

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

Islamabad, the 8th September, 2020.

NOTIFICATION
(Income Tax)

S.R.O. 822(I)/2020.- In exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Income Tax Rules, 2002, the same having been previously published *vide* Notification No. S.R.O. 745(I)/2020, dated the 19th August, 2020 as required by sub- section (3) of section 237 of the said Ordinance, namely:-

In the aforesaid Rules, in the Second Schedule, after Part-II-P, the following new Part-II-Q shall be added, namely:-

“PART-II-Q

Electronic Return for Salaried Person

Task: 114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary r + Transaction Date:

Name: Registration Number:

Period: 01-Jul-2019 - 30-Jun-2020 Tax Year: 2020 Valid Upto: Due Date: 30-Sep-2020 Document Date: Submission Date: *

Data	Payment	Attribute	Verification			
▶ Employment						Calculate
▶ Other Sources						
▶ Foreign Sources / Agriculture						
▶ Tax Chargeable / Payments						
▶ 116 - Wealth Statement						
				Income from Salary	1000	
				Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	
				Allowances (including Flying / Submarine Allowance)	1049	
				Expenditure Reimbursement	1059	
				Value of Perquisites (including Transport Monetization for Civil Servants)	1089	
				Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099	

Data	Payment	Attribute	Verification				
<ul style="list-style-type: none"> ▶ Employment ▼ Other Sources <ul style="list-style-type: none"> Receipts / Deductions ▼ Foreign Sources / Agriculture <ul style="list-style-type: none"> Foreign Sources Agriculture ▶ Tax Chargeable / Payments ▶ 116 - Wealth Statement 				Calculate			
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
		Foreign Income	6000				

Data	Payment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Employment ▼ Other Sources <ul style="list-style-type: none"> Receipts / Deductions ▼ Foreign Sources / Agriculture <ul style="list-style-type: none"> Foreign Sources Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations ▶ 116 - Wealth Statement 				Calculate				
				Description	Code	Total Amount	Tax Reduced	Action
				Tax Reductions	9309			
				Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302			

Data	Payment	Attribute	Verification				Calculate
▶ Employment							
▼ Other Sources							
Receipts / Deductions	Adjustable Tax			640000			
▼ Foreign Sources / Agriculture							
Foreign Sources	Salary of Federal Government Employees u/s 149			64020001			
Agriculture	Salary of Provincial Government Employees u/s 149			64020002			
▼ Tax Chargeable / Payments							
Deductible Allowances	Salary of Corporate Sector Employees u/s 149			64020003			
Tax Reductions	Salary of Other Employees u/s 149			64020004			
Tax Credits	Directorship Fee u/s 149(3)			64020005			
Adjustable Tax	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)			64040005			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Withdrawal from Pension Fund u/s 156B			64090201			
Computations	Cash Withdrawal from Bank u/s 231A			64100101			+
▶ 116 - Wealth Statement							
	Certain Banking Transactions u/s 231AA			64100201			+
	Motor Vehicle Registration Fee u/s 231B(1)			64100301			+
	Motor Vehicle Transfer Fee u/s 231B(2)			64100302			+
	Motor Vehicle Sale u/s 231B(3)			64100303			+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%			64100304			+
	Goods Transport Public Vehicle Tax u/s 234			64130001			+
	Private Vehicle Tax u/s 234			64130003			+
	Electricity Bill of Domestic Consumer u/s 235A			64140101			+
	Telephone Bill u/s 236(1)(a)			64150001			+
	Cellphone Bill u/s 236(1)(a)			64150002			+
	Prepaid Telephone Card u/s 236(1)(b)			64150003			+
	Phone Unit u/s 236(1)(c)			64150004			+
	Internet Bill u/s 236(1)(d)			64150005			+
	Purchase by Auction u/s 236A			64150101			
	Domestic Air Ticket Charges u/s 236B			64150201			
	Sale / Transfer of Immovable Property u/s 236C			64150301			
	Tax Deducted u/s 236C where property purchased & sold within Tax Year			64150302			
	Tax Deducted u/s 236C where property purchased prior to current Tax Year			64150303			
	Functions / Gatherings Charges u/s 236D			64150401			
	Educational Institution Fee u/s 236I			64150901			
	Purchase / Transfer of Immovable Property u/s 236K			64151101			
	Purchase of International Air Ticket u/s 236L			64151201			
	Banking transactions otherwise than through cash u/s 236P			64151501			
	Education related expenses remitted abroad u/s 236R			64151701			
	General insurance premium u/s 236U			64151902			
	Life insurance premium u/s 236U			64151903			
	Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y			64151905			

Data	Payment	Attribute	Verification				Calculate			
▶ Employment							Calculate			
▼ Other Sources										
Receipts / Deductions				Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001					
▼ Foreign Sources / Agriculture										
Foreign Sources				Dividend u/s 150 @7.5%	64030052					
Agriculture				Dividend u/s 150 @15%	64030055					
▼ Tax Chargeable / Payments										
Deductible Allowances				Tax Withheld u/s 151 (if amount u/s 7B not exceeding 36 million)	64040055					
Tax Reductions				Prize on Prize Bond u/s 156	64090051					
Tax Credits				Winnings from Crossword Puzzle u/s 156	64090052					
Adjustable Tax				Winnings from Raffle u/s 156	64090053					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Winnings from Lottery u/s 156	64090054					
Computations				Winnings from Quiz u/s 156	64090055					
▶ 116 - Wealth Statement										
				Profit on debt u/s 7B (amount not exceeding 36 million)	64310056					+
				Transport Monetization for Civil Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule	64210051					
				Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210052					
				Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule	64210053					
				Average Rate of tax for Calculation of employment termination benefits (0% To 100%)	6421005401					
				Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054					
				Average Rate of tax for Calculation of salary arrears (0% To 100%)	6421005601					
				Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056					

Data	Payment	Attribute	Verification				Calculate
▶ Employment							
▼ Other Sources							
Receipts / Deductions							
Income from Salary				1000			
▼ Foreign Sources / Agriculture							
Income / (Loss) from Other Sources				5000			
Foreign Sources				6000			
Agriculture				6100			
▼ Tax Chargeable / Payments							
Total Income				9000			
Deductible Allowances				9009			
Taxable Income				9100			
Tax Reductions				9200			
Tax Credits				920000			
Adjustable Tax				920100			
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax				9309			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				9329			
Tax Reductions				9329			
Tax Credits				923181			
Computations				923189			
Super Tax Chargeable				92101			
▶ 116 - Wealth Statement							
Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)				9201			
Refund Adjustment of Other Year(s) against Demand of this Year				9202			
Withholding Income Tax				92022			
Advance Income Tax				9203			
Advance Income Tax u/s 147(A)				9204			
Admitted Income Tax				9210			
Demanded Income Tax							
Refundable Income Tax							

Data	Payment	Attribute	Verification				Calculate
▶ Employment							Calculate
▼ Other Sources							Action
Receipts / Deductions				Personal Expenses	7089		
▼ Foreign Sources / Agriculture				Rent	7051		
Foreign Sources				Rates / Taxes / Charge / Cess	7052		
Agriculture				Vehicle Running / Maintenance	7055		
▼ Tax Chargeable / Payments				Travelling	7056		
Deductible Allowances				Electricity	7058		
Tax Reductions				Water	7059		
Tax Credits				Gas	7060		
Adjustable Tax				Telephone	7061		
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Asset Insurance / Security	7066		
Computations				Medical	7070		
▼ 116 - Wealth Statement				Educational	7071		
Personal Expenses				Club	7072		
Personal Assets / Liabilities				Functions / Gatherings	7073		
Reconciliation of Net Assets				Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076		
Net Assets				Other Personal / Household Expenses	7087		
				Contribution in Expenses by Family Members	7088		

Data	Payment	Attribute	Verification											
▶ Employment							Calculate							
▼ Other Sources							Action							
Receipts / Deductions														
Agricultural Property							7001						+	
Commercial, Industrial, Residential Property (Non-Business)							7002							+
▼ Foreign Sources / Agriculture														
Business Capital							7003							+
Foreign Sources														
Equipment (Non-Business)							7004							
Agriculture														
Animal (Non-Business)							7005							
▼ Tax Chargeable / Payments														
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)							7006							+
Deductible Allowances														
Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)							7007							+
Tax Reductions														
Motor Vehicle (Non-Business)							7008							+
Tax Credits														
Precious Possession							7009							+
Adjustable Tax														
Household Effect							7010							
Final / Fixed / Minimum / Average / Relevant / Reduced Tax														
Personal Item							7011							
Computations														
Cash (Non-Business)							7012							
▼ 116 - Wealth Statement														
Any Other Asset							7013							+
Assets in Others' Name							7014							+
Personal Expenses														
Total Assets inside Pakistan							7015							
Personal Assets / Liabilities														
Assets held outside Pakistan							7016							+
Reconciliation of Net Assets														
Personal Expenses							7089							+
Net Assets														
Gift							7091							
Total Assets							7019							
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)							7021							+
Total Liabilities							7029							

Data	Payment	Attribute	Verification				Calculate
▶ Employment							Calculate
▼ Other Sources				Description	Code	Amount	Action
Receipts / Deductions				Net Assets Current Year	703001		
				Net Assets Previous Year	703002		
▼ Foreign Sources / Agriculture				Increase / Decrease in Assets	703003		
Foreign Sources				Inflows	7049		
Agriculture				Income Declared as per Return for the year subject to Normal Tax	7031		
▼ Tax Chargeable / Payments				Income Declared as per Return for the year Exempt from Tax	7032		
Deductible Allowances				Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033		
Tax Reductions				Adjustments in Income Declared as per Return for the year	7034		
Tax Credits				Foreign Remittance	7035		
Adjustable Tax				Inheritance	7036		
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Gift	7037		
Computations				Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038		
▼ 116 - Wealth Statement				Others	7048		
Personal Expenses				Outflows	7099		
Personal Assets / Liabilities				Personal Expenses	7089		
Reconciliation of Net Assets				Gift	7091		
Net Assets				Loss on Disposal of Assets	7092		
				Others	7098		
				Unreconciled Amount	703000		
				Assets Transferred / Sold / Gifted / Donated during the year	703004		

Data	Payment	Attribute	Verification				Calculate
▶ Employment							Calculate
▼ Other Sources				Description	Code	Amount	Action
Receipts / Deductions				No records found.			
▼ Foreign Sources / Agriculture							
Foreign Sources							
Agriculture							
▼ Tax Chargeable / Payments							
Deductible Allowances							
Tax Reductions							
Tax Credits							
Adjustable Tax							
Final / Fixed / Minimum / Average / Relevant / Reduced Tax							
Computations							
▼ 116 - Wealth Statement							
Personal Expenses							
Personal Assets / Liabilities							
Reconciliation of Net Assets							
Net Assets							

Data	Payment	Attribute	Verification					
CPR No.	Date	Amount Code	Description	Amount	Tax Year	+		
No records found.								
Head Wise Summary								
Head of Account				Account				
No records found.								

Data	Payment	Attribute	Verification				
Attributes			Value		Action		
Residence Status					+	⊗	

Data

Payment

Attribute

Verification

I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Verify Pin

Electronic Return for AOPs

									✕
Task	114(1) (Return of Income filed voluntarily for complete year)				+	Transaction Date	31-Aug-2020		
Name	Association of Persons 7				Registration Number	2000007			
Period	01-Jul-2019 - 30-Jun-2020	Tax Year	2020	Valid Upto	Due Date	30-Sep-2020	Document Date	Submission Date: *	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
<div style="display: flex; justify-content: space-between;"> ▶ Property Calculate Import Previous Return </div>																
<div style="display: flex; justify-content: space-between;"> ▶ Business <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </div>										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
<div style="display: flex; justify-content: space-between;"> ▶ Capital Assets <td>Income / (Loss) from Property</td> <td>2000</td> <td></td> <td></td> <td></td> <td></td> </div>										Income / (Loss) from Property	2000					
<div style="display: flex; justify-content: space-between;"> ▼ Other Sources <td>Total Receipts from Property</td> <td>2029</td> <td></td> <td></td> <td></td> <td></td> </div>										Total Receipts from Property	2029					
<div style="display: flex; justify-content: space-between;"> Receipts / Deductions <td>Rent Received or Receivable</td> <td>2001</td> <td></td> <td></td> <td></td> <td></td> </div>										Rent Received or Receivable	2001					
<div style="display: flex; justify-content: space-between;"> ▼ Foreign Sources / Agriculture <td>1/10th of amount not adjustable against Rent</td> <td>2002</td> <td></td> <td></td> <td></td> <td></td> </div>										1/10th of amount not adjustable against Rent	2002					
<div style="display: flex; justify-content: space-between;"> Foreign Sources <td>Forfeited Deposit under a Contract for Sale of Property</td> <td>2003</td> <td></td> <td></td> <td></td> <td></td> </div>										Forfeited Deposit under a Contract for Sale of Property	2003					
<div style="display: flex; justify-content: space-between;"> Agriculture <td>Recovery of Unpaid Irrecoverable Rent allowed as deduction</td> <td>2004</td> <td></td> <td></td> <td></td> <td></td> </div>										Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004					
<div style="display: flex; justify-content: space-between;"> <td>Unpaid Liabilities exceeding three Years</td> <td>2005</td> <td></td> <td></td> <td></td> <td></td> <td></td> </div>										Unpaid Liabilities exceeding three Years	2005					
<div style="display: flex; justify-content: space-between;"> ▼ Tax Chargeable / Payments <td>Total Deductions from Property</td> <td>2099</td> <td></td> <td></td> <td></td> <td></td> </div>										Total Deductions from Property	2099					
<div style="display: flex; justify-content: space-between;"> Deductible Allowances <td>1/5th of Rent of Building for Repairs</td> <td>2031</td> <td></td> <td></td> <td></td> <td></td> </div>										1/5th of Rent of Building for Repairs	2031					
<div style="display: flex; justify-content: space-between;"> Tax Reductions <td>Insurance Premium</td> <td>2032</td> <td></td> <td></td> <td></td> <td></td> </div>										Insurance Premium	2032					
<div style="display: flex; justify-content: space-between;"> Tax Credits <td>Local Rate / Tax / Charge / Cess</td> <td>2033</td> <td></td> <td></td> <td></td> <td></td> </div>										Local Rate / Tax / Charge / Cess	2033					
<div style="display: flex; justify-content: space-between;"> Adjustable Tax <td>Ground Rent</td> <td>2034</td> <td></td> <td></td> <td></td> <td></td> </div>										Ground Rent	2034					
<div style="display: flex; justify-content: space-between;"> <td>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</td> <td>Profit on Capital borrowed for Investment in Property</td> <td>2035</td> <td></td> <td></td> <td></td> <td></td> </div>										Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Profit on Capital borrowed for Investment in Property	2035				
<div style="display: flex; justify-content: space-between;"> <td>Computations</td> <td>Share in Rental Income Paid to HBFC / Banks</td> <td>2036</td> <td></td> <td></td> <td></td> <td></td> </div>										Computations	Share in Rental Income Paid to HBFC / Banks	2036				
<div style="display: flex; justify-content: space-between;"> <td>Rent Collection Expenditure</td> <td>2037</td> <td></td> <td></td> <td></td> <td></td> <td></td> </div>										Rent Collection Expenditure	2037					
<div style="display: flex; justify-content: space-between;"> <td>Legal Service Charges</td> <td>2038</td> <td></td> <td></td> <td></td> <td></td> <td></td> </div>										Legal Service Charges	2038					
<div style="display: flex; justify-content: space-between;"> <td>Amount claimed as Irrecoverable Rent</td> <td>2039</td> <td></td> <td></td> <td></td> <td></td> <td></td> </div>										Amount claimed as Irrecoverable Rent	2039					
<div style="display: flex; justify-content: space-between;"> <td>Payment of Liabilities treated as Income</td> <td>2097</td> <td></td> <td></td> <td></td> <td></td> <td></td> </div>										Payment of Liabilities treated as Income	2097					
<div style="display: flex; justify-content: space-between;"> <td>Other Deductions against Rent</td> <td>2098</td> <td></td> <td></td> <td></td> <td></td> <td></td> </div>										Other Deductions against Rent	2098					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
<ul style="list-style-type: none"> ▼ Property 										Calculate	Import Previous Return		
Receipts / Deductions	Description								Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▼ Business	Income / (Loss) from Business								3000				
Manufacturing / Trading Items	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)								3029				
Other Revenues	Gross Revenue (excluding Sales Tax, Federal Excise)								3009				
Management, Administrative, Selling & Financial Expenses	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)								3019				
Inadmissible / Admissible Deductions	Cost of Sales / Services								3030				
Adjustments	Opening Stock								3039				
Business Assets / Equity / Liabilities	Net Purchases (excluding Sales Tax, Federal Excise)								3059				
▶ Capital Assets	Salaries / Wages								3071				
▶ Other Sources	Fuel								3072				
▶ Foreign Sources / Agriculture	Power								3073				
▶ Tax Chargeable / Payments	Gas								3074				
	Stores / Spares								3076				
	Repair / Maintenance								3077				
	Other Direct Expenses								3083				
	Accounting Amortization								3087				
	Accounting Depreciation								3088				
	Closing Stock								3099				
	Gross Profit / (Loss)								3100				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
										Calculate	Import Previous Return
▶ Property											
▼ Business											
Manufacturing / Trading Items											
Other Revenues											
Management, Administrative, Selling & Financial Expenses											
Inadmissible / Admissible Deductions											
Adjustments											
Business Assets / Equity / Liabilities											
▶ Capital Assets											
▶ Other Sources											
▶ Foreign Sources / Agriculture											
▶ Tax Chargeable / Payments											
			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
			Other Revenues	3129							
			Fee for Technical / Professional Services	3101							
			Accounting Gain on Sale of Intangibles	3115							
			Accounting Gain on Sale of Assets	3116							
			Others	3128							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
<ul style="list-style-type: none"> ▼ Property Receipts / Deductions ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate	Import Previous Return				
										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
										Management, Administrative, Selling & Financial Expenses	3199				
										Rent	3151				
										Rates / Taxes / Cess	3152				
										Salaries / Wages / Perquisites / Benefits	3154				
										Traveling / Conveyance / Vehicles Running / Maintenance	3155				
										Electricity / Water / Gas	3158				
										Communication	3162				
										Repair / Maintenance	3165				
										Stationery / Printing / Photocopies / Office Supplies	3166				
										Advertisement / Publicity / Promotion	3168				
										Insurance	3170				
										Professional Charges	3171				
										Profit on Debt (Financial Charges / Markup / Interest)	3172				
										Brokerage / Commission	3178				
										Other Indirect Expenses	3180				
										Irrecoverable Debts Written off	3186				
										Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187				
										Accounting (Loss) on Sale of Intangibles	3195				
										Accounting (Loss) on Sale of Assets	3196				
										Accounting Amortization	3197				
										Accounting Depreciation	3198				
										Accounting Profit / (Loss)	3200				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<ul style="list-style-type: none"> ▼ Property Receipts / Deductions ▼ Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate	Import Previous Return	
			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
			Inadmissible Deductions	3239								
			Add Backs u/s 29(2) Provision for Doubtful Debts	3201								
			Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202								
			Add Backs Provision for Diminution in Value of Investment	3203								
			Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204								
			Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205								
			Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206								
			Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	3207								
			Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208								
			Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209								
			Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source	3210								
			Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	3211								
			Add Backs u/s 21(h) Personal Expenditure	3212								
			Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member	3213								
			Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	3215								
			Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216								
			Add Backs u/s 21(n) Capital Expenditure	3217								
			Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218								
			Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219								
			Add Backs u/s 28(1)(b) Lease Rental not admissible	3220								
			Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224								
			Add Backs Tax Gain on Sale of Intangibles	3225								
			Add Backs Tax Gain on Sale of Assets	3226								
			Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act	3227								
			Add Backs Pre-Commencement Expenditure / Deferred Cost	3230								
			Other Inadmissible Deductions	3234								
			Add Backs Accounting (Loss) on Sale of Intangibles	3235								
			Add Backs Accounting (Loss) on Sale of Assets	3236								
			Add Backs Accounting Amortization	3237								
			Add Backs Accounting Depreciation	3238								
			Admissible Deductions	3259								
			Accounting Gain on Sale of Intangibles	3245								
			Accounting Gain on Sale of Assets	3246								
			Tax Amortization for Current Year	3247								
			Tax Depreciation / Initial Allowance for Current Year	3248								
			Pre-Commencement Expenditure / Deferred Cost	3250								
			Other Admissible Deductions	3254								
			Tax (Loss) on Sale of Intangibles	3255								
			Tax (Loss) on Sale of Assets	3256								
			Unabsorbed Tax Amortization for Previous Years	3257								
			Unabsorbed Tax Depreciation for Previous Years	3258								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<ul style="list-style-type: none"> ▶ Property ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate	Import Previous Return	
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
		Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270			19,300,000						
		Unadjusted (Loss) from Business for 2014	327014									
		Unadjusted (Loss) from Business for 2015	327015									
		Unadjusted (Loss) from Business for 2016	327016									
		Unadjusted (Loss) from Business for 2017	327017									
		Unadjusted (Loss) from Business for 2018	327018									
		Unadjusted (Loss) from Business for 2019	327019									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
<ul style="list-style-type: none"> ▶ Property ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate	Import Previous Return
			Description	Code	Amount						Action
			Total Assets	3349							
			Land	3301							
			Building (all types)	3302							
			Plant / Machinery / Equipment / Furniture (including fittings)	3303							
			Advances / Deposits / Prepayments	3312							
			Stocks / Stores / Spares	3315							
			Cash / Cash Equivalents	3319							
			Other Assets	3348							
			Total Equity / Liabilities	3399							
			Capital	3352							
			Long Term Borrowings / Debt / Loan	3371							
			Trade Creditors / Payables	3384							
			Other Liabilities	3398							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▼ Capital Assets <ul style="list-style-type: none"> Capital Gains / (Loss) <ul style="list-style-type: none"> Long Term Short Term ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate	Import Previous Return			
Description										Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Gains / (Loss) from Capital Assets										4000	1,000,000	100,000	400,000	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Property										Calculate	Import Previous Return	
▶ Business												
▶ Capital Assets												
▼ Other Sources												
Receipts / Deductions												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Income / (Loss) from Other Sources	5000										
	Receipts from Other Sources	5029										
	Royalty	5002										
	Profit on Debt (Interest, Yield, etc)	5003										
	Profit on Debt (if amount u/s 7B exceeds 36 million)	500312										
	Other Receipts	5028										
	Ground Rent	5004										
	Rent from sub lease of Land or Building	5005										
	Rent from lease of Building with Plant and Machinery	5006										
	Annuity / Pension	5007										
	Deductions from Other Sources	5089										
	Other Deductions	5088										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Property										Calculate	Import Previous Return	
▶ Business												
▶ Capital Assets												
▶ Other Sources												
▼ Foreign Sources / Agriculture												
Foreign Sources												
Agriculture												
▶ Tax Chargeable / Payments												

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Foreign Income	6000				
Foreign Property Income / (Loss)	6029				
Foreign Business Income / (Loss)	6039				
Foreign Capital Gains / (Loss)	6049				
Foreign Other Sources Income / (Loss)	6059				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
▶ Property										Calculate	Import Previous Return
▶ Business											
▶ Capital Assets											
▶ Other Sources											
▼ Foreign Sources / Agriculture											
Foreign Sources											
Agriculture											
▶ Tax Chargeable / Payments											

Description	Code	Amount			Action
Agriculture Income	6100				
Agriculture Income Tax	9291				

					Calculate	Import Previous Return		
		Description	Code	Total	Inadmissible	Admissible	Action	
▶ Property								
▶ Business								
▶ Capital Assets								
▶ Other Sources								
▶ Foreign Sources / Agriculture								
▼ Tax Chargeable / Payments								
Deductible Allowances			9009					
Tax Reductions								
Tax Credits								
Adjustable Tax								
Final / Fixed / Minimum / Average / Relevant / Reduced Tax								
Computations								
		Deductible Allowances	9009					
		Workers Welfare Fund u/s 60A	9002					
		Charitable Donations u/c 61, Part I, 2nd Schedule	9004					

<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances <li style="background-color: #e0e0e0;">Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 											Calculate	Import Previous Return
	Description		Code	Total Amount		Tax Reduced		Action				
	Tax Reductions		9309									
Tax Reduction for Foreign film makers		9305			0							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property										Calculate	Import Previous Return	
Business												
Capital Assets												
Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												
Deductible Allowances												
Tax Reductions												
Tax Credits												
Adjustable Tax												
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations												
	Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action						
	Tax Credits	9329										
	Tax Credit for Charitable Donations u/s 61	9311										
	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312										
	Tax Credit for Investment in Health Insurance u/s 62A	93121										
	Tax Credit u/s 103	9320										
	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323										
	Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328										
	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)	9327										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 										Calculate	Import Previous Return	
		Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action					
		Adjustable Tax	640000									
		Import u/s 148 @1%	64010002									
		Import u/s 148 @2%	64010004									
		Import u/s 148 @3%	64010006									
		Import u/s 148 @4%	64010008									
		Import u/s 148 @4.5%	64010009									
		Import u/s 148 @5.5%	64010011									
		Import u/s 148 @6%	64010012									
		Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)	64040005									
		Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007									
		Profit on Debt to a Non-Resident u/s 152(2)	64050008						+			
		Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009									
		Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012									
		Payment for Goods u/s 153(1)(a) @1%	64060002									
		Payment for Goods u/s 153(1)(a) @1.5%	64060003									
		Payment for Goods u/s 153(1)(a) @2.5%	64060005									
		Payment for Goods u/s 153(1)(a) @4.5%	64060009									
		Payment of Royalty to Resident Persons u/s 153B @ 15%	64060232									
		Rent of Property u/s 155	64080001						+			
		Cash Withdrawal from Bank u/s 231A	64100101						+			
		Certain Banking Transactions u/s 231AA	64100201						+			
		Motor Vehicle Registration Fee u/s 231B(1)	64100301						+			
		Motor Vehicle Transfer Fee u/s 231B(2)	64100302						+			
		Motor Vehicle Sale u/s 231B(3)	64100303						+			
		Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304						+			
		Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201									
		Goods Transport Public Vehicle Tax u/s 234	64130001						+			
		Passenger Transport Public Vehicle Tax u/s 234	64130002						+			
		Private Vehicle Tax u/s 234	64130003						+			
		Telephone Bill u/s 238(1)(a)	64150001						+			
		Cellphone Bill u/s 238(1)(a)	64150002						+			

Prepaid Telephone Card u/s 238(1)(b)	84150003				+
Phone Unit u/s 238(1)(c)	84150004				+
Internet Bill u/s 238(1)(d)	84150005				+
Prepaid Internet Card u/s 238(1)(e)	84150006				+
Purchase by Auction u/s 238A	84150101				
Domestic Air Ticket Charges u/s 238B	84150201				
Sale / Transfer of Immovable Property u/s 238C	84150301				
Tax Deducted u/s 238C where property purchased & sold within Tax Year	84150302				
Tax Deducted u/s 238C where property purchased prior to current Tax Year	84150303				
Functions / Gatherings Charges u/s 238D	84150401				
Issuance of License to Cable Opeartors u/s 238F	84150601				
Renewal of License to Cable Opeartors u/s 238F	84150602				
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	84150603				
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	84150604				
Screening of Foreign TV drama serial or play (other than in english) u/s 238F	84150605				
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 238G	84150701				
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 238G	84150702				
Purchase by Retailers u/s 238H	84150801				
Purchase of Others by Retailers u/s 238H	84150804				
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 238J	84151001				
Purchase / Transfer of Immovable Property u/s 238K	84151101				
Purchase of International Air Ticket u/s 238L	84151201				
Banking transactions otherwise than through cash u/s 238P	84151501				
Education related expenses remitted abroad u/s 238R	84151701				
Advance tax on extraction of minerals u/s 238V	84151904				
Tobacco u/s 238X	84152101				
Persons remitting amount abroad through credit / debits / prepaid cards u/s 238Y	84151905				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				Calculate	Import Previous Return		
										Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	
Property											Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Business											Import u/s 148 @1%	64010052				
Capital Assets											Import u/s 148 @2%	64010054				
Other Sources											Import u/s 148 @3%	64010056				
Foreign Sources / Agriculture											Import u/s 148 @4%	64010058				
Tax Chargeable / Payments											Import u/s 148 @4.5%	64010059				
Deductible Allowances											Import u/s 148 @5.5%	64010061				
Tax Reductions											Import u/s 148 @6%	64010062				
Tax Credits											Import u/s 148 @1.75%	64010081				
Adjustable Tax											Import u/s 148 @2.75%	64010082				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax											Import u/s 148 @4.125%	64010083				
Computations											Import of Edible Oil u/s 148 @5.5%	64010161				
											Import of Packing Material u/s 148 @5.5%	64010181				
											No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045				
											No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046				
											No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047				
											No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048				
											No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049				
											No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050				
											Dividend u/s 150 @7.5%	64030052				
											Dividend u/s 150 @15%	64030055				
											Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090				
											If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091				
											If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092				
											Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
											Tax Withheld u/s 151 (if amount u/s 7B not exceeding 36 million)	64040055				
											Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
											Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
											Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
											Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
											Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64050061				
											Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050065				
											Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050068				
											Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050067				
											Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094				
											Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050098				+
											Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095				
											Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097				
											Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098				
											Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100				
											Payment for Goods u/s 153(1)(a) @1%	64060052				
											Payment for Goods u/s 153(1)(a) @1.5%	64060053				
											Payment for Goods u/s 153(1)(a) @2.5%	64060055				
											Payment for Goods u/s 153(1)(a) @0.25%	64060082				
											Payment for Goods u/s 153(1)(a) @4.5%	64060059				
											Payment for Services u/s 153(1)(b) @1%	64060152				
											Payment for Services u/s 153(1)(b) @1.5%	64060153				
											Payment for Specified Services u/s 153(1)(b) @3%	64060156				
											Payment for Services u/s 153(1)(b) @10%	64060170				
											Receipts from Contracts u/s 153(1)(c) @7.5%	64060265				
											Receipts from Contracts u/s 153(1)(c) @10%	64060270				
											Deduction of tax from Yarn Traders u/s 153(1)(a)	64060281				
											Deduction of tax from Yarn Traders u/s 153(1)(b)	64060282				
											Fee for Export related Services u/s 153(2) @1%	64060352				
											Export Proceeds u/s 154(1) @1%	64070054				
											Foreign Indenting Commission u/s 154(2)	64070151				

Sale Proceeds of goods to exporter u/s 154(3)	64070152			
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153			
Contract Payments to indirect exporter u/s 154(3B)	64070154			
Export Proceeds u/s 154(3C)	64070155			
Income from property u/s 15(6)	64080052			
Prize on Prize Bond u/s 156	64090051			
Winnings from Crossword Puzzle u/s 156	64090052			
Winnings from Raffle u/s 156	64090053			
Winnings from Lottery u/s 156	64090054			
Winnings from Quiz u/s 156	64090055			
Winnings from Sale Promotion u/s 156	64090056			
Commission / Discount on petroleum products u/s 156A @12%	64090151			
Attributable income from controlled foreign company u/s 109A @ 15%	64120031			
Brokerage / Commission u/s 233 @5%	64120060			
Brokerage / Commission u/s 233 @8%	64120068			
Brokerage / Commission u/s 233 @10%	64120070			
Brokerage / Commission u/s 233 @12%	64120074			
CNG Station Gas Bill u/s 234A	64130151			
Tax collected u/s 235 from CNG station	64130152			+
Electricity Bill of Commercial Consumer u/s 235	64140051			+
Electricity Bill of Industrial Consumer u/s 235	64140052			+
Lease of rights to collect tolls u/s 238A(3)	64150102			
Payment for use or right to use industrial, commercial and scientific equipment u/s 238Q (1)	64151851			
Rent of Machinery and equipment u/s 238Q (2)	64151852			
Sales of certain petroleum products u/s 238HA	64151853			
Dividend Specie u/s 238S @7.5%	64151802			
Dividend Specie u/s 238S @15%	64151807			
Capital Gains on Immovable Property u/s 37(1A)	64220050			
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 8 years (where ¼ of amount provided shall be considered)	64220059			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 8 years	64220060			
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	64220061			
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where ¼ of amount provided shall be considered)	64220062			
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	64220063			
Capital Gains on Securities u/s 37A @0%	64220151			
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153			
Capital Gains on Securities u/s 37A @7.5%	64220157			
Capital Gains on Securities u/s 37A @12.5%	64220155			
Capital Gains on Securities u/s 37A @15%	64220156			
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053			
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051			
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053			
Receipts from Shipping Business of a resident person u/s 7A	64310055			
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056			+
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061			
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062			
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063			
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071			
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072			
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Property										Calculate	Import Previous Return		
▶ Business													
▶ Capital Assets													
▶ Other Sources													
▶ Foreign Sources / Agriculture													
▼ Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action							
	Income / (Loss) from Property	2000											
	Income / (Loss) from Business	3000											
	Gains / (Loss) from Capital Assets	4000											
	Income / (Loss) from Other Sources	5000											
	Foreign Income	6000											
	Agriculture Income	6100											
	Total Income	9000											
	Deductible Allowances	9009											
	Share of Partner Company in Income of AOP	9011											
	Taxable Income	9100											
	Tax Chargeable	9200											
	Normal Income Tax	920000											
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100											
	WWF	920900											
	Tax Credits	9329											
	Turnover / Tax Chargeable u/s 113 @0.25%	923152											
	Turnover / Tax Chargeable u/s 113 @0.3%	923163											
	Turnover / Tax Chargeable u/s 113 @0.75%	923168											
	Turnover / Tax Chargeable u/s 113 @1.5%	923160											
	Super Tax Chargeable	923181											
	Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193											
	Difference of Minimum Tax Chargeable u/s 113	923194											
	Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189											
	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198											
	Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)	923192											
	Refund Adjustment of Other Year(s) against Demand of this Year	92101											
	Withholding Income Tax	9201											
	Advance Income Tax	9202											
	Difference of Minimum Tax Chargeable u/s 148(7)	923201											
	Difference of Minimum Tax Chargeable u/s 148(8A)	923202											
	Difference of Minimum Tax Chargeable u/s 152(1A)(a) / 152(1AA) / 153(1)(a) / 153(1)(c) / 153(2)	923203											
	Difference of Minimum Tax Chargeable u/s 233(2A) / 233(1)	923204											
	Difference of Minimum Tax Chargeable u/s 234A	923205											
	Turnover / Minimum Tax Chargeable u/s 113 in case of traders having turnover up to Rs. 100 million @0.5%	923206											
	Advance Income Tax u/s 147(A)	92022											
	Admitted Income Tax	9203											
	Demanded Income Tax	9204											
	Refundable Income Tax	9210											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
CPR No.	Date	Amount Code	Description	Amount	Tax Year				
No records found.									
Head Wise Summary									
Head of Account					Account				
No records found.									

Share Holder's Name				
Registration No.	Proprietor/Member/Partner Name	% in Capital	Capital Amount	+
No records found.				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Code	Description								Action:
3000	Final Accounts								+
0 record(s) found									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Attributes								Value	Action
Business Sector-1								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-2								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-3								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-4								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-5								<input type="text"/>	+ <input type="checkbox"/>
Residence Status								<input type="text"/>	+ <input type="checkbox"/>
Special Tax Rate for Dividend covered under ADDT								<input type="text"/>	
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT								<input type="text"/>	
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT								<input type="text"/>	
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT								<input type="text"/>	
Professional AOP Firm defined under Part-I of the First Schedule								<input type="text"/>	+ <input type="checkbox"/>
Opt for Property Income to be considered under Normal Tax Regime as it exceeds 4 million								<input type="text"/>	+ <input type="checkbox"/>

I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
										Calculate	Import Previous Return				
Property										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Business										Income / (Loss) from Business	3000				
Manufacturing / Trading Items										Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029				
Other Revenues										Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
Management, Administrative, Selling & Financial Expenses										Gross Domestic Sales / Services Fee	3004				
Inadmissible / Admissible Deductions										Gross Exports Sales / Services Fee	3008				
Adjustments										Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Business Assets / Equity / Liabilities										Domestic Commission / Brokerage / Discount / Freight Outward, etc.	3011				
Transactions > PKR 50 Million with Non-Residents Associates										Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012				
										Rebates / Duty Drawbacks	3070				
Capital Assets										Cost of Sales / Services	3030				
Other Sources										Opening Stock	3039				
Foreign Sources / Agriculture										Domestic Raw Material / Components Opening Balance	3035				
Tax Chargeable / Payments										Import Raw Material / Components Opening Balance	3036				
										Stores / Spares Opening Balance	3037				
										Fuel Opening Balance	3038				
										Work in Process Opening Balance	3034				
										Self-Manufactured Finished Goods Opening Balance	3033				
										Domestic Finished Goods Opening Balance	3031				
										Import Finished Goods Opening Balance	3032				
										Net Purchases (excluding Sales Tax, Federal Excise)	3059				
										Net Domestic Purchases Raw Material / Components	3055				
										Net Import Raw Material / Components	3056				
										Net Stores / Spares Purchases	3057				
										Net Fuel Purchases	3058				
										Net Domestic Purchases Finished Goods	3051				
										Net Import Finished Goods	3052				
										Consumed	3069				
										Domestic Raw Material / Components Consumed	3065				
										Import Raw Material / Components Consumed	3066				
										Stores / Spares Consumed	3067				
										Fuel Consumed	3068				
										Work in Process Consumed	3064				
										Self-Manufactured Finished Goods Consumed	3063				
										Domestic Finished Goods Consumed	3061				
										Import Finished Goods Consumed	3062				
										Direct Expenses	3089				
										Salaries / Wages	3071				
										Power	3073				
										Gas	3074				
										Repair / Maintenance	3077				
										Insurance	3080				
										Royalty	3081				
										Fee for Technical Services	3082				
										Other Direct Expenses	3083				
										Accounting Amortization	3087				
										Accounting Depreciation	3088				
										Closing Stock	3099				
										Domestic Raw Material / Components Closing Balance	3095				
										Import Raw Material / Components Closing Balance	3096				
										Stores / Spares Closing Balance	3097				
										Fuel Closing Balance	3098				
										Work in Process Closing Balance	3094				
										Self-Manufactured Finished Goods Closing Balance	3093				
										Domestic Finished Goods Closing Balance	3091				
										Import Finished Goods Closing Balance	3092				
										Gross Profit / (Loss)	3100				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<ul style="list-style-type: none"> ▶ Property ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate		Import Previous Return
Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
Other Revenues		3129										
Fee for Technical / Professional Services		3101										
Fee for Other Services		3102										
Profit on Debt		3106										
Royalty		3107										
License / Franchise Fee		3108										
Accounting Gain on Sale of Intangibles		3115										
Accounting Gain on Sale of Assets		3116										
Others		3128										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property										Calculate	Import Previous Return	
Business												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
Manufacturing / Trading Items	Management, Administrative, Selling & Financial Expenses	3199										
Other Revenues	Rent	3151										
Management, Administrative, Selling & Financial Expenses	Rates / Taxes / Cess	3152										
Inadmissible / Admissible Deductions	Salaries / Wages / Perquisites / Benefits	3154										
Adjustments	Traveling / Conveyance / Vehicles Running / Maintenance	3155										
Business Assets / Equity / Liabilities	Electricity / Water / Gas	3158										
Transactions > PKR 50 Million with Non-Residents Associates	Communication	3162										
Capital Assets	Repair / Maintenance	3165										
Other Sources	Stationery / Printing / Photocopies / Office Supplies	3166										
Foreign Sources / Agriculture	Advertisement / Publicity / Promotion	3168										
Tax Chargeable / Payments	Insurance	3170										
	Professional Charges	3171										
	Profit on Debt (Financial Charges / Markup / Interest)	3172										
	Donation / Charity	3174										
	Brokerage / Commission	3178										
	Other Indirect Expenses	3180										
	Directors Fee	3183										
	Workers Profit Participation Fund	3185										
	Provision for Doubtful / Bad Debts	3191										
	Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3192										
	Provision for Diminution in Value of Investment	3193										
	Irrecoverable Debts Written off	3198										
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187										
	Accounting (Loss) on Sale of Intangibles	3195										
	Accounting (Loss) on Sale of Assets	3196										
	Accounting Amortization	3197										
	Accounting Depreciation	3198										
	Accounting Profit / (Loss)	3200										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
										Calculate	Import Previous Return		
										Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property													
Business													
Manufacturing / Trading Items	Inadmissible Deductions									3239			
Other Revenues	Add Backs u/s 29(2) Provision for Doubtful Debts									3201			
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets									3202			
	Add Backs Provision for Diminution in Value of Investment									3203			
Inadmissible / Admissible Deductions	Add Backs u/s 21(j) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized									3204			
Adjustments	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains									3205			
Business Assets / Equity / Liabilities	Add Backs u/s 21(b) Amount of Tax Deducted at Source									3206			
Transactions > PKR 50 Million with Non-Residents Associates	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid									3207			
	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit									3208			
Capital Assets	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds									3209			
Other Sources	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source									3210			
Foreign Sources / Agriculture	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation									3211			
Tax Chargeable / Payments	Add Backs u/s 21(h) Personal Expenditure									3212			
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member									3213			
	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode									3215			
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode									3216			
	Add Backs u/s 21(n) Capital Expenditure									3217			
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income									3218			
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years									3219			
	Add Backs u/s 100C(1)(d) - Administrative and management expenses exceeding 15% of total receipts of NPOs, Trusts, & Welfare Institutions									3221			
	Add Backs u/s 28(1)(b) Lease Rental not admissible									3220			
	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit									3224			
	Add Backs Tax Gain on Sale of Intangibles									3225			
	Add Backs Tax Gain on Sale of Assets									3226			
	Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act									3227			
	Add Backs Pre-Commencement Expenditure / Deferred Cost									3230			
	Other Inadmissible Deductions									3234			
	Add Backs Accounting (Loss) on Sale of Intangibles									3235			
	Add Backs Accounting (Loss) on Sale of Assets									3236			
	Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act									3227			
	Add Backs Pre-Commencement Expenditure / Deferred Cost									3230			
	Other Inadmissible Deductions									3234			
	Add Backs Accounting (Loss) on Sale of Intangibles									3235			
	Add Backs Accounting (Loss) on Sale of Assets									3236			
	Add Backs Accounting Amortization									3237			
	Add Backs Accounting Depreciation									3238			
	Admissible Deductions									3259			
	Accounting Gain on Sale of Intangibles									3245			
	Accounting Gain on Sale of Assets									3246			
	Tax Amortization for Current Year									3247			
	Tax Depreciation / Initial Allowance for Current Year									3248			
	Pre-Commencement Expenditure / Deferred Cost									3250			
	Other Admissible Deductions									3254			
	Tax (Loss) on Sale of Intangibles									3255			
	Tax (Loss) on Sale of Assets									3256			
	Unabsorbed Tax Amortization for Previous Years									3257			
	Unabsorbed Tax Depreciation for Previous Years									3258			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification																																																																																												
<ul style="list-style-type: none"> ▶ Property ▼ Business <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Code</th> <th style="width: 15%;">Total Amount</th> <th style="width: 15%;">Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th style="width: 10%;">Amount Subject to Normal Tax</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr> <td>Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years</td> <td>3270</td> <td></td> <td></td> <td style="text-align: right;">8,000,000</td> <td></td> </tr> <tr> <td>Other Revenues</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Manufacturing / Trading Items</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Management, Administrative, Selling & Financial Expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inadmissible / Admissible Deductions</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjustments</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Business Assets / Equity / Liabilities</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transactions > PKR 50 Million with Non-Residents Associates</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2014</td> <td>327014</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2015</td> <td>327015</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2016</td> <td>327016</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2017</td> <td>327017</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2018</td> <td>327018</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2019</td> <td>327019</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270			8,000,000		Other Revenues						Manufacturing / Trading Items						Management, Administrative, Selling & Financial Expenses						Inadmissible / Admissible Deductions						Adjustments						Business Assets / Equity / Liabilities						Transactions > PKR 50 Million with Non-Residents Associates						Unadjusted (Loss) from Business for 2014	327014					Unadjusted (Loss) from Business for 2015	327015					Unadjusted (Loss) from Business for 2016	327016					Unadjusted (Loss) from Business for 2017	327017					Unadjusted (Loss) from Business for 2018	327018					Unadjusted (Loss) from Business for 2019	327019					Calculate	Import Previous Return
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action																																																																																																
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270			8,000,000																																																																																																	
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Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
<ul style="list-style-type: none"> ▶ Property ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate		Import Previous Return	
Description		Code	Amount			Action							
Total Assets		3349											
Land		3301											
Building (all types)		3302											
Plant / Machinery / Equipment / Furniture (including fittings)		3303											
Motor Vehicle		3304											
Intangible		3305											
Pre-Commencement Expenditure		3306											
Capital Work in Progress		3308											
Long Term Investments		3311											
Advances / Deposits / Prepayments		3312											
Trade Debtors / Receivables		3313											
Inventories		3314											
Stocks / Stores / Spares		3315											
Short Term Investments		3316											
Short Term Advances / Deposits / Prepayments		3317											
Current Portion of Long Term Investments		3318											
Cash / Cash Equivalents		3319											
Other Assets		3348											
Total Equity / Liabilities		3399											
Authorized Capital		3351											
Issued, Subscribed & Paid up capital		3352											
Share Deposit Money		3353											
Capital Reserves		3361											
Revenue Reserves		3362											
Funds		3363											
Accumulated Profits		3364											
Revaluation Surplus		3365											
Long Term Borrowings / Debt / Loan		3371											
Liabilities against Assets subject to Finance Lease		3372											
Deferred Liabilities		3373											
Provisions / Contingencies		3374											
Short Term Borrowings / Debt / Loan		3381											
Current Portion of Long Term Liabilities		3382											
Advances / Deposits / Accrued Expenses		3383											
Trade Creditors / Payables		3384											
Other Liabilities		3398											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Property ▶ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 										Calculate		Import Previous Return		
Description										Code	Receipts	Payments	Action	
Total Value of Revenue Transactions with Non-Resident associates										3849				
Raw Material / Components										3801				
Finished Goods										3802				
Stock in Trade										3803				
Others										3804				
Rent										3805				
Royalty / License Fee / Franchise Fee										3806				
Intangibles										3807				
Fee for Managerial / Financial / Administrative / Marketing / Training Services										3808				
Fee for Engineering / Technical / Construction Services										3809				
Fee for Research / Development Services										3810				
Commission										3811				
Profit on Debt (Financial Charges / Markup / Interest)										3812				
Dividend (Common / Preferred Stock / Deemed Dividend)										3813				
Insurance Premium										3814				
Guarantees										3815				
Others (including Derivatives)										3816				
Expenses Reimbursement at cost										3817				
Total Value of Capital Transactions with Non-Resident associates										3899				
Interest Bearing Loan Opening Balance										3851				
Interest Bearing Loan Closing Balance										3852				
Interest Free Loan Opening Balance										3853				
Interest Free Loan Closing Balance										3854				
Investments										3855				
Property of Capital Nature										3856				
Service / Tangible / Intangible Property, etc. for Non-Monetary Consideration under any arrangement including Exchange, Swap, Barter, Bonus, Discount, etc. (Yes=1, No=0)										3891				
Service / Tangible / Intangible Property, etc. for Nil Consideration (Yes=1, No=0)										3892				
Direct / Indirect Participation by a Non-Resident in Capital, Management or Control (Yes=1, No=0)										3893				
Number of Associates having dealings with										3894				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property										Calculate	Import Previous Return	
Business												
Capital Assets												
Long Term												
Short Term												
Adjustments												
Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Consideration Received on Disposal of Capital Assets Held Long Term	4009										
	Consideration Received on Disposal of Securities held Long Term	4006										
	Cost of Acquisition of Capital Assets Held Long Term including Ancillary Expenses	4019										
	Cost of Acquisition of Securities including Ancillary Expenses held Long Term	4016										
	Net Gain / (Loss) on Capital Assets Held Long Term	4020										
	Net Gain / (Loss) on Securities held long term	4017										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Property										Calculate	Import Previous Return
Business											
Capital Assets											
Long Term											
Short Term											
Adjustments											
Other Sources											
Foreign Sources / Agriculture											
Tax Chargeable / Payments											

	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	Consideration Received on Disposal of Securities held Short Term	4026				
	Consideration of Capital Assets held Short Term	4029				
	Cost of Acquisition of Capital Assets held Short Term including Ancillary Expenses	4039				
	Cost of Acquisition of Securities including Ancillary Expenses held Short Term	4036				
	Net Gain / (Loss) on Capital Assets held Short Term	4040				
	Net Gain / (Loss) on Securities held Short Term	4037				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property										Calculate	Import Previous Return	
Business												
Capital Assets												
Long Term												
Short Term												
Adjustments												
Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Unadjusted (Loss) from Capital Assets for 2015	409915				
Unadjusted (Loss) from Capital Assets for 2016	409916				
Unadjusted (Loss) from Capital Assets for 2017	409917				
Unadjusted (Loss) from Capital Assets for 2018	409918				
Unadjusted (Loss) from Capital Assets for 2019	409919				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property										Calculate	Import Previous Return	
Business												
Capital Assets												
Other Sources												
Receipts / Deductions												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Income / (Loss) from Other Sources	5000										
	Receipts from Other Sources	5029										
	Royalty	5002										
	Profit on Debt (Interest, Yield, etc)	5003										
	Ground Rent	5004										
	Rent from sub lease of Land or Building	5005										
	Rent from lease of Building with Plant and Machinery	5006										
	Loan, Advance, Deposit or Gift received in Cash	5016										
	Other Receipts	5028										
	Deductions from Other Sources	5089										
	Other Deductions	5088										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property										Calculate	Import Previous Return	
Business												
Capital Assets												
Other Sources												
Foreign Sources / Agriculture												
Foreign Sources												
Agriculture												
Tax Chargeable / Payments												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Foreign Property Income / (Loss)	6029										
	Foreign Property Income / (Loss)	6021										
	Foreign Property Income / (Loss)	6022										
	Foreign Property Income / (Loss)	6023										
	Foreign Property Income / (Loss)	6024										
	Foreign Business Income / (Loss)	6039										
	Foreign Business Income / (Loss)	6031										
	Foreign Business Income / (Loss)	6032										
	Foreign Business Income / (Loss)	6033										
	Foreign Business Income / (Loss)	6034										
	Foreign Capital Gains / (Loss)	6049										
	Foreign Capital Gains / (Loss)	6041										
	Foreign Capital Gains / (Loss)	6042										
	Foreign Capital Gains / (Loss)	6043										
	Foreign Capital Gains / (Loss)	6044										
	Foreign Other Sources Income / (Loss)	6059										
	Foreign Other Sources Income / (Loss)	6051										
	Foreign Other Sources Income / (Loss)	6052										
	Foreign Other Sources Income / (Loss)	6053										
	Foreign Other Sources Income / (Loss)	6054										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Property										Calculate	Import Previous Return
Business											
Capital Assets											
Other Sources											
Foreign Sources / Agriculture											
Foreign Sources											
Agriculture											
Tax Chargeable / Payments											

Description	Code	Amount			Action
Agriculture Income	6100				
Agriculture Income Tax	9291				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property										Calculate	Import Previous Return		
Business													
Capital Assets													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													

Description	Code	Total	Inadmissible	Admissible	Action
Deductible Allowances	9009				
Workers Welfare Fund u/s 60A	9002				
Workers Profit Participation Fund u/s 60B	9003				
Charitable Donations u/c 61, Part I, 2nd Schedule	9004				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
<ul style="list-style-type: none"> » Property » Business » Capital Assets » Other Sources » Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 										Calculate	Import Previous Return				
										Description	Code	Total Amount		Tax Reduced	Action
										Tax Reductions	9309				
										Tax Reduction for Foreign film makers	9305				
										Tax Reduction for Resident Film Making Companies	9308				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property										Calculate	Import Previous Return			
Business	Description									Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Capital Assets	Tax Credits									9329				
Other Sources	Tax Credit for Charitable Donations u/s 81									9311				
Foreign Sources / Agriculture	Tax Credit for Employment Generation by Manufacturers u/s 64B									9310				
Tax Chargeable / Payments	BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B									93162				
Deductible Allowances	BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B									93164				
Tax Reductions	Tax Credit for Enlistment in Registered Stock Exchange u/s 65C									9317				
Tax Credits	Tax Credit for Newly Established Industrial Undertaking u/s 65D									9318				
Adjustable Tax	Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E									9319				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Credit u/s 103									9320				
Computations	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C									9323				
	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)									9327				
	Tax Credits for share in Tax deducted / collected from AOP									9326				

Tax Deducted u/s 238C where property purchased prior to current Tax Year	64150303			
Functions / Gatherings Charges u/s 238D	64150401			
Issuance of License to Cable Opeartors u/s 238F	64150801			
Renewal of License to Cable Opeartors u/s 238F	64150802			
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	64150803			
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	64150804			
Screening of Foreign TV drama serial or play (other than in english) u/s 238F	64150805			
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 238G	64150701			
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 238G	64150702			
Purchase by Retailers u/s 238H	64150801			
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 238J	64151001			
Purchase / Transfer of Immovable Property u/s 238K	64151101			
Purchase of International Air Ticket u/s 238L	64151201			
Banking transactions otherwise than through cash u/s 238P	64151501			
Education related expenses remitted abroad u/s 238R	64151701			
Advance tax on insurance premium u/s 238U	64151903			
Advance tax on extraction of minerals u/s 238V	64151904			
Tobacco u/s 238X	64152101			

Contract Payments to indirect exporter u/s 154(2B)	04070154				
Export Proceeds u/s 154(3C)	04070155				
Prize on Prize Bond u/s 155	04090051				
Winnings from Crossword Puzzle u/s 155	04090052				
Winnings from Raffle u/s 155	04090053				
Winnings from Lottery u/s 155	04090054				
Winnings from Quiz u/s 155	04090055				
Winnings from Sale Promotion u/s 155	04090056				
Commission / Discount on petroleum products u/s 156A @12%	04090151				
Attributable income from controlled foreign company u/s 108A @ 15%	04120031				
Brokerage / Commission u/s 233 @5%	04120050				
Brokerage / Commission u/s 233 @8%	04120055				
Brokerage / Commission u/s 233 @10%	04120070				
Brokerage / Commission u/s 233 @12%	04120074				
CNG Station Gas Bill u/s 234A	04130151				
Tax collected u/s 235 from CNG station	04130152				
Lease of rights to collect tolls u/s 235A(3)	04150102				
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	04151551				
Rent of Machinery and equipment u/s 236Q (2)	04151552				
Sales of certain petroleum products u/s 236HA	04151553				
Dividend Specie u/s 236S @7.5%	04151802				
Dividend Specie u/s 236S @25%	04151806				
Dividend Specie u/s 236S @15%	04151807				
Capital Gains on Immovable Property u/s 37(1A)	04220050				
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	04220058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 5 years (where 1% of amount provided shall be considered)	04220059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years	04220060				
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	04220051				
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where 1% of amount provided shall be considered)	04220062				
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	04220063				
Capital Gains on Securities u/s 37A @0%	04220151				
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	04220153				
Capital Gains on Securities u/s 37A @7.5%	04220157				
Dividend Specie u/s 236S @20%	04151808				
Dividend Specie u/s 236S @15%	04151807				
Capital Gains on Immovable Property u/s 37(1A)	04220050				
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	04220058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 5 years (where 1% of amount provided shall be considered)	04220059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years	04220060				
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	04220051				
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where 1% of amount provided shall be considered)	04220062				
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	04220063				
Capital Gains on Securities u/s 37A @0%	04220151				
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	04220153				
Capital Gains on Securities u/s 37A @7.5%	04220157				
Capital Gains on Securities u/s 37A @10%	04220158				
Capital Gains on Securities u/s 37A @12.5%	04220155				
Capital Gains on Securities u/s 37A @15%	04220156				
Capital Gains on Securities u/s 37A @ corporate tax rate	04220199				
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	04220259				
Purchase of Locally Produced Edible Oil u/s 145(A)	04310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	04320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	04320053				
Receipts from Shipping Business of a resident person u/s 7A	04310055				
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	04310051				
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	04310052				
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	04310053				
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B), Part II, 2nd Schedule @ 4%	04310054				
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	04310071				
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 135)	04310072				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 135)	04310073				
Surplus funds of NPD u/s 100C(1A)	04030093				
Taxable income arising from additional advances to micro, small and medium enterprises under Rule 7D of 7th Schedule	04310075				
Taxable income arising from additional income earned from additional investment in Federal Government Securities under Rule 6C of 7th Schedule	04310074				
Accounting Profit after Tax	04030095				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			Calculate	Import Previous Return		
Property															
Business	Description										Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets	Income / (Loss) from Property										2000				
Other Sources	Income / (Loss) from Business										3000				
Foreign Sources / Agriculture	Gains / (Loss) from Capital Assets										4000				
Tax Chargeable / Payments	Income / (Loss) from Other Sources										5000				
Deductible Allowances	Foreign Income										6000				
Tax Reductions	Agriculture Income										6100				
Tax Credits	Total Income										9000				
Adjustable Tax	Deductible Allowances										9009				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Share of Partner Company in Income of AOP										9011				
Computations	Taxable Income										9100				
	Tax Chargeable										9200				
	Normal Income Tax										920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax										920100				
	WWF										920900				
	Tax Reductions										9309				
	Tax Credits										9329				
	Tax for Banking Company under Rule (8C) of 7th Schedule @ 37.5%										923148				
	Tax for Banking Company under Rule (7D) of 7th Schedule @ 20%										923149				
	Turnover / Tax Chargeable u/s 113 @0.25%										923152				
	Turnover / Tax Chargeable u/s 113 @0.3%										923163				
	Turnover / Tax Chargeable u/s 113 @0.75%										923168				
	Turnover / Tax for Yarn Traders having Turnover upto 100 million u/s 113 @0.5%										923155				
	Turnover / Tax Chargeable u/s 113 @1.5%										923160				
	Accounting Profit / Tax Chargeable u/s 113C @17%										923173				
	Super Tax Chargeable										923181				
	Difference of Minimum Tax Chargeable u/s 113										923194				
	Difference of Alternate Corporate Tax u/s 113C										923197				
	Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)										923189				
	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)										923198				
	Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)										923192				
	Refund Adjustment of Other Year(s) against Demand of this Year										92101				
	Adjustment of Alternate Corporate Tax Paid u/s 113C in earlier Year(s)										923196				
	Turnover / Tax u/s 113 on Companies operating trading houses @0.5%										923195				
	Withholding Income Tax										9201				
	Advance Income Tax										9202				
	Difference of Minimum Tax Chargeable u/s 148(7)										923201				
	Difference of Minimum Tax Chargeable u/s 148(8A)										923202				
	Difference of Minimum Tax Chargeable u/s 152(1A)(a) / 152(1A)(b) / 152(1A)(c) / 152(1AA) / 153(1)(a) / 153(1)(c) / 153(2)										923203				
	Difference of Minimum Tax Chargeable u/s 233(2A) / 233(1)										923204				
	Difference of Minimum Tax Chargeable u/s 234A										923205				
	Advance Income Tax u/s 147(A)										92022				
	Admitted Income Tax										9203				
	Demanded Income Tax										9204				
	Advance Income Tax u/s 147(5B)										92021				
	Refundable Income Tax										9210				

						Import Previous Return	Calculate
Description	Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortization	Action	
Intangible	3305					+	
Expenditure providing Long Term Advantage / Benefit	330516						
Pre-Commencement Expenditure	3306						
Intangibles with unascertainable useful life @4%	3307						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action			
Export Proceeds u/s 154(1) @1%	64070054										
Foreign Indenting Commission u/s 154(2)	64070151										
Sale Proceeds of goods to exporter u/s 154(3)	64070152										
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153										
Contract Payments to indirect exporter u/s 154(3B)	64070154										
Export Proceeds u/s 154(3C)	64070155										
Commission / Discount on petroleum products u/s 156A @12%	64080151										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
CPR No.	Date	Amount Code	Description	Amount	Tax Year					
No records found.										
Head Wise Summary										
Head of Account						Account				
No records found.										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Share Holder's Name									
Registration No.	Proprietor/Member/Partner Name					% in Capital	Capital Amount		+
No records found.									
1/1 1/2 1/3 1/4									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Attributes									Value	Action	
Business Sector-1									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Business Sector-2									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Business Sector-3									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Business Sector-4									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Business Sector-5									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Person Status									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Residence Status									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Special Tax Rate for companies qualifying for 2% tax rate reduction from existing rates under clause (18B) of Part II of Second Schedule									<input type="text"/>	<input type="button" value="+"/>	<input type="button" value="⊗"/>
Special Tax Rate for Dividend covered under ADDT									<input type="text"/>		
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT									<input type="text"/>		

I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Part-II-Q

Instructions for Filing in Return Form & Wealth Statement	
Form	Instructions
General	<p>The following persons are required to furnish a return of income for a tax year:</p> <p>(a) Every company;</p> <p>(b) Every person (other than a company) whose taxable income for the year exceeds PKR 400,000;</p> <p>(c) Every non-profit organization as defined in clause (36) of section 2;</p> <p>(d) Every welfare institution approved under clause (58) of Part I of the Second Schedule;</p> <p>(e) Every person who has been charged to tax in respect of any of the two preceding tax years;</p> <p>(f) Every person who claims a loss carried forward under this Ordinance for a tax year;</p> <p>(g) Every person who owns immovable property with a land area of two hundred and fifty square yards or more or owns any flat located in areas falling within the municipal limits existing immediately before the commencement of Local Government laws in the provinces; or areas in a Cantonment; or the Islamabad Capital Territory;</p> <p>(h) Every person who owns immovable property with a land area of five hundred square yards or more located in a rating area;</p> <p>(i) Every person who owns a flat having covered area of two thousand square feet or more located in a rating area;</p> <p>(j) Every person who owns a motor vehicle having engine capacity above 1000 CC;</p> <p>(k) Every person who has obtained National Tax Number;</p> <p>(l) Every person who is the holder of commercial or industrial connection of electricity where the amount of annual bill exceeds rupees five hundred thousand;</p> <p>(m) Every person who is registered with any chamber of commerce and industry or any trade or business association or any market committee or any professional body including Pakistan Engineering Council, Pakistan Medical and Dental Council, Pakistan Bar Council or any Provincial Bar Council, Institute of Chartered Accountants of Pakistan or Institute of Cost and Management Accountants of Pakistan;</p> <p>(n) Every individual whose income under the head Business exceeds PKR 300,000 but does not exceed PKR 400,000 in a tax year.</p> <p>(o) Every individual & AOP deriving property income exceeding Rs. 200,000</p> <p>The following errors / omissions shall render a Return invalid & make the taxpayer a non-filer & liable to penalty under section 182(1):</p> <p>(a) Return on which CNIC is missing or incorrect or invalid;</p> <p>(b) Return on which mandatory fields marked by * are empty;</p> <p>(c) Return which is not signed by the Taxpayer or his Representative (as defined in section 172 of the Income Tax Ordinance, 2001);</p> <p>(d) Return which is not filed in the prescribed Form;</p> <p>(e) Return which is not filed in the prescribed mode.</p> <p>Individuals deriving income under the head Property, Capital Gains & Other Sources (excluding Salary / Business) & Income subject to fixed / final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F & Wealth Statement if required to be filed.</p> <p>Individuals deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to file two page Return in IT-2 Form with Annex-A, Annex-B, Annex-F & Wealth Statement if required to be filed. Annex-C, Annex-D & Annex-E are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions & Minimum Tax Chargeable / Option out of Presumptive Tax Regime are involved.</p> <p>Individuals, including members of AOPs or directors of Companies must file Wealth Statement.</p> <p>Taxpayers may file Return of Total Income / Statement of Final Taxation & Wealth Statement through the following modes:</p> <p>Electronically at FBR Portal (https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml) which is mandatory for all Companies, AOPs, Sales Tax Registered Persons, Refund Claimants, Individuals having income under the head Salary & Individuals declaring taxable income of one million and more or turnover or receipts exceeding fifty million. However, all others are also encouraged to electronically file Return;</p> <p>Manually on paper at Taxpayer Facilitation Counter of the respective Regional Tax Office. Paper Return Form can be downloaded from FBR Website http://www.fbr.gov.pk.</p> <p>Taxpayers may seek guidance through the following modes:</p> <p>By calling Helpline 0800 00 227, 051 111-227-227</p> <p>By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at http://www.fbr.gov.pk</p> <p>Tax can be paid in any authorized branch of NBP & SBP at any time before filing of return. List of authorized branches of NBP & SBP can be downloaded from http://www.fbr.gov.pk.</p>
IT-1B	Only Foreign Income (Not Loss) should be declared.
IT-2	
IT-1B	Only Agriculture Income (Not Loss) should be declared.
IT-2	
IT-1B	Tax Credits include Tax Credits for the following:
IT-2	
	Share in Taxed Income from AOP; Charitable Donations u/s 61; Investment in Shares of Public Companies listed on a Stock Exchange in Pakistan (only for Original Allottee other than a Company) u/s 62; Life Insurance Premium (only for Resident Individual deriving income from Salary / Business) u/s 62; u/s 63;
Annex-E	Taxpayers wanting to opt out of Final Tax Regime (FTR) u/c (56B), (56C), (56D), (56E), (56F), (56G), Part IV, Second Schedule, must file Annex-E.
Annex-F	Only Personal / Household (Non-Business) expenses should be declared.
Annex-F	Expenses borne by more than one person must be declared in total by each person. For example, if in one family more than one member is contributing to expenses or if more than one family is living jointly & within each family more than one member is contributing to expenses, total expenses under each head must be declared by each member of each family filing his wealth statement & then contribution by other family members be deducted to arrive at own contribution.
Wealth Statement	If rows provided in any segment are inadequate, additional rows may be inserted.
Wealth Statement	All assets must be declared at cost, including ancillary expenses.
Wealth Statement	If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability.
Wealth Statement	If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year.
Wealth Statement	Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvester, Tractor, Trolley, etc.
Wealth Statement	Assets created, whether in Pakistan or abroad, in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you (Benami Assets).
Wealth Statement	A separate column for assets held outside Pakistan has been added wherein any/all assets held abroad are to be declared at cost in Pak Rupee Value

Individual Paper Return for Tax Year 2020

**RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1B)
(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD OTHER THAN SALARY / BUSINESS)**

Name*				Tax Year	2020	
CNIC*				NTN		
Address*						
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
				A	B	C
	1	Income/(loss) from property	2000			
	2	Gains / (Loss) from Capital Assets	4000			
	3	Income / (Loss) from Other Sources	5000			
	4	Foreign Income	6000			
	5	Share in untaxed Income from AOP	3131			
	6	Share in Taxed Income from AOP	3141			
	7	Total Income*	9000			
Deductible Allowances	8	Deductible Allowances [9+10+11]	9009	Total	Inadmissible	Admissible
	9	Zakat u/s 60	9001			
	10	Deductible Allowance for Profit on Debt u/s 60C	9007			
	11	Educational expenses u/s 60D	9008			
Computations	12	Taxable Income [7-8]*	9100			
	13	Tax Chargeable [Col.C 14-15+25]	9200			
	14	Normal Income Tax	920000			
	15	Tax Credits	9329			
	16	Tax Paid [Sr. 18 + 19 + 25 + Sr.1 Annex-A]	64220057			
	17	Advance Income Tax	9202			
	18	Admitted Income Tax	9203			
	19	Refundable Income Tax [13-17 if <0]	9210			
	20	Demanded Income Tax [13-17 if >0]	9204			
	21	Refund Adjustment of Other Year(s) against Demand of this Year [=20]	92101			
	22	Agriculture Income	6100			
	23	Agriculture Income Tax	9291			
				Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
Final / Fixed / Average / Relevant / Reduced Rate Regime	24	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	640001			
	25	Import of Mobile u/s 148	64120045			
	26	Dividend u/s 150 @7.5%	64030052			
	27	Dividend u/s 150 @ 15%	64030055			
	28	Yield on Bahbood certificates/Pensioners benefit account	64030071			
	29	Profit on Debt u/s 7B	64310056			
	30	Income from property u/s 15(6)	64080052			
	31	Prize on Prize Bond u/s 156	64090051			
	32	Winnings from Crossword Puzzle u/s 156	64090052			
	33	Winnings from Raffle u/s 156	64090053			
	34	Winnings from Lottery u/s 156	64090054			
	35	Winnings from Quiz u/s 156	64090055			
	36	Winnings from Sale Promotion u/s 156	64090056			
	37	Dividend in specie u/s 236S @ 7.5%	64151802			
	38	Dividend in specie u/s 236S @ 15%	64151807			
39	Advance tax on registering or attesting transfer of immovable property u/	64151951				
40	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051				
41	Capital Gains on Immovable Property u/s 37(1A)	64220052				
42	Capital Gains on Securities u/s 37A @ 0%	64220151				
43	Capital Gains on Securities u/s 37A @ 5%	64220153				
44	Capital Gains on Securities u/s 37A @ 7.5%	64220157				
45	Capital Gains on Securities u/s 37A @ 10%	64220158				
46	Capital Gains on Securities u/s 37A @ 12.5%	64220155				
47	Capital Gains on Securities u/s 37A @ 15%	64220156				

Verification: _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Date: _____

Signature: _____

Individual Paper Return for Tax Year 2020

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2)

1/2

FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY

Name*					Tax Year	2020
CNIC*					NTN*	
Address*						
Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
1	Income/(loss) from property (2+3+4)	2000	A	B	C	
2	Rent received or receivable	2001				
3	1/10th of amount not adjustable against rent	2002				
4	Forfeited deposit under a contract for sale of property	2003				
5	Income from Business	3000				
6	Gains / (Loss) from Capital Assets (including securities)	4000				
7	Income / (Loss) from Other Sources [Sum of 8 to 16] - [Sum of 17 to 19]	5000				
8	Receipts from Other Sources	5029				
9	Royalty	5002				
10	Profit on Debt (Interest, Yield, etc)	5003				
11	Profit on Debt (if amount u/s 7B exceeds Rs. 36 million)	500312				
12	Ground Rent	5004				
13	Rent from sub lease of Land or Building	5005				
14	Rent from lease of Building with Plant and Machinery	5006				
15	Annuity/pension	5007				
16	Other Receipts	5028				
17	Deductions from Other Sources	5089				
18	Accounting Depreciation	5064				
19	Other Deductions	5088				
20	Foreign Income	6000				
21	Foreign Business Income/Loss	6039				
22	Foreign Property Income/Loss	6029				
23	Foreign Capital Gain Income/Loss	6049				
24	Foreign Other Sources Income/Loss	6059				
25	Share in untaxed Income from AOP	3131				
26	Share in Taxed Income from AOP	3141				
27	Total Income*	9000				
			Total	Inadmissible	Admissible	
28	Deductible Allowances [29+30+31+32]	9009				
29	Zakat u/s 60	9001				
30	Workers Welfare Fund u/s 60A	9002				
31	Deductible Allowance for Profit on Debt u/s 60C	9007				
32	Educational expenses u/s 60D	9008				
33	Taxable Income [27-28]*	9100				
34	Tax Chargeable	9200				
35	Normal Income Tax	920000				
36	Tax Credits	9329				
37	Difference of Minimum Tax Chargeable u/s 148/ 153	923192				
38	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [\leq (35-36+37)]	923198				
39	Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193				
40	Difference of Minimum Tax Chargeable u/s 113	923194				

Computations	41	Turnover / Tax Chargeable u/s 113 @0.25%	923152			
	42	Turnover / Tax Chargeable u/s 113 @0.3%	923163			
	43	Turnover / Tax Chargeable u/s 113 @0.75%	923155			
	44	Turnover / Tax Chargeable u/s 113 @1.5%	923160			
		Turnover / Minimum Tax Chargeable u/s 113 in case traders having turnover upto Rs. 100 million @0.5%	923206			
	45	Tax Paid [as per 46 + 47 + 53 + Annex'A']				
	46	Advance Income Tax	9202			
	47	Admitted Income Tax	9203			
	48	Refundable Income Tax [34-45 if <0]	9210			
	49	Demanded Income Tax [34-45 if >0]	9204			
50	Refund Adjustment of Other Year(s) against Demand of this Year [= 49]	92101				
51	WWF	920900				
52	Agriculture Income	6100				
53	Agriculture Income Tax	9291				
Verification	<p>_____, CNIC No. _____, in my capacity</p> <p>as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.</p>					
	<p>Signature: _____ Date: _____</p>					

FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY

Name*				Tax Year	2020
CNIC*				NTN	
Sr.	Description	Code	Receipts / Value / Number	Tax Collected/ Deducted/ Paid	Tax Chargeable
			A	B	C
54	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 52 to 145]	640001			
55	Attributable income from controlled foreign company u/s 109A @15%	64030055			
56	Import u/s 148 @1%	64010052			
57	Import u/s 148 @2%	64010054			
58	Import u/s 148 @3%	64010056			
59	Import u/s 148 @4%	64010058			
60	Import u/s 148 @4.5%	64010059			
61	Import u/s 148 @5.5%	64010061			
62	Import u/s 148 @6%	64010062			
63	Import u/s 148 @ 1.75%	64010081			
64	Import u/s 148 @ 2.75%	64010082			
65	Import u/s 148 @ 4.125%	64010083			
66	Import of Edible Oil u/s 148 @5.5%	64010161			
67	Import of Packing Material u/s 148 @5.5%	64010181			
68	Import of Mobile u/s 148	64120045			
69	Dividend u/s 150 @7.5%	64030052			
70	Dividend u/s 150 @ 15%	64030055			
71	Yield on Behbood Certificates / Pensioner's Benefit Account/Shuhada Family Welfare Account	64030071			
72	Return on investment in sukuks u/s 5AA	64030098			
73	Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5	64030099			
74	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051			
75	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
76	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
77	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
78	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055			
79	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056			
80	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			
81	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097			
82	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098			
83	Payment for foreign produced commercials to a non-resident u/s 152A	64050100			
84	Payment for transport services to a PE of a non-resident u/s 152(2A)(b) @ 2%	64050094			
85	Payment for other services to a PE of a non-resident u/s 152(2A)(b) @ 10%	64050095			
86	Fee for offshore digital services to a non-resident u/s 152(1C)	64050057			
87	Payment for Goods u/s 153(1)(a) @1%	64060052			
88	Payment for Goods u/s 153(1)(a) @1.5%	64060053			

Final / Fixed / Average / Relevant / Reduced Rate Regime

89	Payment for Goods u/s 153(1)(a) @ 2.5%	64060055		
90	Payment for Goods u/s 153(1)(a) @4.5%	64060059		
91	Payment for Services u/s 153(1)(b) @ 1%	64060152		
92	Payment for services u/s 153(1)(b) @ 1.5%	64060153		
93	Payment for Services u/s 153(1)(b) @ 2%	64060154		
94	Payment for Services u/s 153(1)(b) @ 10%	64060170		
95	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265		
96	Receipts from Contracts u/s 153(1)(c) @10%	64060270		
97	Fee for Export related Services u/s 153(2) @1%	64060352		
98	Deduction of Tax from Yarn Traders u/s 153(1)(a)	6406081		
99	Deduction of Tax from Yarn Traders u/s 153(1)(b)	6406082		
100	Export Proceeds u/s 154 @1%	64070054		
101	Foreign Indenting Commission u/s 154(2) @5%	64070151		
102	Sale proceeds of goods to exporter u/s 154(3)	64070152		
103	Sale proceeds of goods by industrial undertaking u/s 154(3A)	64070153		
104	Contract payments to indirect exporter u/s 154(3B)	64070154		
105	Export Proceeds u/s 154(3C)	64070155		
106	Income from Property u/s 15(6)	64080052		
107	Prize on Prize Bond u/s 156	64090051		
108	Winnings from Crossword Puzzle u/s 156	64090052		
109	Winnings from Raffle u/s 156	64090053		
110	Winnings from Lottery u/s 156	64090054		
111	Winnings from Quiz u/s 156	64090055		
112	Winnings from Sale Promotion u/s 156	64090056		
113	Commission / Discount on petroleum products u/s 156A @ 12%	64090151		
114	Brokerage / Commission u/s 233 @5%	64120060		
115	Brokerage / Commission u/s 233 @8%	64120066		
116	Brokerage / Commission u/s 233 @10%	64120070		
117	Brokerage / Commission u/s 233 @12%	64120074		
118	CNG Station Gas Bill u/s 234A	64130151		
119	Electricity Bill of Commercial Consumer u/s 235	64140051		
120	Electricity Bill of Industrial Consumer u/s 235	64140052		
121	Lease of rights to collect tolls u/s 236A(3)	64150102		
122	Sale of certain petroleum products u/s 236HA @ 0.5%	64151653		
123	Payment for rent / right to use machinery / equipment u/s 236Q	64151651		
124	Rent of machinery & equipment u/s 236Q(2)	64151652		
125	Dividend in specie u/s 236S @ 7.5%	64151802		
126	Dividend in specie u/s 236S @ 15%	64151807		
127	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051		
128	Capital Gains on Immovable Property u/s 37(1A)	64220052		
129	Capital Gains on Securities u/s 37A @ 0%	64220151		
130	Capital Gains on Securities u/s 37A @ 5%	64220153		
131	Capital Gains on Securities u/s 37A @ 7.5%	64220157		
132	Capital Gains on Securities u/s 37A @ 10%	64220158		
133	Capital Gains on Securities u/s 37A @ 12.5%	64220155		
134	Capital Gains on Securities u/s 37A @15%	64220156		
135	Purchase of Locally Produced Edible Oil/Vegitable Ghee u/s 148A @2%	64310053		
136	Receipts from shipping business of a resident person u/s 7A	64310055		
137	Profit on Debt u/s 7B	64310056		
138	Fee for transport services outside Pakistan under clause(3),Part-II, Second Schedule @ 1%	64310061		
139	Fee for advertising services by electronic and print media outside Pakistan under clause (3), Part-II, Second Schedule @ 0.75%	64310062		
140	Fee for other services outside Pakistan under clause (3), Part-II, Second Schedule @ 5%	64310063		

141	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @3.75%	64310071			
142	Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and (43E), Part IV, 2nd Schedule	64320051			

Signature:

Date:

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Annex-A					
Adjustable Tax Collected / Deducted					
Name*				Tax Year	2020
CNIC*				NTN	
Sr.	Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	
			A	B	
1	Adjustable Tax [Sum of 2 to 61]	640000			
2	Import u/s 148 @1%	64010002			
3	Import u/s 148 @2%	64010004			
4	Import u/s 148 @3%	64010006			
5	Import u/s 148 @ 4%	64010008			
6	Import u/s 148 @4.5%	64010009			
7	Import u/s 148 @5.5%	64010011			
8	Import u/s 148 @6%	64010012			
9	Directorship Fee u/s 149(3) @20%	64020005			
10	Tax with held u/s 151 (if amount u/s 7B exceeds 36 million)	64040005			
11	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007			
12	Profit on Debt to a Non-Resident u/s 152(2)	64050008			
13	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009			
14	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012			
15	Payment for Goods u/s 153(1)(a) @1%	64060002			
16	Payment for Goods u/s 153(1)(a) @1.5%	64060003			
17	Payment for Goods u/s 153(1)(a) @2.5%	64060005			
18	Payment for Goods u/s 153(1)(a) @4.5%	64060009			
19	Payment of Royalty to resident person u/s 153B @ 15%	64060232			
20	Withdrawal from Pension Fund u/s 156B	64090201			
21	Cash Withdrawal from Bank u/s 231A	64100101			
22	Certain Banking Transactions u/s 231AA	64100201			
23	Motor Vehicle Registration Fee u/s 231B(1)	64100301			
24	Motor Vehicle Transfer Fee u/s 231B(2)	64100302			
25	Motor Vehicle Sale u/s 231B(3)	64100303			
26	Motor Vehicle Leasing u/s 231B(1A) @4%	64100304			
27	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201			
28	Goods Transport Public Vehicle Tax u/s 234	64130001			
29	Passenger Transport Public Vehicle Tax u/s 234	64130002			
30	Private Vehicle Tax u/s 234	64130003			
31	Electricity Bill of Domestic Consumer u/s 235A	64140101			

32	Telephone Bill u/s 236(1)(a)	64150001		
33	Cellphone Bill u/s 236(1)(a)	64150002		
34	Prepaid Telephone Card u/s 236(1)(b)	64150003		
35	Phone Unit u/s 236(1)(c)	64150004		
36	Internet Bill u/s 236(1)(d)	64150005		
37	Prepaid Internet Card u/s 236(1)(e)	64150006		
38	Purchase by Auction u/s 236A	64150101		
39	Domestic Air Ticket Charges u/s 236B	64150201		
40	Sale / Transfer of Immovable Property u/s 236C	64150301		
41	Functions / Gatherings Charges u/s 236D	64150401		
42	Issuance of License to Cable Opeartors u/s 236F	64150601		
43	Renewal of License to Cable Opeartors u/s 236F	64150602		
44	Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603		
45	Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604		
46	Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605		
47	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
48	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
49	Purchase by Retailers u/s 236H	64150801		
50	Purchase by others from Retailers u/s 236H	64150804		
51	Educational Institution Fee u/s 236I	64150901		
52	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001		
53	Purchase / Transfer of Immovable Property u/s 236K	64151101		
54	Purchase of International Air Ticket u/s 236L	64151201		
55	Banking transactions otherwise than through cash u/s 236P	64151501		
56	Education related expenses remitted abroad u/s 236R	64151701		
57	Advance tax on general insurance premium u/s 236U	64151902		
58	Advance tax on life insurance premium u/s 236U	64151903		
59	Advance tax on extraction of minerals u/s 236V	64152101		
60	Advance tax on tobacco u/s 236X	64151904		
61	Advance tax on reimmittance through credit, debit, prepaid cards u/s 236Y	64151905		
Signature:				Date:

Annex-B						1/2
Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)						
<i>(Separate form should be filled for each business)</i>						
Name*					Tax Year	2020
CNIC*					NTN	
Busine						
	Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax
				A	B	C
Revenue	1	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) [2-3]	3029			
	2	Gross Revenue (excluding Sales Tax, Federal Excise)	3009			
	3	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019			
Cost of Sales / Services	4	Cost of Sales / Services [(sum of 5 to 15)-16]	3030			
	5	Opening Stock	3039			
	6	Net Purchases (excluding Sales Tax, Federal Excise)	3059			
	7	Salaries / Wages	3071			
	8	Fuel	3072			
	9	Power	3073			
	10	Gas	3074			
	11	Stores / Spares	3076			
	12	Repair / Maintenance	3077			
	13	Other Direct Expenses	3083			
	14	Accounting Amortization	3087			
	15	Accounting Depreciation	3088			
	16	Closing Stock	3099			
	17	Gross Profit / (Loss) [1-4]	3100			
18	Other Revenues [Sum of 19 to 22]	3129				
19	Accounting Gain on Sale of Intangibles	3115				
20	Accounting Gain on Sale of Assets	3116				
21	Others	3128				
22	Share in untaxed Income from AOP	3131				

	23	Share in Taxed Income from AOP	3141			
Indirect Expenses	24	Management, Administrative, Selling & Financial Expenses [Sum of 25 to 44]	3199			
	25	Rent	3151			
	26	Rates / Taxes / Cess	3152			
	27	Salaries / Wages / Perquisites / Benefits	3154			
	28	Traveling / Conveyance / Vehicles Running / Maintenance	3155			
	29	Electricity / Water / Gas	3158			
	30	Communication	3162			
	31	Repair / Maintenance	3165			
	32	Stationery / Printing / Photocopies / Office Supplies	3166			
	33	Advertisement / Publicity / Promotion	3168			
	34	Insurance	3170			
	35	Professional Charges	3171			
	36	Profit on Debt (Financial Charges / Markup / Interest)	3172			
	37	Brokerage / Commission	3178			
	38	Irrecoverable Debts written off	3186			
	39	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3187			
	40	Other Indirect Expenses	3180			
	41	Accounting (Loss) on Sale of Intangibles	3195			
	42	Accounting (Loss) on Sale of Assets	3196			
	43	Accounting Amortization	3197			
44	Accounting Depreciation	3198				
45	Accounting Profit / (Loss) [17+18-24]	3200				

Signature:

Date:

Annex-B

2/2

Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)*(Separate form should be filled for each business)*

Name*		Tax Year	2020
CNIC*		NTN*	
Sr.	Description	Code	Total Amount
			Amount Subject to Final Taxation
			Amount Subject to Normal Taxation

			A	B	C
	46	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270		
	47	Unadjusted (Loss) from Business for 2014	327014		
	48	Unadjusted (Loss) from Business for 2015	327015		
	49	Unadjusted (Loss) from Business for 2016	327016		
	50	Unadjusted (Loss) from Business for 2017	327017		
	51	Unadjusted (Loss) from Business for 2018	327018		
	52	Unadjusted (Loss) from Business for 2019	327019		

Statement of Affairs / Balance Sheet

Assets	53	Total Assets [Sum of 54 to 59]	3349		
	54	Land	3301		
	55	Building (all types)	3302		
	56	Plant / Machinery / Equipment / Furniture (including fittings)	3303		
	57	Advances / Deposits / Prepayments/ Trade Debtors / Receivables	3312		
	58	Stocks / Stores / Spares	3315		
	59	Cash / Cash Equivalents	3319		
Liabilities	60	Total Equity / Liabilities [Sum of 61 to 63]	3399		
	61	Capital	3352		
	62	Borrowings / Debt / Loan	3371		
	63	Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables	3384		
Signature:				Date:	

Annex-C					
Inadmissible / Admissible Deductions					
Name*				Tax Year	2020
CNIC*				NTN	
	Sr.	Description	Code	Amount	
Inadmissible Deductions	1	Inadmissible Deductions [Sum of 2 to 29]	3239		
	2	Add Backs u/s 29(2) Provision for Doubtful Debts	3201		
	3	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202		
	4	Add Backs Provision for Diminution in Value of Investment	3203		
	5	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205		
	6	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206		
	7	Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207		
	8	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208		
	9	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209		
	10	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210		
	11	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211		
	12	Add Backs u/s 21(h) Personal Expenditure	3212		
	13	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204		
	14	Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an AOP to its member	3213		
	15	Add Backs u/s 21(l) Expenditure under a single account head exceeding prescribed amount not paid through prescribed mode	3215		
	16	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216		
	17	Add Backs u/s 21(n) Capital Expenditure	3217		
	18	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218		
	19	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219		
	20	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220		
	21	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224		
	22	Add Backs Tax Gain on Sale of Intangibles	3225		

	23	Add Backs Tax Gain on Sale of Assets	3226	
	24	Add Backs u/s 21(ca) commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in third schedule to Sales Tax Act, 1990.	3227	
	25	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	
	26	Add Backs Accounting (Loss) on Sale of Intangibles	3235	
	27	Add Backs Accounting (Loss) on Sale of Assets	3236	
	28	Add Backs Accounting Amortization	3237	
	29	Add Backs Accounting Depreciation	3238	
	30	Other Inadmissible Deductions	3234	
	31	Admissible Deductions [Sum of 31 to 40]	3259	
Admissible Deductions	32	Accounting Gain on Sale of Intangibles	3245	
	33	Accounting Gain on Sale of Assets	3246	
	34	Tax Amortization for Current Year	3247	
	35	Tax Depreciation / Initial Allowance for Current Year	3248	
	36	Pre-Commencement Expenditure / Deferred Cost	3250	
	37	Other Admissible Deductions	3254	
	38	Tax (Loss) on Sale of Intangibles	3255	
	39	Tax (Loss) on Sale of Assets	3256	
	40	Unabsorbed Tax Amortization for Previous Years	3257	
	41	Unabsorbed Tax Depreciation for Previous Years	3258	
Signature:			Date:	

Annex-D													
Depreciation, Initial Allowance, Amortization													
Name*												Tax Year	2020
CNIC*												NTN	
Sr.	Description	Code	WDV (BF)	Deletion	Addition (Used Previously in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Rate	Initial Allowance	Rate	Depreciation	WDV (CF)
			A	B	C	D	E	F		G		H	I
Depreciation	1	Building (all types)	3302			100%		100%	15%		10%		
	2	Ramp for Disabled Persons	330204			100%		100%	100%		100%		
	3	Plant / Machinery (not otherwise specified)	330301			100%		100%	25%		15%		
	4	Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302			100%		100%	25%		30%		
	5	Furniture (including fittings)	330303			100%		100%	0%		15%		
	6	Technical / Professional Books	330304			100%		100%	25%		15%		
	7	Below ground installations of mineral oil concerns	330305			100%		100%	25%		100%		
	8	Offshore Installations of mineral oil concerns	330306			100%		100%	25%		20%		
	9	Office Equipment	330307			100%		100%	25%		15%		
	10	Machinery / Equipment eligible for 1st year Allowance	330308			100%		100%	90%		15%		
	11	Motor Vehicle (not plying for hire)	33041			100%		100%	0%		15%		
	12	Motor Vehicle (plying for hire)	33042			100%		100%	25%		15%		
	13	Ships	33043			100%		100%	25%		15%		
	14	Aircrafts / Aero Engines	33044			100%		100%	25%		30%		
	15	Tax Depreciation / Initial Allowance for Current Year	3248						100%		100%		
Amortization		Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amortization						
				A	B	C	D						
	16	Intangible	3305										
	17	Intangible	3305										
	18	Intangible	3305										
	19	Expenditure providing Long Term Advantage / Benefit	330516										
	20	Tax Amortization for Current Year	3247										
21	Pre-Commencement Expenditure	3306											

Signature:

Date:

Annex-E

Name*						Tax Year	2020
CNIC*						NTN	
Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable Taxable Income	Minimum Tax Chargeable
			A	B	C	D	E
1	Minimum Tax Chargeable [Col.E Sum of 2 to 6]						
2	Import u/s 148 @1%	64010052					
3	Import u/s 148 @2%	64010054					
4	Import u/s 148 @3%	64010056					
5	Import u/s 148 @4%	64010058					
6	Import u/s 148 @6%	64010062					
7	Import of Edible Oil u/s 148 @5.5%	64010161					
8	Import of Packing Material u/s 148 @5.5%	64010181					
9	Import of Plastic Raw Material u/s 148 @ 1.75%	64010081					
10	Import u/s 148 @ 4.125%	64010083					
11	Import u/s 148 @ 2.75%	64010082					
12	Import of ships by ship breakers u/s 148(8A) @ 4.5%	64010059					
13	Payment for contracts for construction, assembly of installation to a non-resident u/s 152(1A)	64050052					
14	Payment for transport services to a PE of a non-resident u/s 152(2A)(b)	64050094					
15	Payment for services contracts to a non-resident u/s 152(1A)(b)	64050053					
16	Fee for Advertisement Services to a non-resident u/s 152(1A)©	64050054					
17	Insurance/re-insurance premium to a non-resident u/s 152(1AA)	64050055					
18	Payment for other services for PE of a non-resident u/s 152(2A)(b)	64050095					
19	Payment for Services u/s 153(1)(b) @1%	64060152					
20	Payment for goods u/s 153(1a) @ 0.25%	64060082					
21	Payment for goods u/s 153(1a) @ 2.5%	64060055					
22	Payment for goods u/s 153(1a) @ 4.5%	64060059					
23	Payment for Services u/s 153(1)(b) @ 1.5%	64060153					
24	Payment for specified for Services u/s 153(1)(b) @ 3%	64060156					
25	Payment for Services u/s 153(1)(b) @2%	64060154					
26	Payment for Services u/s 153(1)(b) @10%	64060170					
27	Payment for Services u/s 153(1)(b) @15%	64060180					
28	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265					
29	Receipts from Contracts u/s 153(1)(c) @10%	64060270					
30	Payment for Goods u/s 153(1)(a) @1%	64060052					
31	Payment for Goods u/s 153(1)(a) @1.5%	64060053					
32	Payment for Goods u/s 153(1)(a) @4.5%	64060059					

Minimum Tax Chargeable

33	Fee for Export related Services u/s 153(2) @1%	64060352					
34	Deduction of Tax from yarn u/s 153(1)(a)	64060281					
35	Deduction of Tax from yarn u/s 153(1)(b)	64060282					
36	Brokerage / Commission u/s 233 @8%	64120066					
37	Brokerage / Commission u/s 233 @10%	64120070					
38	Brokerage / Commission u/s 233 @12%	64120074					
39	Brokerage / Commission u/s 233 @5%	64120060					
40	Number of imported mobile phones u/s 148 upto 30\$ @ Rs.70	64120045					
41	Number of imported mobile phones u/s 148 exceeding 30\$ upto 100\$ @ Rs.100	64120046					
42	Number of imported mobile phones u/s 148 exceeding 100\$ upto 200\$ @ Rs.930	64120047					
43	Number of imported mobile phones u/s 148 exceeding 200\$ upto 350\$ @ Rs.970	64120048					
44	Number of imported mobile phones u/s 148 exceeding 350\$ upto 500\$ @ Rs.3000	64120049					
45	Number of imported mobile phones u/s 148 exceeding 500\$ @ Rs.50200	64120050					
46	CNG Station Gas Bill u/s 234A	64130151					
47	Fee for Goods Transport Contractor u/c (43E), Part IV Second Schedule	64320053					
48	Fee for Carriage Services by Oil Tanker u/c (43D), Part IV Second Scheule	64320051					
Sr.	Description	Code	Receipts / Value	Final Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
			A	B	C	D	E
49	Export Proceeds u/s 154(1) @1%	64070054					
50	Foreign Indenting Commission u/s 154(2)	64070151					
51	Sale Proceeds of goods to exporter u/s 154(3)	64070152					
52	Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153					
53	Contract Payments to indirect exporter u/s 154(3B)	64070154					
54	Export Proceeds u/s 154(3C)	64070155					
55	Commission / Discount on petroleum products u/s 156A @12%	64090151					
Signature:						Date:	

Annex-F					
Personal Expenses					
Name*				Tax Year	2020
CNIC*				NTN	
Sr.	Description	Code	Amount		
1	Personal Expenses [Sum of 2 to 16 minus 17]	7089			
2	Rent	7051			
3	Rates / Taxes / Charge / Cess	7052			
4	Vehicle Running / Maintenance	7055			
5	Travelling	7056			
6	Electricity	7058			
7	Water	7059			
8	Gas	7060			
9	Telephone	7061			
10	Asset Insurance / Security	7066			
11	Medical	7070			
12	Educational	7071			
13	Club	7072			
14	Functions / Gatherings	7073			
15	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076			
16	Other Personal / Household Expenses	7087			
17	Contribution in Expenses by Family Members [Sum of 18 to 21]	7088			
	CNIC No.	Name*			
18					
19					
20					
21					
Signature:				Date:	

Residential, Commercial	iv							7002		
	v							7002		
	vi							7002		
	vii							7002		
	viii							7002		
	ix							7002		
	x							7002		
Business Capital	3	Business Capital							7003	
		<i>Enter name, share percentage & capital amount in each AOP</i>					<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>	
	i								7003	
	ii								7003	
	iii								7003	
	i	<i>Enter consolidated capital amount of all Sole Proprietorships</i>					<i>100%</i>		7003	
Equipment	4	Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]							7004	
		<i>Description</i>						<i>Code</i>	<i>Value at Cost</i>	
	i								7004	
	ii								7004	
	iii								7004	
	iv								7004	

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001			2/4
Name*		Tax Year	2020
CNIC*		NTN	

Animal	5	Animal (Non-Business) [Sum of 5 i to 5 iv]			7005		
		<i>Description</i>			Code	Value at Cost	
	i	Livestock			7005		
	ii	Pet			7005		
	iii	Unspecified			7005		
	iv	Unspecified			7005		
Investment	6	Investment (Non-Business) [Sum of 6 i to 6 xiii]			7006		
		<i>Form</i>	<i>Account / Instrument No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Account				7006	
		Current				7006	
		Current				7006	
		Fixed Deposit				7006	
		Fixed Deposit				7006	
		Profit / Loss Sharing				7006	
		Profit / Loss Sharing				7006	
		Saving				7006	
		Saving				7006	
	ii	Annuity				7006	
	iii	Bond				7006	
	iv	Certificate				7006	
	v	Debenture				7006	
	vi	Deposit				7006	
		Term Deposit				7006	
		Term Deposit				7006	
	vii	Fund				7006	
	viii	Instrument				7006	
ix	Insurance Policy				7006		
x	Security				7006		

Motor Vehicle	xi	Stock / Share				7006		
	xii	Unit				7006		
	xiii	Others				7006		
	7	Debt (Non-Business) [Sum of 7 i to 7 vii]					7007	
		<i>Form</i>	<i>No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>	
	i	Advance				7007		
	ii	Debt				7007		
	iii	Deposit				7007		
	iv	Prepayment				7007		
	v	Receivable				7007		
	vi	Security				7007		
	vii	Others				7007		
	8	Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]					7008	
		<i>Form (Car,Jeep,Motor Cycle,Scooter, Van)</i>	<i>E&TD Registration No.</i>	<i>Maker</i>	<i>Capacity</i>	<i>Code</i>	<i>Value at Cost</i>	
	i					7008		
	ii					7008		
	iii					7008		
	iv					7008		
	v					7008		
	vi					7008		
vii					7008			
viii					7008			

Signatures:

Date:

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WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

Name*				Tax Year	2020
CNIC*				NTN	
Precious Possession	9	Precious Possession [Sum of 9 i to 9 iii]		7009	
		<i>Description</i>		Code	Value at Cost
	i	Antique / Artifact		7009	
	ii	Jewelry / Ornament / Metal / Stone		7009	
	iii	Others (Specify)		7009	
Household Effect	10	Household Effect [Sum of 10 i to 10 iv]		7010	
		<i>Description</i>		Code	Value at Cost
	i	Unspecified		7010	
	ii	Unspecified		7010	
	iii	Unspecified		7010	
Personal Item	11	Personal Item [Sum of 11 i to 11 iv] *		7011	
		<i>Description</i>		Code	Value at Cost
	i	Unspecified		7011	
	ii	Unspecified		7011	
	iii	Unspecified		7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]		7012	
		Notes & Coins		7012	

Any Other Asset	13	Any Other Asset [Sum of 13 i to 13 iv]	7013	
		Description	Code	Value at Cost
	i		7013	
	ii		7013	
	iii		7013	
	iv		7013	
Assets in Others' Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]	7014	
		Description	Code	Value at Cost
	i		7014	
	ii		7014	
	iii		7014	
	iv		7014	
	15	Total Assets inside Pakistan [Sum of 1 to 14]	7015	
Assets outside Pakistan	16	*Assets held outside Pakistan [Sum of 16 (i) to 16 (iv)]	7016	
		Description	Code	Value at Cost
	i		7016	
	ii		7016	
	iii		7016	
	iv		7016	
	17	Total Assets [15+16]	7019	

* Serial # 16 has been separated from Any Other Assets at Serial # 13 for clarity.

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

Name*					Tax Year	2020
CNIC*					NTN	
Loan	18	Credit (Non-Business) [Sum of 18 (i) to 18 (viii)]			7021	
		<i>Form</i>	<i>Creditor's NTN / CNIC</i>	<i>Creditor's Name</i>	Code	Value at Cost
	i	Advance			7021	
	ii	Borrowing			7021	
	iii	Credit			7021	
	iv	Loan			7021	
	v	Mortgage			7021	
	vi	Overdraft			7021	
	vii	Payable			7021	
	viii	Others			7021	
	19	Total Liabilities			7029	
of Net Assets	20	Net Assets Current Year [17-19]			703001	
	21	Net Assets Previous Year			703002	
	22	Increase / Decrease in Assets [20-21]			703003	
	23	Inflows [Sum of 23 (i) to 23(x)]			7049	
	i	Income declared as per Return for the year subject to normal tax			7031	
	ii	Income declared as per Return for the year exempt from tax			7032	
	iii	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax			7033	
	iv	Adjustments in Income Declared as per Return for the year			7034	

Reconciliation c	vi	Foreign Remittance	7035	
	vii	Inheritance	7036	
	viii	Gift	7037	
	ix	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	
	x	Others	7048	
	24	Personal Expenses [Transfer from Sr.1 Annex-F]	7089	
	25	Outflows [Sum of 25 (i) to 25 (iii)]	7099	
	i	Gift	7091	
	ii	Loss on Disposal of Assets	7092	
	iii	Others	7098	
	26	Unreconciled Amount [23-24-25]	703000	
Disposed Assets	27	Assets Transferred / Sold / Gifted / Donated during the year [Sum of 27 (i) to 27 (ii)]	703004	
		Description	Code	Value at Cost
	i		703004	
	ii		703004	
Verification	<p>I, _____, CNIC No. _____, in my capacity</p> <p>as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do hereby solemnly declare that to the best of my knowledge & belief the information given in this statement of the assets & liabilities of myself, my spouse(s), minor children & other dependents as on 30.06.2020 & of my personal expenditure for the year ended 30.06.2020 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.</p>			
Signatures:			Date:	

Electrical Return for Business Individual

Edit Save Submit Cancel Print			
Task	114(1) (Return of Income filed voluntarily for complete year) +	Transaction Date	31-Aug-2020
Name	Individual 41	Registration Number	1000000000041
Period	01-Jul-2019 - 30-Jun-2020	Tax Year	2020
	Valid Upto	Due Date	30-Sep-2020
		Document Date	
		Submission Date: *	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
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▼ Employment						Calculate	Import Previous Return
Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
▶ Property	Income from Salary	1000					
▶ Business	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009					
▶ Capital Assets	Allowances (including Flying / Submarine Allowance)	1049					
▶ Other Sources	Expenditure Reimbursement	1059					
▶ Foreign Sources / Agriculture	Value of Perquisites (including Transport Monetization for Civil Servants)	1089					
▶ Tax Chargeable / Payments	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099					
▶ 116 - Wealth Statement							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<ul style="list-style-type: none"> ▶ Employment ▼ Property <ul style="list-style-type: none"> Receipts / Deductions Business Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments 116 - Wealth Statement 										Calculate	Import Previous Return	
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
		Income / (Loss) from Property	2000									
		Total Receipts from Property	2029									
		Rent Received or Receivable	2001									
		1/10th of amount not adjustable against Rent	2002									
		Forfeited Deposit under a Contract for Sale of Property	2003									
		Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004									
		Unpaid Liabilities exceeding three Years	2005									
		Total Deductions from Property	2099									
		1/5th of Rent of Building for Repairs	2031									
		Insurance Premium	2032									
		Local Rate / Tax / Charge / Cess	2033									
		Ground Rent	2034									
		Profit on Capital borrowed for Investment in Property	2035									
		Share in Rental Income Paid to HBFC / Banks	2036									
		Rent Collection Expenditure	2037									
		Legal Service Charges	2038									
		Amount claimed as Irrecoverable Rent	2039									
		Payment of Liabilities treated as Income	2097									
		Other Deductions against Rent	2098									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▼ Business												
Manufacturing / Trading Items												
Other Revenues												
Management, Administrative, Selling & Financial Expenses												
Inadmissible / Admissible Deductions												
Adjustments												
Business Assets / Equity / Liabilities												
▶ Capital Assets												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Income / (Loss) from Business	3000										
	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029										
	Gross Revenue (excluding Sales Tax, Federal Excise)	3009										
	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019										
	Cost of Sales / Services	3030										
	Opening Stock	3039										
	Net Purchases (excluding Sales Tax, Federal Excise)	3059										
	Salaries / Wages	3071										
	Fuel	3072										
	Power	3073										
	Gas	3074										
	Stores / Spares	3076										
	Repair / Maintenance	3077										
	Other Direct Expenses	3083										
	Accounting Amortization	3087										
	Accounting Depreciation	3088										
	Closing Stock	3099										
	Gross Profit / (Loss)	3100										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▼ Business												
Manufacturing / Trading Items												
Other Revenues												
Management, Administrative, Selling & Financial Expenses												
Inadmissible / Admissible Deductions												
Adjustments												
Business Assets / Equity / Liabilities												
▶ Capital Assets												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Other Revenues	3129				
Fee for Technical / Professional Services	3101				
Accounting Gain on Sale of Intangibles	3115				
Accounting Gain on Sale of Assets	3116				
Others	3128				
Share in untaxed Income from AOP	3131				
Share in Taxed Income from AOP	3141				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▼ Business												
Manufacturing / Trading Items												
Other Revenues												
Management, Administrative, Selling & Financial Expenses												
Inadmissible / Admissible Deductions												
Adjustments												
Business Assets / Equity / Liabilities												
▶ Capital Assets												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Management, Administrative, Selling & Financial Expenses	3199										
	Rent	3151										
	Rates / Taxes / Cess	3152										
	Salaries / Wages / Perquisites / Benefits	3154										
	Traveling / Conveyance / Vehicles Running / Maintenance	3155										
	Electricity / Water / Gas	3158										
	Communication	3162										
	Repair / Maintenance	3165										
	Stationery / Printing / Photocopies / Office Supplies	3166										
	Advertisement / Publicity / Promotion	3168										
	Insurance	3170										
	Professional Charges	3171										
	Profit on Debt (Financial Charges / Markup / Interest)	3172										
	Brokerage / Commission	3178										
	Other Indirect Expenses	3180										
	Irrecoverable Debts Written off	3186										
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187										
	Accounting (Loss) on Sale of Intangibles	3195										
	Accounting (Loss) on Sale of Assets	3196										
	Accounting Amortization	3197										
	Accounting Depreciation	3198										
	Accounting Profit / (Loss)	3200										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▶ 116 - Wealth Statement 										Calculate	Import Previous Return				
										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
										Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				
										Unadjusted (Loss) from Business for 2014	327014				
										Unadjusted (Loss) from Business for 2015	327015				
										Unadjusted (Loss) from Business for 2016	327016				
										Unadjusted (Loss) from Business for 2017	327017				
										Unadjusted (Loss) from Business for 2018	327018				
										Unadjusted (Loss) from Business for 2019	327019				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▼ Business												
Manufacturing / Trading Items												
Other Revenues												
Management, Administrative, Selling & Financial Expenses												
Inadmissible / Admissible Deductions												
Adjustments												
Business Assets / Equity / Liabilities												
▶ Capital Assets												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

	Description	Code	Amount			Action
	Total Assets	3349				
	Land	3301				
	Building (all types)	3302				
	Plant / Machinery / Equipment / Furniture (including fittings)	3303				
	Advances / Deposits / Prepayments	3312				
	Stocks / Stores / Spares	3315				
	Cash / Cash Equivalents	3319				
	Other Assets	3348				
	Total Equity / Liabilities	3399				
	Capital	3352				
	Long Term Borrowings / Debt / Loan	3371				
	Trade Creditors / Payables	3384				
	Other Liabilities	3398				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▶ Business												
▼ Capital Assets												
Capital Gains / (Loss)												
Long Term												
Short Term												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Gains / (Loss) from Capital Assets	4000				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▶ Business												
▼ Capital Assets												
Capital Gains / (Loss)												
Long Term												
Short Term												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Consideration Received on Disposal of Securities held Short Term	4026				
Cost of Acquisition of Securities including Ancillary Expenses held Short Term	4036				
Net Gain / (Loss) on Securities held Short Term	4037				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▶ Business												
▶ Capital Assets												
▼ Other Sources												
Receipts / Deductions												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action						
	Income / (Loss) from Other Sources	5000										
	Receipts from Other Sources	5029										
	Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account	5003041										
	Royalty	5002										
	Profit on Debt (Interest, Yield, etc)	5003										
	Profit on Debt (if amount u/s 7B exceeds 36 million)	500312										
	Other Receipts	5028										
	Ground Rent	5004										
	Rent from sub lease of Land or Building	5005										
	Rent from lease of Building with Plant and Machinery	5006										
	Annuity / Pension	5007										
	Deductions from Other Sources	5089										
	Other Deductions	5088										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▶ Business												
▶ Capital Assets												
▶ Other Sources												
▼ Foreign Sources / Agriculture												
Foreign Sources												
Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Foreign Income	6000				
Foreign Property Income / (Loss)	6029				
Foreign Business Income / (Loss)	6039				
Foreign Capital Gains / (Loss)	6049				
Foreign Other Sources Income / (Loss)	6059				
Foreign Salary Income	6011				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property	Description		Code	Amount							Action	
▶ Business	Agriculture Income		6100									
▶ Capital Assets	Agriculture Income Tax		9291									
▼ Other Sources												
Receipts / Deductions												
▼ Foreign Sources / Agriculture												
Foreign Sources												
Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment										Calculate	Import Previous Return		
▶ Property													
▶ Business													
▶ Capital Assets													
▼ Other Sources													
Receipts / Deductions													
▶ Foreign Sources / Agriculture													
▼ Tax Chargeable / Payments													
Deductible Allowances													
Tax Chargeable													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													
▶ 116 - Wealth Statement													

Description	Code	Total	Inadmissible	Admissible	Action
Deductible Allowances	9009				
Zakat u/s 60	9001				
Workers Welfare Fund u/s 60A	9002				
Profit on Debt etc. u/s 60C	9007				
Educational Expenses u/s 60D	9008				
No. of Children for whom tuition fee is paid	900801				
Charitable Donations u/c 61, Part I, 2nd Schedule	9004				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property	Description						Code				Amount	Action
▶ Business	Income Tax on working capital u/s 99A of Ninth Schedule						920001					
▶ Capital Assets												
▼ Other Sources												
Receipts / Deductions												
▶ Foreign Sources / Agriculture												
▼ Tax Chargeable / Payments												
Deductible Allowances												
Tax Chargeable												
Tax Reductions												
Tax Credits												
Adjustable Tax												
Final / Fixed / Minimum / Average / Relevant / Reduced Tax												
Computations												
▶ 116 - Wealth Statement												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▶ Business												
▶ Capital Assets												
▼ Other Sources												
Receipts / Deductions												
▶ Foreign Sources / Agriculture												
▼ Tax Chargeable / Payments												
Deductible Allowances												
Tax Chargeable												
Tax Reductions												
Tax Credits												
Adjustable Tax												
Final / Fixed / Minimum / Average / Relevant / Reduced Tax												
Computations												
▶ 116 - Wealth Statement												

Description	Code	Total Amount		Tax Reduced	Action
Tax Reductions	9309				
Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302				
Tax Reduction for Foreign film makers	9305				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Employment										Calculate	Import Previous Return			
▶ Property	Description									Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
▶ Business	Tax Credits									9329				
▶ Capital Assets	Tax Credit for Charitable Donations u/s 61									9311				
▼ Other Sources	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62									9312				
Receipts / Deductions	Tax Credit for Investment in Health Insurance u/s 62A									93121				
▶ Foreign Sources / Agriculture	Tax Credit for Contribution to Approved Pension Fund u/s 63									9313				
▼ Tax Chargeable / Payments	Tax Credit u/s 103									9320				
Deductible Allowances	Tax Credit for Tax Paid on Share Income from AOP									9321				
Tax Chargeable	Tax Credit for Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate									9322				
Tax Reductions	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C									9323				
Tax Credits	Surrender of Tax Credit on Investments in Shares disposed off before time limit									9328				
Adjustable Tax	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)									9327				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations														
▶ 116 - Wealth Statement														

Prepaid Telephone Card u/s 236(1)(b)	64150003				+
Phone Unit u/s 236(1)(c)	64150004				+
Internet Bill u/s 236(1)(d)	64150005				+
Prepaid Internet Card u/s 236(1)(e)	64150006				+
Purchase by Auction u/s 236A	64150101				
Domestic Air Ticket Charges u/s 236B	64150201				
Sale / Transfer of Immovable Property u/s 236C	64150301				
Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302				
Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303				
Functions / Gatherings Charges u/s 236D	64150401				
Issuance of License to Cable Opeartors u/s 236F	64150601				
Renewal of License to Cable Opeartors u/s 236F	64150602				
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603				
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604				
Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605				
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701				
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702				
Purchase by Retailers u/s 236H	64150801				
Purchase of Others by Retailers u/s 236H	64150804				
Educational Institution Fee u/s 236I	64150901				
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001				
Purchase / Transfer of Immovable Property u/s 236K	64151101				
Purchase of International Air Ticket u/s 236L	64151201				
Banking transactions otherwise than through cash u/s 236P	64151501				
Education related expenses remitted abroad u/s 236R	64151701				
Advance tax on extraction of minerals u/s 236V	64151904				
Tobacco u/s 236X	64152101				
General insurance premium u/s 236U	64151902				
Life insurance premium u/s 236U	64151903				
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment										Calculate	Import Previous Return	
▶ Property												
▶ Business												
▶ Capital Assets												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▼ Tax Chargeable / Payments												
Deductible Allowances												
Tax Chargeable												
Tax Reductions												
Tax Credits												
Adjustable Tax												
Final / Fixed / Minimum / Average / Relevant / Reduced Tax												
Computations												
▶ 116 - Wealth Statement												
	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action						
	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001										
	Import u/s 148 @1%	64010052										
	Import u/s 148 @2%	64010054										
	Import u/s 148 @3%	64010056										
	Import u/s 148 @4%	64010058										
	Import u/s 148 @4.5%	64010059										
	Import u/s 148 @5.5%	64010061										
	Import u/s 148 @6%	64010062										
	Import u/s 148 @1.75%	64010081										
	Import u/s 148 @2.75%	64010082										
	Import u/s 148 @4.125%	64010083										
	Import of Edible Oil u/s 148 @5.5%	64010161										
	Import of Packing Material u/s 148 @5.5%	64010181										
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045										
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046										
	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047										
	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048										
	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049										
	No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050										
	Dividend u/s 150 @7.5%	64030052										
	Dividend u/s 150 @15%	64030055										
	Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090										
	If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091										
	If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092										
	Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099										
	Tax Withheld u/s 151 (if amount u/s 7B not exceeding 36 million)	64040055										
	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051										
	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052										
	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053										
	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054										
	Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061										
	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055										
	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056										
	Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057										
	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094										

Sl. No.	Description	Code	Rate	Category	Indicator
	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			+
	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095			
	Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097			
	Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098			
	Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100			
	Payment for Goods u/s 153(1)(a) @1%	64060052			
	Payment for Goods u/s 153(1)(a) @1.5%	64060053			
	Payment for Specified Services u/s 153(1)(b) @3%	64060156			
	Payment for Services u/s 153(1)(b) @10%	64060170			
	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265			
	Receipts from Contracts u/s 153(1)(c) @10%	64060270			
	Deduction of tax from Yarn Traders u/s 153(1)(a)	64060281			
	Deduction of tax from Yarn Traders u/s 153(1)(b)	64060282			
	Fee for Export related Services u/s 153(2) @1%	64060352			
	Export Proceeds u/s 154(1) @1%	64070054			
	Foreign Indenting Commission u/s 154(2)	64070151			
	Sale Proceeds of goods to exporter u/s 154(3)	64070152			
	Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153			
	Contract Payments to indirect exporter u/s 154(3B)	64070154			
	Export Proceeds u/s 154(3C)	64070155			
	Income from property u/s 15(6)	64080052			
	Prize on Prize Bond u/s 156	64090051			
	Winnings from Crossword Puzzle u/s 156	64090052			
	Winnings from Raffle u/s 156	64090053			
	Winnings from Lottery u/s 156	64090054			
	Winnings from Quiz u/s 156	64090055			
	Winnings from Sale Promotion u/s 156	64090056			
	Commission / Discount on petroleum products u/s 156A @12%	64090151			
	Attributable income from controlled foreign company u/s 109A @ 15%	64120031			
	Brokerage / Commission u/s 233 @5%	64120060			
	Brokerage / Commission u/s 233 @8%	64120066			
	Brokerage / Commission u/s 233 @10%	64120070			
	Brokerage / Commission u/s 233 @12%	64120074			
	CNG Station Gas Bill u/s 234A	64130151			
	Tax collected u/s 235 from CNG station	64130152			+
	Electricity Bill of Commercial Consumer u/s 235	64140051			+
	Electricity Bill of Industrial Consumer u/s 235	64140052			+
	Lease of rights to collect tolls u/s 236A(3)	64150102			
	Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651			
	Rent of Machinery and equipment u/s 236Q (2)	64151652			
	Sales of certain petroleum products u/s 236HA	64151653			

Dividend Specie u/s 236S @7.5%	64151802				
Dividend Specie u/s 236S @15%	64151807				
Capital Gains on Immovable Property u/s 37(1A)	64220050				
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 8 years (where ¾ of amount provided shall be considered)	64220059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 8 years	64220060				
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	64220061				
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where ¾ of amount provided shall be considered)	64220062				
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	64220063				
Capital Gains on Securities u/s 37A @0%	64220151				
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153				
Capital Gains on Securities u/s 37A @7.5%	64220157				
Capital Gains on Securities u/s 37A @10%	64220158				
Capital Gains on Securities u/s 37A @12.5%	64220155				
Capital Gains on Securities u/s 37A @15%	64220156				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056				+
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061				
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062				
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063				
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071				
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073				
Transport Monetization for Civil Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule	64210051				
Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210052				
Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule	64210053				
Average Rate of tax for Calculation of employment termination benefits (0% To 100%)	6421005401				
Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054				
Average Rate of tax for Calculation of salary arrears (0% To 100%)	6421005601				
Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
										Import Previous Return	Calculate
Description	Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortization	Action					
Intangible	3305					+					
Expenditure providing Long Term Advantage / Benefit	330516										
Pre-Commencement Expenditure	3306										
Intangibles with unascertainable useful life @4%	3307										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
CPR No.	Date	Amount Code	Description	Amount	Tax Year				
No records found.									
Head Wise Summary									
Head of Account					Account				
No records found.									

Share Holder's Name

Registration No.	Proprietor/Member/Partner Name	% in Capital	Capital Amount	+
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No records found.

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Attributes								Value	Action
Business Sector-1								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-2								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-3								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-4								<input type="text"/>	+ <input type="checkbox"/>
Business Sector-5								<input type="text"/>	+ <input type="checkbox"/>
Residence Status								<input type="text"/>	+ <input type="checkbox"/>
Special Tax Rate for Dividend covered under ADDT								<input type="text"/>	
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT								<input type="text"/>	
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT								<input type="text"/>	
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT								<input type="text"/>	
Average Tax Rate for Employment Termination Benefits u/s 12(6)								<input type="text"/>	
Relevant Tax Rate for Salary Arrears u/s 12(7)								<input type="text"/>	


Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

“

2. This Notification shall be applicable for the tax year 2020.

[F. No. 1(60) R&S /2020]



(Syed Hassan Sardar)
Secretary (Rules & SROs)