GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE ****

Islamabad, the 11th August, 2016.

NOTIFICATION (Income Tax)

S.R.O. (I)/2016.– The following draft of certain further amendments in the Income Tax Rules, 2002, which the Federal Board of Revenue proposes to make in exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for the information of all persons likely to be affected thereby, as required by sub-section (3) of said section and notice is hereby given that the draft will be taken into consideration by the Federal Board of Revenue after fifteen days of its publication in the official Gazette.

Any objection or suggestion, which may be received from any person, in respect of the said draft, before the expiry of the aforesaid period, shall be considered by the Federal Board of Revenue.

DRAFT AMENDMENTS

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

"Part-II H Individual Income Tax Return 2016

Edit	Save	n Submit	Ø Cano	cel 🛛 🖴 Prin	t													×
	Task	114(1) (Retu	rn of Incor	me filed volun	tarily for comple	ete year)				+						Transaction Date	e	
	Name															Registration No		
10 F	Period		-	т	ax Year 2016	Valid Upto	0		Due Dat	te		Docur	ment Date			Submission Date:	×	
Data	Amortization	Deprecia	tion N	/inimum Tax	Option out	of PTR	Bill	Payment	Attachment	Attribute	Verificat	on						
	loyment																Calc	culate
Salar	erty							Des	cription				Co	de T	otal Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Busir	ness			Income fr	om Salary								1000					
Capit	tal Assets			Pay, Wage	s or Other Ren	nuneration	(includ	ling Arrears o	of Salary)				1009					
Other	r Sources			Allowance	es (including Fl	ing / Subm	narine A	Allowance)					1049					
Forei	ign Sources /)	Agriculture		Expenditu	re Reimburser	nent							1059					
Tax C	Chargeable / P	ayments		Value of P	erquisites (incl	uding Tran	sport M	Ionetization f	or Civil Servants))			1089					
				Profits in I Benefits)	Lieu of or in Add	dition to Pay	y, Wage	es or Other R	emuneration (in	cluding Empl	oyment Ter	mination	1099					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification
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Employment					Calc	culate
Property Receipts / Deductions	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Actio
 Business 	Income / (Loss) from Property	2000				
 Capital Assets 	Total Receipts from Property	2029				
 Other Sources 	Rent Received or Receivable	2001				
Foreign Sources / Agriculture	1/10th of amount not adjustable against Rent	2002				
Tax Chargeable / Payments	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				
	Other Deductions against Rent	2098				
Data Amortization Depreciation	Minimum Tax Option out of PTR Bill Payment Attachment Attribute Verification					

b Branadu						
Business	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	t Actio
Manufacturing / Trading Items	Income / (Loss) from Business	3000				
Other Revenues	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029				
Management, Administrative, Selling & Financial Expenses	Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
Inadmissible / Admissible Deductions	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Adjustments	Cost of Sales / Services	3030				
Business Assets / Equity / Liabilities	Opening Stock	3039				
Capital Assets	Net Purchases (excluding Sales Tax, Federal Excise)	3059				
Other Sources	Salaries / Wages	3071				
Foreign Sources / Agriculture	Fuel	3072				
Tax Chargeable / Payments	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	Bill	Payment	Attachment	Attribute	Verification						
Emp	ployment													Calc	ulate
Prop	perty												Amount Exempt	Arrowski Outbland	
Busi						Desc	ription				Code	Total Amount	from Tax / Subject to Fixed / Final Tax	to Normal Tax	Act
	ufacturing / Tradi	ng Items	Other Reve	enues						:	3129				
	er Revenues	intention Online 0	Accounting	Gain on Sale of Intangi	bles						3115				
	agement, Admin ncial Expenses	istrative, Selling &	Accounting	Gain on Sale of Assets							3116				
Inadr	missible / Admis	sible Deductions	Others								3128				
Adjus	stments		Share in un	ntaxed Income from AOP							3131				
Busir	iness Assets / Ec	quity / Liabilities	Share in Ta	ixed Income from AOP							3141				
Capi	ital Assets														
Othe	er Sources														
Fore	eign Sources / Ag	riculture													
	- Chargeable / Pa														
_										_					
ata	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Emp	ployment													Calc	culat
Prop	perty												Amount Exempt		
Busi						Desc	ription				Code	Total Amount	from Tax / Subject to Fixed / Final Tax	to Normal Tax	¹ Ac
	ufacturing / Trad	ling Items	Manageme	ent, Administrative, Se	lling & F	inancial Expe	enses			:	3199		Tax		
	er Revenues		Rent		-					:	3151				
	agement, Admin Incial Expenses	nistrative, Selling	& Rates / Tax	es / Cess						:	3152				
		ssible Deductions	Salaries / V	Nages / Perquisites / B	enefits					:	3154				
	Istments			Conveyance / Vehicles	Runnin	g / Maintenan	ce			:	3155				
		quity / Liabilities	Electricity /	Water / Gas						:	3158				
	ital Assets		Communic	ation						:	3162				
	er Sources		Repair / Ma	aintenance						:	3165				
			Stationery /	Printing / Photocopies	/ Office	Supplies				:	3166				
	eign Sources / Ag		Advertisem	nent / Publicity / Promot	on					:	3168				
Tax C	Chargeable / Pa	yments	Insurance							:	3170				
			Profession	al Charges						:	3171				
			Profit on De	ebt (Financial Charges	/ Marku	p / Interest)				:	3172				
			Brokerage	/ Commission						:	3178				
			Other Indire	ect Expenses						:	3180				
			Irrecoverab	le Debts Written off						:	3186				
			Obsolete S	Stocks / Stores / Spares	/ Fixed	Assets Writter	n off			:	3187				
			Accounting	(Loss) on Sale of Intai	ngibles					:	3195				
			Accounting	(Loss) on Sale of Ass	ets					:	3196				
			Accounting	Amortization						:	3197				
			Accounting	Depreciation						:	3198				
			Accounting	g Profit / (Loss)						:	3200				

Employment					Calc	culate
Property				Amount Exempt from Tax / Subject	Amount Subject	
Business	Description	Code	Total Amount	to Fixed / Final	to Normal Tax	Act
Manufacturing / Trading Items	Inadmissible Deductions	3239		Tax		
Other Revenues	Add Backs u/s 29(2) Provision for Doubtful Debts	3201				
Management, Administrative, Selling &	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3201				
Financial Expenses	Add Backs Provision for Diminution in Value of Investment	3202				
Inadmissible / Admissible Deductions	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised	3203				
Adjustments	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3204				
Business Assets / Equity / Liabilities		3205				
Capital Assets	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3200				
Other Sources	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid					
Foreign Sources / Agriculture	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208				
Tax Chargeable / Payments	Add Backs u/s 21(e) Contributons to Unrecognized / Unapproved Funds	3209				
	Add Backs u/s 21(f) Contributons 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(I) Expenditure under a single Account head exceeding prescribed amount not paid through	3215				
	prescribed mode	3210				
	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 Tax Gain on Sale of Intangibles	3225				
	Add Backs Tax Gain on Sale of Assets	3226				
	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				
ata Amortization Depreciation Mi						
	nimum Tax Option out of PTR Bill Payment Attachment Attribute Verification					
Employment					Calcu	ulate
Property				Amount Exempt from Tax / Subject	Amount Subject	
Business	Description	Code	Total Amount	to Fixed / Final	to Normal Tax	Acti
Manufacturing / Trading Items	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for			Tax		
Other Revenues	current / previous years	3270				
Management, Administrative, Selling &	Unadjusted (Loss) from Business for 2010	327010				
Financial Expenses	Unadjusted (Loss) from Business for 2011	327011				
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2012	327012				
Adjustments	Unadjusted (Loss) from Business for 2013	327013				
Business Assets / Equity / Liabilities	Unadjusted (Loss) from Business for 2014	327014				
Capital Assets						
Other Sources						

Data Amortization Depreciation	Minimum Tax	Option out of PTR									
 Employment 										Calc	culate
Property				Description	1			Code	Amount		Act
Business	Total Asse	ts						3349			
Manufacturing / Trading Items	Land							3301			
Other Revenues	Building (a	l types)						3302			
Management, Administrative, Selling &	Plant / Mad	hinery / Equipment / Fu	rniture (includin	g fittings)				3303			
Financial Expenses	Long Term	Advances / Deposits / F	Prepayments					3312			
Inadmissible / Admissible Deductions	Stocks / Sto	ores / Spares						3315			
Adjustments	Cash / Cas	h Equivalents						3319			
Business Assets / Equity / Liabilities	Other Asse	ts						3348			
Capital Assets	Total Equity	/ Liabilities						3399			
Other Sources	Capital							3352			
Foreign Sources / Agriculture	Long Term	Borrowings / Debt / Loa	an					3371			
Tax Chargeable / Payments	Trade Cred	itors / Payables						3384			
	Other Liabi	lities						3398			
ata Amortization Depreciation	Minimum Tax	Option out of PTR	Bill Payn	ent Attachment	Attribute	Verification					
Employment					1					Calo	lei
Property									Amount Exampt	Gaid	Juiat
Business				Description			Code	Total Amount	from Tax / Subject		t Ac
				Description			oute	Total / anount	to Fixed / Final Tax	to Normal Tax	1
r Capital Assets	Gains / (Lo	ss) from Capital Assets	3				4000				
Capital Gains / (Loss)											
Other Sources											
Foreign Sources / Agriculture											
Tax Chargeable / Payments											
ata Amortization Depreciation	Minimum Tax	Option out of PTR	Bill Pavr	Attachment	Attribute	Verification					
	Minimum Tax	Option out of PTR	Bill Payr	nent Attachment	Attribute	Verification					
Employment	Minimum Tax	Option out of PTR	Bill Payr	nent Attachment	Attribute	Verification				Calc	culat
Employment Property	Minimum Tax	Option out of PTR	Bill Payn		Attribute	Verification			Amount Exempt	_	
Employment Property	Minimum Tax	Option out of PTR	Bill Payn	nent Attachment	Attribute	Verification	Code	Total Amount	from Tax / Subject to Fixed / Final	_	
Employment Property Business					Attribute	Verification		Total Amount	from Tax / Subject	t Amount Subject	
Employment Property Business Capital Assets	Income / (L	oss) from Other Source	es	Description	Attribute	Verification	5000	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets	Income / (L Yield on Be	oss) from Other Source	es	Description	Attribute	Verification	5000 5003041	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
 Employment Property Business Capital Assets Other Sources Receipts / Deductions 	Income / (L Yield on Be Royalty	oss) from Other Source	es	Description	Attribute	Verification	5000 5003041 5002	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo	oss) from Other Source hbood Certificates / Pe nus Shares	es Insioner's Bene	Description	Attribute	Verification	5000 5003041 5002 5012	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor	es Insioner's Bene	Description	Attribute	Verification	5000 5003041 5002 5012 5003	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt	es Insioner's Bene mal rate	Description	Attribute	Verification	5000 5003041 5002 5012 5012 5003 5004	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu	es insioner's Bene mai rate uilding	Description	Attribute	Verification	5000 5003041 5002 5012 5003 5003 5004 5005	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Rent from 1	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P	es insioner's Bene mai rate uilding	Description	Attribute	Verification	5000 5003041 5002 5012 5003 5004 5004 5005 5006	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from I Annuity / Pe	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension	es insioner's Bene mai rate uilding	Description	Attribute	Verification	 5000 5003041 5002 5012 5003 5004 5005 5006 5007 	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from I Annuity / Pe Prizes / Wil	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings	es insioner's Bene mai rate uilding	Description	Attribute	Verification	5000 5003041 5002 5012 5003 5004 5005 5006 5006 5007 5008	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pe Prizes / Wil Fees for Te	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services	es insioner's Bene mai rate uilding	Description	Attribute	Verification	5000 5003041 5002 5012 5003 5004 5004 5005 5006 5006 5007 5008 5008 5008	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from Rent from Annuity / Pe Prizes / Wii Fees for Te Other Rece	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services	es insioner's Bene mai rate uilding	Description	Attribute	Verification	5000 5003041 5002 5012 5003 5004 5004 5004 5005 5005 5006 5007 5008 5011 5011	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pe Prizes / Wil Fees for Te Other Rece Zakat	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts	es insioner's Bene mai rate uilding	Description	Attribute	Verification	5000 5003041 5002 5012 5003 5004 5005 5005 5006 5007 5008 5011 5028 5028	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments	inters Lacid		t Amount Subject								
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pe Prizes / Wil Fees for Te Other Rect Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery			5000 5003041 5002 5012 5003 5004 5005 5005 5005 5006 5007 5008 5011 5028 5082	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pe Prizes / Wil Fees for Te Other Rect Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery			5000 5003041 5002 5012 5003 5004 5005 5005 5005 5006 5007 5008 5011 5028 5082	Total Amount	from Tax / Subject to Fixed / Final	t Amount Subject	
	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pe Prizes / Wil Fees for Te Other Rect Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery			5000 5003041 5002 5012 5003 5004 5005 5005 5005 5006 5007 5008 5011 5028 5082	Total Amount	from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pe Prizes / Wil Fees for Te Other Rect Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5005 5005 5005 5005 5005		from Tax / Subject to Fixed / Final Tax Tax	Amount Subject to Normal Tax	
	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pr Prizes / Wii Fees for Te Other Rece Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts Ictions Option out of PTR	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5088		from Tax / Subject to Fixed / Final Tax Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Subject to Normal Tax	
> Employment > Property > Business > Capital Assets • Other Sources Receipts / Deductions > Foreign Sources / Agriculture > Tax Chargeable / Payments	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pr Prizes / Wii Fees for Te Other Rece Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts Ictions Option out of PTR	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5088		from Tax / Subject to Fixed / Final Tax Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Subject to Normal Tax	
 Employment Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments 	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pr Prizes / Wii Fees for Te Other Rece Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts Ictions Option out of PTR	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5088		from Tax / Subject to Fixed / Final Tax Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Subject to Normal Tax	
Amortization Depreciation Employment Image: Comparison of the second of the	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pr Prizes / Wii Fees for Te Other Rece Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts Ictions Option out of PTR	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5088		from Tax / Subject to Fixed / Final Tax Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Subject to Normal Tax	
	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pr Prizes / Wii Fees for Te Other Rece Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts Ictions Option out of PTR	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5088		from Tax / Subject to Fixed / Final Tax Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Subject to Normal Tax	
temployment Property Business Capital Assets Cother Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments Amortization Comployment Employment Comployment	Income / (L Yield on Be Royalty Bonus / Bo Dividend C Ground Re Rent from 1 Annuity / Pr Prizes / Wii Fees for Te Other Rece Zakat Other Dedu	oss) from Other Source hbood Certificates / Pe nus Shares hargeable to Tax at nor nt sub lease of Land or Bu ease of Building with P ension nnings chnical Services ipts Ictions Option out of PTR	es Insioner's Bene mal rate Jilding Iant and Machir	Description fit Account ery ery Attachment			5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5088		from Tax / Subject to Fixed / Final Tax Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Subject to Normal Tax	

		linimum Tax	Option out of PTR	Bill	Payment								
Employment												Calo	ulate
Property					Deer				Oute	A		00.0	
Business		Agriculture	Incomo		Desc	ription			Code 6100	Amount			Action
Capital Assets			Income Tax						9291				
Other Sources		Agriculture							5251				
 Foreign Sources / Agricultu 	ITO												
	ne												
Foreign Sources Agriculture													
Tax Chargeable / Payments													
	reciation M	linimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
 Employment 												Calc	culate
 Property 					Desc	cription			Code	Total	Inadmissible	Admissible	Actio
 Business 		Deductible	Allowances						9009				
 Capital Assets 		Zakat u/s 6	50						9001				
 Other Sources 		Workers W	/elfare Fund u/s 60A						9002				
 Foreign Sources / Agricultur 	e	Charitable	Donations u/c 61, Part	I, 2nd Sch	hedule				9004				
 Tax Chargeable / Payments 	5												
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Ave	rage /												
Relevant / Reduced Tax													
Computations													
Data Amortization Dep	reciation M	linimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
Employment												Calc	culate
Property					Desc	cription			Code			Amount	Action
 Business 		Tax Reduc	tions						9309				
 Capital Assets 		Tax Reduct	tion for Full Time Teach	er/Rese	archer				9302				
 Other Sources 		Tax Reduct	tion for Senior Taxpayer	r					9303				
Foreign Sources / Agriculture		Toy Deduct	tion for Disabled Taxpa	yer									
	e	Tax Reduct							9304				
		Tax Reduct							9304				
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Data Amortization Depreciation	Minimum Tax Option out of PTR Bill Payment Attachment Attribute Verification				
Employment Property				Tour On the she of (Calcula
Business	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable ^A
	Adjustable Tax	640000			
Capital Assets	Import u/s 148 @1%	64010002			
Other Sources	Import u/s 148 @1.5%	64010003			
 Foreign Sources / Agriculture 	Import u/s 148 @2%	64010004			
 Tax Chargeable / Payments 	Import u/s 148 @3%	64010006			
Deductible Allowances	Import u/s 148 @4.5%	64010009			
Tax Reductions	Import u/s 148 @5.5%	64010011			
Tax Credits	Import u/s 148 @6%	64010012			
Adjustable Tax	Import u/s 148 @6.5%	64010013			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import u/s 148 @8%	64010016			
Computations	Import u/s 148 @9%	64010018			
	Salary of Federal Government Employees u/s 149	64020001			
	Salary of Provincial Government Employees u/s 149	64020002			
	Salary of Corporate Sector Employees u/s 149	64020003			
	Salary of Other Employees u/s 149	64020004			
	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 Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050010			
	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050011			
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012			
	Rent of Property u/s 155	64080001			
	Withdrawal from Pension Fund u/s 156B	64090201			
	Cash Withdrawal from Bank u/s 231A	64100101			
	Certain Banking Transactions u/s 231AA	64100201			
	Motor Vehicle Registration Fee u/s 231B(1)	64100301			4
	Motor Vehicle Transfer Fee u/s 231B(2)	64100302			
	Motor Vehicle Sale u/s 231B(3)	64100303			
	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101			
	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102			
	Value of Shares traded by a member of a Stock exchange u/s 233A (1)(c)	64120103			
	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			4
	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			
	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			
	Functions / Gatherings Charges u/s 236D	64150401			
	Certification of Foreign-Produced TV Play Single u/s 236E	64150501			
	Certification of Foreign-Produced TV Drama Serial u/s 236E	64150502			
	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			
	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			
	Educational Institution Fee u/s 2361	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			

					Calc	ulate
Property	Description	Code	Receipts / Value	Tax Collected /	Tax Chargeable	Actio
Business	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001		Deducted	Tax onlargeable	1 10010
Capital Assets	Import u/s 148 @1%	64010052				
Other Sources	Import u/s 148 @1.5%	64010053				
Foreign Sources / Agriculture	Import uls 148 @2%	64010054				
Tax Chargeable / Payments	Import u/s 148 @2%	64010056				
Deductible Allowances	Import uls 148 @4.5%	64010059				
Fax Reductions	-	64010059				
	Import u/s 148 @5.5%					
Tax Credits	Import u/s 148 @6%	64010062				
Adjustable Tax	Import u/s 148 @6.5%	64010063				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import u/s 148 @8%	64010066				
Computations	Import u/s 148 @9%	64010068				
Joniputationa	Import of Edible Oil u/s 148 @5.5%	64010161				
	Import of Packing Material u/s 148 @5.5%	64010181				
	Dividend u/s 150 @7.5%	64030052				
	Dividend u/s 150 @10%	64030053				
	Dividend u/s 150 @12.5%	64030054				
	Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
	Profit on Debt u/s 151 from NSC / PO Deposits	64040051				+
	Profit on Debt u/s 151 from Bank Accounts / Deposits	64040052				+
	Profit on Debt u/s 151 from Government Securities	64040053				+
	Profit on Debt u/s 151 from Other Securities	64040054				+
	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				Ľ
	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1)/Division II,					
	Payment of Contracts for Construction, Assembly of installation to a Non-Resident us 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				
	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				
	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096				+
	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				
		64060053				
	Payment for Goods u/s 153(1)(a) @1.5%					
	Payment for Goods u/s 153(1)(a) @4.5%	64060059				
	Payment for Goods u/s 153(1)(a) @6.5%	64060063				
	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265				
	Receipts from Contracts u/s 153(1)(c) @10%	64060270				
	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 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				
	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	64090151				
	Brokerage / Commission u/s 233 @5%	64120060				
	Brokerage / Commission u/s 233 @7.5%	64120065				
	Brokerage / Commission u/s 233 @10%	64120070				
	Brokerage / Commission u/s 233 @12%	64120074				
	CNG Station Gas Bill u/s 234A	64130151				
	Electricity Bill of Commercial Consumer u/s 235	64140051				٠
	Electricity Bill of Industrial Consumer u/s 235	64140052				+
	Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351				
	Dividend in specie u/s 236S	64151801				
	Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451				
	Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q	64151651				
	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051				
	-	64220051				
	Capital Gains on Immovable Property u/s 37(1A) @5%					
	Capital Gains on Immovable Property u/s 37(1A) @10%	64220055				
	Capital Gains on Securities u/s 37A @0%	64220151				
	Capital Gains on Securities u/s 37A @12.5%	64220155				
	Capital Gains on Securities u/s 37A @15%	64220156				
	Capital Gains on Securities u/s 37A @7.5%	64220157				
	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule	64310051				
	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule	64310052				
	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule	64310053				
	Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/c (43D) / (43E), Part IV, 2nd Schedule	64320051				
	Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule	64320052				
	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 (1), Part III, 2nd Schedule Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210053 64210054				

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ng (all yes)33023302III </td <td></td> <td>Descript</td> <td>ion</td> <td></td> <td>Code</td> <td>WDV (BF)</td> <td>Deletion</td> <td>Addition (U</td> <td>sed Ex</td> <td>tent of Use</td> <td>Addition</td> <td>(New)</td> <td>Extent of</td> <td>Use Initi</td> <td>al Allowance</td> <td>Depre</td> <td>ciation W</td> <td>DV (O</td>		Descript	ion		Code	WDV (BF)	Deletion	Addition (U	sed Ex	tent of Use	Addition	(New)	Extent of	Use Initi	al Allowance	Depre	ciation W	DV (O	
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uter Hardware / Allied Items / Equipment used in manufacture of IT product33030Image: Single S	mp for Disabled Perso	ons			330204														
ure (including fittings) 33033 add <	nt / Machinery (not Oth	erwise specified)			330301														
ical / Professional Books 330304 Image: Single Contract on Contra	nputer Hardware / Allio	ied Items / Equipm	ent used in manu	facture of IT product	s 330302														
r ground installations of mineral Oil concerns 330305 Image: Concerns Signal Co	niture (including fitting:	is)			330303														
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Aircrafts / Aero Engines

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			De	scription					Code	Receipts / Va	ue Tax Collected / Deducted / Paid	Tax Chargeable	Attributable	Tax on Attributable	Difference Minimum
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	f Packing Material	-							6401018						
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			De	escription					Code	Receipte /Va	ue Tax Collected / Deducted / Paid	Tay Chargeable	Attributable	Tax on Attributable	Differen (Option Va
			De	scription					Code	Receipts / va	Deducted / Paid	j Tax Chargeable	Taxable Income	Taxable Income	(Option va <=0)
mport u/	/s 148 @1%								6401005	2					
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	roceeds u/s 154(2/170						6407005		_				
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	sion / Discount o		ucts u/s 156A						6409015						
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	Bill No. Inds found.	Tax F	Period	Code		Descrip	tion	yments	Amou	nt	Due Date	9	Paym	ent Date	
		Tax F	Period	Code		Descrip	tion		Amou	nt	Due Date	3	Paym	ent Date	
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Part-II H AOP Income Tax Return 2016

Task	114(1) (Return of l	ncome filed volunt:	tarily for complete year)					+				Transaction Date		
b Name												Registration No.		
D Period	-		Tax Year 2016 Va	alid Upto		Du	e Date		Document Date			Submission Date: *		
	Demociation	Minimum Tru			Deserved		A 44-23-24-2	Marifiantian						
ata Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Property													Cal	lculat
Receipts / Deduction	IS					as aviation				Code	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to	0 00
Business					D	escription					Total Amount	Fixed / Final Tax	Normal Tax	AC
Capital Assets			e / (Loss) from Proper							2000				
Other Sources			leceipts from Propert							2029				
Foreign Sources / Ag	riculture		eceived or Receivable		at Dont					2001				
Tax Chargeable / Pay	ments		of amount not adjustal ed Deposit under a Co			ortv				2002 2003				
			ery of Unpaid Irrecove							2003				
			Liabilities exceeding			acadeaon				2005				
			eductions from Prop							2099				
			f Rent of Building for F							2031				
			nce Premium						:	2032				
		Local R	Rate / Tax / Charge / C	ess					:	2033				
		Other D	Deductions against Re	ent					:	2098				
ta Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Property Business													Cal	cula
Manufacturing / Trad	ling Items				D	escription				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	A
Other Revenues			e / (Loss) from Busine							3000				
Management, Adminis	strative, Selling &	Net Rev Outwar	venue (excluding Sal rd)	es Tax, I	Federal Excis	e, Brokerage,	Commission	Discount, Fre	eight	3029				
Financial Expenses			Revenue (excluding	Sales Ta	x, Federal Ex	cise)			:	3009				
Inadmissible / Admiss	sible Deductions	Selling	Expenses (Freight O)utward,	Brokerage, C	ommission, Di	scount, etc.)		:	3019				
Adjustments		Cost of	f Sales / Services						:	3030				
Business Assets / Eq	uity / Liabilities	Openin	ng Stock						:	3039				
Capital Assets		Net Pur	rchases (excluding S	ales Tax	, Federal Exc	cise)			:	3059				
Other Sources		Salaries	s / Wages						:	3071				
Foreign Sources / Ag	riculture	Fuel								3072				
Tax Chargeable / Pay	ments	Power								3073				
		Gas								3074				
			/ Spares							3076				
			/ Maintenance							3077 3083				
			Direct Expenses							3083				
			nting Depreciation							3088				
		Closing								3099				
			Profit / (Loss)							3100				
			1											
ata Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Property													Cal	ilcula
Business												Amount Exempt from Tax / Subject to	Amount Outlinet	
Manufacturing / Tradi	ng Items				D	escription				Code	Total Amount	Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	' A
		Other F	Revenues							3129				
Other Revenues										2445				
	strative, Selling &	Accoun	nting Gain on Sale of I	ntangible	es					3115				
Other Revenues Management, Adminis Financial Expenses	istrative, Selling &		nting Gain on Sale of I nting Gain on Sale of A		es					3115 3116				

Data Amortization Depreciation Mi	nimum Tax Option out of PTR Bill Payment Attachment Attribute	Verification				
Property					Calo	culate
 Business Manufacturing / Trading Items 	Description	Cod	e Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Other Revenues	Management, Administrative, Selling & Financial Expenses	3199				
Management, Administrative, Selling &	Rent	3151				
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				
	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				
	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 Americanian Democristica Mi	nimum Tau - Onting and of DTD - Dill - Daymond - Attachment - Attachment					

Data Amortization Depreciation Minimum Tax Option out of PTR Bill Payment Attachment Attribute Verification

Property

 Bus Amount Exempt from Tax / Subject to Fixed / Final Tax Amount Subject to Normal Tax Action Code Description Total Amount Manufacturing / Trading Items Inadmissible Deductions 3239 Other Revenu 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 Inadmissible / Admissible Deductions 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 Capitalised 3204 Adjustments Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains 3205 Business Assets / Equity / Liabilities 3206 Add Backs u/s 21(b) Amount of Tax Deducted at Source Capital Assets Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid 3207 Other Sources Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit 3208 Foreign Sources / Agriculture Add Backs u/s 21(e) Contributons to Unrecognized / Unapproved Funds 3209 Add Backs u/s 21(f) Contributons to Funds not under effective arrangement for deduction of Tax at source 3210 > Tax Chargeable / Payments 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(I) Expenditure under a single Account head exceeding prescribed amount not paid 3215 through prescribed m 3216 Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode 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 Tax Gain on Sale of Intangibles 3225 Add Backs Tax Gain on Sale of Assets 3226 Add Backs Pre-Commencement Expenditure / Deferred Cost 3230 3234 Other Inadmissible Deductions Add Backs Accounting (Loss) on Sale of Intangibles 3235 3236 Add Backs Accounting (Loss) on Sale of Assets Add Backs Accounting Amortization 3237 3238 Add Backs Accounting Depreciation Admissible Deductions 3259 3245 Accounting Gain on Sale of Intangibles Accounting Gain on Sale of Assets 3246 3247 Tax Amortization for Current Year Tax Depreciation / Initial Allowance for Current Year 3248 Pre-Commencement Expenditure / Deferred Cost 3250 Other Admissible Deductions 3254 3255 Tax (Loss) on Sale of Intangibles Tax (Loss) on Sale of Assets 3256 Unabsorbed Tax Amortization for Previous Years 3257 Unabsorbed Tax Depreciation for Previous Years 3258

Calculate

Data Amortization Depreciation Mi	imum Tax Option out of PTR	Bill Payment	Attachment	Attribute							
Property										Ca	alculate
▼ Business									Amount Exempt from	Amount Subject to	0
Manufacturing / Trading Items			cription				Code	Total Amount	Tax / Subject to Fixed / Final Tax	Normal Tax	~ Acti
Other Revenues	Income / (Loss) from Business I for current / previous years	before adjustment of A	Admissible Dep	reciation / Initia	al Allowance i	/ Amortization	3270				
Management, Administrative, Selling &	Unadjusted (Loss) from Busine	ess for 2010					327010				
Financial Expenses	Unadjusted (Loss) from Busine	ss for 2011					327011				
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Busine	ess for 2012					327012				
Adjustments	Unadjusted (Loss) from Busine	ess for 2013					327013				
Business Assets / Equity / Liabilities	Unadjusted (Loss) from Busine	ess for 2014					327014				
Data Amortization Depreciation Mi	imum Tax Option out of PTR	Bill Payment	Attachment	Attribute	Verification						
Property										Ca	alculate
 Business 			Descripti	ion				Code	Amount		Act
Manufacturing / Trading Items	Total Assets		Bosonpa					3349	, and an		100
Other Revenues	Land							3301			
Management, Administrative, Selling &	Building (all types)							3302			
Financial Expenses	Plant / Machinery / Equipment /	/ Furniture (including fi	ittings)					3303			
Inadmissible / Admissible Deductions	Long Term Advances / Deposits	s / Prepayments						3312			
Adjustments	Stocks / Stores / Spares							3315			
Business Assets / Equity / Liabilities	Cash / Cash Equivalents							3319			
 Capital Assets 	Other Assets							3348			
Other Sources	Total Equity / Liabilities							3399			
Foreign Sources / Agriculture	Capital							3352			
Tax Chargeable / Payments	Long Term Borrowings / Debt /	Loan						3371			
	Trade Creditors / Payables Other Liabilities							3384 3398			
	Outer Liabilities							5550			
Data Amortization Depreciation M	imum Tax Option out of PTR	Bill Payment	Attachment	Attribute	Verification						
Property										Ca	alculat
Business									Amount Exempt from	Amount Subject f	to .
 Capital Assets 		Des	scription				Code	Total Amount	Tax / Subject to Fixed / Final Tax	Normal Tax	AC
Capital Gains / (Loss)	Gains / (Loss) from Capital Ass										
Property	imum Tax Option out of PTR	Bill Payment	Attachment	Attribute	Verification		4000				
Data Amortization Depreciation Mil > Property > Business > Capital Assets	imum Tax Option out of PTR	Bill Payment Des	Attachment	Attribute	Verification		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		
 Property Business 	imum Tax Option out of PTR	Bill Payment Des	cription	Attribute	Verification		Code 5000	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates /	Bill Payment Des	cription	Attribute	Verification		Code 5000 5003041	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty	Bill Payment Des	cription	Attribute	Verification		Code 5000 5003041 5002	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares	Bill Payment Des	cription	Attribute 1	Verification		Code 5000 5003041 5002 5012	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at	Bill Payment Des	cription	Attribute 1	Verification		Code 5000 5003041 5002 5012 5003	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares	Bill Payment Des rccs / Pensioner's Benefit A normal rate	cription	Attribute 1	Verification		Code 5000 5003041 5002 5012	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute 1	Verification		Code 5000 5003041 5002 5012 5003 5004	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute 1	Verification		Code 5000 5003041 5002 5012 5003 5004 5005	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute Y	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute Y	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute Y	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute Y	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5028	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028	Total Amount	Tax / Subject to	Amount Subject t	Act Act
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat	Bill Payment Des rces / Pensioner's Benefit A normal rate : Building	Account		Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5028	Total Amount	Tax / Subject to	Amount Subject t	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions	Bill Payment Des rces / Pensioner's Benefit A Building h Plant and Machinery	Account				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5028	Total Amount	Tax / Subject to	Amount Subject t Normal Tax	Action Ac
Property > Business > Capital Assets Other Sources Receipts / Deductions > Foreign Sources / Agriculture > Tax Chargeable / Payments	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions	Bill Payment Des reces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment	Attachment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5062 5088		Amount Exempt from	Amount Subject to Normal Tax	
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions	Bill Payment Des reces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment	Account				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5028	Total Amount	Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions	Bill Payment Des reces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment	Attachment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5062 5088		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	Action Ac
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus /Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR	Bill Payment Des reces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment	Attachment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5011 5028 5011 5028 5011 5028 5012 5013		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus /Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR	Bill Payment Des reces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment	Attachment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5011 5028 5011 5028 5011 5028 5012 5013		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	Action Ac
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus /Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR	Bill Payment Des reces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment	Attachment	Attribute			Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5011 5028 5011 5028 5011 5028 5012 5013		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	Action Ac
> Property > Business > Capital Assets > Other Sources Receipts / Deductions > Foreign Sources / Agriculture > Tax Chargeable / Payments	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR Foreign Income	Bill Payment Des Irces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment Des	Attachment cription	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5011 5028 5011 5028 5011 5028 5012 5013		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	Action Ac
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR Foreign Income	Bill Payment Des Irces / Pensioner's Benefit A Building h Plant and Machinery Bill Payment Des	Attachment cription	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5011 5028 5011 5028 5011 5028 5012 5012		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	Action Ac
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments Data Amortization Depreciation Mi Property Business Capital Assets Other Sources Foreign Sources / Agriculture Foreign Sources Data Amortization Depreciation Mi Property Business	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR Foreign Income	Bill Payment Des rces (Pensioner's Benefit A 'Building h Plant and Machinery Bill Payment Des Bill Payment	Attachment cription	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5011 5028 5011 5028 5011 5028 5012 5012		Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	
> Property > Business > Capital Assets > Cother Sources Receipts / Deductions > Foreign Sources / Agriculture > Tax Chargeable / Payments	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions Imum Tax Option out of PTR Foreign Income Imum Tax Option out of PTR Agriculture Income	Bill Payment Des rces (Pensioner's Benefit A 'Building h Plant and Machinery Bill Payment Des Bill Payment	Attachment Attachment	Attribute	Verification		Code 5003041 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5001 5028 5062 5088 508 508 508 508 508 508 508 508 50	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	
Property Business Capital Assets Other Sources Receipts / Deductions Foreign Sources / Agriculture Tax Chargeable / Payments Data Amortization Depreciation Mi Property Business Capital Assets Other Sources Foreign Sources / Agriculture Foreign Sources / Agriculture Property Business Capital Assets Other Sources Data Amortization Depreciation Mi Property Business Capital Assets Other Sources Data Amortization Depreciation Mi Property Business Capital Assets Other Sources	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from lease of Building with Annuity / Pension Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions imum Tax Option out of PTR imum Tax Option out of PTR	Bill Payment Des rces (Pensioner's Benefit A 'Building h Plant and Machinery Bill Payment Des Bill Payment	Attachment Attachment	Attribute	Verification		Code 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5011 5028 5081 5082 5088 5062 5088 5082 5088 5062 5088 5062 5088	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	
> Property > Business > Capital Assets > Capital Assets > Other Sources Receipts / Deductions > Foreign Sources / Agriculture > Tax Chargeable / Payments	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions Imum Tax Option out of PTR Foreign Income Imum Tax Option out of PTR Agriculture Income	Bill Payment Des rces (Pensioner's Benefit A 'Building h Plant and Machinery Bill Payment Des Bill Payment	Attachment Attachment	Attribute	Verification		Code 5003041 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5001 5028 5062 5088 508 508 508 508 508 508 508 508 50	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	
	imum Tax Option out of PTR Income / (Loss) from Other Sou Yield on Behbood Certificates / Royalty Bonus / Bonus Shares Dividend Chargeable to Tax at Ground Rent Rent from sub lease of Land or Rent from sub lease of Land or Prizes / Winnings Fees for Technical Services Other Receipts Zakat Other Deductions Imum Tax Option out of PTR Foreign Income Imum Tax Option out of PTR Agriculture Income	Bill Payment Des rces (Pensioner's Benefit A 'Building h Plant and Machinery Bill Payment Des Bill Payment	Attachment Attachment	Attribute	Verification		Code 5003041 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5001 5028 5062 5088 508 508 508 508 508 508 508 508 50	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject t Normal Tax	alculat

Data	Amortization	Depreciation	Minimu	m Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
Pro	operty													Ca	alculate
Bus	siness						De	escription			Code	Total	Inadmissible	Admissible	Action
Cap	oital Assets			Deductil	ble Allowances			oo on paron			9009		indanio on bio	, tannoonsio	
 Oth 	er Sources			Zakat u/s	60						9001				
For	eign Sources / Ag	iculture		Workers	Welfare Fund u/s 60/	A					9002	_			
▼ Та	Chargeable / Pay	ments		Charitab	le Donations u/c 61, l	Part I, 2r	nd Schedule				9004				
Dec	luctible Allowanc	es													
Data	Amortization	Depreciation	Minimu	m Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
Pro	perty													Ca	alculate
Bus	siness						De	escription			Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Cap	oital Assets			Tax Crec	lits			scription			9329	Engible Amount	mengible Amount	Tax Orbuit	Action
Oth	er Sources		-	Tax Cred	lit for Charitable Dona	ations u/	's 61				9311				
For	eign Sources / Agr	iculture	•	Tax Cred	lit for Investment in SI	nares ar	nd Life Insuran	ice Premium u/s	62		9312				
• Tax	Chargeable / Pay	ments	•	Tax Cred	lit for Deductable Allo	wance f	for Profit on De	ebt u/s 64A			93141				
Ded	luctible Allowance	6		Tax Cred	lit for Employment Ge	neratior	n by Manufacti	urers u/s 64B			9310				
Тах	Credits			Tax Cred	lit for Registration for	Sales Ta	ax u/s 65A				9315				
Adi	ustable Tax		·	Tax Cred	lit u/s 103						9320				
	al / Fixed / Minimu	m / Average / Pele	vant	Tax Cred	lit for Trust / Welfare Ir	nstitutior	n / Non-Profit (Organization u/s	100C		9323				
	educed Tax	Average / Rele	VCIII	Surrende	er of Tax Credit on Inv	estment	ts in Shares di	sposed off befo	re time limit		9328				

Data Amortization Depreciation Mi	mum Tax Option out of PTR Bill Payment Attachment Attribute Verification	
Property		Calculate
 Business 	Description	Code Bessints / Value Tax Collected / Tax Actie
 Capital Assets 	Description	Code Receipts / Value Tax Collected / Tax Deducted Chargeable Actio
 Other Sources 	Adjustable Tax Import u/s 148 @1%	64010002
Foreign Sources / Agriculture	Import u/s 148 @1.5%	64010002
 Tax Chargeable / Payments 	Import u/s 148 @2%	64010004
Deductible Allowances	Import u/s 148 @3%	64010006
Tax Credits	Import u/s 148 @4.5%	64010009
	Import u/s 148 @5.5%	64010011
Adjustable Tax	Import u/s 148 @6%	64010012
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import u/s 148 @6.5%	64010013
Computations	Import u/s 148 @8%	64010016
Computations	Import u/s 148 @9%	64010018
	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 Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Scho	
	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedul	le 64050011
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012
	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 +
	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101
	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102
	Value of Shares traded by a member of a Stock exchange u/s 233A (1)(c)	64120103
	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 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 +
	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
	Functions / Gatherings Charges u/s 236D	64150401
	Certification of Foreign-Produced TV Play Single u/s 236E	64150501
	Certification of Foreign-Produced TV Drama Serial u/s 236E	64150502
	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 La u/s 236F	anding Rights 64150603
	Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and La u/s 236F	anding Rights 64150604
	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
	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
	Purchase of future commodity contracts u/s 236T	64151901

perty					Cal	culate
siness	Description	Code	Receipts / Value	Tax Collected /	Tax Chargeable	Ac
pital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	riccorpio / Faido	Deducted	rat onalgoable	
er Sources	Import u/s 148 @1%	64010052				
eign Sources / Agriculture	Import u/s 148 @1.5%	64010053				
Chargeable / Payments	Import u/s 148 @2%	64010054				
ductible Allowances	Import u/s 148 @3%	64010056				
Credits	Import u/s 148 @4.5%	64010059				
	Import u/s 148 @5.5%	64010061				
ustable Tax	Import u/s 148 @6%	64010062				
al / Fixed / Minimum / Average / evant / Reduced Tax	Import u/s 148 @6.5%	64010063				
	Import u/s 148 @8%	64010066				
nputations	Import u/s 148 @9%	64010068				
	Import of Edible Oil u/s 148 @5.5%	64010161				
	Import of Packing Material u/s 148 @5.5%	64010181				
		64030052				
	Dividend u/s 150 @7.5%	64030053				
	Dividend u/s 150 @10%					
	Dividend u/s 150 @12.5%	64030054				
	Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
	Profit on Debt u/s 151 from NSC / PO Deposits	64040051				1
	Profit on Debt u/s 151 from Bank Accounts / Deposits	64040052				1
	Profit on Debt u/s 151 from Government Securities	64040053				÷
	Profit on Debt u/s 151 from Other Securities	64040054				Ŀ
	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) /	64050052				
	Division II, Part III, 1st Schedule Payment for Services Contracts to a Nen Resident u/c 152(14)/b) / Division II, Part III, 1st Schedule					
	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				
	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				
	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096				
	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 Goods u/s 153(1)(a) @1.5%	64060053				
	Payment for Goods u/s 153(1)(a) @4.5%	64060059				
	Payment for Goods u/s 153(1)(a) @6.5%	64060063				
	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265				
	Receipts from Contracts u/s 153(1)(c) @10%	64060270				
	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 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				
	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	64090151				
	Brokerage / Commission u/s 233 @5%	64120060				
	Brokerage / Commission u/s 233 @7.5%	64120065				
	Brokerage / Commission u/s 233 @10%	64120070				
	Brokerage / Commission u/s 233 @12%	64120074				
	CNG Station Gas Bill u/s 234A	64130151				
	Electricity Bill of Commercial Consumer u/s 235	64140051				
	Electricity Bill of Industrial Consumer u/s 235	64140052				
	Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351				
	Dividend in specie u/s 236S	64151801				
	Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451				
	Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q	64151651				
	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051				
	Capital Gains on Immovable Property u/s 37(1A) @5%	64220053				
	Capital Gains on Immovable Property u/s 37(1A) @10%	64220055				
	Capital Gains on Securities u/s 37A @0%	64220151				
	Capital Gains on Securities u/s 37A @12.5%	64220155				
		64220155				
	Capital Gains on Securities u/s 37A @15%					
	Capital Gains on Securities u/s 37A @7.5%	64220157				
	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule	64310051				
	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule	64310052				
	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule	64310053				
	Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/c (43D) / (43E), Part IV, 2nd Schedule	64320051				
	Schedule					

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	eign Sources / Ag			/(Loss) from		-						000							
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	nputations		Deduct	ible Allowan	ces						9	009							
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				er / Tax Charg		-						23160							
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			Differen	nce of Minim	um Tax C	hargea	ible u/s 113				9	23194							
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48 @2% 48 @3% 48 @4.5% 48 @6% Goods u/s 1: Goods u/s 1: Goods u/s 1: m Contracts m Contracts	53(1)(a) @1.5% 53(1)(a) @4.5% u/s 153(1)(c) @7		escription				6401005 6401005 6401005 6401005	52 54 56	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Opt Valid if <=0)
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Goods u/s 1 Goods u/s 1 Goods u/s 1 m Contracts m Contracts	53(1)(a) @1.5% 53(1)(a) @4.5% u/s 153(1)(c) @7						6401006	15					
Goods u/s 1 Goods u/s 1 m Contracts m Contracts	53(1)(a) @1.5% 53(1)(a) @4.5% u/s 153(1)(c) @7						0101000	52					
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m Contracts m Contracts	u/s 153(1)(c) @7						6406005	53					
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	u/s 153(1)(c) @1	.570					6406026	65					
ort related Se		0%					6406027	70					
	rvices u/s 153(2)@1%					6406035	52					
eeds u/s 154	(1)@1%						6407005	54					
enting Comm	ission u/s 154(2)					6407015	51					
/ Discount o	n petroleum pro	ducts u/s 156A					6409015	51					
Commission	u/s 233 @7.5%						6412006	65					
Commission	u/s 233 @12%						6412007	74					
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nortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
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CN	me* IIC*	(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEA	DOMERI	TAN SALAN T/ BU	Tax Year NTN	2016
dd	ress* Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norm
	э г.	Description	Code	А	B	Tax C
	1	Income / (Loss) from Property [Sum of 2 to 6] - [Sum of 7 to 10]	2000			
	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 Recovery of Unpaid Irrecoverable Rent allowed as deduction	2003 2004			
Property	5	Unpaid Liabilities exceeding three years	2004		1	
1	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	Gains / (Loss) from Capital Assets	4000			
	12	Income / (Loss) from Other Sources	5000			
	13 14	Yield on Behbood Certificates / Pensioner's Benefit Account Receipts from Other Sources	5003041 5029			
	15	Royalty	5002			
	16	Profit on Debt (Interest, Yield, etc)	5003			
rces	17	Ground Rent	5004			
Other Sources	18	Rent from sub lease of Land or Building	5005			
ther	19	Rent from lease of Building with Plant and Machinery	5006			
5	20	Bonus / Bonus Shares	5012			
	21	Loan, Advance, Deposit or Gift received in Cash	5016			
	22	Other Receipts	5028			
	23	Deductions from Other Sources	5089 5064			
	24 25	Accounting Depreciation Other Deductions	5064 5088			
	25	Foreign Income	6000			
	27	Share in untaxed Income from AOP	3131			
	28	Share in Taxed Income from AOP	3141			
	29	Total Income*	9000			
es				Total	Inadmissible	Admissible
Allowances	30	Deductible Allowances [18+19]	9009			
VIIow	31	Zakat u/s 60	9001			
4	32	Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
	33	Taxable Income [16-17]*	9100		-	
	34	Tax Chargeable [Col.C 22-23-24-25+26]	9200			
	35 36	Normal Income Tax	920000 9303			
	30	Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer	9303 9304		-	
	38					
Ions	38	Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A	9329 93141			
utat	40	Tax Credit for Employment Generation by Manufacturers u/s 64B	9310			
Computations	41	Super Tax	920700			
3	42	Tax Paid [Sr.28 Col. B+Sr.29 Col. B+Sr.35 Col. B+Sr.1 Col.B Annex-A]				
	43	Advance Income Tax	9202			
	44	Admitted Income Tax	9203			
	45	Refundable Income Tax [21-27 if <0]	9210		-	
	46	Demanded Income Tax [21-27 if >0]	9204			
	47	Refund Adjustment of Other Year(s) against Demand of this Year [=30]	92101			
	48	Agriculture Income	6100			
	49	Agriculture Income Tax	9291		Tax Collected/	
		Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of		Receipts / Value	Deducted/Paid	Tax Chargea
	50	36 to 56]	640001			
	51	Dividend u/s 150 @7.5%	64030052			
	52	Dividend u/s 150 @10%	64030053			
	52		64030054			
e	53	Dividend u/s 150 @ 12.50%	04030034			
egime		Dividend u/s 150 @ 12.50% Profit on Debt u/s 151 from NSC / PO Deposits	64040051			
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а кате кедіте	53 54	Profit on Debt u/s 151 from NSC / PO Deposits	64040051			
uced Kate Kegime	53 54 55	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits	64040051 64040052 64040053 64040054			
Keaucea Kate Kegime	53 54 55 56 57 58	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156	64040051 64040052 64040053 64040054 64090051			
ant / keaucea kate kegime	53 54 55 56 57 58 59	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156	64040051 64040052 64040053 64040054 64090051 64090052			
иечани и керисер кате керите	53 54 55 56 57 58 59 60	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Raffle u/s 156	64040051 64040052 64040053 64040054 64090051 64090052 64090053			
/ Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Raffle u/s 156 Winnings from Lottery u/s 156	64040051 64040052 64040053 64040054 64090051 64090052 64090053 64090054			
age / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Lottery u/s 156 Winnings from Lottery u/s 156	64040051 64040052 64040053 64040054 64090051 64090052 64090053 64090054 64090055			
A verage / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Raftle u/s 156 Winnings from Cutery u/s 156 Winnings from Quiz u/s 156 Winnings from Sale Promotion u/s 156	64040051 64040052 64040053 64040054 64090051 64090052 64090053 64090054			
od / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Lottery u/s 156 Winnings from Lottery u/s 156	64040051 64040052 64040053 64040054 64090051 64090052 64090053 64090054 64090055 64090056			
Fixed / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63 64	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Lottery u/s 156 Winnings from Lottery u/s 156 Winnings from Cuters u/s 156 Dividend in specie u/s 236S	64040051 64040052 64040053 64040054 64090051 64090052 64090053 64090054 64090055 64090056 64151801			
hal / Fixed / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63 64 65	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Aaffle u/s 156 Winnings from Lottery u/s 156 Winnings from Cutery u/s 156 Winnings from Cutery u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64040051 64040052 64040053 64040054 64090051 64090052 64090053 64090055 64090055 64090056 64151801 64151451			
Final / Fixed / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63 64 65 66	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Lottery u/s 156 Winnings from Quiz u/s 156 Winnings from Quiz u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N Capital Gains on Immovable Property u/s 37(1A) @0%	64040051 64040052 64040053 64040053 64090051 64090052 64090053 64090053 64090055 64090055 64090056 64151801 64151451 64220051			
rinai / rixed / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63 64 65 66 67	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Raffle u/s 156 Winnings from Cutzry u/s 156 Winnings from Quiz u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N Capital Gains on Immovable Property u/s 37(1A) @0%	64040051 64040052 64040053 64040054 64090052 64090052 64090053 64090054 64090055 64090056 64151801 64151451 64220051 64220053			
Final / Fixed / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Others Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Raffle u/s 156 Winnings from Cottery u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N Capital Gains on Immovable Property u/s 37(1A) @ 0% Capital Gains on Immovable Property u/s 37(1A) @ 10% Capital Gains on Isocurities u/s 37A @ 12.5%	64040051 64040052 64040053 64040053 64090051 64090052 64090053 64090055 64090055 64090055 64090055 64090056 64151801 64151801 64151805 64220055 64220053 64220053 64220155			
Final / Fixed / Average / Kelevant / Keduced Kate Kegime	53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Corssword Puzzle u/s 156 Winnings from Lottery u/s 156 Winnings from Datery u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N Capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) @10% Capital Gains on Securities u/s 37A @15% Capital Gains on Securities u/s 37A @15%	64040051 64040052 64040053 64040054 64090051 64090055 64090055 64090055 64090056 64151801 64151801 64151801 641520053 64220055 64220151 64220156			
	53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Cutz u/s 156 Winnings from Cutz u/s 156 Winnings from Out u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N Capital Gains on Immovable Property u/s 37(1A) @ 0% Capital Gains on Immovable Property u/s 37(1A) @ 10% Capital Gains on Securities u/s 37A @12.5% Capital Gains on Securities u/s 37A @15% Capital Gains on Securities u/s 37A @15% <td< td=""><td>64040051 64040052 64040053 64040053 64090051 64090052 64090053 64090055 64090055 64090055 64090055 64090056 64151801 64151801 64151805 64220055 64220053 64220053 64220155</td><td></td><td></td><td></td></td<>	64040051 64040052 64040053 64040053 64090051 64090052 64090053 64090055 64090055 64090055 64090055 64090056 64151801 64151801 64151805 64220055 64220053 64220053 64220155			
Verification	53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 I,	Profit on Debt u/s 151 from NSC / PO Deposits Profit on Debt u/s 151 from Government Securities Profit on Debt u/s 151 from Others Profit on Debt u/s 151 from Others Prize on Prize Bond u/s 156 Winnings from Crossword Puzzle u/s 156 Winnings from Corssword Puzzle u/s 156 Winnings from Lottery u/s 156 Winnings from Datery u/s 156 Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N Capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) @10% Capital Gains on Securities u/s 37A @15% Capital Gains on Securities u/s 37A @15%	64040051 64040052 64040053 64040053 64090051 64090052 64090053 64090055 64090055 64090056 64151451 64151451 64151451 64220053 64220153 64220155 64220155 64220157		, in my capacity as t	

		FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSIN	ESS & ANY	OTHER HEAD EXC		
	ne*				Tax Year	2016
CN					NTN*	
da	'ess*		1		1	
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norm Tax
				A	в	C
	1	Income from Business	3000			
	2	Income / (Loss) from Property [Sum of 3 to 7] -[Sum of 8 to 11]	2000			
	3	Rent Received or Receivable	2001			
	4	1/10th of amount not adjustable against Rent	2002			
2	5	Forfeited Deposit under a Contract for Sale of Property	2003			
	6	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004			
	7	Unpaid Liabilities exceeding three years 1/5th of Rent of Building for Repairs [(3+4+5)*20%]	2005 2031			
	9	Insurance Premium	2031			
	10	Local Rate / Tax / Charge / Cess	2032			
	11	Other Deductions against Rent	2098			
	12	Gains / (Loss) from Capital Assets	4000			
	13	Income / (Loss) from Other Sources	5000			
	14	Yield on Behbood Certificates / Pensioner's Benefit Account	5003041			
	15	Receipts from Other Sources	5029			
	16	Royalty	5002			
	17	Profit on Debt (Interest, Yield, etc)	5003			
	18	Ground Rent	5004			
	19	Rent from sub lease of Land or Building	5005			
	20	Rent from lease of Building with Plant and Machinery	5006			
	21	Bonus / Bonus Shares	5012			
	22	Loan, Advance, Deposit or Gift received in Cash	5016			
	23	Other Receipts	5028			
	24	Deductions from Other Sources	5089			
	25	Accounting Depreciation	5064			
	26	Other Deductions	5088			
	27 28	Foreign Income	6000 3131			
	28	Share in untaxed Income from AOP Share in Taxed Income from AOP	3131			
	30	Total Income*	9000			
	00					
			3000	Total	Inadmissible	Admissible
ses	31	Deductible Allowances [19+20+21]	9009	Total	Inadmissible	Admissible
/ances	31 32	Deductible Allowances [19+20+21] Zakat u/s 60		Total	Inadmissible	Admissible
lowances			9009	Total	Inadmissible	Admissible
Allowances	32	Zakat u/s 60	9009 9001	Total	Inadmissible	Admissible
Allowances	32 33	Zakat u/s 60 Workers Welfare Fund u/s 60A	9009 9001 9002	Total	Inadmissible	Admissible
Allowalles	32 33 34	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule	9009 9001 9002 9004 9100 9200	Total	Inadmissible	Admissible
Allowances	32 33 34 35 36 37	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax	9009 9001 9002 9004 9100 9200 92000	Total	Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer	9009 9001 9002 9004 9100 9200 92000 9303	Total	Inadmissible	Admissible
Allowalices	32 33 34 35 36 37 38 39	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer	9009 9001 9002 9004 9100 9200 92000 920000 9303 9304	Total	Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits	9009 9001 9002 9004 9100 9200 92000 9303 9304 9329	Total	Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40 41	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A	9009 9001 9002 9004 9100 92000 92000 9303 9304 9329 93141	Total	Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40 41 42	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B	9009 9001 9002 9004 9200 92000 920000 9303 9304 9329 93141 9310	Total	Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40 41 42 43	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)	9009 9001 9002 9004 9100 92000 92000 92000 92000 92000 92000 9303 9304 9304 93141 9310 923192	Total	Inadmissible	Admissible
Allowalices	32 33 34 35 36 37 38 39 40 41 42 43 44	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [<= (24-25-26-27+28)	9009 9001 9002 9004 9100 92000 920000 9303 9304 9329 93141 9310 93110 923192 923192	Total	Inadmissible	Admissible
AIIOWAIICES	32 33 34 35 36 37 38 39 40 41 42 43 44 45	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable on Electricity Bill u/s 235	9009 9001 9002 9004 9100 9200 92000 9303 9304 9329 93141 9319 9310 921192 923198 923193	Total	Inadmissible	Admissible
AIIOWAIICES	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable on Electricity Bill u/s 235 Difference of Minimum Tax Chargeable u/s 113	9009 9001 9002 9004 9200 92000 92000 9303 9304 9329 93141 93192 923192 923192 923193 923193	Total	Inadmissible	Admissible
Allowalices	32 33 34 35 36 37 38 39 40 41 42 43 44 45	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Deductable Allowance for Profit on Debt u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 113 Unrover / Tax Chargeable u/s 113 @0.2%	9009 9001 9002 9004 9100 9200 92000 9303 9304 9329 93141 9310 923192 923198 923193 923194 923192	Total	Inadmissible	Admissible
Allowalices	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	Zakat u's 60 Workers Welfare Fund u's 60A Charitable Donations u'c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u's 64A Tax Credit for Employment Generation by Manufacturers u's 64B Difference of Minimum Tax Chargeable u's 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable on Electricity Bill u's 235 Difference of Minimum Tax Chargeable u's 113 Tumover / Tax Chargeable u's 113 @0.2% Tumover / Tax Chargeable u's 113 @0.25%	9009 9001 9002 9004 9200 92000 9303 9304 9329 93141 9310 923192 923192 923193 923194 923193 923194	Total	Inadmissible	Admissible
	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Deductable Allowance for Profit on Debt u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 113 Unrover / Tax Chargeable u/s 113 @0.2%	9009 9001 9002 9004 9100 9200 92000 9303 9304 9329 93141 9310 923192 923198 923193 923194 923192	Total	Inadmissible	Admissible
AllOWallCes	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Paid u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Turnover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.25% Tumover / Tax Chargeable u/s 113 @0.5%	9009 9001 9002 9004 9200 92000 9303 9304 9329 9329 9329 932192 923192 923193 922192 923193 922193 922194 923155		Inadmissible	Admissible
AllOWAIICES	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Idference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Turnover / Tax Chargeable u/s 113 @ 0.25% Turnover / Tax Chargeable u/s 113 @ 1%	9009 9001 9002 9004 9100 92000 92000 9303 9304 93304 93304 93310 93310 923192 923192 923193 923193 923193 923155 923160	Total	Inadmissible	Admissible
AIIOWAIIUCS	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Difference of Minimum Tax Chargeable u/s 113 Turnover / Tax Chargeable u/s 113 @0.2% Turnover / Tax Chargeable u/s 113 @0.5% Turnover / Tax Chargeable u/s 113 @1% Super Tax	9009 9001 9002 9004 9100 92000 92000 9303 9304 93304 93304 93310 93310 923192 923192 923193 923193 923193 923155 923160		Inadmissible	Admissible
Allowalices	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Reduction for Disabled Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Umover / Tax Chargeable u/s 113 @0.2% Turnover / Tax Chargeable u/s 113 @0.2% Turnover / Tax Chargeable u/s 113 @0.5% Turnover / Tax Chargeable u/s 113 @1% Super Tax Tax Paid [Sr.38 Col. B+Sr.39 Col. B+Sr.46 Col. B+Sr.1 Col.B Annex-A] Advance Income Tax	9009 9001 9002 9004 9200 92000 9303 9304 93141 9310 923192 923193 923193 923193 923194 923152 923163 923155 923160 923155 923160 923155		Inadmissible	Admissible
AIDWAILCES	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55	Zakat u's 60 Workers Welfare Fund u's 60A Charitable Donations u'c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u's 64A Tax Credit for Employment Generation by Manufacturers u's 64B Difference of Minimum Tax Chargeable u's 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u's 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u's 113 Difference of Minimum Tax Chargeable u's 113 Tumover / Tax Chargeable u's 113 @0.2% Tumover / Tax Chargeable u's 113 @0.2% Tumover / Tax Chargeable u's 113 @0.5% Tumover / Tax Chargeable u's 113 @1.5% Tumover / Tax Chargeable u's 113 @1.5% Tumover / Tax Chargeable u's 113 @1.5% Tumover / Tax Chargeable u's 113 @1.5% Advance Income Tax Advance Income Tax Admitted Income Tax Refundable Income Tax [23-37 if <0]	9009 9001 9002 9004 9200 92000 9303 9304 9334 9334 9334 9334 9334 9		Inadmissible	Admissible
AIIUWAIICES	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56	Zakat u's 60 Workers Welfare Fund u's 60A Charitable Donations u'c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Reduction for Disabled Taxpayer Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u's 64A Tax Credit for Employment Generation by Manufacturers u's 64B Difference of Minimum Tax Chargeable u's 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u's 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u's 148(8) / 153(3)(b) Difference of Minimum Tax Chargeable on Electricity Bill u's 235 Difference of Minimum Tax Chargeable u's 113 Turnover / Tax Chargeable u's 113 @0.2% Turnover / Tax Chargeable u's 113 @0.25% Turnover / Tax Chargeable u's 113 @1.25% Turnover / Tax Chargeable u's 113 @1% Super Tax Tax Paid [sr.38 Col. B+Sr.39 Col. B+Sr.46 Col. B+Sr.1 Col.B Annex-A] Advance Income Tax Advance Income Tax Refundable Income Tax [23-37 if <0]	9009 9001 9002 9004 92000 92000 9303 9304 9329 9329 9329 932192 923192 923192 923192 923193 923192 923193 923194 923155 922163 922163 92020 9202 9202		Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Credits Tax Credits Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Adjustment of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) Difference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 @ 10/2 U/S	9009 9001 9002 9004 9100 92000 9303 9304 9329 93241 9329 93241 923192 923192 923192 923193 923194 923193 923194 923155 923160 920700 9200 9200 9201 9201 9201 9201 9201		Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40 41 42 43 44 45 50 51 52 53 54 55 56 57 58	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Credits Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Umrover / Tax Chargeable u/s 113 Umrover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.5% Tumover / Tax Chargeable u/s 113 @1% Super Tax Tax Paid [Sr.38 Col. B+Sr.39 Col. B+Sr.46 Col. B+Sr.1 Col.B Annex-A] Advance Income Tax Admited Income Tax [23-37 if <0] Demanded Income Tax [23-37 if <0] Refund Adjustment of Other Year(s) against Demand of this Year [= 41] WWF	9009 9001 9002 9004 92000 92000 9303 9304 93329 9310 9310 923192 923192 923193 923193 923193 923193 923194 923152 923160 922160 9202 9202 9200 9200		Inadmissible	Admissible
Allowances	32 33 34 35 36 37 38 39 40 41 42 43 44 45 50 51 52 53 54 55 56 57 58 59	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Deductable Allowance for Profit on Debt u/s 64B Difference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Umrover / Tax Chargeable u/s 113 @ 0.2% Turnover / Tax Chargeable u/s 113 @ 0.2% Turnover / Tax Chargeable u/s 113 @ 0.2% Turnover / Tax Chargeable u/s 113 @ 0.5% Tax Paid [Sr.38 Col. B+Sr.39 Col. B+Sr.46 Col. B+Sr.1 Col.B Annex-A] Advance Income Tax Admited Income Tax [23-37 if <0] Demanded Income Tax [23-37 if <0] Refund Adjustment of Other Year(s) against Demand of this Year [= 41] WWF Agriculture Income	9009 9001 9002 9004 9100 92000 9303 9304 93304 93304 93304 93304 93319 923192 923192 923193 923193 923193 923193 923163 922160 9202 9202 9202 9202 9200 9202 9200 9303 9304 9310 92319 92319 923192 922192 923192 922192 9200 9200		Inadmissible	
Allowances	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Credits Tax Credits Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Employment Generation by Manufacturers u/s 64B Difference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Umrover / Tax Chargeable u/s 113 Umrover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.2% Tumover / Tax Chargeable u/s 113 @0.5% Tumover / Tax Chargeable u/s 113 @1% Super Tax Tax Paid [Sr.38 Col. B+Sr.39 Col. B+Sr.46 Col. B+Sr.1 Col.B Annex-A] Advance Income Tax Admited Income Tax [23-37 if <0] Demanded Income Tax [23-37 if <0] Refund Adjustment of Other Year(s) against Demand of this Year [= 41] WWF	9009 9001 9002 9004 9100 9200 9303 9304 9329 93141 923192 923192 923192 923193 923194 923193 923194 923193 923194 923152 923163 923163 922101 9202 9202 9203 9210		Inadmissible	Admissible
PIIOWAIICES	32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 55 56 57 58 59 60 I,	Zakat u/s 60 Workers Welfare Fund u/s 60A Charitable Donations u/c 61, Part I, 2nd Schedule Taxable Income [17-18]* Tax Chargeable Normal Income Tax Tax Reduction for Senior Taxpayer Tax Credit for Deductable Allowance for Profit on Debt u/s 64A Tax Credit for Deductable Allowance for Profit on Debt u/s 64B Difference of Minimum Tax Chargeable u/s 113 in earlier Year(s) [<= (24-25-26-27+28) Difference of Minimum Tax Chargeable u/s 113 Umrover / Tax Chargeable u/s 113 @ 0.2% Turnover / Tax Chargeable u/s 113 @ 0.2% Turnover / Tax Chargeable u/s 113 @ 0.2% Turnover / Tax Chargeable u/s 113 @ 0.5% Tax Paid [Sr.38 Col. B+Sr.39 Col. B+Sr.46 Col. B+Sr.1 Col.B Annex-A] Advance Income Tax Admited Income Tax [23-37 if <0] Demanded Income Tax [23-37 if <0] Refund Adjustment of Other Year(s) against Demand of this Year [= 41] WWF Agriculture Income	9009 9001 9002 9004 9200 92000 9303 9304 9329 9334 9334 9334 9339 9334 9339 9339			

	F	RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE	INCOME T	AX ORDINANCE, 20	101 (IT-2)	2/2
Nex		FOR INDIVIDUAL/AOP DERIVING INCOME UNDER THE HE	AD BUSIN	ESS & ANY OTHER		0040
Nar CN					Tax Year NTN	2016
	Sr.	Description	Code	Receipts / Value /	Tax Collected/	Tau Channachla
				Number A	Deducted/Paid B	Tax Chargeable C
	61	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 47 to 107]	640001			
	62	Import u/s 148 @1%	64010052			
	63	Import u/s 148 @1.5%	64010053			
	64	Import u/s 148 @2%	64010054			
	65	Import u/s 148 @3%	64010056 64010059			
	66 67	Import u/s 148 @4.5% Import u/s 148 @5.5%	64010059			
	68	Import u/s 148 @6%	64010062			
	69	Import u/s 148 @6.5%	64010063			
	70	Import u/s 148 @8%	64010066			
	71 72	Import u/s 148 @9% Import of Edible Oil u/s 148 @5.5%	64010068 64010161			
	73	Import of Packing Material u/s 148 @5.5%	64010181			
	74	Dividend u/s 150 @7.5%	64030052			
	75	Dividend u/s 150 @10%	64030053			
	76	Dividend u/s 150 @ 12.50%	64030054 64030099			
	77 78	Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5 Profit on Debt u/s 151 from NSC / PO Deposits	64030099 64040051			
	79	Profit on Debt u/s 151 from Bank Accounts / Deposits	64040052			
	80	Profit on Debt u/s 151 from Government Securities	64040053			
	81	Profit on Debt u/s 151 from Others Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV,	64040054			
	82	Part I, 1st Schedule Payment for Contracts for Construction, Assembly or Installation to a Non-	64050051			
	83	Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
	84	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
	85	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
a	86	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055			
Rate Regime	87	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056			
tate	88	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			
ed F	89	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097			
educ	90	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098			
Final / Fixed / Average / Relevant / Reduced	91	Payment for Goods u/s 153(1)(a) @1.5%	64060053			
evar	92	Payment for Goods u/s 153(1)(a) @4.5%	64060059 64060063			
/ Rel	93 94	Payment for Goods u/s 153(1)(a) @6.5% Receipts from Contracts u/s 153(1)(c) @7.5%	64060063			
rage	95	Receipts from Contracts u/s 153(1)(c) @10%	64060270			
Ave	96	Fee for Export related Services u/s 153(2) @1%	64060352			
(pe	97	Export Proceeds u/s 154 @1%	64070054			
I / Fb	98 99	Foreign Indenting Commission u/s 154(2) @5% Prize on Prize Bond u/s 156	64070151 64090051			
Fina	100	Winnings from Crossword Puzzle u/s 156	64090052			
	101	Winnings from Raffle u/s 156	64090053			
		Winnings from Lottery u/s 156	64090054			
	103 104	Winnings from Quiz u/s 156 Winnings from Sale Promotion u/s 156	64090055 64090056			
	104	Commission / Discount on petroleum products u/s 156A	64090058			
	106	Brokerage / Commission u/s 233 @7.5%	64120065			
	107	Brokerage / Commission u/s 233 @12%	64120074			
	108	CNG Station Gas Bill u/s 234A	64130151 64140051			
		Electricity Bill of Commercial Consumer u/s 235 Electricity Bill of Industrial Consumer u/s 235	64140051 64140052			
		Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351			
	112	Dividend in specie u/s 236S	64151801			
	113	Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451			
	114	Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q	64151651			
		Capital Gains on Immovable Property u/s 37(1A) @0%	64220051			
		Capital Gains on Immovable Property u/s 37(1A) @5%	64220053			
		Capital Gains on Immovable Property u/s 37(1A) @10%	64220055			
		Capital Gains on Securities u/s 37A @0% Capital Gains on Securities u/s 37A @12.5%	64220151 64220155			
	120	Capital Gains on Securities u/s 37A @ 12.5%	64220155			
	121	Capital Gains on Securities u/s 37A @7.5%	64220157			
	122	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule @1%	64310051			
	123	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @1%	64310052			
	124	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2% Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and	64310053			
	125	(43E), Part IV, 2nd Schedule @2.5%	64320051			
Signat	126	Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000	64320052		Date:	
Signal	ure.				Dalo.	II

	Adjustable Tax Collected / Deducted			
me*			Tax Year	2016
NIC*			NTN	
Sr	Description	Code	Receipts / Value	Tax Collected Deducted / Pai
			A	В
1	Adjustable Tax [Sum of 2 to 42] [Col.B Add to Col.B Sr.37 of Return]	640000		_
2	Import u/s 148 @1%	64010002		
3	Import u/s 148 @1.5%	64010003		
4	Import u/s 148 @2%	64010004		
5	Import u/s 148 @3%	64010006		
6	Import u/s 148 @4.5%	64010009		
7	Import u/s 148 @5.5%	64010001		
8	Import u/s 148 @6%	64010012		
9				
10	Import u/s 148 @6.5%	64010013		
		64010016		
11		64010018		
12		64050007		
13	Profit on Debt to a Non-Resident u/s 152(2) Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st	64050008		
14		64050009		
15	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III. 1st Schedule	64050010		
	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part			
16	III, 1st Schedule Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III,	64050011		
17		64050012		
18	Payment for Goods u/s 153(1)(a) (ADJUSTABLE TAX ONLY)	64060000		
19	Rent of Property u/s 155	64080001		
20		64090201		
21		64100101		
22		64100201		
23	-	64100301		
24		64100302		
		64100303		
25				
26		64120101		
27		64120102		
28		64120103		
29		64120201		
30		64130001		
31		64130002		
32		64130003		
33	Electricity Bill of Domestic Consumer u/s 235A	64140101		
34	Telephone Bill u/s 236(1)(a)	64150001		
35	Cellphone Bill u/s 236(1)(a)	64150002		
36	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		64150501		
43		64150601		
44		64150701		
45		64150702		
46		64150801		
40		64150901		
47		64150901		
40				
		64151101		
48		64151201		
49		64151501		
49		64151701		
50	Purchase of future commodity contracts u/s 236T	64151901		

		Annex-B				1/2
		Manufacturing / Trading / Profit & Loss Account (includi	ng Revenu	es subject to Fina	al / Fixed Tax)	
		(Separate form should be filled for	r each busi	iness)	1	
Nam	e*		Tax Year	2016		
					NTN	
	iness me*			1	-	
	Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax
				A	В	С
e	1	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) [2-3]	3029			
Revenue	2	Gross Revenue (excluding Sales Tax, Federal Excise)	3009			
Rev	2	Selling Expenses (Freight Outward, Brokerage, Commission, Discount,	3003			
	3	etc.)	3019			
	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			
ŝŝ	7	Salaries / Wages	3071			
Services	8	Fuel	3072			
Ser	9	Power	3073			
Sales /	10	Gas	3074			
	11	Stores / Spares	3076			
it of	12	Repair / Maintenance				
Cost	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 21]	3129			
	19	Accounting Gain on Sale of Intangibles	3115			
	20	Accounting Gain on Sale of Assets	3116			
	21	Others	3128			
	22	Management, Administrative, Selling & Financial Expenses [Sum of 23 to 42]	3199			
	23	Rent	3151			
	24	Rates / Taxes / Cess	3152			
	25	Salaries / Wages / Perquisites / Benefits	3154			
	26	Traveling / Conveyance / Vehicles Running / Maintenance	3155			
	27	Electricity / Water / Gas	3158			
	28	Communication	3162			
	29	Repair / Maintenance	3165			
set	30	Stationery / Printing / Photocopies / Office Supplies	3166			
Indirect Expenses	31	Advertisement / Publicity / Promotion	3168			
Exp	32	Insurance	3170			
ect	33	Professional Charges	3171			
ndir	34	Profit on Debt (Financial Charges / Markup / Interest)	3172			
-	35	Brokerage / Commission	3178			
	36	Irrecoverable Debts written off	3186			
	37	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3187			
	38	Other Indirect Expenses	3180			
	39	Accounting (Loss) on Sale of Intangibles	3195			
	40	Accounting (Loss) on Sale of Assets	3196			
	41	Accounting Amortization	3197			
	42	Accounting Depreciation	3198			
	13	Accounting Profit / (Loss) [17+18-22]	3200			

		Annex-B				2/2
		Manufacturing / Trading / Profit & Loss Account (inclue			al / Fixed Tax)	
	*	(Separate form should be filled	for each busin	iess)	- x	2016
Nam	-			Tax Year NTN*	2016	
CNIC	Sr.	Description	Code	Total Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation
				Α	В	С
	44	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270			
	45	Unadjusted (Loss) from Business for 2009	327009			
	46	Unadjusted (Loss) from Business for 2010	327010			
	47	Unadjusted (Loss) from Business for 2011	327011			
	48	Unadjusted (Loss) from Business for 2012	327012			
	49	Unadjusted (Loss) from Business for 2013	327013			
	49	Unadjusted (Loss) from Business for 2014	327014			
	50	Unadjusted (Loss) from Business for 2015	327015			
	1	Statement of Affairs / Ba	lance Sheet			1
	51	Total Assets [Sum of 52 to 57]	3349			
	52	Land	3301			
ts	53	Building (all types)	3302			
Assets	54	Plant / Machinery / Equipment / Furniture (including fittings)	3303			
٩	55	Advances / Deposits / Prepayments/ Trade Debtors / Receivables	3312			
	56	Stocks / Stores / Spares	3315			
	57	Cash / Cash Equivalents	3319			
Se	58	Total Equity / Liabilities [Sum of 59 to 61]	3399			
Liabilities	59	Capital	3352			
-iab	60	Borrowings / Debt / Loan	3371			
	61	Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables	3384			
Sign	ature:				Date:	

		Annex-C		
		Inadmissible / Admissible Deductions		
Nar	ne*		Tax Year	2016
CN	IC*		NTN	
	Sr.	Description	Code	Amount
	1	Inadmissible Deductions [Sum of 2 to 28]	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	
		Add Backs Provision for Diminution in Value of Investment	3203	
	5	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised	3204	
	6	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	
	7	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206	
	8	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) Contributons to Unrecognized / Unapproved Funds	3209	
0		Add Backs u/s 21(f) Contributons to Funds not under effective arrangement for deduction of tax at source	3210	
llor	12	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
auc	13	Add Backs u/s 21(h) Personal Expenditure	3212	
Inadmissible Deductions		Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an	204.0	
ible	14	AOP to its Member Add Backs u/s 21(I) Expenditure under a single account head exceeding prescribed amount not	3213	
IISS	15	paid through prescribed mode	3215	
aun	16	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
I	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 Tax Gain on Sale of Intangibles	3225	
	22	Add Backs Tax Gain on Sale of Assets	3226	
	23	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	
		Add Backs Accounting (Loss) on Sale of Intangibles	3235	
		Add Backs Accounting (Loss) on Sale of Assets	3236	
		Add Backs Accounting Amortization	3237	
	27	Add Backs Accounting Depreciation	3238	
		Other Inadmissible Deductions	3234	
	29	Admissible Deductions [Sum of 30 to 39]	3259	
		Accounting Gain on Sale of Intangibles	3245	
รเ	31	Accounting Gain on Sale of Assets	3246	
Admissible Deductions	32	Tax Amortization for Current Year	3240	
auc	33	Tax Depreciation / Initial Allowance for Current Year	3248	
בי	33	Pre-Commencement Expenditure / Deferred Cost	3248	
	-	Other Admissible Deductions		
201	35		3254	
	36	Tax (Loss) on Sale of Intangibles	3255	
1	37	Tax (Loss) on Sale of Assets	3256	
		Unabsorbed Tax Amortization for Previous Years	3257	
	39	Unabsorbed Tax Depreciation for Previous Years	3258	

						Annex-D								
					Depreciation	, Initial Allowand	ce, Amortiza	tion						
Na	me*												Tax Year	2016
CN	IIC*												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)
				Α	В	с	D	Е	F		G		н	I
	1	Building (all types)	3302				100%		100%	15%		10%		
	2	Ramp for Disabled Persons	330204				100%		100%	100%		100%		
		Plant / Machinery (not otherwise specified)	330301				100%		100%	25%		15%		
		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%		
Depreciation	7	Below ground installations of mineral oil concerns	330305				100%		100%	25%		100%		
Drec	8	Offshore Installations of mineral oil concerns	330306				100%		100%	25%		20%		
Der		Office Equipment	330307				100%		100%	25%		15%		
		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%		
		Tax Depreciation / Initial Allowance for Current Year	3248							100%		100%		
		Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amortizati on							
Ę				Α	В	С	D							
atio	16	Intangible	3305											
Amortization	17	Intangible	3305											
ů,	18	Intangible	3305											
٩	19	Expenditure providing Long Term Advantage / Benefit	330516											
	20	Tax Amortization for Current Year	3247											
	21	Pre-Commencement Expenditure	3306											
Sign	ature:												Date:	

			An	nex-E				
Nar	ne*						Tax Year	2016
CN	IC*			NTN				
	Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable Taxable Income	Minimum Tax Chargeable
				Α	В	С	D	E
le	1	Minimum Tax Chargeable [Col.E Sum of 2 to 6 Transfer to Sr.28 of Return]						
Minimum Tax Chargeable	2	Import of Edible Oil u/s 148 @5.5%	64010161					
Chai	3	Import of Packing Material u/s 148 @5.5%	64010181					
Тах	4	Payment for Services u/s 153(1)(b) @1%	64060152					
unu	5	Payment for Services u/s 153(1)(b) @2%	64060154					
Ainin		Payment for Services u/s 153(1)(b) @15%	64060180					
2	6	Payment for Services u/s 153(1)(b) @10%	64060170					
	Sr.	Description	Code	Receipts / Value	Final Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
				А	В	С	D	E
	7	Import u/s 148 @1%	64010052					
	8	Import u/s 148 @2%	64010054					
	9	Import u/s 148 @3%	64010056					
	10	Import u/s 148 @4.5%	64010059					
	11	Import u/s 148 @6%	64010062					
PTR	12	Payment for Goods u/s 153(1)(a) @1.5%	64060053					
of P	13	Payment for Goods u/s 153(1)(a) @4.5%	64060059					
out	14	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265					
Option out of	15	Receipts from Contracts u/s 153(1)(c) @10%	64060270]		
do	16	Fee for Export related Services u/s 153(2) @1%	64060352					
	17	Export Proceeds u/s 154 @1%	64070054]	
	18	Foreign Indenting Commission u/s 154(2) @5%	64070151					
	19	Commission / Discount on petroleum products u/s 156A	64090151					
	20	Brokerage / Commission u/s 233 @7.5%	64120065					
	21	Brokerage / Commission u/s 233 @12%	64120074					

	Annex-F							
			Personal Expenses	-	1			
Nar	ne*			Tax Year	2016			
CN	IC*			NTN				
	Sr.		Code	Amount				
	1	Personal Expenses [Sum of 2	7089					
	2	Rent		7051				
	3	Rates / Taxes / Charge / Cess	7052					
	4	Vehicle Running / Maintenence	7055					
	5	Travelling	7056					
	6	Electricity		7058				
	7	Water	7059					
	8	Gas	7060					
S	9	Telephone	7061					
ense	10	Asset Insurance / Security	7066					
Personal Expenses	11	Medical		7070				
onal	12	Educational		7071				
Pers	13	Club		7072				
	14	Functions / Gatherings		7073				
	15	Donation, Zakat, Annuity, Profi	on Debt, Life Insurance Premium, etc.	7076				
	16	Other Personal / Household Ex	penses	7087				
	17	Contribution in Expenses by	Family Members [Sum of 18 to 21]	7088				
		CNIC No.	Name*					
	18							
	19							
	20							
	21							
Signa	ature	:		Date:				

		WEAL	WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001 1/4						
Na	me*							Tax Year	2016
	IIC*							NTN	
	dence ress*								
	ness ress*								
Aud	1	Agricultural Property [S	Sum of 1 i to 1 x1					7001	
	-							1001	
		Form (Irrigated / Unirrigated / Uncultivable)	Mauza / Village / Chak No.	Tehsil	District	Area (Acre)	Share %	Code	Value at Cost
~	i							7001	
ppert	ii							7001	
Pro	iii							7001	
Agricultural Property	iv							7001	
gricu	v							7001	
Ϋ́	vi							7001	
	vii							7001	
	viii							7001	
	ix							7001	
	x							7001	
	2	Commercial, Industrial,	Residential Property	(Non-Business) [Sum	of 2 i to 2 x]			7002	
Residential, Commercial, Industrial Property		Form (House, Flat, Shop, Plaza, Factory,	Unit No. / Complex / Street / Block /	Area / Locality /		Area			
a Pro		Workshop, etc.)	Sector	Road	City	(Marla / sq. yd.)	Share %	Code	Value at Cost
stria	i							7002	
npul	ii							7002	
cial,	iii							7002	
mer	iv							7002	
Corr	v							7002	
tial,	vi							7002	
iden	vii							7002	
Res	viii							7002	
	ix							7002	
	х							7002	
0	3	Business Capital						7003	
Capit		Enter name, share per	centage & capital amo	ount in each AOP			Share %	Code	Value at Cost
Business Capital	i							7003	
Isine	ii							7003	
ñ	iii							7003	
	i	Enter consolidated cap	oital amount of all Sol	e Proprietorships			100%	7003	
	4	Equipment, etc. (Non-B	usiness) [Sum of 4 i to	o 4 iv]				7004	
ţ				Description				Code	Value at Cost
Equipment	i							7004	
Equ	ii							7004	
1	iii							7004	
	iv							7004	
Signa	tures:	:						Date:	

		WEAL1	TH STATEMENT UNDE	R SECTION 116 OF	THE INCOME TAX ORDINANCE, 2001		1	2/4
Nar	ne*						Tax Year	2016
CN	IC*						NTN	
	5	Animal (Non-Business)	7005					
			Code	Value at Cost				
Animal	i	Livestock					7005	
An	ii	Pet					7005	
	iii	Unspecified					7005	
	iv	Unspecified					7005	
	6	Investment (Non-Busine	ess) [Sum of 6 i to 6 xi	ii]		T	7006	
		Form	Instrument No.	Institu	ition Name / Individual CNIC	Share %	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	
ŀ		Saving					7006	
		Saving					7006	
	ii	Annuity					7006	
	iii	Bond					7006	
	iv	Certificate					7006	
		Debenture					7006	
lent	vi						7006	
Investment		Term Deposit					7006	
<u>s</u>		Term Deposit					7006	
		Fund					7006	
	viii	Instrument					7006	
		Insurance Policy					7006	
	х	Security					7006	
	xi	Stock / Share					7006	
	xii	Unit					7006	
	xiii 7	Others Debt (Non-Business) [So	um of 7 i to 7 viil				7006 7007	
	1		um or 7 1 to 7 virj N		Institution Name / Individual CNIC	Share %	Code	Value at Cost
	i	Form Advance	N	0.		Share //	7007	value at COSt
		Debt					7007	
	iii	Deposit					7007	
	iv	Prepayment					7007	
	v	Receivable					7007	
ľ	vi	Security					7007	
	vii	Others					7007	
	8	Motor Vehicle (Non-Bus	iness) [Sum of 8 i to 8	s viii]			7008	
		Form (Car,Jeep,Motor		· · · · ·				
		Cycle,Scooter,Van)	E&TD Regis	stration No.	Maker	Capacity	Code	Value at Cost
¢.	i						7008	
Motor Vehicle	ii						7008	
or V€	iii						7008	
Mot	iv						7008	
	v						7008	
	vi						7008	
	vii						7008	
	viii						7008	
Signat	tures:						Date:	

		WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001		3/4
Na	me*		Tax Year	2016
CN	IIC*		NTN	
sion	9	Precious Possession [Sum of 9 i to 9 iii]	7009	
Precious Posession		Description	Code	Value at Cost
s Po	i	Antique / Artifact	7009	
ciou	ii	Jewelry / Ornament / Metal / Stone	7009	
Pre	iii	Others (Specify)	7009	
	10	Household Effect [Sum of 10 i to 10 iv]	7010	
Household Effect		Description	Code	Value at Cost
Ыd	i	Unspecified	7010	
sehc	ii	Unspecified	7010	
Рон	iii	Unspecified	7010	
	iv	Unspecified	7010	
	11	Personal Item [Sum of 11 i to 11 iv] *	7011	
em		Description	Code	Value at Cost
Personal Item	i	Unspecified	7011	
ersor	ii	Unspecified	7011	
ď,	iii	Unspecified	7011	
	iv	Unspecified	7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]	7012	
ບຶ		Notes & Coins	7012	
	13	Any Other Asset [Sum of 13 i to 13 iv]	7013	
Any Other Asset		Description	Code	Value at Cost
ler A	i		7013	
ş	ii		7013	
An	iii		7013	
	iv		7013	
ame	14	Assets in Others' Name [Sum of 14 i to 14 iv]	7014	
Assets in Others' Name		Description	Code	Value at Cost
Other	i		7014	
in	ii		7014	
ssets	iii		7014	
	iv		7014	
stan	15	Assets outside Pakistan [Sum of 15 i to 15 iv]	7015	
Assets outside Pakistan	L	Description	Code	Value at Cost
side	i		7015	
out	ii		7015	
sets	iii		7015	
As	iv		7015	
	15	Total Assets [Sum of 1 to 15]	7019	
Signa	itures:		Date:	

		WEALT	H STATEMENT UNDER SECTION 116 OF	THE INCOME TAX ORDINANCE, 2001		4/4				
Nar	me*				Tax Year	2016				
CN	IIC*				NTN					
	16	Credit (Non-Business) [5		7021						
		Form	Creditor's NTN / CNIC	Creditor's Name	Code	Value at Cost				
	i	Advance			7021					
	ii	Borrowing			7021					
	iii	Credit			7021					
Loan	iv	Loan			7021					
	v	Mortgage			7021					
	vi	Overdraft			7021					
	vii	Payable			7021					
	viii	Others			7021					
	17	Total Liabilities [=16]			7029					
	18	Net Assets Current Year	[15-17]		703001					
	19	Net Assets Previous Yea			703002					
	20		Net Assets Previous Year Increase / Decrease in Assets [18-19]							
	21	Inflows [Sum of 21 i to 2	703003 7049							
			teturn for the year subject to normal tax		7031					
	ï	Income declared as per R	7032							
ets	iii		ceipts, etc. Declared as per Return for the	year subject to Final / Fixed Tax	7033					
Ass	iv	Adjustments in Income De	7034							
Net	vi	Foreign Remittance	7035							
Reconciliation of Net Assets	vii	Inheritance	7036							
liatio	viii	Gift			7037					
onci	ix		ets, excluding Capital Gain on Immovable F	Property	7038					
Rec	x	Others	7048							
_	22		ansfer from Sr.1 Annex-F]		7089					
	23	Outflows [Sum of 23 i to			7099					
	i	Gift			7091					
	ii	Loss on Disposal of Asse	ets		7092					
	iii	Others			7098					
	24	Unreconciled Amount	21-22-23]		703000					
Asse	25		d / Gifted / Donated during the year [Sun	n of 25 i to 25 ii]	703004					
ed A			Descriptio		Code	Value at Cost				
Disposed	i		20001010		703004					
Dis	ï				703004					
on	I,		, CNIC No.	, in my cap	acity					
ific	best o 30.06	of my knowledge & belief th	he information given in this statement of the	nance, 2001) of Taxpayer named above, do hereby sole a assets & liabilities of myself, my spouse(s), minor childr re correct & complete in accordance with the provisions of	en & other dep	endents as on				

		INSTRUCTIONS Instructions for Filling in Return Form & Wealth Statement
Form	Sr.	
Form		
		final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F & Wealth Statement if required to be filed. 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. Individuals, including members of AOPs or directors of Companies must file Wealth Statement. Taxpayers may file Return of Total Income / Statement of Final Taxation & Wealth Statement through the following modes:
IT-1B	13	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 Tax can be paid in any authorized branch of NBP & SBP at any time before filing of return. List of authorized braches of NBP & SBP can be downloaded from http://www.fbr.gov.pk. Only Foreign Income (Not Loss) should be declared.
IT-2 IT-1B	14 48	
IT-2	45	Only Agriculture Income (Not Loss) should be declared.
IT-1B IT-2	26 28	Tax Credits include Tax Credits for the following:
		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 Premim (only for Resident Individual deriving income from Salary / Business) u/s 62; 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 (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 Statement	18	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. If rows provided in any segment are inadequate, additional rows may be inserted.
Statement		All assets must be delared 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.
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, Harvestor, Tractor, Trolley,
Statement Wealth		etc. Assets created in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you
Statement	14	(Benami Assets).
Wealth Statement		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
JULIONICIII	14	

