

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

**FOR COMPANY TAXPAYERS ONLY**

1. Name of the Company: .....

2. TIN/UTIN: 

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3. TCAN: 

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

5. Deduction/Collection Period:

(a) 1st quarter (July-September), Year.....;

(b) 2st quarter (October-December), Year.....;

(c) 3st quarter (January-March), Year.....;

(d) 4st quarter (April-June), Year.....;

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

(b) Phone : .....

(c) Fax No : .....

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

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

7. Contact person : (a) Name:.....  
(b) Designation:.....  
(c) Phone:.....  
(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.	Payment to contractors/suppliers	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. Catering service	52AA			
	b. Cleaning service	52AA			
	c. Collection and recovery agency	52AA			
	d. Contract or toll manufacturing	52AA			
	e. Credit rating agency	52AA			
	f. Event management	52AA			
	g. Indenting commission	52AA			
	h. Meeting fees, training fees or honorarium	52AA			
	i. Mobile network operator, technical support service provider or service delivery agents engaged in mobile banking operations	52AA			
	j. Motor garage or workshop	52AA			
	k. Printing service	52AA			
	l. Private container port or dockyard service	52AA			
	m. Private security service provider	52AA			
	n. Product processing charge	52AA			
	o. Shipping agency commission	52AA			
5.	p. Stevedoring / berth operation commission	52AA			
	q. Supply of manpower	52AA			
	r. Transport provider	52AA			
	s. Any other service	52AA			
6.	L/C commission	52I			
7.	Freight forward agency commission	52M			
8.	Payment to foreign technician serving in diamond cutting industry	52O			
9.	Payment for services from convention hall etc.	52P			
10.	Payment to resident person against services provided to foreign person	52Q			
11.	Deduction of tax from the service of international gateway service in respect of phone call	52R			
12.	Collection of tax from travel agent	52JJ			
13.	Collection of tax from manufacturer of soft drink, etc	52S			
14.	Deduction of tax from any payment in excess of premium paid on life insurance policy	52T			
15.	Deduction from payment on account of local letter of credit	52U			
16.	Deduction from payment by cellular mobile phone operator	52V			
17.	House/office rent	53A			
18.	Collection of tax from shipping business of a resident	53AA			

18.	Receipt from export of manpower	53B			
19.	Collection of tax from export of knit-wear and woven garments	53BB			
20.	Collection of tax from member of stock exchanges	53BBB			
21.	Collection of tax from export of any good except certain items	53BBBB			
22.	Receipt from public auction	53C			
23.	Payment to actor/actress	53D			
24.	Deduction of tax at source from export cash subsidy	53DDD			
25.	Payment as commission or discount for distribution of goods	53E			
26.	Payment to foreign buyer's agent	53EE			
27.	Interest on savings and fixed deposit	53F			
28.	Insurance commission	53G			
29.	Payment to surveyor of general insurance	53GG			
30.	Rental value of vacant land, plant or machinery	53J			
31.	Advertising bill of newspaper or magazine	53K			
32.	Transfer of securities by sponsor shareholders	53M			
33.	Collection of tax from transfer of share of shareholder of Stock Exchanges	53N			
34.	Deduction of tax from any sum paid by real estate developer to land owner	53P			
35.	Dividends	54			
36.	Lottery	55			
37.	Deduction from Payment to non-residents:				
	a. Accounting or tax consultancy	56			
	b. Advertisement making	56			
	c. Advertisement broadcasting	56			
	d. Advisory or consultancy service	56			
	e. Air transport or water transport	56			
	f. Architecture, interior design or landscape design	56			
	g. Artist, singer or player	56			
	h. Capital gain	56			
	i. Certification	56			
	j. Charge or rent for satellite, airtime or frequency	56			
	k. Contractor, sub-contractor or supplier	56			
	l. Courier service	56			
	m. Dividend	56			
	n. Insurance premium	56			
	o. Interest, royalty or commission	56			
	p. Legal service	56			
	q. Machinery rent	56			
	r. Management or event management	56			
	s. Pre-shipment inspection service	56			
	t. Professional service, technical services fee, technical know how fee or technical assistance fee	56			
	u. Salary or remuneration	56			

	<b>v. Exploration or drilling in petroleum operations</b>	<b>56</b>			
	<b>w. Survey for oil or gas exploration</b>	<b>56</b>			
	<b>x. Any service for making connectivity between oil or gas field and its export poin</b>	<b>56</b>			
	<b>y. Any other payments</b>	<b>56</b>			

### 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:

**Table**

<b>Name of the Zone</b>	<b>Income tax-Companies</b>	<b>Income tax-other than Company</b>
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-9, Dhaka	1-1141-0080-0101	1-1141-0080-0111
Taxes Zone-10, Dhaka	1-1141-0085-0101	1-1141-0085-0111
Taxes Zone-11, Dhaka	1-1141-0090-0101	1-1141-0090-0111
Taxes Zone-12, Dhaka	1-1141-0095-0101	1-1141-0095-0111
Taxes Zone-13, Dhaka	1-1141-0100-0101	1-1141-0100-0111
Taxes Zone-14, Dhaka	1-1141-0105-0101	1-1141-0105-0111
Taxes Zone-15, Dhaka	1-1141-0110-0101	1-1141-0110-0111
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-4, Chittagong	1-1141-0135-0101	1-1141-0135-0111
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
Taxes Zone-Gazipur	1-1141-0120-0101	1-1141-0120-0111
Taxes Zone-Narayanganj	1-1141-0115-0101	1-1141-0115-0111
Taxes Zone-Bogra	1-1141-0140-0101	1-1141-0140-0111
Taxes Zone-Comilla	1-1141-0130-0101	1-1141-0130-0111
Taxes Zone-Mymensing	1-1141-0125-0101	1-1141-0125-0111
Large Taxpayer Unit	1-1145-0010-0101	1-1145-0010-0111
Central Survey Zone	1-1145-0005-0101	1-1145-0005-0111"