

**Form of return of withholding tax under the Income-tax
Ordinance, 1984 (Ord. XXXVI OF 1984)
(Return under section 75A)**

FOR COMPANY TAXPAYERS ONLY

1. Name of the Company:

2. TIN/UTIN:

			-				-				
--	--	--	---	--	--	--	---	--	--	--	--

3. TCAN:

			-				-				
--	--	--	---	--	--	--	---	--	--	--	--

4. (a) Circle: (b) Taxes Zone:

5. Deduction/Collection Period:

- (a) 1st quarter (July-September), Year ;
- (b) 2nd quarter (October-December), Year ;
- (c) 3rd quarter (January-March), Year ;
- (d) 4th quarter (April-June), Year ;

6. (a) Address:
.....
.....

(b) Phone:.....

(c) Fax No.:

(d) e-mail:.....

(e) web address: http://www.....

7. Contact person: (a) Name:.....

(b) Designation:.....

(c) Telephone:

(d) Mobile:

(e) e-mail:

8. Particulars of tax deducted or collected:

SL.	Type of payment	Section of I.T.O, 1984	Payment during the quarter	Rate of deduction/ collection	Amount of tax deduction/ collection
(1)	(2)	(3)	(4)	(5)	(6)
1.	Salary	50			
2.	a. Payment to contractors/ suppliers	52			
	b. Indenting commission	52			
	c. Shipping agency commission	52			
3.	a. Service of doctor	52A(1)			
	b. Royalty or technical know-how fee	52A(2)			
	c. Fees for professional & technical services	52A(3)			
4.	a. Payment for private security service	52AA			
	b. Payment to Stevedoring agencies	52AA			
	c. Any other service	52AA			
5.	L/C commission	52I			
6.	Freight forward agency commission	52M			
7.	Payment to foreign technician serving in diamond cutting industry	52O			
8.	Payment for services from convention hall etc.	52P			
9.	Payment to resident person against services provided to foreign person	52Q.			
10.	House/office rent	53A			
11.	Collection of tax from shipping business of a resident	53AA			
12.	Receipt from export of manpower	53B			
13.	Collection of tax from export of knit-wear and woven garments	53BB			
14.	Collection of tax from member of stock exchanges	53BBB			
15.	Collection of tax from export of any good except certain items	53BBBB			
16.	Receipt from public auction	53C			
17.	Courier business of a	53CC			

	non-resident				
18.	Payment to actor/actress	53D			
19.	Payment as commission or discount for distribution of goods	53E			
20.	Payment to foreign buyer's agent	53EE			
21.	Interest on savings and fixed deposit	53F			
22.	Insurance commission	53G			
23.	Payment to surveyor of general insurance	53GG			
24.	Rental value of vacant land, plant or machinery	53J			
25.	Advertising bill of newspaper or magazine	53K			
26.	Sale of share at a premium	53L			
27.	Transfer of securities by sponsor shareholders	53M			
28.	Dividends	54			
29.	Lottery	55			
30.	Payment to non-resident	56			

Verification

I, designation
..... solemnly declare that to the best of my knowledge and belief the information given in this return is correct and complete.

Place:

Date :

Signature and seal

NB: 1. The return shall be accompanied by a statement of deduction or collection of tax along with copy of treasury challans or payment orders.

2. Tax shall be deposited to respective account code according to the following table:

Name of the Zone	Income tax-Companies	Income tax-other than Company
Taxes Zone-1, Dhaka	1-1141-0001-0101	1-1141-0001-0111
Taxes Zone-2, Dhaka	1-1141-0005-0101	1-1141-0005-0111
Taxes Zone-3, Dhaka	1-1141-0010-0101	1-1141-0010-0111
Taxes Zone-4, Dhaka	1-1141-0015-0101	1-1141-0015-0111
Taxes Zone-5, Dhaka	1-1141-0020-0101	1-1141-0020-0111
Taxes Zone-6, Dhaka	1-1141-0025-0101	1-1141-0025-0111
Taxes Zone-7, Dhaka	1-1141-0030-0101	1-1141-0030-0111
Taxes Zone-8, Dhaka	1-1141-0035-0101	1-1141-0035-0111
Taxes Zone-1, Chittagong	1-1141-0040-0101	1-1141-0040-0111
Taxes Zone-2, Chittagong	1-1141-0045-0101	1-1141-0045-0111
Taxes Zone-3, Chittagong	1-1141-0050-0101	1-1141-0050-0111
Taxes Zone-Khulna	1-1141-0055-0101	1-1141-0055-0111
Taxes Zone-Rajshahi	1-1141-0060-0101	1-1141-0060-0111
Taxes Zone-Rangpur	1-1141-0065-0101	1-1141-0065-0111

Taxes Zone-Sylhet	1-1141-0070-0101	1-1141-0070-0111
Taxes Zone-Barisal	1-1141-0075-0101	1-1141-0075-0111
Large Taxpayer Unit	1-1145-0010-0101	1-1145-0010-0111
Central Survey Zone	1-1145-0005-0101	1-1145-0005-0111