

 OGR LEGAL

Tax, VAT & Accounting Services

Capability Statement



About Us

OGR Legal is a leading full-service law and tax firm in Bangladesh, dedicated to providing strategic, commercially-focused solutions. From our two offices in Dhaka and one in Chattogram, we leverage deep local insights and international standards to guide clients.

Our history is built on delivering innovative and practical advice to a diverse clientele, including prominent local conglomerates and multinational corporations, helping them navigate the complexities of the Bangladeshi market with confidence.



Why OGR Legal

HOLISTIC LEGAL & TAX COUNSEL

As an integrated firm, we provide seamless advice where tax law intersects with tax, vat and customs law, offering a comprehensive solution that standalone accounting firms cannot

PROACTIVE & STRATEGIC FOCUS

We move beyond simple compliance to provide strategic tax planning. Our team helps clients optimize their tax positions, manage risks, and capitalize on available incentives by providing advice on complex VAT issues and updates on the latest tax laws.

FULL-SPECTRUM DISPUTE RESOLUTION

Unlike traditional consultants, our team is composed of lawyers and tax experts who represent clients directly before tax, VAT, and customs officials. We manage the entire dispute process, from initial audit response to filing and arguing appeals before the highest tribunals.

PARTNER-LED, COMMERCIAL ACUMEN

Our partners are directly involved in client matters, ensuring you receive senior-level, commercially astute advice tailored to your specific business objectives and grounded in robust professional standards.



Our Tax, Accounting & Customs Capabilities

CORE ACCOUNTING & FINANCIAL REPORTING

- Assisting in the monthly review and maintenance of all financial transactions, information, and documents.
- Preparation of monthly receipt and payment statements.
- Assisting in the preparation of monthly Trial Balances.
- Preparation of adjusting and closing entries and updating the books of accounts after consultation with management.

MONTHLY & PERIODIC TAX COMPLIANCE

- VAT Services: Handling the monthly calculation and treasury deposit of VAT and VDS and preparing and submitting the monthly VAT return.
- Withholding Tax: Managing the monthly calculation, deposit, and reconciliation of withholding tax (TDS) with your accounts.
- TDS Returns: Preparation and submission of monthly TDS-related returns to the respective income tax circle.

SPECIALIZED & ANNUAL REPORTING

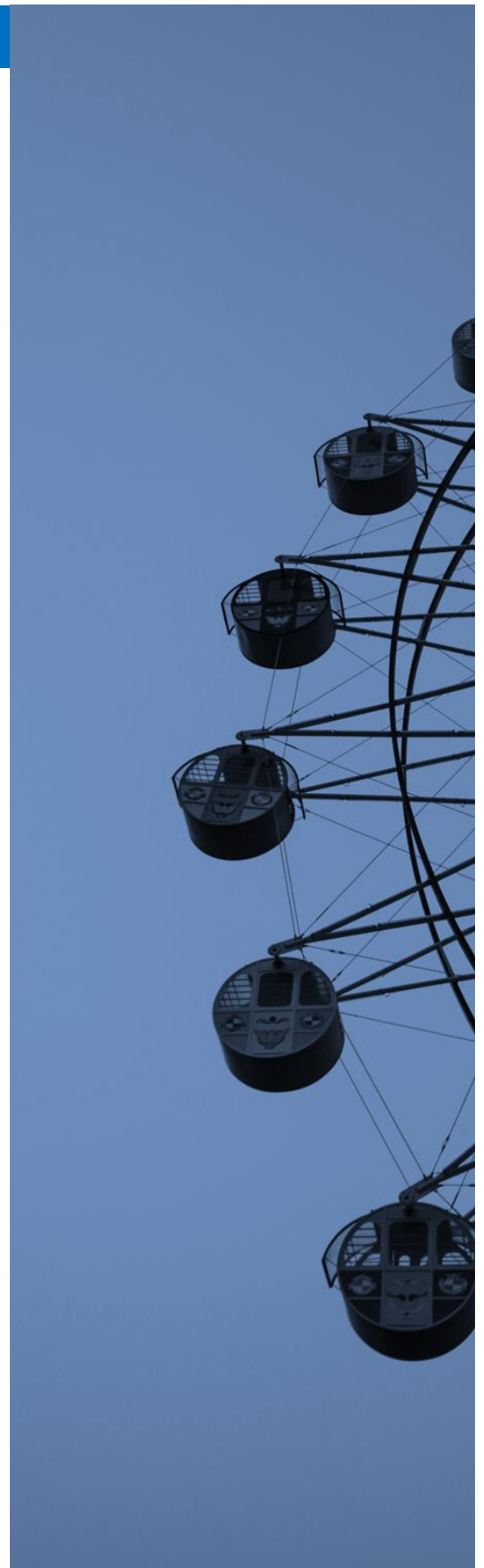
- Semi-Annual Tax: Preparation and submission of the twice-yearly withholding tax returns.
- Salary Tax: Preparation and submission of the annual salary and allowances returns.
- FDI Reporting: Assisting with the preparation and submission of the quarterly Foreign Direct Investment (FDI) returns

STRATEGIC TAX & ADVISORY

- Providing ongoing, proactive advice on complex VAT and customs-related issues.
- Keeping your management team updated on all recent and latest changes to VAT, tax, and customs law to ensure continuous compliance and strategic advantage.
- Advising on customs valuation, classification, and import/export procedures.

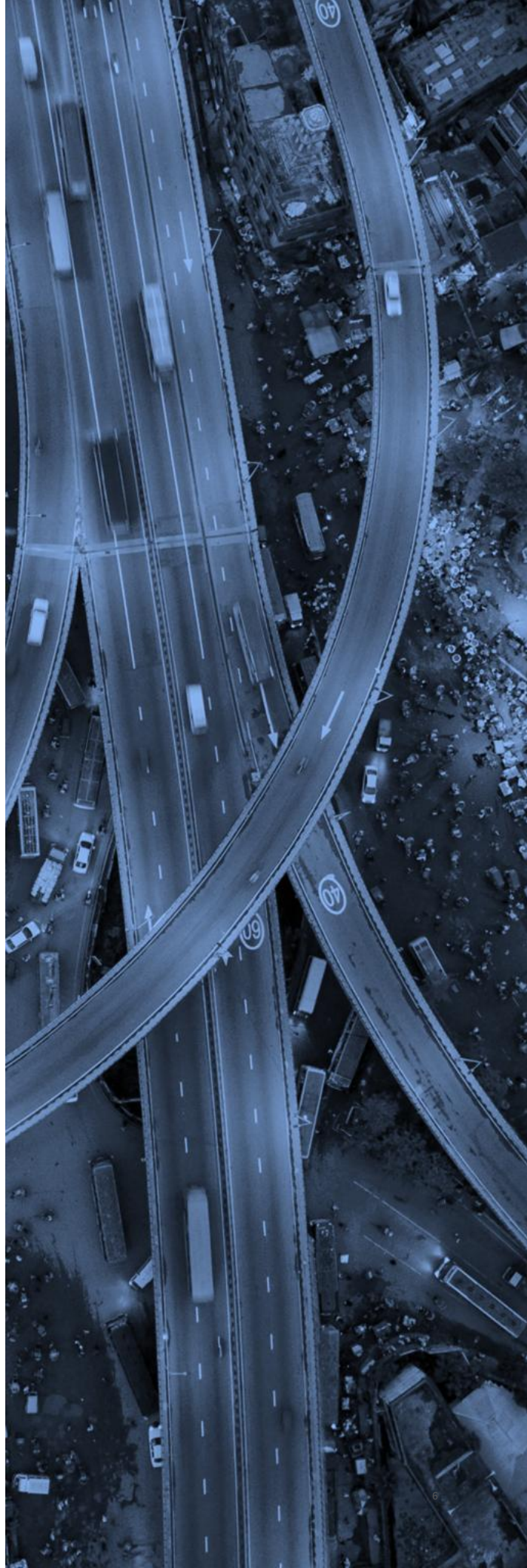
TAX, VAT & CUSTOMS DISPUTE RESOLUTION

- Representing clients before tax, VAT, and customs officials during audits, inquiries, and investigations.
- Drafting and filing formal objections and appeals against disputed assessments, penalties, and orders.
- Managing the complete appellate process, from commissioner-level appeals up to the highest tribunals and appellate bodies.
- Providing strategic counsel and representation in customs valuation, classification, and other import-related disputes.



Some of our recent key engagements

- Providing comprehensive, ongoing tax, VAT, and accounting compliance services for a global leader in GIS software and geodatabase management applications.
- Managing all tax and VAT compliance, filing, and advisory for a major Chinese manufacturer of construction and agricultural machinery operating in Bangladesh.
- Handling all tax and accounting matters for a prominent Sri Lankan aviation company with operations in Bangladesh.
- Advising a New Zealand-based apparel sourcing and buying company (BV) on its complete tax and regulatory compliance framework.
- Assisting a cloud-based financial marketing analytics technology platform with its specialized VAT and tax filing requirements.
- Guiding the Bangladeshi subsidiary of a leading Spanish plastics manufacturing group (specializing in hangers, cosmetics, and eco-products) on all local tax, VAT, and accounting issues..



Key People



Ariful Hasan

Ariful is a licensed tax specialist (ITP) with over 15 years of experience. His practice focuses on tax advisory, planning, and compliance for foreign and domestic clients. He provides solution-driven advice on tax structuring for cross-border investments and market entry strategies, with deep experience in the manufacturing, TMT, and energy sectors

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Obaidullah Bhuiyan

Based in our Dhaka office, Obaidullah leverages over 15 years of high-level experience in tax advisory and corporate finance. He specializes in strategic tax planning, FDI structuring, and navigating complex regulatory compliance for global investors, manufacturers, and technology companies. His expertise is crucial in advising clients on market entry, expatriate tax matters, and ensuring seamless compliance with Bangladesh's evolving tax framework.

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Sazzad Hossain

With over twelve years of specialized experience from our Dhaka office, Bidhan guides a diverse portfolio of local and international clients through Bangladesh's complex tax landscape. He specializes in comprehensive VAT management and strategic compliance, delivering practical solutions to complex regulatory challenges and effectively liaising with tax authorities on behalf of our clients.

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Our Offices

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