BGAPMEA

BANGLADESH GARMENTS ACCESSORIES & PACKAGING MANUFACTURERS & EXPORTERS ASSOCIATION [BGAPMEA]

বাংলাদেশ গার্মেন্টস্ এক্সেসরিজ এন্ড প্যাকেজিং ম্যানুফ্যাকচারার্স এন্ড এক্সপোর্টার্স এসোসিয়েশন (বিজিএপিএমইএ)

No. BGAPMEA/NBR/BTTI Training/2022/ 240

Date : 23-06-2022

Honourable members of BGAPMEA.

Subject : **Invitation to participate the 02 days Training Program on *"Customs Bond & VAT Management in Bangladesh"* exclusively for the Members & Executives of BGAPMEA to be held on 22-23 July, 2022 at Conference Hall, Customs Bond Commissionerate Office, Dhaka.**

Dear Sir,

Assalamualikum,

I'm directed to inform you that Bangladesh Tax Training Institute (BTTI) is to be organized 02 (two) days training program on ***"Customs Bond & VAT Management in Bangladesh"*. This course is designed exclusively for the Members & Executives of BGAPMEA. This program will be held on 22-23 July, 2022 at Conference Hall, Customs Bond Commissionerate Office (7th floor), Shegunbagicha, Dhaka.** The Resource persons of the training program will be as follows:

01. **Kazi Mostafizur Rahman**, Commissioner, Customs Bond Commissionerate, Dhaka.
02. **Mr. Md. Zakir Hossain**, Addl. Commissioner, Customs Bond Commissionerate, Dhaka
03. **Ms. Shakila Pervin**, Joint Commissioner, Customs Bond, Dhaka.
04. **Mr. Md. Jahangir Alam**, Joint Commissioner, Customs Bond, Dhaka.

This training will be conducted from 4:00 pm to 9:00 pm. However, training module forwarded from BTTI are enclosing herewith for your kind perusal & necessary action.

You are cordially invited to participate this training program or send one of your Executive to receive training which are specially tailored to meet their professional needs.

Fees for participating of 02 days Training Program is BD Tk. 5,000/- (taka five thousand)/person). After successful completion of Training Program, Certificate will be distributed among the participants.

Deadline for sending nomination in your Company letter head pad with the Pay Order in favour of 'BGAPMEA' on or before 17th July, 2022 Sunday.

Your kind co-operation in this regard would be highly appreciated.

With best regards.

(Ruhidas Jodder)
Secretary, BGAPMEA
Mob: 01552465497

Enclosure :
Training Module of BTTI (03 pages).

Copy for information:

01. Deputy Secretary, BGAPMEA, Chattogram with a request to circulate this letter among the members of Chattogram Region.
02. The Director & CEO, Bangladesh Tax Training Institute (BTTI), House # 44 (2nd floor) Road # 8, Block # D, Niketon, Gulshan-1, Dhaka-1212. E-mail: info@taxbd.org

Bangladesh Tax Training Institute (BTTI)

(Registered with Govt. Reg. P-35879, Dated : 22/09/2013)

Specialized in Income Tax, VAT, Customs & Other Professional Trainings

Ref: Misc/Customs-Bond/193 Date: June 22, 2022

To,

Mr. Mohammad Moazzem Hossain Moti
President
Bangladesh Garments Accessories & Packaging Manufacturers & Exporters Association (BGAPMEA)

Ref: **Nathi no. 01(42) - Gen./Pathra Jugajug/Misc./2016/1676/ dt: 23/01/2016**

Subject: 2-days Training on "Customs Bond & VAT Management in Bangladesh"

Dear Sir,

We have the honour to present our compliments and inform you that **Bangladesh Tax Training Institute (BTTI)** is a specialized training institution for business personnel. The BTTI has arranged 2-days Training on **"Customs Bond & VAT Management in Bangladesh"** with special emphasis on Customs Bond and VAT changes in Fiscal Year 2022-2023 for **Bangladesh Garments Accessories & Packaging Manufacturers & Exporters Association (BGAPMEA).** Following resource persons will conduct the training program.

Kazi Mostafizur Rahman, Commissioner, Customs Bond, Dhaka and Project Director, VAT Online Project, NBR
Mr. Md. Zakir Hossain, Addl. Commissioner, Customs Bond Commissionerate, Dhaka
Ms. Shakila Pervin, Joint Commissioner, Customs Bond, Dhaka or
Mr. Md. Jahangir Alam, Joint Commissioner, Customs Bond, Dhaka

Dated : 22 - 23 July 2022, Time 04:00pm to 09:00pm
Venue : **Conference Hall, Customs Bond Commissionerate, (7th floor) Segunbagicha, Dhaka.**
Course fee: Tk. 6,000/- per persons, Less: Special Honor for BGAPMEA members Tk. 1,000 /- per persons, Net payable Tk. 5,000/- per participants

We would deeply appreciate if you could encourage your Bangladesh Garments Accessories & Packaging Manufacturers & Exporters Association (BGAPMEA)'s members to nominate their Executives to receive training which are specially tailored to meet their professional needs.

We would humbly request you to kindly lend your support to our initiative and accept the assurances of our best consideration.

Thanking you, and assuring you of our best services at all times.

Yours truly,

(Shyamal Chandra Sarker)
Director & CEO

Enclosed: Training module

House # 44 (2nd flr.), Road # 08, Block # D, Niketon, Gulshan-1, Dhaka-1212
Phone : 9881180, 01919096979, 01720096979, info@taxbd.org, www.taxbd.org

Specialized Training on
"Customs Bond & VAT Management in Bangladesh" with
special emphasis on Customs Bond and VAT changes in Fiscal Year 2022-2023
Duration: 02 (two) days

Day- 1, Friday 22, July 2022, Time: 04pm – 09pm

Inaugural & Opening Session: 04:00pm to 04:15pm

Kazi Mostafizur Rahman, Commissioner, Customs Bond, Dhaka and Project Director, VAT Online Project, NBR

Mr. **Mohammad Moazzem Hossain Moti,** President, BGAPMEA

Mr. Md. Rezaul Hasan, Former Member (VAT Policy), NBR & Project Director, VOP and Adviser, BTTI

- Welcome Address & Objective

Academic Session: Time: 04:15pm to 09:00pm

Mr. Md. Zakir Hossain, Addl. Commissioner, Customs Bond Commissionerate, Dhaka

- Briefly discuss on Boned Warehouse and its formalities in Bangladesh
- What is a warehouse & Bonded warehouse?
- Role of Customs Bond
- Its Objective
- Legal sections and rules related to Bonded Warehouse
- Process to issue new Bond license
- Application for new bond license, related document and their verification
- Brief Discussion on General Bond, Passbook, Bond Register, Bonding Period, Utilization Declaration, Utilization Permission
- Role of BGMEA, BKMEA and BGAPMA
- Bonded warehouse, its facilities & Duty Drawback system, entitlement, Bonding capacity, increase entitlement, import under condition, Cutting inspection, Wastage management etc.
- Temporary import & export
- Export incentives (IPO)
- Airport/Air cargo import & Airport declaration

Tea Break: 15 minutes in between

- Port charges or demurrage (Cost of business)
- Fixed duty & taxes under Baggage Rules
- Role of clearing and forwarding agent in import and export
- Risk area & its management
- Rights of the Importer/Exporter
- Important section of Customs Act
- VAT deduction at sources procedures - Deposit procedures with area code
- Discussion, Question &Answer

Please turnover page

Day-2, Saturday, 23 July 2022, Academic Session, 04:00pm to 06:45pm

Ms. Shakila Pervin, Joint Commissioner, Customs Bond, Dhaka or
Mr. Md. Jahangir Alam, Joint Commissioner, Customs Bond, Dhaka

- Categories of Bonded Warehouses
- Important Features of Different Bonded W/H
- Documents required for different activities under Bonded W/H business process
- Factory transfer process, process for new machinery inclusion,
- Approval for ownership transfer,
- Process for inclusion/amendment of raw materials in the bond license,
- Customs Bond
- Bond License in EPZ & BEZA
- Permanent inter-bond transfer of raw materials, Addition/change of lien bank,
- Increasing bonding period of raw materials, Approval of Factory extension etc.
- Renewal Procedure of Bonded Warehouse
- Concern areas of renewal process
- Calculation of Machine Capacity and Yearly Entitlement
- Detailed Audit Procedure for Special Bonded Warehouse
- Cancellation/Suspension of Bond Licenses

Day-2, Saturday, 23 July 2022, 2nd Academic Session, 07:00pm to 09:00pm

Kazi Mostafizur Rahman, Commissioner, Customs Bond, Dhaka and Project Director, VAT Online Project, NBR

1. **VDS procedures**
   - VAT deduction at source under new VAT act
   - VDS deposit procedures under new VAT act
   - Non-compliance under new VAT act

2. **VAT Return (Mushak-9.1) under new VAT act**
   - Filling of return
   - Late filling and amendments filling of return
   - Return preparation on the basis of new VAT act with practical exercise

Customs Bond and VAT & SD act related to the above subject matters-Questions & Answer session and distribution of Certificates & Closing.
Kazi Mostafizur Rahman, Commissioner, Customs Bond, Dhaka and Project Director, VAT Online Project, NBR