

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

Islamabad, the 16th September, 2014.

NOTIFICATION
(Income Tax)

S.R.O. 819 (I)/2014.- 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 amendment shall be made in the Income Tax Rules, 2002, the same have been previously published *vide* Notification No. S.R.O. 618(I)/2014, dated the 1st July, 2014 as required by sub-section (3) of the said section, namely:-

In the aforesaid Rules, in the Second Schedule, after Part-II D, the following shall be inserted, namely:-

Instructions for Filing in Return Form & Wealth Statement		
Form	Sr.	Instruction
General		The following errors / omissions shall render a Return invalid & make the taxpayer a non-filer & liable to penalty under section 182(1): Return on which NTN or CNIC is missing or incorrect or invalid; Return on which mandatory fields marked by * are empty; Return which is not signed by the Taxpayer or Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer; Return which is not filed in the prescribed Form; Return which is not filed in the prescribed mode.
General		Individuals deriving income under the head Salary have to file one page IT-1A Form with Annex-F & Wealth Statement if required to be filed.
General		Individuals deriving income under the head Salary, Property, Capital Gains & Other Sources (excluding 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.
General		AOPs deriving income under any head other than business have to file one page IT-1C Form with Annex-A.
General		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.
General		Individuals, including members of AOPs or directors of Companies, whose last declared or assessed income or declared income for the current tax year is equal to or more than PKR 1,000,000 or the final tax paid is equal to or more than PKR 35,000, must file Wealth Statement.
General		AOPs deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to submit IT-2 Form with Annex-A & Annex-B. Remaining Annexes (C, D, E) are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions & Minimum Tax Chargeable / Option out of Presumptive Tax Regime are involved.
General		Taxpayers may file Return of Total Income / Statement of Final Taxation & Wealth Statement through the following modes: Electronically at FBR Portal (https://e.fbr.gov.pk) which is mandatory for all AOPs, Sales Tax Registered Persons, Refund Claimants & Salaried Persons having annual income of Rs. 500,000 or more. However, all others are also encouraged to file the returns electronically; 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 .
General		Taxpayers may seek guidance through the following modes: By calling Helpline 0800 00 227, 051 111-227-227 By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at http://www.fbr.gov.pk
General		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 .
IT-1A	2	
IT-1B	2	Arrears of Salary are to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	3	
IT-1A	3	
IT-1B	3	Flying / Submarine Allowance is to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	4	
IT-1A	5	
IT-1B	5	Transport Monetization for Civil Servants to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	6	
IT-1A	6	
IT-1B	6	Employment Termination Benefits to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	7	
IT-1B	19	
IT-1C	13	Only Foreign Income (Not Loss) should be declared.
IT-2	20	
IT-1B	20	
IT-1C	14	Only Agriculture Income (Not Loss) should be declared.
IT-2	21	
IT-1A	16	
IT-1B	32	
IT-1C	22	Tax Credits include Tax Credits for the following:
IT-2	34	
		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; Contribution to Approved Pension Fund (only for Pakistani Individual registered with FBR / NADRA deriving income from Salary / Business) u/s 63; Profit or Share in Rent or Share in Appreciation of Value of Property paid on loan invested in property u/s 64.
Annex-E		Taxpayers wanting to opt out of Presumptive Tax Regime (PTR) u/c (41A), (41AA) or (41AAA), Part IV, Second Schedule, must file Annex-E.
Annex-F		Only Personal / Household (Non-Business) expenses should be declared.
Annex-F	18	Expenses borne by more than one persons must be declared in total by each person. For example, if in one family more than one members are contributing to expenses or if more than one families are living jointly & within each family more than one members are 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	4	Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvester, Tractor, Trolley, etc.
Wealth Statement	14	Assets created in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you (Benami Assets).

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1A)						
FOR INDIVIDUAL, DERIVING INCOME UNDER THE HEAD SALARY & PROFIT ON DEBT SUBJECT TO FINAL TAX						
Name*				Tax Year	2014	<input checked="" type="radio"/> Resident
CNIC*				NTN*		<input type="radio"/> Non Resident
Address*						
Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
			A	B	C	
Employment	1	Income from Salary [Sum of 2 to 6]*	1000			
	2	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009			
	3	Allowances (including Flying / Submarine Allowance)	1049			
	4	Expenditure Reimbursement	1059			
	5	Value of Perquisites (including Transport Monetization for Civil Servants)	1089			
	6	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099			
	7	Total Income [=1]*	9000			
Deductible Allowances	8	Deductible Allowances [9+10]	9009	Total	Inadmissible	Admissible
	9	Zakat u/s 60	9001			
	10	Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
Computations	11	Taxable Income [7-8]*	9100			
	12	Tax Chargeable [13-14-15-16+17C]	9200			
	13	Normal Tax*	920000			
	14	Tax Reduction for Full Time Teacher / Researcher	9302			
	15	Tax Reduction for Senior Taxpayer <input type="checkbox"/> check	9303			
	16	Tax Credits / Averaging	9329			
Final / Fixed / Average / Relevant / Reduced Rate	17	Final / Fixed / Average / Relevant / Reduced Rate Regime [Sum of 18 to 23]	920100	Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
	18	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452			
		Account No. Bank / Branch Opening Date				
	19	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555			
		Account No. Bank / Branch Opening Date				
20	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, Second Schedule @2.5%	642151				
21	Transport Monetization for Civil Servants (after deduction of driver's salary) u/c (27), Part II, @5%	642152				
22	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	644151				
23	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	645151				
Tax Collected / Deducted / Paid	24	Tax Collected / Deducted / Paid [Sum of 25 to 37 + 17B]	9400			
	25	Salary of Employees u/s 149*	640201			
	26	Withdrawal from Pension Fund u/s 156B	640911			
	27	Certain Banking Transactions u/s 231AA	641011			
	28	Domestic Air Ticket Charges u/s 236B	641512			
	29	Sale / Transfer of Immovable Property u/s 236C	641513			
	30	Functions / Gatherings Charges u/s 236D	641514			
	31	Educational Institution Fee u/s 236I	641519			
	32	Profit on Debt to a Non-Resident u/s 152(2)	640503			
		Account No. Bank / Branch Opening Date				
	33	Cash Withdrawal from Bank u/s 231A	641001			
		Account No. Bank / Branch Opening Date				
	34	Motor Vehicle Registration Fee u/s 231B	641021			
		Registration No. Maker Capacity Registration Date				
35	Motor Vehicle Token Tax u/s 234	641301				
	Registration No. Maker Capacity Registration Date					
36	Phone Bill / Pre-Paid Card / Units u/s 236	641501				
	Tel / Cell No. Provider Connection Date					
37	Tax Paid on Declared Income u/s 137(1) CPR No.	9461				
Computations	38	Tax Refundable [12-24 if <0]	99991			
	39	Tax Payable [12-24 if >0]	99992			
	40	Refund Adjustment of other year(s) against Demand of this year [=39]	94981			
Verifier	I, _____, 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.					

Signature:

Date:

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 BUSINESS)						
Name*				Tax Year	2014	<input type="radio"/> Resident
CNIC*				NTN*		<input checked="" type="radio"/> Non Resident
Address*						
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
				A	B	C
Employment	1	Income from Salary [Sum of 2 to 6]	1000			
	2	Pay, Wages or other Remuneration (including Arrears of Salary)	1009			
	3	Allowances (including Flying / Submarine Allowance)	1049			
	4	Expenditure Reimbursement	1059			
	5	Value of Perquisites (including Transport Monetization for Civil Servants)	1089			
	6	Profits in Lieu of or in addition to Pay, Wages or other Remuneration (including Employment Termination Benefits)	1099			
Property	7	Income / (Loss) from Property [Sum of 8 to 12] - [Sum of 13 to 16]	2000			
	8	Rent Received or Receivable	2001			
	9	1/10th of amount not adjustable against Rent	2002			
	10	Forfeited Deposit under a Contract for Sale of Property	2003			
	11	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004			
	12	Unpaid Liabilities exceeding three years	2005			
	13	1/5th of Rent of Building for Repairs [(8+9+10)*20%]	2031			
	14	Insurance Premium	2032			
	15	Local Rate / Tax / Charge / Cess	2033			
	16	Other Deductions against Rent	2098			
	17	Capital Gains / (Loss)	4000			
	18	Income / (Loss) from Other Sources	5000			
	19	Foreign Income	6000			
	20	Agriculture Income	6100			
	21	Agriculture Income Tax Paid	9497			
	22	Share in Taxed Income from AOP	3141			
Deductible Allowances	23	Total Income*	9000			
				Total	Inadmissible	Admissible
	24	Deductible Allowances [25+26]	9009			
	25	Zakat u/s 60	9001			
	26	Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
	27	Taxable Income [23-20-24]*	9100			
	28	Tax Chargeable [Col.C 29-30-31-32+33]	9200			
	29	Normal Tax	920000			
	30	Tax Reduction for Full Time Teacher / Researcher	9302			
	31	Tax Reduction for Senior Taxpayer <input type="checkbox"/> Check	9303			
32	Tax Credits / Averaging	9329				
Final / Fixed / Average / Relevant / Reduced Rate Regime				Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
	33	Final / Fixed / Average / Relevant / Reduced Rate Regime [Sum of 34 to 49]	920100			
	34	Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352			
	35	Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361			
	36	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452			
	37	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555			
	38	Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @10%	640951			
	39	Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @15%	640952			
	40	Capital Gains on Immovable Property held for <=1 year u/s 37(1A) @10%	642161			
	41	Capital Gains on Immovable Property held for >1 & <=2 year u/s 37(1A) @5%	642162			
	42	Capital Gains on Immovable Property held for >2 years u/s 37(1A) @0%	642163			
	43	Capital Gains on Securities held for < 6 months u/s 37A @10%	642164			
	44	Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165			
	45	Capital Gains on Securities held for >=12 months u/s 37A @0%	642166			
	46	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, Second Schedule @2.5%	642151			
	47	Transport Monetization for Civil Servants (after deduction of driver's salary) u/c (27), Part II, @5%	642152			
	48	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	644151			
	49	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	645151			
Computations	50	Tax Collected / Deducted / Paid [From Sr.1 Col.B Annex-A+Sr.33 Col. B]	9400			
	51	Tax Refundable [28-50 if <0]	99991			
	52	Tax Payable [28-50 if >0]	99992			
	53	Refund Adjustment of other year(s) against Demand of this year [=52]	94981			
Verification	I, _____, 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.					

Signature:

Date:

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1C)

(FOR AOP, DERIVING INCOME UNDER ANY HEAD OTHER THAN BUSINESS)

Name*			Tax Year	2014	<input checked="" type="radio"/> Resident	
CNIC*			NTN*		<input type="radio"/> Non Resident	
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 [Sum of 2 to 6] - [Sum of 7 to 10]	2000			
Property	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	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004			
	6	Unpaid Liabilities exceeding three years	2005			
	7	1/5th of Rent of Building for Repairs [(2+3+4)*20%]	2031			
	8	Insurance Premium	2032			
	9	Local Rate / Tax / Charge / Cess	2033			
	10	Other Deductions against Rent	2098			
	11	Capital Gains / (Loss)	4000			
		12	Income / (Loss) from Other Sources	5000		
	13	Foreign Income	6000			
	14	Agriculture Income	6100			
	15	Agriculture Income Tax Paid	9497			
	16	Total Income*	9000			
				Total	Inadmissible	Admissible
Computations	17	Deductible Allowances [18]	9009			
	18	Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
	19	Taxable Income [16-14-17]	9100			
	20	Tax Chargeable [Col.C 21-22+23]	9200			
	21	Normal Tax	920000			
	22	Tax Credits / Averaging	9329			
				Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
Final / Fixed / Average / Relevant / Reduced Rate Regime	23	Final / Fixed / Average / Relevant / Reduced Rate Regime [Sum of 24 to 35]	920100			
	24	Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352			
	25	Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361			
	26	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452			
	27	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555			
	28	Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @10%	640951			
	29	Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @15%	640952			
	30	Capital Gains on Immovable Property held for <=1 year u/s 37(1A) @10%	642161			
	31	Capital Gains on Immovable Property held for >1 & <=2 year u/s 37(1A) @5%	642162			
	32	Capital Gains on Immovable Property held for >2 years u/s 37(1A) @0%	642163			
	33	Capital Gains on Securities held for < 6 months u/s 37A @10%	642164			
	34	Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165			
	35	Capital Gains on Securities held for >=12 months u/s 37A @0%	642166			
Computations	50	Tax Collected / Deducted / Paid [From Sr.1 Col.B Annex-A+Sr.23 Col. B]	9400			
	51	Tax Refundable [20-50 if <0]	99991			
	52	Tax Payable [20-50 if >0]	99992			
	53	Refund Adjustment of other year(s) against Demand of this year [=52]	94981			

Verification

I, [redacted], CNIC No. [redacted], 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.

Signature:

Date:

[redacted]

FOR INDIVIDUAL/AOP DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD

Name*		Tax Year	2014	<input checked="" type="radio"/> Ind	<input checked="" type="radio"/> Resident	
CNIC*		NTN*		<input type="radio"/> AOP	<input type="radio"/> Non Resident	
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 from Business [From Sr.57 Annex-B or Sr.60 Annex-B]	3000			
Employment	2	Income from Salary	1000			
	3	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009			
	4	Allowances (including Flying / Submarine Allowance)	1049			
	5	Expenditure Reimbursement	1059			
	6	Value of Perquisites (including Transport Monetization for Civil Servants)	1089			
	7	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099			
	Property	8	Income / (Loss) from Property [Sum of 9 to 13] -[Sum of 14 to 17]	2000		
9		Rent Received or Receivable	2001			
10		1/10th of amount not adjustable against Rent	2002			
11		Forfeited Deposit under a Contract for Sale of Property	2003			
12		Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004			
13		Unpaid Liabilities exceeding three years	2005			
14		1/5th of Rent of Building for Repairs [(9+10+11)*20%]	2031			
15		Insurance Premium	2032			
16		Local Rate / Tax / Charge / Cess	2033			
17		Other Deductions against Rent	2098			
	18	Capital Gains / (Loss)	4000			
	19	Income / (Loss) from Other Sources	5000			
	20	Foreign Income	6000			
	21	Agriculture Income	6100			
	22	Agriculture Income Tax Paid	9497			
	23	Share in Taxed Income from AOP	3141			
	24	Total Income*	9000			
				Total	Inadmissible	Admissible
Deductible Allowances	25	Deductible Allowances [26+27+28]	9009			
	26	Zakat u/s 60	9001			
	27	Workers Welfare Fund u/s 60A	9002			
	28	Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
Computations	29	Taxable Income [24-21-25]*	9100			
	30	Tax Chargeable [Col.C 37 or 38 or sum(39 to 42), whichever is highest+47]	9200			
	31	Normal Tax	920000			
	32	Tax Reduction for Full Time Teacher / Researcher	9302			
	33	Tax Reduction for Senior Taxpayer <input type="checkbox"/> Check	9303			
	34	Tax Credits / Averaging	9329			
	35	Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) [From Sr.1 Col.E minus Col.D Annex-E]	923192			
	36	Adjustment of Minimum Tax Paid in earlier year(s) [Not exceeding (31-32-33-34+35)]	94983			
	37	Balance [31-32-33-34+35-36]				
	38	Tax Chargeable on Electricity Bill u/s 235	921401			
	39	Tax Chargeable on Turnover u/s 113 @0.2%	923152			
	40	Tax Chargeable on Turnover u/s 113 @0.25%	923163			
	41	Tax Chargeable on Turnover u/s 113 @0.5%	923155			

	42	Tax Chargeable on Turnover u/s 113 @1%	923160			
	43	Tax Collected / Deducted / Paid [From Sr.1 Col.B Annex-A+Sr.47 Col. B]	9400			
	44	Tax Refundable [30-43 if <0]	99991			
	45	Tax Payable [30-43 if >0]	99992			
	46	Refund Adjustment of other year(s) against Demand of this year [= 45]	94981			
Verification	I, _____, CNIC No. _____, in my capacity					
	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 u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					

Signature: _____ Date: _____

FOR INDIVIDUAL/AOP DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD

Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description	Code	Receipts / Value / Number	Tax Collected/ Deducted/Paid	Tax Chargeable
			A	B	C
47	Final / Seperate Rate Regime [Sum of 48 to 87]	920100			
48	Import u/s 148 @1%	640152			
49	Import u/s 148 @2%	640154			
50	Import u/s 148 @3%	640156			
51	Import u/s 148 @5.5%	640161			
52	Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352			
53	Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361			
54	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452			
55	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule @15%	640551			
56	Payment for Contracts / Services to a Non-Resident u/s 152(1A) / Division II, Part III, 1st Schedule @6%	640552			
57	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule @5%	640553			
58	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule @10%	640554			
59	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555			
60	Payment for Goods u/s 153(1)(a) @1%	640652			
61	Payment for Goods u/s 153(1)(a) @1.5%	640653			
62	Payment for Goods u/s 153(1)(a) @4%	640658			
63	Receipts from Contracts u/s 153(1)(c) @6.5%	640676			
64	Fee for Export related Services u/s 153(2) @0.5%	640681			
65	Export Proceeds u/s 154 @1%	640754			
66	Foreign Indenting Commission u/s 154(2) @5%	640761			
67	Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @15%	640951			
68	Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @20%	640952			
69	Commission / Discount on petroleum products u/s 156A @10%	640961			
70	Brokerage / Commission u/s 233 / u/c (26), Part II, 2nd Schedule @5%	641252			
71	Brokerage / Commission u/s 233 @10%	641253			
72	CNG Station Gas Bill u/s 234A @4%	641351			
73	Capital Gains on Immovable Property held for <=1 year u/s 37(1A) @10%	642161			
74	Capital Gains on Immovable Property held for >1 & <=2 year u/s 37(1A) @5%	642162			
75	Capital Gains on Immovable Property held for >2 years u/s 37(1A) @0%	642163			
76	Capital Gains on Securities held for < 6 months u/s 37A @10%	642164			
77	Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165			
78	Capital Gains on Securities held for >=12 months u/s 37A @0%	642166			
79	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2%	643161			
80	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule @1%	646153			
81	Receipts for Contracts outside Pakistan u/c (3A), Part II, 2nd Schedule @1%	646154			
82	Fee for Carriage Services by Oil Tanker Contractor u/c (43D), Part IV, 2nd Schedule @2.5%	646155			
83	Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000 Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, Second Schedule @2.5%	646156			
84	Transport Monetization for Civil Servants (after deduction of driver's salary) u/c (27), Part II, @5%	642152			
85	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	644151			
86	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	645151			

Final / Fixed / Average / Relevant / Reduced Rate Regime

Signature:

Date:

Annex-A					
Adjustable Tax Collected / Deducted / Paid					
Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	
			A	B	
1	Tax Collected / Deducted / Paid [Sum of 2 to 36+41] [Transfer Col B to Return]	9400			
2	Import u/s 148	640120			
3	Salary of Employees u/s 149	640201			
4	Payment for Contracts / Services to a Non-Resident covered under ADDT u/s 152(1A) / Division II, Part III, 1st Schedule	640501			
5	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT u/s 152(2)	640502			
6	Profit on Debt to a Non-Resident u/s 152(2)	640503			
7	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	640504			
8	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	640505			
9	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	640506			
10	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	640507			
11	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	640508			
12	Payment for Goods u/s 153(1)(a)	640691			
13	Payments for Services u/s 153(1)(b)	640692			
14	Export Proceeds u/s 154	640704			
15	Foreign Indenting Commission u/s 154(2)	640711			
16	Rent of Property u/s 155	640801			
17	Withdrawal from Pension Fund u/s 156B	640911			
18	Certain Banking Transactions u/s 231AA	641011			
19	Shares traded through a member of a stock exchange u/s 233A (1)(a) / (b)	641201			
20	Margin Financing, Margin Trading or Securities Lending u/s 233AA	641211			
21	Purchase by Auction u/s 236A	641511			
22	Domestic Air Ticket Charges u/s 236B	641512			
23	Sale / Transfer of Immovable Property u/s 236C	641513			
24	Functions / Gatherings Charges u/s 236D	641514			
25	Certification of Foreign-Produced TV Plays / Serials u/s 236E	641515			
26	Issuance / Renewal of License to Cable Opeartors / Electronic Media u/s 236F	641516			
27	Purchase by Distributors / Dealers / WholeSalers u/s 236G	641517			
28	Purchase by Retailers u/s 236H	641518			
29	Educational Institution Fee u/s 236I	641519			
30	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	641520			
31	Cash Withdrawal from Bank u/s 231A	641001			
	Account No.	Bank / Branch	Opening Date		
32	Motor Vehicle Registration Fee u/s 231B	641021			
	Registration No.	Maker	Capacity	Registration Date	
33	Motor Vehicle Token Tax u/s 234	641301			
	Registration No.	Maker	Capacity	Registration Date	
34	Electricity Bill u/s 235	641401			
	Consumer No.	Provider	Connection Date		
35	Phone Bill / Pre-Paid Card / Units u/s 236	641501			
	Tel / Cell No.	Provider	Connection Date		
36	Tax Paid in Advance u/s 147 [Sum of 37 to 40]	9451			
37	First installment	CPR No.			
38	Second installment	CPR No.			
39	Third installment	CPR No.			
40	Fourth installment	CPR No.			
41	Tax Paid on Declared Income u/s 137(1)	CPR No.	9461		
42	WWF paid	CPR No.	9495		

Adjustable Tax Collected / Deducted / Paid

Signature:

Date:

Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)

(Separate form should be filled for each business)

Name*					Tax Year	2014
CNIC*					NTN*	
Business Name*						
Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax	
			A	B	C	
Revenue	1	Net Revenue [2-3]	3029			
	2	Gross Revenue (including Fee for Services & 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	3128			
Indirect Expenses	19	Management, Administrative, Selling & Financial Expenses [Sum of 20 to 37]	3199			
	20	Rent	3151			
	21	Rates / Taxes / Cess	3152			
	22	Salaries / Wages / Perquisites / Benefits	3154			
	23	Traveling / Conveyance / Vehicles Running / Maintenance	3155			
	24	Electricity / Water / Gas	3158			
	25	Communication	3162			
	26	Repair / Maintenance	3165			
	27	Stationery / Printing / Photocopies / Office Supplies	3166			
	28	Advertisement / Publicity / Promotion	3168			
	29	Insurance	3170			
	30	Professional Charges	3171			
	31	Profit on Debt (Financial Charges / Markup / Interest)	3172			
	32	Brokerage / Commission	3178			

33	Irrecoverable Debts written off	3190			
34	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3191			
35	Other Indirect Expenses	3180			
36	Accounting Amortization	3197			
37	Accounting Depreciation	3198			
38	Accounting Profit / (Loss) [17+18-19]	3200			

Signature:

Date:

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Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)

(Separate form should be filled for each business)

Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description	Code	Total Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation
			A	B	C
39	Inadmissible Deductions [Transfer from Sr.1 Annex-C]	3239			
40	Admissible Deductions [Transfer from Sr.26 Annex-C]	3259			
41	Adjusted Profit & Loss Expenses [19-39+40]	3260			
42	Chargeable Income / (Loss) from Business [17+18-41]	3269			
43	Income from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization [(42 + Sr.31 Annex-C + Sr.32 Annex-C) if >0]	3270			
44	(Loss) under the head Property & Other Sources [Transfer from Sr.8 & 19 of Return <= Income available for adjustment at 43]				
45	Adjusted (Loss) from Business for Previous Years [Sum of 46 to 51 <= Income available for adjustment at 43-44]				
46	Unadjusted (Loss) from Business for 2008	328008			
47	Unadjusted (Loss) from Business for 2009	328009			
48	Unadjusted (Loss) from Business for 2010	328010			
49	Unadjusted (Loss) from Business for 2011	328011			
50	Unadjusted (Loss) from Business for 2012	328012			
51	Unadjusted (Loss) from Business for 2013	328013			
52	Adjusted Tax Amortization / Depreciation / Initial Allowance for Previous / Current Years [Sum of 53 to 56 <= Income available for adjustment at 43-44-45]				
53	Unabsorbed Tax Amortization for Previous Years	328113			
54	Unabsorbed Tax Depreciation / Initial Allowance for Previous Years	328213			
55	Tax Amortization for Current Year [Transfer from Sr.20 Annex-D]	3271			
56	Tax Depreciation / Initial Allowance for Current Year [Transfer from Sr.15 Annex-D]	3272			
57	Income from Business [43-44-45-52+44 if > 0] [Transfer to Sr.1 of Return]				
58	(Loss) from Business before adjustment of Admissible Amortization / Depreciation / Initial Allowance [(42 -Sr.31 Annex-C - Sr.32 Annex-C) if <0]	3270			
59	Income under the head Capital Gains, Other Sources and Foreign Sources [Transfer from Sr.19, 20 and 21 of Return <= (Loss) available for adjustment at Sr.58] Transfer to Sr. 1 of Return				
60	(Loss) from Business [=59] [Transfer to Sr.1 of Return]				

Adjustments

Signature:

Date:

Annex-C

Inadmissible / Admissible Deductions

Name*		Tax Year	2014
CNIC*		NTN*	
Sr.	Description	Code	Amount
	1 Inadmissible Deductions [Sum of 2 to 25] (Transfer to Sr. 39 Annex-B)	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 u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised in any way	3204	
	5 Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	
	6 Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207	
	7 Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208	
	8 Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209	
	9 Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210	
	10 Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
	11 Add Backs u/s 21(h) Personal Expenditure	3212	
	12 Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an AOP to its Member	3213	
	13 Add Backs u/s 21(l) Expenditure under a single account head exceeding prescribed amount not paid through prescribed mode	3215	
	14 Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
	15 Add Backs u/s 21(n) Capital Expenditure	3217	
	16 Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
	17 Add Backs u/s 28(1)(b) Lease Rental not admissible	3220	
	18 Add Backs Tax Gain on Sale of Intangibles	3227	
	19 Add Backs Tax Gain on Sale of Assets	3228	
	20 Add Backs Pre-Commencement Expenditure / Deferred Cost	3229	
	21 Add Backs Accounting (Loss) on Sale of Intangibles	3230	
	22 Add Backs Accounting (Loss) on Sale of Assets	3231	
	23 Add Backs Accounting Amortization	3232	
	24 Add Backs Accounting Depreciation / Initial Allowance	3233	
	25 Other Inadmissible Deductions	3238	
	26 Admissible Deductions [Sum of 27 to 33] (Transfer to Sr. 40 Annex-B)	3259	
	27 Accounting Gain on Sale of Intangibles	3247	
	28 Accounting Gain on Sale of Assets	3248	
	29 Tax (Loss) on Sale of Intangibles	3249	
	30 Tax (Loss) on Sale of Assets	3250	
	31 Tax Amortization including Unabsorbed Amortization [Sr.53+Sr.55 Annex-B]	3251	
	32 Tax Depreciation including Unabsorbed Depreciation [Sr.54+Sr.56 Annex-B]	3252	
	33 Other Admissible Deductions	3258	

Signature:

Date:

Annex-D

Depreciation, Initial Allowance, Amortization

Name*													Tax Year	
CNIC*													2014	
													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%	25%		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 [Transfer to Sr.56 Annex-B]								100%		100%		
Amortization		Description	Code	Useful Years	Original Cost / Expenditure	Extent of Use	Amortization							
				A	B	C	D							
	16	Intangible	3305			100%								
	17	Intangible	3305											
	18	Intangible	3305											
	19	Expenditure providing Long Term Advantage / Benefit	3306			100%								
	20	Tax Amortization for Current Year [Transfer to Sr.55 Annex-B]												
21	Pre-Commencement Expenditure @20%	3307			100%									

Signature:

Date:

Annex-E

Name*							Tax Year	2014
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	
Minimum Tax Chargeable	1	Minimum Tax Chargeable [Col.E Sum of 2 to 5 Transfer to Sr.35 of Return]						
	2	Import of Edible Oil u/s 148 @5%	640171					
	3	Import of Packing Material u/s 148 @5%	640172					
	4	Payments for Services u/s 153(1)(b) @2%	640661					
	5	Payments for Services u/s 153(1)(b) @7%	640619					
Sr.	Description	Code	Receipts / Value	Final Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Tax Chargeable for Opting out of PTR	
			A	B	C	D	E	
Option out of FTR	6	Import u/s 148 @1%	640152					
	7	Import u/s 148 @2%	640154					
	8	Import u/s 148 @3%	640156					
	9	Import u/s 148 @5.5%	640161					
	10	Payment for Goods u/s 153(1)(a) @1%	640652					
	11	Payment for Goods u/s 153(1)(a) @1.5%	640653					
	12	Payment for Goods u/s 153(1)(a) @4%	640658					
	13	Export Proceeds u/s 154 @1%	640754					
	14	Foreign Indenting Commission u/s 154(2) @5%	640761					

Signature:

Date:

Annex-F

Personal Expenses

Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description	Code	Amount		
1	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	Insurance / Security	7066			
11	Medical	7070			
12	Educational	7071			
13	Club	7072			
14	Functions / Gatherings (Children Marriage, etc.)	7073			
15	Donation, Zakat, Annuity, Profit on Debt, Life Insurance, 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:

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

1/4

Name*								Tax Year	2014
CNIC*								NTN*	01234567
Residence Address*									
Business Address*									
Agricultural Property	1	Agricultural Property [Sum of 1 i to 1 x]						7001	
		<i>Form (Irrigated / Unirrigated / Uncultivable)</i>	<i>Mauza / Village / Chak No.</i>	<i>Tehsil</i>	<i>District</i>	<i>Area (Acre)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i						7001		
	ii						7001		
	iii						7001		
	iv						7001		
	v						7001		
	vi						7001		
	vii						7001		
	viii						7001		
	ix						7001		
x						7001			
Residential, Commercial, Industrial Property	2	Residential, Commercial, Industrial Property (Non-Business) [Sum of 2 i to 2 x]						7002	
		<i>Form (House, Flat, Shop, Plaza, Factory, Workshop, etc.)</i>	<i>Unit No. / Complex / Street / Block / Sector</i>	<i>Area / Locality / Road</i>	<i>City</i>	<i>Area (Marla / sq. yd.)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i						7002		
	ii						7002		
	iii						7002		
	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>					100%	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	2014	
CNIC*					NTN*	01234567	
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>Instrument No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Account				7006	
	ii	Annuity				7006	
	iii	Bond				7006	
	iv	Certificate				7006	
	v	Debenture				7006	
	vi	Deposit				7006	
	vii	Fund				7006	
	viii	Instrument				7006	
	ix	Insurance Policy				7006	
	x	Security				7006	
	xi	Stock / Share				7006	
	xii	Unit				7006	
xiii	Others				7006		
Debt	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>	Code	Value at Cost
	i	Advance				7007	
	ii	Debt				7007	
	iii	Deposit				7007	
	iv	Prepayment				7007	
	v	Receivable				7007	
	vi	Security				7007	
vii	Others				7007		
Motor Vehicle	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>	Code	Value at Cost
	i					7008	
	ii					7008	
	iii					7008	
	iv					7008	
	v					7008	
	vi					7008	
	vii					7008	
viii					7008		

Signatures:

Date:

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

3/4

Name*					Tax Year	2014	
CNIC*					NTN*	01234567	
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 / Cash Equivalent	12	Cash in Hand / Cash at Bank (Non-business) [Sum of 12 i to 12 x]			7012		
		Notes & Coins			7012		
		<i>Form</i>	<i>Account No.</i>	<i>Bank / Branch</i>	<i>Share %</i>	Code	Value at Cost
	i	Current				7012	
	ii	Current				7012	
	iii	Fixed Deposit				7012	
	iv	Fixed Deposit				7012	
	v	Profit / Loss Sharing				7012	
	vi	Profit / Loss Sharing				7012	
	vii	Saving				7012	
	viii	Saving				7012	
	ix	Term Deposit				7012	
x	Term Deposit				7012		
Any Other Asset	13	Any Other Asset (Not specified above) [Sum of 13 i to 13 iv]			7013		
		<i>Description</i>			Code	Value at Cost	
	i				7013		
	ii				7013		
	iii				7013		
Assets in Others' Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]			7014		
		<i>Description</i>			Code	Value at Cost	
	i				7014		
	ii				7014		
	iii				7014		
	15	Total Assets [Sum of 1 to 14]			7019		

Signatures:

Date:

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

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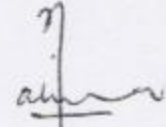
Name*				Tax Year	2014	
CNIC*				NTN*	01234567	
Loan	16	Loan [Sum of 16 i to 16 viii]			7021	
		Form	Creditor's NTN / CNIC	Creditor's Name	Code	Value at Cost
	i	Advance			7021	
	ii	Borrowing			7021	
	iii	Credit			7021	
	iv	Loan			7021	
	v	Mortgage			7021	
	vi	Overdraft			7021	
	vii	Payable			7021	
viii	Others			7021		
Reconciliation of Net Assets	17	Net Assets as on 30-06-2014 [15-16]			703001	
	18	Net Assets as on 30-06-2013			703002	
	19	Increase / Decrease in Assets [17-18]			703003	
	20	Inflows [Sum of 20 i to 20 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. subject to final / fixed tax			7033	
	iv	Adjustments in Income declared as per return for the year subject to normal tax e.g value of perquisites, 1/10 of goodwill from tenant, 1/10 of goodwill on vacating possession of property, repairs allowance, admissible / inadmissible deductions, brought forward losses, unabsorbed depreciation / amortization			7034	
	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	
	21	Personal Expenses [Transfer from Sr.1 Annex-F]			7089	
22	Outflows [Sum of 22 i to 22 iii]			7099		
i	Gift			7091		
ii	Loss on Disposal of Assets			7092		
iii	Others			7098		
23	Increase/ Decrease in Assets [20-21-22]					
Disposed Asset	24	Assets Transferred / Sold / Gifted during the year [Sum of 24 i to 24 ii]			703004	
		Description			Code	Value at Cost
	i				703004	
ii				703004		
Verification	I, _____, CNIC No. _____, in my capacity 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 30.06.2014 & of my personal expenditure for the year ended 30.06.2014 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.					

Signatures:

Date:

2. This notification shall be applicable for the tax year 2014.

[F.No.4(51)ITP/2014]



(Rabia Yaser Durrani)
Secretary (Income Tax Policy)