



Government of the People's Republic of Bangladesh

National Board of Revenue

Taxpayer's Identification Number (TIN) Certificate

TIN : 682281507570

This is to Certify that **Sk Farid Ahmed** is a Registered Taxpayer of National Board of Revenue under the jurisdiction of **Taxes Circle-475 (Company)**, Taxes Zone 22, Dhaka.

Taxpayer's Particulars :

- 1) Name : **Sk Farid Ahmed**
- 2) Father's Name : **Late. Hazi Momotaz Uddin**
- 3) Mother's Name : **Begum Rowshon Akther**
- 4.a) Current Address : **Silkways Cargo Services Ltd., SW(I)-4, 25, Gulshan Avenue, Gulshan-, Dhaka**
- 4.b) Permanent Address : **147/152, Comilla Road, Chandpur, PO : 3600, Bangladesh**
- 5) Previous TIN : **0861016098**
- 6) Status : **Individual**

Date : February 09, 2014

Please Note:

1. A Taxpayer is liable to file the Return of Income under section 166 of the Income Tax Act, 2023.
2. Failure to file Return of Income under Section 166 is liable to-
 - (a) Penalty under section 266; and
 - (b) Prosecution under section 311 of the Income Tax Act, 2023.



Deputy Commissioner of Taxes
Taxes Circle-475 (Company)
Taxes Zone 22, Dhaka
Address : Plot No-16 & 18, Navana Centroid (8th floor),
Gareeb-e-Newaz Avenue, Sector-13, Uttara, Dhaka-1230
Phone :

N. B: This is a system generated certificate and requires no manual signature.

অবিকল নকল প্রদান করা হইল

National Board of Revenue
www.nbr.gov.bd

IT-11GA (2023)

For Office Use	
Serial No. of Return Register	1051332601
Volume No. of Return Register	
Date of Return Submission	12/8/2025

FORM OF RETURN OF INCOME FOR INDIVIDUAL PERSON

1. Name of the Taxpayer:	Sk Farid Ahmed		
2. National ID No. / Passport No. (If No NID):	1461943860		
3. TIN:	6 8 2 2 8 1 5 0 7 5 7 0		
4. (a) Circle	Circle-475 (Company)	(b) Taxes Zone:	22. Dhaka
5. Assessment Year:	2025-2026	6. Residential Status:	Resident Non-resident
7. Taxpayer's Status:	Individual <input checked="" type="checkbox"/>	Firm <input type="checkbox"/>	Hindu Undivided Family <input type="checkbox"/> Others <input type="checkbox"/>
8. Tick (✓) on the box for getting special benefit:			
A gazette war-wounded freedom fighter	Female <input type="checkbox"/>	Third Gender <input type="checkbox"/>	Disable Person <input type="checkbox"/>
Aged 65 years or more <input type="checkbox"/>	A parent of a person with disability <input type="checkbox"/>		
9. Date of Birth (DD MM YYYY):	0 1 0 6 1 9 6 5		
10. Wife/Husband's Name: Munira Ahmed	দশ	পাঁচ	বাংলাদেশ
TIN (if spouse is a Taxpayer): 389228225669	টাকা	টাকা	কোর্ট ফি
11. Address: SW(l)-4, 25, Gulshan Avenue, Gulshan-, Dhaka			
Telephone: 01711527359			
12. If employed, employer's name (latest employer's name in case of multiple employment):	Silkways Card and Printing Ltd		
13. (a) Name of Organization:			
(b) Business Identification number (BIN):			
14. Name and TIN of Partners / Members in case of Firm / Association of Persons:			

Particulars of Tax Payment		Amount in Taka
20.	Tax Deducted or Collected at Source (attach proof)	// 17,49,286//
21.	Advance Tax paid (attach proof)	// 3,00,000//
22.	Adjustment of Tax Refund (mention assessment year(s) of refund)	// 0//
23.	Tax Paid with this Return (attach proof)	// 24,12,719//
24.	Total Tax Paid and Adjusted (20 + 21 + 22 + 23)	// 44,62,005//
25.	Excess Payment (24 বইতে)	// 0//
26.	Tax Exempted / Tax Free Income (attach proof)	// 5,00,000//

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

Verification

I **Sk Farid Ahmed** father / husband: **Late. Hazi Momotaz Uddin** TIN

6	8	2	2	8	1	5	0	7	5	7	0
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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: 12/08/2025

Sk Farid Ahmed

.....
Signature
(Name in Block Letters)

System generated document, it requires no signature

Schedule 1

Particulars of Income from Employment

a. This part is applicable for employees receiving salary under government pay scale.

Name of the Taxpayer: Sk Farid Ahmed

TIN: 6 8 2 2 8 1 5 0 7 5 7 0

Particulars	Total Amount (Taka)	Exempted Amount (Taka)	Taxable Amount (Taka)
1. Basic pay			
2. Arrear Pay (if not included in taxable income earlier)			
3. Special allowance			
4. House Rent allowance			
5. Medical allowance			
6. Conveyance allowance			
7. Festival allowance			
8. Support Staff allowance			
9. Leave allowance			
10. Honorarium / Reward			
11. Overtime allowances			
12. Bangla Noboborsho allowances			
13. Interest accrued on Provident Fund			
14. Lump Grant			
15. Gratuity			
16. Others, if any (provide detail)			
17. Total			

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b. This part is applicable for employees other than employees receiving salary under government pay scale.

Name of the Taxpayer: Sk Farid Ahmed

TIN: 6 8 2 2 8 1 5 0 7 5 7 0

Particulars	Income (Taka)	Income (Taka)
1. Basic pay	৳49,50,000/৳	
2. Allowances	৳42,00,000/৳	
3. Advance / Arrear Salary	৳ 0/৳	
4. Gratuity, Annuity, Pension or similar benefit	৳ 0/৳	
5. Perquisites		
6. Receipt in lieu of or in addition to Salary or Wages		
7. Income from Employee's Share Scheme	৳ 0/৳	
8. Accommodation Facility	৳ 0/৳	
9. Transport Facility	৳ 0/৳	
10. Any other Facility provided by Employer	৳ 0/৳	
11. Employer's Contribution to Recognized Provident Fund	৳ 0/৳	
12. Others, if any (provide detail)	৳ 0/৳	
13. Total Salary Received (aggregate of 1 to 12)		৳91,50,000/৳
14. Exempted Amount (as per Part 1 of 6th Schedule)		৳ 5,00,000/৳
15. Total Income from Salary (13 – 14)		৳86,50,000/৳

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Schedule-2
(Particulars of Income from Rent)

Name of the Taxpayer: Sk Farid Ahmed

TIN: 6 8 2 2 8 1 5 0 7 5 7 0

Location, description and ownership proportion of property	Total Rental Income Computation	Amount (Taka)	Amount (Taka)
Plot SW(I)-4, 25, Gulshan Avenue-1, Dhaka-0-100.0 Shop # 39, Block-A, Level # 2, Bashundhara City, Dhaka.- Business_Premises-100.0 Shop # 10/5, 56, Purana palton, Eastern Trade Centre, Dhaka-0-100.0	1. Rent Received or Annual Value (whichever is higher)	1/50,88,000 11	
	2. Advance Rent Received	1/0 11	
	3. Value of any Benefit in addition to 1 & 2	1/ 0 11	
	4. Adjusted Advance Rent	1/ 0 11	
	5. Vacancy Allowance	1/ 0 11	
	6. Total Rental Value		1/50,88,000 11
	7. Allowable Deduction		1/15,26,400 11
	(a) Repair, Collection etc	1/15,26,400 11	
	(b) Municipal or Local	1/ 0 11	
	(c) Land Revenue		
(d) Interest Paid on Loan / Mortgage Capital Charge	1/ 0 11		
(e) Insurance Premium Paid	1/ 0 11		
(f) Others, if any	1/ 0 11		
8. Total Admissible Deduction		1/15,26,400 11	
9. Net Income (6 – 8)		1/35,61,600 11	
10. Taxpayer's Share, if applicable			

Schedule-4
(Particulars of Income from Business)

Name of the Taxpayer: Sk Farid Ahmed

TIN: 6 8 2 2 8 1 5 0 7 5 7 0

Name of Business: Farisha Hotel & Resort

Nature of Business: Regular Business Income

Address of Business: Alumura, Mohamaya, Chandpur sadar, Chandpur.

Serial No	Summary of Income	Amount in Taka
1.	Sales / Turnover / Receipt	৳ 81,14,622/-
2.	Gross Profit	৳ 32,45,585/-
3.	General, Administrative, Selling and Other Expenses	৳ 25,64,840/-
4.	Bad Debt Expense	
5.	Net Profit (2 – 3)	৳ 6,80,745/-

Serial No	Summary of Balance Sheet	Amount in Taka
6.	Cash and Bank Balance	৳ 17,33,754/-
7.	Inventory	৳ 20,550/-
8.	Fixed Assets	৳ 40,23,843/-
9.	Other Assets	৳ 0/-
10.	Total Assets (6 + 7 + 8 + 9)	৳ 57,78,147/-
11.	Opening Capital	৳ 48,97,402/-
12.	Net Profit	৳ 6,80,745/-
13.	Drawing during the Income Year	৳ 50,000/-
14.	Closing Capital (11 + 12 – 13)	৳ 55,28,147/-
15.	Liabilities	৳ 2,50,000/-
16.	Total Capital & Liabilities (14 + 15)	৳ 57,78,147/-

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Schedule-5
(Particulars of Investment Tax Credit)

Name of the Taxpayer: SK Farid Ahmed

TIN: 6 8 2 2 8 1 5 0 7 5 7 0

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	11,20,000/-
3.	Investment in Government Securities, Unit Certificate, Mutual Fund, ETF or Joint Investment Scheme Unit Certificate	11,00,000/-
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 Superannuation Fund	
8.	Contribution to Benevolent Fund / Group Insurance Premium	
9.	Contribution to Zakat Fund	
10.	Others, if any (provide detail)	11,00,000/-
11.	Total Investment (aggregate of 1 to 10)	11,20,000/-
12.	Amount of Tax Rebate	11,18,000/-

Statement of Expenses Relating to Lifestyle
(For Individual Person)

Name of the Taxpayer: Sk Farid Ahmed

TIN

6 8 2 2 8 1 5 0 7 5 7 0

Serial No.	Particulars of Expenditure	Amount of Taka	Comments
1.	Personal and family fooding, clothing and other essentials	24,00,000	
2.	Housing Expense	96,000	Own House
3.	Personal Transport Expense	1,77,000	
4.	Utility Expense (Electricity, Gas, Water, Telephone, Mobile, Internet etc. Bills)	1,80,806	
5.	Education Expense	3,00,000	
6.	Personal Expense for Local and Foreign Travel, Vacation	6,00,000	Foreign Travel own by Company
7.	Festival and Other Special Expense	6,00,000	
8.	Tax Deducted / Collected at Source (with TS on Profit of Sanchay para) and Tax & Surcharge Paid based on Tax Return of Last Year	2,32,720	
9.	Interest Paid on Personal Loan received from Institution & Other	0	
	Total:	 85,86,526 	

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

Sk Farid Ahmed
Name & signature of the Taxpayer
Date: 12/8/2025

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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 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.

Name of the Taxpayer: Sk Farid Ahmed

TIN 6 8 2 2 8 1 5 0 7 5 7 0

1. Sources of Fund:	Amount (Tk.)	Amount (Tk)
(a) Total Income Shown in Return (Sl. No. 11 of Statement of Total Income)	//1,29,51,039//	
(b) Tax Exempted Income (Please see Instruction Page)	//5,00,000//	
(c) Receipt of Gift and Others		
Total Source of Fund:		//1,34,51,039//
2. Net Wealth as on Last Date of Previous Income Year		//23,40,17,063//
3. Sum of Source of Fund and Previous Year's Net Wealth (1 + 2)		//24,74,68,102//
4.		
(a) Expense relating to Lifestyle (as per T-10BB)	//85,86,526//	
(b) Gift / Expenses / Loss Not Mentioned in IT-10BB	//0//	
Total Expense and Loss:		//85,86,526//
5. Net Wealth at the Last Date of this Financial Year		23,88,81,576//
6. Personal Liabilities Outside Business		
(a) Institutional Liabilities	দশ পাঁচ	বাংলাদেশ
(b) Non-Institutional Liabilities	টাকা টাকা	কোট ফি
(c) Other Liabilities		
Total Liabilities Outside Business		//0//
7. Gross Wealth (5 + 6)		//23,88,81,576//
8. Particulars of Assets (if needed attach separate sheet)		
(a) Total Asset of Business	//57,78,147//	
Less: Business Liabilities (Institutional & Non-Institutional)	//2,50,000//	
(b) Director's Shareholdings in the Companies	//2,11,98,000//	
(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)	//10,28,56,446//	
(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	৳22,42,000
(iii) Loan Given (Mention Name & NID of Loan Receiver)	৳ 8,16,71,659
(iv) Savings Deposit / Term Deposit	৳ 7,68,606
(v) Provident Fund or Other Fund (if any)	
(vi) Other Investment	
Total Financial Assets:	৳8,46,82,265
(g) Motor Vehicle(s) (Cost Value including Registration Expense)	৳14,00,000
(Mention Type and Registration Number of Motor Vehicle)	
(h) Ornaments (Mention Quantity) (Gold 47 Tola, Gold 6 Tola)	৳2,70,000
(i) Furniture and Electronic Items	৳96,73,500
(j) Other Assets (Except Assets Mentioned in Sl. k)	৳ 10,68,000
(k) Cash in Hand and Fund Outside Business	
(i) Bank Balance	৳ 11,10,831
(ii) Cash in Hand	৳11,10,94,387
(iii) Others	
Total Cash in Hand and Fund Outside	৳1,22,05,218
Total Assets inside Bangladesh	৳23,88,81,576
9. Assets Outside Bangladesh	
10. Total Assets in Bangladesh and Outside Bangladesh (8 + 9)	৳ 23,88,81,576

আবিল নাকল প্রদান করা হল



Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-108 (2023) is correct and complete.

Sk Farid Ahmed
Name & Signature of the Taxpayer
Date: 12/8/2025

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17.12.25

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(Sheuly Akter)
Assistant Commissioner of Taxes
Circle-475 (Companies)
Taxes Zone-22, Dhaka.

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 partner if the Taxpayer is a partner;
 - (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 the 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: Sk Farid Ahmed

Assessment Year: 2025-2026

TIN

6	8	2	2	8	1	5	0	7	5	7	0
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Sources of Fund

Sources	Particulars	Amount
Taxable Income	-	1,29,51,039
Tax Exempted Income	Salary	5,00,000
Receipt of Gift and Others	-	0