TIN if the Taxpayer is a partner;  
 (c) Name of the company, address & TIN if the Taxpayer is a director.
- (6) Assets and liabilities of self, spouse (if she/he is not a Taxpayer), minor children and dependant(s) to be shown in the IT-10B (2023).
- (7) Signature is mandatory for all Taxpayer or his / her authorized representative.
- (8) For Individual Person, signature is also mandatory in IT-10B (2023) & IT-10BB (2023).
- (9) If needed, please use separate sheet.

**PARTICULARS OF SOURCES OF FUND**  
 [Attachment for serial no 1 of IT-10B (2023)]

Taxpayer Name: Shampa Basu

Assessment Year: 2025-2026

TIN

8 9 9 3 5 0 5 7 9 8 6 9

**Sources of Fund**

Sources	Particulars	Amount
Taxable Income	-	1,75,959
Tax Exempted Income	-	0
Receipt of Gift and Others	-	0

**PARTICULARS OF FINANCIAL ASSETS AND BANK/FI ACCOUNT/CARDS**  
 [Attachment for serial no 8(f) of IT-10B (2023)]

Assessment Year: 2025-2026

Taxpayer Name: Shampa Basu

 TIN 

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**Sanchayapatra**

	Type of Sanchayapatra	Registration No.	Issue Date	Value
1	Other than Pensioners	2022-1059836	30-08-2022	5,00,000
2	Other than Pensioners	2022-1346613	16-11-2022	6,00,000
3	Other than Pensioners	2023-0444448	10-05-2023	4,00,000

**Bank account/Card/Electronic Cash**

	Type	Name of Bank/FI	Account No.	Year end balance
1	Bank Account	Agrani Bank PLC	0200018815583	55,883

**Source Tax, AIT and Regular Tax Claim**  
 [Attachment for serial no 20, 21, 22, 23 of IT-11GA(2023)]

Taxpayer Name: Shampa Basu

Assessment Year: 2025-2026

Total Claimed Amount: 17,769

TIN 

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**Bank TDS**

Name	Branch	Account No	Interest Amount	TDS
Agrani Bank PLC	Magura	0200018815583	3,539	489

**Saving Certificate TDS**

Sanchayapatra Name	Registration No	Registration Date	Value	Interest	TDS
Other than Pensioners	2022-1059836	30-08-2022	5,00,000	57,600	5,760
Other than Pensioners	2022-1346613	16-11-2022	6,00,000	69,120	6,912
Other than Pensioners	2023-0444448	10-05-2023	4,00,000	46,080	4,608

[Attachment for section 163 (8)]

Taxpayer Name: Shampa Basu

Assessment Year: 2025-2026

TIN 

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Amount of tax carried forward U/S 163(8)	489
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