

For Office Use	
Serial No. of Return Register	3789961160
Volume No. of Return Register	
Date of Return Submission	12/16/2025

FORM OF RETURN OF INCOME FOR
INDIVIDUAL PERSON

1. Name of the Taxpayer:

MD. ROKAN REZA SHEIKH

2. National ID No. / Passport No. (If No
NID):

19754813360938106

3. TIN:

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

4. (a) Circle

Circle 168 (Salary)

(b) Taxes Zone:

08, 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):

2 0 0 5 1 9 7 5

10. Wife/Husband's Name:

TIN (if spouse is a Taxpayer):

11. Address: Dhaka law house, Room no 6, , 3rd floor, 30 jonshon road, raysabazar, Kotwali, Dhaka

Telephone: 01711021760

Mobile: 01711021760

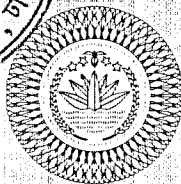
e-mail: rokan_r@yahoo.com

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:

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কোর্ট ফি

অবিকল নকল প্রদান করা হইল

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

Name of the Taxpayer: MD. ROKAN REZA SHEIKH

TIN: 8 5 3 3 3 9 8 3 8 6

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)	6,50,000
5.	Income from Capital Gain	0
6.	Income from Financial Assets (Bank Interest, Dividend, Securities Profit etc)	36,421
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)	6,86,421

Tax Computation		Amount in Taka
12.	Gross Tax on Taxable Income	30,462
13.	Tax Rebate (annex Schedule 5)	0
14.	Net Tax after Rebate (12 - 13)	30,462
15.	Minimum Tax	8,462
16.	Tax Payable (Higher of 14 and 15)	30,462
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)	30,462

১৮/০৬/২০২৫
প্রধান সহকারী
কর সার্কেল-১৬৮
কর অঞ্চল-৮, ঢাকা ৯

১৮/০৬/২০২৫
মোঃ আবু হেলাল মুন্না
অতিরিক্ত সহকারী কর কমিশনার
কর সার্কেল-১৬৮, কর অঞ্চল-০৮, ঢাকা
ফোনঃ +৮৮০২-৪১০৫৪৮৫

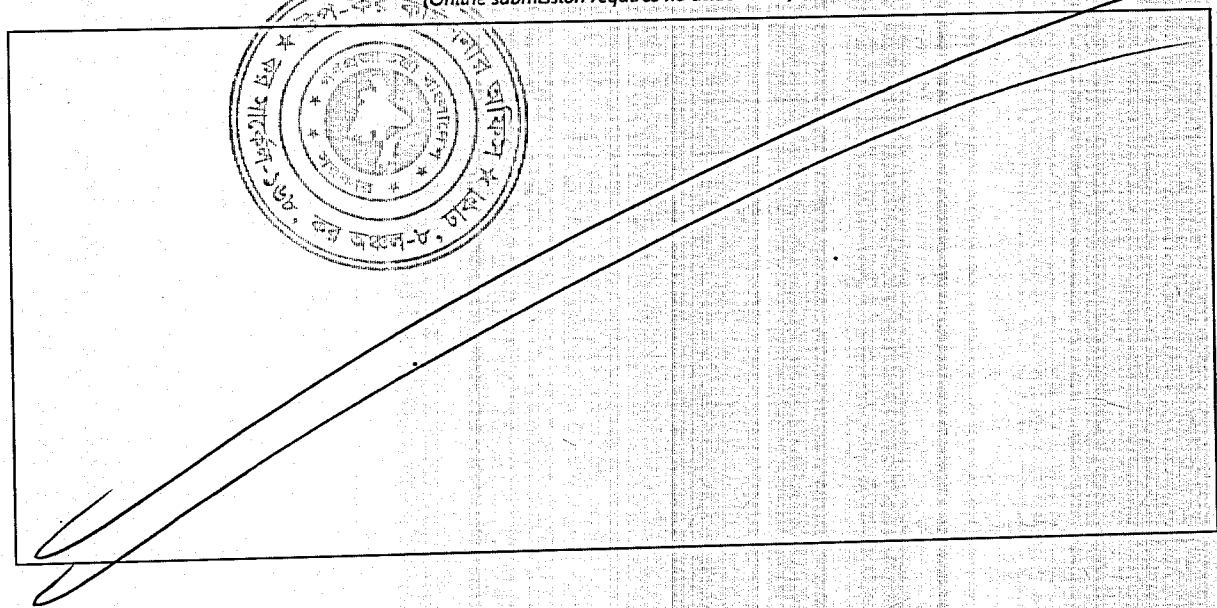
Particulars of Tax Payment

আবকাগি নথিমালা প্রদান করা হল

Amount in taka

20.	Tax Deducted or Collected at Source (attach proof)	5,462
21.	Advance Tax paid (attach proof)	25,000
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)	30,462
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

MD. ROKAN REZA SHEIKH father / husband/ Shorut ALPIN 8 5 3 3 3 9 8 3 8 6 3 7 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: 12/16/2025

MD. ROKAN REZA SHEIKH

Signature
(Name in Block Letters)

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র বছর
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নাম
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সাত
রিখ
ইটনা,

অবিকল নকল প্রদান করা হইল

Schedule-4

(Particulars of Income from Business)

Name of the Taxpayer: MD. ROKAN REZA SHEIKH

TIN: 8 5 3 3 3 9 8 3 8 6 3 7

Name of Business: Legal Consultancy

Nature of Business: Regular Business Income

Address of Business: Hasnahena Cottage, Agor Bati Golli, 37, Court House Street, Kotwali, Dhaka-1100

Serial No	Summary of Income	Amount in Taka
1.	Sales / Turnover / Receipt	
2.	Gross Profit	12,35,000
3.	General, Administrative, Selling and Other Expenses	10,00,000
4.	Bad Debt Expense	3,50,000
5.	Net Profit (2 - 3)	6,50,000

Serial No	Summary of Balance Sheet	Amount in Taka
6.	Cash and Bank Balance	
7.	Inventory	
8.	Fixed Assets	
9.	Other Assets	
10.	Total Assets (6 + 7 + 8 + 9)	0
11.	Opening Capital	
12.	Net Profit	6,50,000
13.	Drawing during the Income Year	
14.	Closing Capital (11 + 12 - 13)	6,50,000
15.	Liabilities	
16.	Total Capital & Liabilities (14 + 15)	6,50,000

অবিকল নকল প্রদান করা হইল

Schedule-5

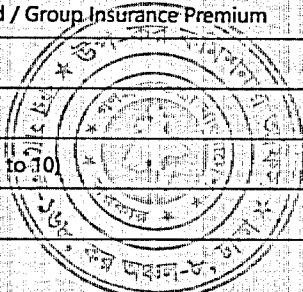
(Particulars of Investment Tax Credit)

Name of the Taxpayer MD. ROKAN REZA SHEIKH

TIN: 8 5 3 3 3 9 8 3 8 6 3 7

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



অবিকল নকল প্রদান করা হইল

IT-

Statement of Expenses Relating to Lifestyle
(For Individual Person)

Name of the Taxpayer: MD. ROKAN REZA SHEIKH

TIN: 8 5 3 3 3 9 8 3 8 6 3 7

Serial No.	Particulars of Expenditure	Amount of Taka	Comments
1.	Personal and family fooding, clothing and other essentials	1,00,000	
2.	Housing Expense	1,44,000	
3.	Personal Transport Expense	1,44,000	
4.	Utility Expense (Electricity, Gas, Water, Telephone, Mobile, Internet etc. Bills)	24,000	
5.	Education Expense	60,000	
6.	Personal Expense for Local and Foreign Travel, Vacation etc.	0	
7.	Festival and Other Special Expense	20,000	
8.	Tax Deducted / Collected at Source (with TS on Profit of Sanchaypatra) and Tax & Surcharge Paid based on Tax Return of Last Year	30,462	
9.	Interest Paid on Personal Loan Received from Institution & Other Source	0	
	Total:	5,22,462	

Verification

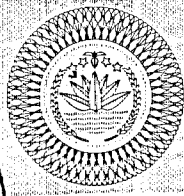
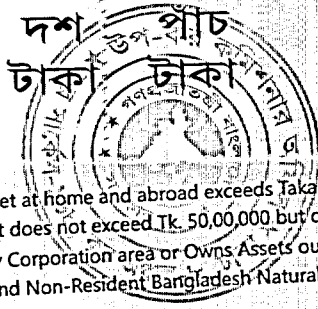
I solemnly declare that to the best of my knowledge and belief the information given in this IT-10BB (2023) is correct and complete.

MD. ROKAN REZA SHEIKH

Name & signature of the Taxpayer

Date: 12/16/2025

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IT-10B (2023)

- 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 Property 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.

অবিকল নকল প্রদান করা হইল

Name of the Taxpayer: MD. ROKAN REZA SHEIKH

TIN

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

	Amount (Tk.)	Amount (Tk.)
1. Sources of Fund:		
(a) Total Income Shown in Return (Sl. No. 11 of Statement of Total Income)	8,86,421	
(b) Tax Exempted Income (Please see Instruction Page)		
(c) Receipt of Gift and Others		6,86,421
Total Source of Fund:		47,68,344
2. Net Wealth as on Last Date of Previous Income Year		54,54,765
3. Sum of Source of Fund and Previous Year's Net Wealth (1 + 2)		
4.		
(a) Expense relating to Lifestyle (as per IT-10BB)	5,22,462	
(b) Gift / Expenses / Loss Not Mentioned in IT-10BB	0	
Total Expense and Loss:		5,22,462
5. Net Wealth at the Last Date of this Financial Year (3 - 4)		49,32,303
6. Personal Liabilities Outside Business		
(a) Institutional Liabilities		
(b) Non-Institutional Liabilities		
(c) Other Liabilities		0
Total Liabilities Outside Business:		49,32,303
7. Gross Wealth (5 + 6)		
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	7,50,000	
(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)	15,00,000	
(e) Agricultural Property (Acquisition / Cost Value with Legal Expense) Location and Description of Agricultural Property (use separate sheet if needed)	3,50,000	
(f) Financial Assets:		
(i) Share / Debenture / Bond / Securities / Unit Certificate etc.		0
(ii) Sanchaypatra / Deposit Pension Scheme		
(iii) Loan Given (Mention Name & NID of Loan Receiver)		

অবিকল নকল প্রদান করা হইল

(iv) Savings Deposit / Term Deposit			
(v) Provident Fund or Other Fund (if any)			
(vi) Other Investment			
Total Financial Assets:		0	
(g) Motor Vehicle(s) (Cost Value including Registration Expense) (Mention Type and Registration Number of Motor Vehicle)		16,80,000	
(h) Ornaments (Mention Quantity) (Gold 10 Bhor)			
(i) Furniture and Electronic Items		0	
(j) Other Assets (Except Assets Mentioned in Sl. k)		0	
(k) Cash in Hand and Fund Outside Business			
(i) Bank Balance	দরখাস্ত প্রাপ্তির তারিখ ২৪/১২/২০		
(ii) Cash in Hand	কম্পিউটার তারিখ ২৪/১২/২০	1,220	
(iii) Others	কম্পিউটার তারিখ ২৪/১২/২০	6,51,083	
Total Cash in Hand and Fund Outside Business:		6,52,303	
Total Assests inside Bangladesh			49,32,303
9. Assets Outside Bangladesh			
10. Total Assets in Bangladesh and Outside Bangladesh (8 + 9)			49,32,303

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10B (2023) is correct and complete.

MD. ROKAN REZA SHEIKH
Name & Signature of the Taxpayer

Date: 12/16/2025

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০১১/২৪/১২/২০২৫
প্রধান সহকারী
কর সার্কেল-১৬৮
কর অঞ্চল-৮, ঢাকা।

মোঃ আবু হেলাল মুন্না
অতিরিক্ত সহকারী কর কমিশনার
কর সার্কেল-১৬৮, কর অঞ্চল-০৮, ঢাকা
ফোনঃ +৮৮০২-৪১০৫৪৬৮৫

অবিকল নকল প্রদান করা হইল

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: MD. ROKAN REZA SHEIKH

Assessment Year: 2025-2026

TIN: 8 5 3 3 3 9 8 3 8 6 3 7

Sources of Fund

Sources	Particulars	Amount
Taxable Income	-	6,86,421
Tax Exempted Income	-	0
Receipt of Gift and Others	-	0

অবিকল নকল প্রদান করা হইল

PARTICULARS OF BUSINESS CAPITALS

[Attachment for serial no 8(b) & 8(c) of IT-10B (2023)]

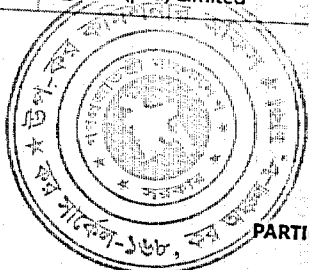
Taxpayer Name: MD. ROKAN REZA SHEIKH

Assessment Year: 2025-26

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

Director Shareholding

Name of the company	Type of Account	No. of share	Value
1 Ujjibon (pvt) Limited	Purchased	7500	7,50,000



PARTICULARS OF NON-AGRICULTURAL & AGRICULTURAL PROPERTIES

[Attachment for serial no 8(d) & 8(e) of IT-10B (2023)]

Taxpayer Name: MD. ROKAN REZA SHEIKH

Assessment Year: 2025-2026

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

Non-agricultural Properties

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 05 Decimal Land at Kishore Ganj BF (5 Decimal)	15,00,000	0	15,00,000

Agricultural Properties

Agricultural property at cost value (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
1 100 Decimal Land at Joyshiddi Mouja BF (100 Decimal)	3,50,000	0	3,50,000

অবিকল নকল প্রদান করা হইল
PARTICULARS OF MOTOR CAR
[Attachment for serial no 8(g) of IT-108 (2023)]

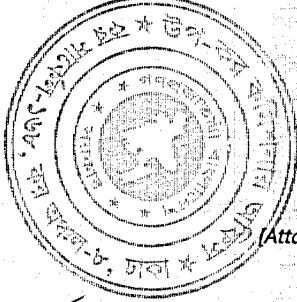
Taxpayer Name: MD. ROKAN REZA SHEIKH

Assessment Year: 2025-2026

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

Motor Car

Registration No.	Type of vehicle	Type of Acquisition	Engine capacity	Value
1 Reg No.2-36383	Car, Microbus, Zeep	Purchased	1499 CC	16,80,000



Source Tax, AIT and Regular Tax Claim

[Attachment for serial no 20, 21, 22, 23 of IT-11GA(2023)]

Taxpayer Name: MD. ROKAN REZA SHEIKH

Assessment Year: 2025-2026

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

Total Claimed Amount: 30,462

Bank TDS

Name	Branch	Account No	Interest Amount	TDS
Islami Bank Bangladesh PLC	Dhaka Judge Court Sub Branch	20507680300012701	11,566	1,735
Islami Bank Bangladesh PLC	Dhaka Judge Court Sub Branch	20507680300037508	23,949	3,592
Islami Bank Bangladesh PLC	Dhaka Judge Court Sub Branch	20507680300039306	906	135

Car AIT (Verified)

Challan No	Challan Date	Registration No	Transaction No	Transaction Date	Claimed Amount
2425-00074395241	12-09-2024	DHAKA METRO-GA-43-9703	2408251482376	25-08-2024	25,000

অবিকল নকল প্রদান করা হইল

[Attachment for section 163 (8)]

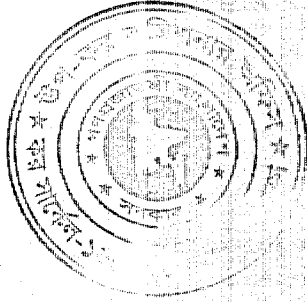
Taxpayer Name MD. ROKAN REZA SHEIKH

Assessment Year 2025-2026

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

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

462



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