GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

Islamabad, the 25th August, 2016

NOTIFICATION (Income Tax)

S.R.O. 792 (I)/2015.- In exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendment shall be made in the Income Tax Rules, 2002, the same have been previously published *vide* Notification No.756(I)/2016 dated the 11thAugust, 2016 as required by sub-section (3) of the said section, namely:-

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

"Part-II H AOP Income Tax Return 2016

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⊘ Edit	🖶 Save	🛍 Submit 🛛 Ø	Cancel 🔒	Print												×
	Task	114(1) (Return of I	ncome filed vol	luntarily	for complete year)					+				Transaction Date		
	Name													Registration No.		
	Period			Tax	x Year 2016 Vali	id Upto		Du	e Date 🤇		Document Date	9		Submission Date: *		
ata	Amortization	Depreciation	Minimum Ta	ax C	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
• Pro	perty														Ca	alculate
Rec	eipts / Deduction	ıs												Amount Exempt from	_	
Bus	siness						D	escription				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	⁰ Actio
	oital Assets		Inco	ome / (L	oss) from Propert	y						2000				
	er Sources		Tota	al Recei	ipts from Property							2029				
	eign Sources / Ag	riculture	Ren	nt Receiv	ved or Receivable							2001				
	Chargeable / Pay				nount not adjustabl							2002				
					eposit under a Con							2003				
					f Unpaid Irrecovera bilities exceeding th			deduction				2004 2005				
					ctions from Proper		:015					2005				
					nt of Building for Re							2031				
					Premium							2032				
			Loc	al Rate	/ Tax / Charge / Ce	SS						2033				
			Othe	er Dedu	ictions against Ren	ıt						2098				
_			_	_		_										
ata	Amortization	Depreciation	Minimum T	ax C	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Pro	perty														Cal	lculate
- Bus	i <mark>ness</mark> iufacturing / Trad	ling Itoms					De	scription				Code	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	^o Actic
	er Revenues	ing items	Inco	me / (Lo	oss) from Busines	35					:	3000		Fixed / Final Tax		
		strative Colling 9			ue (excluding Sale		Federal Excis	se, Brokerage,	Commission	, Discount, Fr	oight	3029				
	incial Expenses	strative, Selling &		ward)												
Inad	missible / Admiss	sible Deductions			enue (excluding Sa							3009				
Adju	ustments				enses (Freight Ou	tward,	Brokerage, C	commission, Di	scount, etc.			3019 3030				
Bus	iness Assets / Eq	uity / Liabilities		ning Sto	es / Services							3039				
Can	ital Assets				ises (excluding Sa	des Tax	. Federal Ex	cise)				3059				
	er Sources			aries / Wa		100 147	, rodorar Ext					3071				
	eign Sources / Agi	riculture	Fuel								:	3072				
	Chargeable / Pay		Pow	rer							:	3073				
r Iax	Chargeable / Fay	ments	Gas								:	3074				
			Store	es / Spa	ires						:	3076				
			Rep	air / Mai	intenance						:	3077				
					t Expenses							3083				
					Amortization							3087				
					Depreciation							3088				
				sing Sto	it / (Loss)							3099 3100				
			0108	ss From	(1)(2033)							5100				
Data	Amortization	Depreciation	Minimum Ta	iax (Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Pro	operty														Ca	alculate
- Bu	siness													Amount Exempt from		
	nufacturing / Tradi	ng Items					D	escription				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	O Action
	ner Revenues	-	Oth	ner Reve	enues							3129		T AGG T THEI TEX		
		istrative, Selling &	Acc	ounting	Gain on Sale of Inf	tangible	es					3115				
			Acc	Coin on Onla of As	ecote						3116					
	ancial Expenses		Acc	ounting.	Gain on Sale of As	53613						5110				

		Bill F	Payment	Attachment	Attribute	Verification					
Property										Calo	culate
 Business Manufacturing / Trading Items 			Desc	cription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Other Revenues	Management, Administrative,	, Selling & F	Financial E	xpenses			3199				
Management, Administrative, Selling &	Rent						3151				
Financial Expenses	Rates / Taxes / Cess						3152				
Inadmissible / Admissible Deductions	Salaries / Wages / Perquisites /	Benefits					3154				
Adjustments	Traveling / Conveyance / Vehic	cles Runnin	ng / Mainter	nance			3155				
Business Assets / Equity / Liabilities	Electricity / Water / Gas						3158				
	Communication						3162				
 Capital Assets 	Repair / Maintenance						3165				
 Other Sources 	Stationery / Printing / Photocop	ies / Office	Supplies				3166				
 Foreign Sources / Agriculture 	Advertisement / Publicity / Pron	notion					3168				
Tax Chargeable / Payments	Insurance						3170				
	Professional Charges						3171				
	Profit on Debt (Financial Charg	jes / Markup	p / Interest))			3172				
	Brokerage / Commission						3178				
	Other Indirect Expenses						3180				
	Irrecoverable Debts Written off						3186				
	Obsolete Stocks / Stores / Spar	res / Fixed A	Assets Writ	ten off			3187				
	Accounting (Loss) on Sale of In	ntangibles					3195				
	Accounting (Loss) on Sale of A	ssets					3196				
	Accounting Amortization						3197				
	Accounting Depreciation						3198				
	Accounting Profit / (Loss)						3200				

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

 Business 				Anney at Even at from		culate
Manufacturing / Trading Items	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Acti
Other Revenues	Inadmissible Deductions	3239				
Management, Administrative, Selling &	Add Backs u/s 29(2) Provision for Doubtful Debts	3201				
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				
Adjustments	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised	3204				
Business Assets / Equity / Liabilities	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205				
	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206				
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				
Tax Chargeable / Payments	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 prescribed mode	3215				
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216				
	Add Backs u/s 21(n) Capital Expenditure	3217				
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218				
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219				
	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220				
	Add Backs 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				

Data				the second se			Description		A Marthurston	A family a set out						
	Amortization	Depreciation	Minim	num Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
 Prop Busi 																lculate
	ufacturing / Tradir	ng Items					De	scription				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	⁰ Action
	er Revenues				/ (Loss) from Business	before a	idjustment of	Admissible Dep	reciation / In	itial Allowance /	Amortization	3270		TIX GAT TINGT TAX		
Mana	agement, Adminis	strative, Selling &			nt / previous years ited (Loss) from Busine	ace for 20	010					327010				
	ncial Expenses				ted (Loss) from Busine							327010				
	missible / Admiss	sible Deductions		-	ted (Loss) from Busine							327012				
-	istments			Unadjust	ted (Loss) from Busine	ess for 20	013					327013				
	ness Assets / Eq	uity / Liabilities			ted (Loss) from Busine							327014				
Capit	ital Assets			Unadjust	ted (Loss) from Busine	ess for 20	015					327015				
Data	Amortization	Depreciation	Minir	mum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Prop	perty														Ca	alculate
🔻 Bus	siness							Descrip	tion				Code	Amount		Actio
Man	nufacturing / Tradi	ng Items		Total As	ssets								3349			
Othe	er Revenues			Land									3301			
	nagement, Admini ancial Expenses	istrative, Selling &			g (all types)								3302			
	dmissible / Admis	sible Deductions			Machinery / Equipmen			(fittings)					3303			
	ustments			-	erm Advances / Depos / Stores / Spares	ла / нтер	ayments						3312 3315			
		quity / Liabilities			Cash Equivalents								3319			
▶ Can	oital Assets			Other As	ssets								3348			
	er Sources				quity / Liabilities								3399			
	eign Sources / Ag	riculture		Capital	Parrouriz as (D.)	11.057							3352			
→ Tax	Chargeable / Pay	/ments		-	erm Borrowings / Debt Creditors / Payables	Loan							3371 3384			
					iabilities								3398			
																_
Data	Amortization	Depreciation	Minin	num Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Prop	perty														Cal	alculate
Busi	iness						D	escription				Code	Total Amount	Amount Exempt from Tax / Subject to		
	oital Assets			Coine (/	(Leas) from Conital As		De	ssenpaon					Total Amount	Fixed / Final Tax	Normal Tax	Action
Capi	ital Gains / (Loss	s)		Gains / ((Loss) from Capital As	sets						4000				
Data	Amortization	Depreciation	Minin	num Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Prop	perty														Cal	alculate
Busi														Amount Exempt from		
Capi	ital Assets						De	escription				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	to Action
▼ Othe	er Sources			Income /	/ (Loss) from Other So	urces						5000				
Rece	eipts / Deduction	IS			Behbood Certificates	/ Pensio	oner's Benefit	Account				5003041				
Fore	eign Sources / Ag	riculture		Royalty Bonus / I	Bonus Shares							5002 5012				
Tax	Chargeable / Pay	ments			d Chargeable to Tax a	t normal	rate					5003				
				Ground I	Rent							5004				
					m sub lease of Land o		-					5005				
					m lease of Building wi	th Plant	and Machine	ry				5006				
				-	/ Pension Winnings							5007 5008				
					Technical Services							5011				
				Other Re	e e e le te							5028				
				Outer rat	eceipis											
					eductions							5088				
Data	Amortization	Depreciation	Minim	Other De	eductions	Bill	Payment	Attachment	Attribute	Verification		5088				
Data	Amortization	Depreciation	Minim			Bill	Payment	Attachment	Attribute	Verification		5088				
Prop	perty	Depreciation	Minim	Other De	eductions	Bill	Payment	Attachment	Attribute	Verification		5088				lculate
 Prop Busing 	perty iness	Depreciation	Minim	Other De	eductions	Bill		Attachment	Attribute	Verification		5088 Code	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to	
 Prop Busin Capit 	perty iness ital Assets	Depreciation	Minim	Other De	eductions Option out of PTR	Bill			Attribute	Verification			Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		
Prop Busin Capit Othe	perty iness		Minim	Other De	eductions Option out of PTR	Bill			Attribute	Verification		Code	Total Amount	Tax / Subject to	Amount Subject to	
 Prop Busin Capit Othe Fore 	perty iness ital Assets er Sources		Minim	Other De	eductions Option out of PTR	Bill			Attribute	Verification		Code	Total Amount	Tax / Subject to	Amount Subject to	
 Prop Busin Capit Othe Fore Fore 	berty iness ital Assets er Sources eign Sources / Ag eign Sources	griculture		Other De	Option out of PTR		De	scription				Code	Total Amount	Tax / Subject to	Amount Subject to	
Prop Busii Capit Othe Fore Fore	berty iness ital Assets ar Sources aign Sources / Ag Amortization			Other De	eductions Option out of PTR	Bill			Attribute	Verification		Code	Total Amount	Tax / Subject to	Amount Subject to	
Prop Busii Capit Othe Tore Tore Data Prop	berty iness ital Assets ar Sources ar Sources / Ag Sources / Ag Amortization berty	griculture		Other De	Option out of PTR		De	scription				Code	Total Amount	Tax / Subject to	Amount Subject to Normal Tax	
Prop Busi Capit Capit Othe Fore Fore Data Prop Busi	berty iness ital Assets ar Sources ar Sources / Ag Bign Sources Amortization berty iness	griculture		Other De	Option out of PTR		De Payment	scription				Code	Total Amount Amount	Tax / Subject to	Amount Subject to Normal Tax	⁰ Action
 Prop Busii Capit Othe Fore Fore Data Prop Busii Capiti 	erty iness ital Assets ar Sources sign Sources / Ag Amortization perty iness ital Assets	griculture		Other De num Tax Foreign I num Tax Agricultu	eductions Option out of PTR Income Option out of PTR ure Income		De Payment	Attachment				Code 6000	Total Amount	Tax / Subject to	Amount Subject to Normal Tax	⁰ Action
 Prop Busii Capit Othe Fore Fore Fore Data Prop Busii Capit Capit Othe 	erty iness ital Assets ar Sources / Ag Sources / Ag Amortization perty iness ital Assets ar Sources	priculture Depreciation		Other De num Tax Foreign I num Tax Agricultu	Option out of PTR		De Payment	Attachment				Code 6000 Code	Total Amount	Tax / Subject to	Amount Subject to Normal Tax	⁰ Action
 Prop Busin Capiti Othe Fore Fore Data Prop Busin Capiti Capiti Cthe Fore 	ar Sources / Ac Amortization Amortization berty intess ital Assets ar Sources / Ac Amortization berty intess ital Assets ar Sources / Ac	priculture Depreciation		Other De num Tax Foreign I num Tax Agricultu	eductions Option out of PTR Income Option out of PTR ure Income		De Payment	Attachment				Code 6000	Total Amount	Tax / Subject to	Amount Subject to Normal Tax	⁰ Action
 Prop Busit Capiti Othe Fore Fore Data Data Data Prop Busit Capiti Capiti Othe Fore Fore Fore	erty iness ital Assets ar Sources / Ag Sources / Ag Amortization perty iness ital Assets ar Sources	priculture Depreciation		Other De num Tax Foreign I num Tax Agricultu	eductions Option out of PTR Income Option out of PTR ure Income		De Payment	Attachment				Code 6000	Total Amount	Tax / Subject to	Amount Subject to Normal Tax	⁰ Action

Data	Amortization	Depreciation	Minimum Ta	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification	-					
Prop	perty													Cal	lculate
Bus	iness					D	escription				Code	Total	Inadmissible	Admissible	Action
Cap	ital Assets		Dedu	ctible Allowances							9009				
Other	er Sources		Zaka	u/s 60							9001				
► Fore	eign Sources / Agr	riculture	Work	ers Welfare Fund u/s 60.	A						9002				
- Tax	Chargeable / Pay	ments	Char	table Donations u/c 61,	Part I, 2i	nd Schedule					9004				
Ded	uctible Allowanc	es													
				1			1		1						
	Amortization			Option out of PTR	Bill										
Data	Amonization	Depreciation	Minimum Ta		DIII	Payment	Attachment	Attribute	Verification						
 Pro 		Depreciation	winimum ra	Option out of PTR	DIII	Payment	Attachment	Attribute	verification					Ca	alculate
▶ Pro		Deprectation		Option dut of PTR	DIII			Attribute	Ventication		Code	Eligible Amount	Ineligible Amount	Ca Tax Credit	
 Pro Bus 	perty	Depreciation		Credits	Dill		escription	Attribute	ventication		Code 9329	Eligible Amount	Ineligible Amount	_	alculate Action
 Pro Bus Cap 	perty siness	Depreciation	Tax			D		Attribute	Verification			Eligible Amount	Ineligible Amount	_	
 Pro Bus Cap Oth 	perty siness bital Assets		Tax Tax	Credits	ations u	L /s 61	escription	•	Verification		9329	Eligible Amount	Ineligible Amount	_	
 Pro Bus Cap Oth Fore 	perty siness bital Assets er Sources	riculture	Tax Tax Tax	credits Credit for Charitable Dor	ations u	Life Insura	escription	•	Verification		9329 9311	Eligible Amount	Ineligible Amount	_	
 Pro Bus Cap Oth Ford Tax 	perty siness oital Assets er Sources eign Sources / Ag	riculture yments	Tax Tax Tax Tax	credits credit for Charitable Dor credit for Investment in S	ations u hares a owance	Life Insura for Profit on D	escription	•	Ventication		9329 9311 9312	Eligible Amount	Ineligible Amount	_	
 Pro Bus Cap Oth Ford Tax Ded 	perty siness bital Assets er Sources eign Sources / Ag c Chargeable / Pay	riculture yments	Tax Tax Tax Tax Tax	redits redit for Charitable Dor redit for Investment in S redit for Deductable All	ations u hares a owance	Life Insura for Profit on D	escription	•	Vennication		9329 9311 9312 93141	Eligible Amount	Ineligible Amount	_	
Pro Bus Cap Oth Fore Tax	perty siness oital Assets er Sources eign Sources / Ag eign Sources / Ag ductible Allowance	riculture yments	Tax Tax Tax Tax Tax Tax	credits redit for Charitable Dor redit for Investment in S redit for Deductable All redit for Registration for	ations u hares a owance ' Sales 1	/s 61 nd Life Insura for Profit on D ax u/s 65A	escription nce Premium u/ iebt u/s 64A	s 62	Vennication		9329 9311 9312 93141 9315	Eligible Amount	Ineligible Amount	_	

Data Amortization Depreciation Min	mum Tax Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
Property											Calculate
Business				Description				Code	Receipts / Value	Tax Collected /	Tax Action
 Capital Assets 	Adjustable Tax			Description				640000	Receipts / value	Deducted	Tax Chargeable
 Other Sources 	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	s, Rent, etc. t	o a Non-Reside	nt u/s 152(2)			64050007			
	Profit on Debt to a Non-Resid	lent u/s 15	2(2)					64050008			+
	Payment for Goods to a PE o	f a Non-Re	esident u/s 1	52(2A)(a) / Divis	ion II, Part III,	1st Schedule		64050009			
	Payment for Transport Servic	es to a PE	of a Non-Re	sident u/s 152(2	A)(b) / Divisi	on II, Part III, 1s	t Schedule	64050010			
	Payment for Other Services to	o a PE of a	Non-Reside	ent u/s 152(2A)(t) / Division II	, Part III, 1st Sci	nedule	64050011			
	Payment for Contracts to a P	E of a Non-	-Resident u/	s 152(2A)(c) / Di	vision II, Part	III, 1st Schedul	e	64050012			
	Rent of Property u/s 155							64080001			+
	Cash Withdrawal from Bank	ı/s 231A						64100101			+
	Certain Banking Transactions	s u/s 231A	A					64100201			+
	Motor Vehicle Registration Fe	e u/s 231	B(1)					64100301			+
	Motor Vehicle Transfer Fee u	/s 231B(2)						64100302			+
	Motor Vehicle Sale u/s 231B(3)						64100303			+
	Value of Shares traded throu	gh a memt	per of a Stoc	k exchange u/s 2	233A (1)(a)			64120101			
	Value of Shares traded throu	gh a memt	per of a Stoc	k exchange u/s 2	233A (1)(b)			64120102			
	Value of Shares traded by a r	nember of	a Stock excl	nange u/s 233A	(1)(c)			64120103			
	Margin Financing, Margin Tra	iding or Se	ecurities Len	ding u/s 233AA				64120201			
	Goods Transport Public Vehi	cle Tax u/s	234					64130001			+
	Passenger Transport Public	/ehicle Ta>	< 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							64150006			+
	Purchase by Auction u/s 236							64150101			
	Domestic Air Ticket Charges							64150201			
	Sale / Transfer of Immovable							64150301			
	Functions / Gatherings Charg			0005				64150401			
	Certification of Foreign-Produ							64150501			
	Certification of Foreign-Produ			J/S 236E				64150502			
	Issuance of License to Cable							64150601			
	Renewal of License to Cable			11. TT / 11. 11.		7.0		64150602			
	Issuance of License to IPTV, u/s 236F							64150603			
	Renewal of License to IPTV, u/s 236F	FM Radio,	MMDS, Mob	nie TV, Mobile A	udio, Satellit	e TV Channel a	nd Landing Rights	64150604			
	Purchase of other commoditi	es by Distr	ibutors / Dea	lers / Wholesale	ers u/s 236G			64150701			
	Purchase of Fertilizer by Dist	ributors / D	ealers / Who	olesalers u/s 236	G			64150702			
	Purchase by Retailers u/s 23	6H						64150801			
	Issuance / Renewal of Licens				hatis u/s 236	J		64151001			
	Purchase / Transfer of Immov			(64151101			
	Purchase of International Air							64151201			
	Banking transactions otherwi							64151501			
	Education related expenses			6R				64151701			
	Purchase of future commodit	y contracts	u/s 236T					64151901			

Data Amortization Depreciation M	inimum Tax Option out of PTR Bill Payment Attachment Attribute Verification					
Property					Cal	culate
Business Capital Assets	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
 Other Sources 	Final / Fixed / Minimum / Average / Relevant / Reduced Tax Import u/s 148 @1%	640001 64010052				
Foreign Sources / Agriculture	Import u/s 148 @1.5%	64010053				
 Tax Chargeable / Payments 	Import u/s 148 @2%	64010054				
Deductible Allowances	Import u/s 148 @3%	64010056 64010059				
Tax Credits Adjustable Tax	Import u/s 148 @4.5% Import u/s 148 @5.5%	64010059				
Final / Fixed / Minimum / Average /	Import u/s 148 @6%	64010062				
Relevant / Reduced Tax	Import u/s 148 @6.5%	64010063				
Computations	Import u/s 148 @8% Import u/s 148 @9%	64010066 64010068				
	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% Dividend u/s 150 @10%	64030052 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 Profit on Debt u/s 151 from Bank Accounts / Deposits	64040051 64040052				+
	Profit on Debt u/s 151 from Bank Accounts / Deposits Profit on Debt u/s 151 from Government Securities	64040052				+
	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				
	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050055 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 Payment for Goods u/s 153(1)(a) @1%	64050098 64060052				
	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 64060154				
	Payment for Services u/s 153(1)(b) @2% Payment for Services u/s 153(1)(b) @10%	64060154				
	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% Export Proceeds u/s 154(1) @1%	64060352 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) Contract Payments to indirect exporter u/s 154(3B)	64070153 64070154				
	Export Proceeds u/s 154(3C)	64070155				
	Prize on Prize Bond u/s 156	64090051				
	Winnings from Crossword Puzzle u/s 156 Winnings from Raffle u/s 156	64090052				
	Winnings from Lottery u/s 156	64090053 64090054				
	Winnings from Quiz u/s 156	64090055				
	Winnings from Sale Promotion u/s 156	64090056				
	Brokerage / Commission u/s 233 @10% Payment for Services u/s 153(1)(b) @15%	64120070 64060180				
	Brokerage / Commission u/s 233 @12%	64120074				
	CNG Station Gas Bill u/s 234A	64130151				
	Electricity Bill of Commercial Consumer u/s 235	64140051 64140052				+
	Electricity Bill of Industrial Consumer u/s 235 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 Capital Gains on Immovable Property u/s 37(1A) @0%	64151651 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				
	Capital Gains on Securities u/s 37A @12.5% Capital Gains on Securities u/s 37A @15%	64220155				
	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 Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule	64310052 64310053				
	Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/c (43D) / (43E), Part IV, 2nd	64320051				
	Schedule Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule	64320052				
	Profit on debt u/s 7B	64310056				
	Receipts from Shipping Business of a resident person u/s 7A	64310055				
	Minimum tax u/s 113B on land developers	64330051				

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Diffe Diffe Fina Tax (Tax (WWM Inco Adju Refu With Adv. Adv. Adv. Adv. Adv. Dem Refu Diffe Diffe	erence of Minimum Ta erence of Minimum Ta al / Fixed / Minimum / A Chargeable Credits /F ome / Super Tax Charg ustment of Minimum Ta und Adjustment of Oth hholding Income Tax vance Income Tax u/s fa nitted Income Tax undable Income Tax erence of Minimum Ta	x Chargea x Chargea verage / R eable ax Paid u/s er Year(s) 47(5B)	able on Elec able u/s 113 Relevant / Re s 113 in earl	; eeduced Incom rlier Year(s)	e Tax		9231 9201 9200 9329 9209 9231 9231 9210 9201 9201	93 94 94 94 94 94 94 94				
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Fina Tax i Tax WWV Inco Adju Refu With Adv Adv Adv Adv Dem Refu Diffe	al / Fixed / Minimum / A Chargeable Credits /F ome / Super Tax Charg ustment of Minimum Ti und Adjustment of Oth hholding Income Tax vance Income Tax vance Income Tax u/s d nitted Income Tax undable Income Tax erence of Minimum Ta	verage / Ri eable ax Paid u/s er Year(s) 47(5B)	Relevant / Re s 113 in earl	educed Incom rlier Year(s)			9201 9200 9329 9203 9231 9231 9210 9201 9201 9202	000 000 81 1				
Tax i Tax i Tax i WWI Inco Adju Refu With Adv Adv Adv Adv Adv Dem Refu Diffe Data <u>Amortization</u> Depreciation Minimum Tax	Chargeable Credits /F ome / Super Tax Charg ustment of Minimum Ti und Adjustment of Oth hholding Income Tax vance Income Tax vance Income Tax u/s d nitted Income Tax undable Income Tax erence of Minimum Ta	eable ax Paid u/s er Year(s) 47(5B)	s 113 in earl	rlier Year(s)			9200 9329 9209 9231 9231 9231 9210 9201 9202	000 81 98 1				
Tax 4 WWI Inco Adju Refu With Adva Adva Adva Dem Refu Diffe	Credits /F ome / Super Tax Charg ustment of Minimum Ti und Adjustment of Oth hholding Income Tax vance Income Tax vance Income Tax u/s d nitted Income Tax undable Income Tax erence of Minimum Ta	ax Paid u/s er Year(s) 47(5B)			fear		9329 9209 9231 9231 9210 9201 9201	000 81 98 1				
Data Amortization Depreciation Minimum Target	F ome / Super Tax Charg ustment of Minimum Tr und Adjustment of Oth hholding Income Tax vance Income Tax vance Income Tax u/s d nitted Income Tax undable Income Tax erence of Minimum Ta	ax Paid u/s er Year(s) 47(5B)			fear		9209 9231 9231 9210 9201 9202	00 81 98 1				
Inco Adju Refu With Adva Adva Adva Dem Refu Diffe Data <u>Amortization</u> Depreciation Minimum Ta	ome / Super Tax Charg ustment of Minimum Ti und Adjustment of Oth hholding Income Tax vance Income Tax u/s 1 nitted Income Tax undable Income Tax erence of Minimum Ta	ax Paid u/s er Year(s) 47(5B)			fear		9231 9231 9210 9201 9202	81 98 1				
Adju Refu With Advv Advv Advo Advo Dem Refu Diffe Data <u>Amortization</u> Depreciation Minimum Ta	ustment of Minimum T und Adjustment of Oth hholding Income Tax vance Income Tax vance Income Tax u/s 1 nitted Income Tax undable Income Tax erence of Minimum Ta	ax Paid u/s er Year(s) 47(5B)			fear		9231 9210 9201 9202	98				
Data Amortization Depreciation Minimum Ta	und Adjustment of Oth hholding Income Tax vance Income Tax vance Income Tax u/s 1 nitted Income Tax nanded Income Tax undable Income Tax erence of Minimum Ta	er Year(s) 47(5B)			/ear		9210 9201 9202	1				
With Adv. Adw. Adm. Dem Refu Diffe	hholding Income Tax vance Income Tax u/s d nitted Income Tax u/s d nanded Income Tax undable Income Tax erence of Minimum Ta	47(5B)	y against De				9201 9202					
Adv. Adv. Adv. Dem Refu Diffe	vance Income Tax vance Income Tax u/s 1 nitted Income Tax manded Income Tax undable Income Tax erence of Minimum Ta						9202					
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Amortization Depreciation Minimum Tax	undable Income Tax erence of Minimum Ta	x Chargea					9203					
Diffe	erence of Minimum Ta	x Chargea					9204					
Data Amortization Depreciation Minimum Ta	1	x Chargea					9210					
	ax Option out of PTR		able on Turn	nover u/s 113B			9231	96				
tangible	Descrip	tion					3305	/DV (BF) Rei	naining Useful Years	Extent of Use	Amortizat	ition A
xpenditure providing Long Term Advantage / Benefit re-Commencement Expenditure							330516 3306				_	
re-Commencement Expenditure							3300					
Data Amortization Depreciation Minimum Tax	ax Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					_	Calculat
Description	Code	WDV	/ (DE)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowa	nce Depred	ciation M	VDV (CF)
uilding (all types)	3302	VUDV	((DF)	Deletion	Pakistan)	Extent of Ose	Addition (New)	Extent of Ose	Initial Anowa	nce Deprec	Jauon w	
amp for Disabled Persons	330204								_			
lant / Machinery (not Otherwise specified)	330301											
omputer Hardware / Allied Items / Equipment used in r												
products urniture (including fittings)	330302											
echnical / Professional Books	330303											
elow ground installations of mineral Oil concerns	330304											
ffshore Installations of mineral Oil concerns	330306											
ffice Equipment	330307											
lachinery / Equipment eligible for 1st Year Allowance	330308	_										
lotor Vehicle (not plying for hire)	33041											
lotor Vehicle (plying for hire)	33042											
hips												
ircrafts / Aero Engines	33043											
	33043 33044				Attribute	Verification						
Data Amortization Depreciation Minimum Tay	33044	Bill	Payment	Attachment								Calculat
Data Amortization Depreciation Minimum Tav	33044	Bill	Payment	Attachment							Dif	
Data Amortization Depreciation Minimum Tav	33044	Bill	Payment	Attachment	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeabl	e Attributable Taxable Inco	e Tax on Att me Taxable	tributable Dif	fference o nimum Ta
	33044 Option out of PTR	Bill	Payment	Attachment	Code 64010161		Tax Collected / Deducted / Paid	Tax Chargeabl	e Attributable Taxable Inco	e Tax on Att me Taxable	tributable Dif	fference o nimum Ta
nport of Edible Oil u/s 148 @5.5%	33044 Option out of PTR	Bill	Payment	Attachment			Tax Collected / Deducted / Paid	Tax Chargeabl	e Attributable Taxable Inco	e Tax on Att me Taxable	tributable Dif	fference o nimum Ta
nport of Edible Oil u/s 148 @5.5% nport of Packing Material u/s 148 @5.5%	33044 Option out of PTR	Bill	Payment	Attachment	64010161		Tax Collected / Deducted / Paid	Tax Chargeabl	e Attributable Taxable Inco	e Tax on Att me Taxable	tributable Dif	fference o nimum Ta
Data Amortization Depreciation Minimum Tax mport of Edible Oil u/s 148 @5.5%	33044 Option out of PTR	Bill	Payment	Attachment	64010161 64010181		Tax Collected / Deducted / Paid	Tax Chargeabl	e Attributable Taxable Inco	e Tax on Att me Taxable	tributable Dif	Calculate fference o nimum Ta hargeable

			Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
														Calculate
			De	escription				Code	Receipts / Va	ue Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Opti Valid if <=0)
Import u/s	s 148 @1%							6401005	2	boudotourraid		Taxable meene	Taxable Hoome	valiant
	s 148 @2%							6401005	1					
Import u/s	s 148 @3%							6401005	6					
Import u/s	s 148 @4.5%							6401005	9					
Import u/s	s 148 @6%							6401006	2					
Payment	for Goods u/s 1	53(1)(a) @1%						6406005	2					
Payment	for Goods u/s 1	53(1)(a) @1.5%						6406005	8					
Payment	for Goods u/s 1	53(1)(a) @4.5%						6406005)					
Receipts	from Contracts	u/s 153(1)(c) @7	7.5%					6406026	5					
Receipts	from Contracts	u/s 153(1)(c) @1	10%					6406027)					
Fee for E	xport related Se	ervices u/s 153(2))@1%					6406035	2					
Export Pr	oceeds u/s 154	(1)@1%						6407005	1					
Foreign Ir	ndenting Comm	nission u/s 154(2))					6407015						
Commiss	ion / Discount o	on petroleum pro	ducts u/s 156A					6409015						
Brokerag	e / Commission	n u/s 233 @7.5%						6412006	5					
Brokerag	e / Commission	n u/s 233 @12%					6412007	1						
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
					I			ayments						
	Bill No.	1	Fax Period	Code		De	escription		Amount	Due	Date	Pay	yment Date	
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification					
	CPR No.		Date	Am	ount Coo	le		Descripti	on	Amou	unt	Tax Ye	ear	+
							Headwis	se Summary						
				Head of Accou	nt							Account		
Data	Amortization	Depreciation	Minimum Tax	Head of Accou	Bill	Payment	Attachment	Attribute	Verification			Account		
Data		Depreciation Code	Minimum Tax			Payment Descr		Attribute	Verification		File	Account	+	
Data Data			Minimum Tax Minimum Tax					Attribute	Verification Verification		File	Account	+	
_		Code		Option out of PTR Option out of PTR	Bill	Descr	iption		_		File Value	Account	+	Actic
_	Amortization	Code	Minimum Tax	Option out of PTR Option out of PTR	Bill	Descr	iption		_			Account	+	Actic
Data Residenc	Amortization ce Status	Code	Minimum Tax Attribu	Option out of PTR Option out of PTR	Bill	Descr	iption		_			Account	+	
Data Residenc Special T	Amortization e Status Fax Rate for Divid	Code Depreciation	Minimum Tax Attribu r ADDT	Option out of PTR Option out of PTR tes	Bill	Descr	iption		_			Account	+	
Data Residenc Special T Special T	Amortization e Status Fax Rate for Divid	Code Depreciation dend covered unde alty / Fee for Techn	Minimum Tax Attribu rr ADDT nical Services cove	Option out of PTR Option out of PTR tes red under ADDT	Bill	Descr Payment	Attachment		_			Account	*	
Data Residenc Special T Special T Special T	Amortization te Status fax Rate for Divic fax Rate for Roya fax Rate for Roya	Code Depreciation dend covered unde alty / Fee for Techn ment for Goods, Se	Minimum Tax Attribu er ADDT nical Services cove ervices, Contracts,	Option out of PTR Option out of PTR tes red under ADDT Rent, etc. to a Non-Res	Bill	Descr Payment	Attachment		_			Account	*	
Data Residenc Special T Special T Special T	Amortization se Status fax Rate for Divid fax Rate for Roya fax Rate for Payn fax Rate for Profi	Code Depreciation dend covered unde alty / Fee for Techn ment for Goods, Se t on Debt to a Non-	Minimum Tax Attribu rr ADDT nical Services cove ervices, Contracts, -Resident covered to	Option out of PTR Option out of PTR tes red under ADDT Rent, etc. to a Non-Res under ADDT	Bill	Descr Payment	Attachment		_			Account	*	
Data Residenc Special T Special T Special T	Amortization se Status fax Rate for Divid fax Rate for Roya fax Rate for Payn fax Rate for Profi	Code Depreciation dend covered unde alty / Fee for Techn ment for Goods, Se t on Debt to a Non-	Minimum Tax Attribu er ADDT nical Services cove ervices, Contracts,	Option out of PTR Option out of PTR tes red under ADDT Rent, etc. to a Non-Res under ADDT	Bill	Descr Payment	Attachment	Attribute	_			Account	*	
Data Residenc Special T Special T Special T	Amortization se Status fax Rate for Divid fax Rate for Roya fax Rate for Payn fax Rate for Profi	Code Depreciation dend covered unde alty / Fee for Techn ment for Goods, Se t on Debt to a Non-	Minimum Tax Attribu rr ADDT nical Services cove ervices, Contracts, -Resident covered to	Option out of PTR Option out of PTR tes red under ADDT Rent, etc. to a Non-Res under ADDT	Bill	Descr Payment	Attachment		_			Account	*	

Part-II H Individual Income Tax Return 2016

e Edit	🖶 Save	🛍 Submit 🧔	Cancel	a Print												
	Task	114(1) (Return of In	ncome file	ed voluntar	rily for complete year)					+				Transaction Date		
	Name													Registration No.		
	Period	-			Tax Year 2016 Va	lid Upto		Du	e Date		Document Dat	te		Submission Date: *		
)ata	Amortization	Depreciation	Minim	um Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Emp	ployment														Calc	culate
Sala	iry													Amount Exempt from		
Prop							D	escription				Code	Total Amount	Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Ac
 Busi 				Income f	from Salary							1000				
	ital Assets			Pay, Wag	ges or Other Remune	ration (in	ncluding Arre	ars of Salary)				1009				
	er Sources				ces (including Flying	/ Submar	rine Allowand	ce)				1049				
	eign Sources / Ag	griculture		•	ture Reimbursement	-						1059				
	Chargeable / Pa				Perquisites (includin Lieu of or in Additior					Employment To	armination	1089				
				Benefits)		rio ray, i	wayes or Ou	iel Kellullelau	In (including	Employment is	siminauon	1099				
Data	Amortization	Depreciation	Minim	ium Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
Emr	ployment														0.1	
• Proj														Amount Encount from		culat
	eipts / Deductio	ns					D	escription				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Ac
 Busi 				Income /	/ (Loss) from Proper	ty						2000		FIXeu/Findi Tax		
				Total Re	ceipts from Propert	y						2029				
	ital Assets er Sources			Rent Red	ceived or Receivable							2001				
		griculturo		1/10th of	f amount not adjustat	le again	st Rent					2002				
	eign Sources / Ag				I Deposit under a Co							2003				
r lax	Chargeable / Pay	yments			y of Unpaid Irrecover			deduction				2004				
					Liabilities exceeding		ars					2005				
					ductions from Prope Rent of Building for R							2099 2031				
					e Premium	opano						2032				
					ate / Tax / Charge / Ce	ess						2033				
				Other De	eductions against Re	nt										
												2098				
Data	Amortization	Depreciation	Minim	ium Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification		2098				
	Amortization ployment	Depreciation	Minim	ium Tax	Option out of PTR		Payment	Attachment	Attribute	Verification		2098			Cald	culate
	ployment	Depreciation	Minim	ium Tax	Option out of PTR		Payment	Attachment	Attribute	Verification	_	2098		Amount Exempt from		
 Emp 	ployment perty	Depreciation	Minim	ium Tax	Option out of PTR			Attachment	Attribute	Verification		2098 Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		
 Emp Prop Bus 	ployment perty		Minim		Option out of PTR	Bill			Attribute	Verification			Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man 	ployment perty iiness		Minim	Income /	/ (Loss) from Busine enue (excluding Sal	Bill	D	escription	1		ight	Code	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Other 	ployment perty iness nufacturing / Tra er Revenues		Minim	Income / Net Revo	/ (Loss) from Busine enue (excluding Sal I)	Bill ss es Tax, F	D ederal Excis	escription se, Brokerage,	1		ight	Code 3000 3029	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Other Man Fina 	ployment perty iness nufacturing / Tra er Revenues hagement, Admin incial Expenses	iding Items	Minim	Income / Net Revo Outward Gross R	/ (Loss) from Busine enue (excluding Sal	Bill ss es Tax, F Sales Tax	D Federal Excis	escription se, Brokerage, cise)	Commission	, Discount, Fre	ight	Code 3000	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Othe Man Fina Inadi 	ployment perty iness urfacturing / Tra ar Revenues lagement, Admin incial Expenses missible / Admis	ading Items	Minim	Income / Net Revo Outward Gross R Selling E	/ (Loss) from Busine enue (excluding Sal I) evenue (excluding S	Bill ss es Tax, F Sales Tax	D Federal Excis	escription se, Brokerage, cise)	Commission	, Discount, Fre	ight	Code 3000 3029 3009	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Othe Man Fina Inadi Adju 	ployment perty iness urfacturing / Tra ar Revenues lagement, Admin incial Expenses missible / Admis ustments	nding Items histrative, Selling & ssible Deductions	Minim	Income / Net Revo Outward Gross R Selling E	/ (Loss) from Busine enue (excluding Sal I) tevenue (excluding S Expenses (Freight O Sales / Services	Bill ss es Tax, F Sales Tax	D Federal Excis	escription se, Brokerage, cise)	Commission	, Discount, Fre	ight	Code 3000 3029 3009 3019	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Othe Man Fina Inadi Adju 	ployment perty iness urfacturing / Tra ar Revenues lagement, Admin incial Expenses missible / Admis	nding Items histrative, Selling & ssible Deductions	Minim	Income / Net Revo Outward Gross R Selling E Cost of S Opening	/ (Loss) from Busine enue (excluding Sal I) tevenue (excluding S Expenses (Freight O Sales / Services	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3009 3019 3030	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Othe Man Fina Inadi Adju Busi 	ployment perty iness urfacturing / Tra ar Revenues lagement, Admin incial Expenses missible / Admis ustments	nding Items histrative, Selling & ssible Deductions	Minim	Income / Net Rev. Outward Gross R Selling E Cost of S Opening Net Purc Salaries	/ (Loss) from Busine enue (excluding Sal I) evenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3009 3019 3030 3039 3039 3059 3071	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Othe Man Fina Inadi Adju Busi Capi 	oloyment operty iness utfacturing / Tra ar Revenues uagement, Admin incial Expenses missible / Admis ustments iness Assets / Et	nding Items histrative, Selling & ssible Deductions	Minim	Income / Net Rev. Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel	/ (Loss) from Busine enue (excluding Sal I) evenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Man Othe Man Fina Inadi Adju Busi Capi Othe 	oloyment operty iness utfacturing / Tra ar Revenues uagement, Admin incial Expenses missible / Admis ustments iness Assets / Ed iness Assets / Ed	nding Items nistrative, Selling & ssible Deductions quity / Liabilities	Minim	Income / Net Rev. Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power	/ (Loss) from Busine enue (excluding Sal I) evenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3059 3059 3071 3072 3073	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra ar Revenues agement, Admin incial Expenses missible / Admis ustments iness Assets / Ed iness Assets iness Assets ar Sources	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture	Minim	Income / Net Rev. Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas	/ (Loss) from Busine enue (excluding Sal)) tevenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S / Wages	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture		Income / Net Rev Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S	/ (Loss) from Busine enue (excluding Sal)) tevenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S / Wages	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3009 3019 3030 3039 3039 3059 3071 3072 3073 3074 3076	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture		Income / Net Rev Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair /	/ (Loss) from Busine enue (excluding Sal)) tevenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S / Wages	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture	Minim	Income / Net Rev Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir	/ (Loss) from Busine enue (excluding Sal)) Evpenses (Freight O Sales / Services I Stock chases (excluding S / Wages Spares Maintenance	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3009 3030 3030 3030 3039 3059 3071 3072 3073 3074 3076 3077	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture		Income / Net Rev Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / Other Dir Accounti	/ (Loss) from Busine enue (excluding Sal)) evenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S / Wages Spares Maintenance rect Expenses	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074 3076 3077 3073	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture		Income / Net Rev Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / Other Dir Accounti	/ (Loss) from Busine enue (excluding Sal)) evenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3039 3039 3059 3059 3059 3071 3072 3073 3073 3074 3076 3077 3083 3083	Total Amount	Tax / Subject to	Amount Subject to	
Employ Prop Prop Man Othe Man Fina Inad Adju Busi Capi Othe Fore	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture	Minim	Income / Net Revv Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Closing	/ (Loss) from Busine enue (excluding Sal)) evenue (excluding S Expenses (Freight O Sales / Services I Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3059 3071 3072 3073 3074 3073 3074 3076 3077 3083 3083	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Bus Capi Othe Fore Tax 	oloyment operty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag	nding Items ilstrative, Selling & ssible Deductions quity / Liabilities griculture	Minim	Income / Net Revort Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Accounti Closing Gross P	/ (Loss) from Busine enue (excluding Sal i) evenue (excluding Sal i) evenue (excluding S expenses (Freight O Sales / Services) Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock	Bill ss es Tax, F Sales Tax utward, E	D Federal Excis K, Federal Ex Brokerage, C	escription se, Brokerage, cise) commission, Di	Commission	, Discount, Fre	eight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074 3073 3074 3075 3073 3074 3075 3083 3087 3088 3089	Total Amount	Tax / Subject to	Amount Subject to	
 Emp Prop Prop Rus Man Othe Man Inadi Adju Busi Busi Capi Othe Fore Tax 	oloyment perty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses missible / Admis istments iness Assets / Er ital Assets er Sources aign Sources / Aç Chargeable / Pay	nding Items histrative, Selling & ssible Deductions quity / Liabilities griculture yments		Income / Net Revort Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Accounti Closing Gross P	/ (Loss) from Busine enue (excluding Sal) evenue (excluding S Expenses (Freight O Sales / Services) Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss)	Bill SS Sales Tax, F Sales Tax	D ederal Excis c, Federal Ex Brokerage, C	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074 3073 3074 3075 3073 3074 3075 3083 3087 3088 3089	Total Amount	Tax / Subject to	Amount Subject to Normal Tax	Action 1
 Emp Prop Prop Bus Man Othe Man Inadi Adju Busi Capi Othe Fore Tax 	ployment perty iness utfacturing / Tra ar Revenues agement, Admin incial Expenses missible / Admis iness Assets / Er ital Assets er Sources algn Sources algn Sources / Ag Chargeable / Pay Amortization ployment	nding Items histrative, Selling & ssible Deductions quity / Liabilities griculture yments		Income / Net Revort Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Accounti Closing Gross P	/ (Loss) from Busine enue (excluding Sal) evenue (excluding S Expenses (Freight O Sales / Services) Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss)	Bill SS Sales Tax, F Sales Tax	D ederal Excis c, Federal Ex Brokerage, C	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074 3073 3074 3075 3073 3074 3075 3083 3087 3088 3089	Total Amount	Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action of the second se
 Emp Prop Prop Bus Othe Man Inadi Adju Busi Capi Othe Fore Tax 	ployment perty iness utfacturing / Tra ar Revenues agement, Admin incial Expenses missible / Admis iness Assets / Er ital Assets er Sources algn Sources / Ag Chargeable / Pay Chargeable / Pay	nding Items histrative, Selling & ssible Deductions quity / Liabilities griculture yments		Income / Net Revort Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Accounti Closing Gross P	/ (Loss) from Busine enue (excluding Sal) evenue (excluding S Expenses (Freight O Sales / Services) Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss)	Bill SS Sales Tax, F Sales Tax	D ederal Excis c, Federal Ex Brokerage, C , Federal Exc Payment	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code 3000 3029 3019 3030 3039 3039 3059 3071 3072 3073 3074 3073 3074 3075 3073 3074 3075 3083 3087 3088 3089	Total Amount	Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
Emp Prop Prop Prop Man Grhe Man Fina Inad Adju Busi Capi Othe Fore Tax	ployment perty iness utfacturing / Tra ar Revenues agement, Admin incial Expenses missible / Admis iness Assets / Er ital Assets er Sources algn Sources / Ag Chargeable / Pay Chargeable / Pay	ding Items iistrative, Selling & ssible Deductions quity / Liabilities griculture yments Depreciation		Income / Net Revort Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Accounti Closing Gross P	/ (Loss) from Busine enue (excluding Sal) tevenue (excluding Sal) Expenses (Freight O Sales / Services Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss) Option out of PTR	Bill SS Sales Tax, F Sales Tax	D ederal Excis c, Federal Ex Brokerage, C , Federal Exc Payment	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code 3000 3029 3019 3030 3059 3071 3072 3073 3074 3077 3073 3077 3083 3087 3083 3087 3088 3099 3100		Tax / Subject to	Amount Subject to Normal Tax	
Employer Fore Adju Busi Adju Busi Capi Othe Fore Tax	oloyment operty iness utfacturing / Tra er Revenues agement, Admin incial Expenses missible / Admis ustments iness Assets / Er ital Assets er Sources algn Sources / Ag Chargeable / Pay Amortization ployment perty iness	ding Items iistrative, Selling & ssible Deductions quity / Liabilities griculture yments Depreciation		Income / Net Revv Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Closing Gross P I Um Tax	/ (Loss) from Busine enue (excluding Sal) tevenue (excluding Sal) Expenses (Freight O Sales / Services Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss) Option out of PTR	Bill SS Sales Tax, F Sales Tax, utward, E ales Tax,	D Federal Excis c, Federal Exc Brokerage, C , Federal Exc Payment	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code Code Code Code Code Code Code Code		Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action of the second se
Emp Prop Prop Prop Prop Man Fina Inadd Adju Busi Pothe Cothe	ployment perty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses imissible / Admis iness Assets / Er ital Assets er Sources algn Sources / Ag Chargeable / Pay Amortization ployment perty iness utfacturing / Trad	istrative, Selling & ssible Deductions quity / Liabilities griculture yments		Income / Net Revard Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Closing Gross P I um Tax	/ (Loss) from Busine enue (excluding Sal) tevenue (excluding Sal) Expenses (Freight O Sales / Services Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss) Option out of PTR evenues	Bill ss sales Tax, F ales Tax utward, E ales Tax	D Federal Excis c, Federal Exc Brokerage, C , Federal Exc Payment	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code Code Code Code Code Code Code Code		Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action of the second se
Emp Prop Prop Prop Prop Cthe Man Fina Inad Adju Busi Porop Othe Fore Tax Data Data Data Oth Man Oth	ployment perty iness utfacturing / Tra er Revenues lagement, Admin incial Expenses imissible / Admis iness Assets / Er ital Assets er Sources algn Sources / Ag Chargeable / Pay Amortization ployment perty iness utfacturing / Trad	ding Items iistrative, Selling & ssible Deductions quity / Liabilities griculture yments Depreciation		Income / Net Revard Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Closing Gross P Uther Re Accounti Accounti Accounti Accounti Accounti	/ (Loss) from Busine enue (excluding Sal)) evenue (excluding Sal)) evenue (excluding S Spanes (Freight O Sales / Services) Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss) Option out of PTR evenues ing Gain on Sale of Ir ing Gain on Sale of A	Bill SS Sales Tax, F Sales Tax, ales Tax, ales Tax, Bill Bill Ssets	D Federal Excis c, Federal Exc Brokerage, C , Federal Exc Payment	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code 3000 3029 3019 3030 3059 3071 3073 3074 3075 3074 3075 3074 3075 3074 3075 3083 3099 3100 3100 3128		Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Ac
Emp Prop Prop Prop Prop Cthe Man Fina Inad Adju Busi Porop Capi Othe Fore Tax	ployment perty iness utacturing / Tra ar Revenues agement, Admin incial Expenses missible / Admis iness Assets / Er ital Assets ar Sources aign Sources aign Sources / Ag Chargeable / Pag Amortization ployment perty iness utacturing / Trad er Revenues tagement, Admin incial Expenses	istrative, Selling & ssible Deductions quity / Liabilities griculture yments		Income / Net Revard Outward Gross R Selling E Cost of S Opening Net Purc Salaries Fuel Power Gas Stores / S Repair / I Other Dir Accounti Accounti Closing Gross P Uum Tax Other Re Accounti Accounti Accounti Accounti Cothers Share in	/ (Loss) from Busine enue (excluding Sal) evenue (excluding Sal) evenues (Expenses (Freight O Sales / Services) Stock chases (excluding S / Wages Spares Maintenance rect Expenses ing Amortization ing Depreciation Stock rofit / (Loss) Option out of PTR evenues ing Gain on Sale of Ir	Bill SS es Tax, F Sales Tax ales Tax ales Tax tutward, E Bill Bill ssets	D Federal Excis c, Federal Exc Brokerage, C , Federal Exc Payment	escription se, Brokerage, cise) cise)	Commission scount, etc.)	, Discount, Fre	ight	Code Code Code Code Code Code Code Code		Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Ac

Data Amortization Depreciation Min	nimum Tax Option out of PTR Bill Payment Attachment Attribute Verification					
Employment					Calo	culate
Property	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	Action
✓ Business			Total 7 thount	Tax / Subject to Fixed / Final Tax	Normal Tax	readin
Manufacturing / Trading Items	Management, Administrative, Selling & Financial Expenses	3199				
Other Revenues	Rent	3151				
Management, Administrative, Selling &	Rates / Taxes / Cess	3152				
Financial Expenses	Salaries / Wages / Perquisites / Benefits	3154				
Inadmissible / Admissible Deductions	Traveling / Conveyance / Vehicles Running / Maintenance	3155				
Adjustments	Electricity / Water / Gas	3158				
Business Assets / Equity / Liabilities	Communication	3162				
	Repair / Maintenance	3165				
 Capital Assets 	Stationery / Printing / Photocopies / Office Supplies	3166				
Other Sources	Advertisement / Publicity / Promotion	3168				
Foreign Sources / Agriculture	Insurance	3170				
Tax Chargeable / Payments	Professional Charges	3171				
	Profit on Debt (Financial Charges / Markup / Interest)	3172				
	Brokerage / Commission	3178				
	Other Indirect Expenses	3180				
	Irrecoverable Debts Written off	3186				
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187				
	Accounting (Loss) on Sale of Intangibles	3195				
	Accounting (Loss) on Sale of Assets	3196				
	Accounting Amortization	3197				
	Accounting Depreciation	3198				
	Accounting Profit / (Loss)	3200				

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

Employment						ulate
Property Business	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Inadmissible Deductions	3239		FIXed/ Final Tax		
Other Revenues	Add Backs u/s 29(2) Provision for Doubtful Debts	3201				
	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202				
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Diminution in Value of Investment	3203				
Inadmissible / Admissible Deductions	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised	3204	-			
	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205				
Adjustments	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206				
Business Assets / Equity / Liabilities	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	3207				
 Capital Assets 	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208				
 Other Sources 	Add Backs u/s 21(e) Contributons to Unrecognized / Unapproved Funds	3209				
Foreign Sources / Agriculture	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 through prescribed mode	3215				
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216				
	Add Backs u/s 21(n) Capital Expenditure	3217				
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218				
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219				
	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220				
	Add Backs 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				

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Data Amortization			Option out of PTR	Bill Pay	yment Atta	achment	Attribute	Verification						
Employment	Depreciation !	Minimum Tax												
 Property 												America		alculate
 Business 					Description	tion				Code	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject	to Actio
Manufacturing / Trad	ing Items	Income /	/ (Loss) from Business	before adjust	tment of Admis	issible Depre	eciation / Init	tial Allowance /	Amortization	3270		Fixed / Final Tax		
Other Revenues	ing items	for curre	nt / previous years											
	istrative Celling 9		sted (Loss) from Busin							327010				
Management, Admin Financial Expenses	istrative, Sening &		sted (Loss) from Busin							327011				
Inadmissible / Admis	sible Deductions		sted (Loss) from Busin							327012		_		
Adjustments			sted (Loss) from Busin							327013				
Business Assets / E	quity / Liabilities		sted (Loss) from Busin							327014 327015		_		
			sted (Loss) from Busin					_		527015				
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill Pay	yment Atta	achment	Attribute	Verification					_	
 Employment 													Ci	alculate
Property						Descriptio	n				Cod	e Amount		Actio
Business		Total As	sets								3349			
Manufacturing / Trad	ing Items	Land									3301			
Other Revenues			(all types)								3302			
Management, Admin	istrative, Selling &		lachinery / Equipment			IS)					3303			
Financial Expenses			rm Advances / Deposi	its / Prepayme	ents						3312			
Inadmissible / Admis	ssible Deductions		Stores / Spares								3315			
Adjustments			Cash Equivalents								3319			
Business Assets / E	quity / Liabilities	Other As									3348			
Capital Assets			uity / Liabilities								3399			
Other Sources		Capital	rm Borrowings / Debt	/Loan							3352 3371			
Foreign Sources / Ag	griculture	-	rm Borrowings / Debt / reditors / Payables	/ LVall							3371			
Tax Chargeable / Pay		Other Lia									3384			
								_						
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill Pay	yment Atta	achment	Attribute	Verification						
Employment													Ca	alculate
 Property 												Amount Exempt from	Amount Subject 1	to
Business					Description	tion				Code	Total Amount	Tax / Subject to Fixed / Final Tax	Normal Tax	Actio
 Capital Assets 		Gains / (Loss) from Capital As	sets										
				0010						4000				
Capital Gains / (Los	s)									4000				
		dinimum Tau				- churs out	Attribute	Verification		4000				
Data Amortization		Minimum Tax	Option out of PTR		yment Atta	achment	Attribute	Verification		4000				
Data Amortization		Minimum Tax			yment Atta	achment	Attribute	Verification		4000				alculate
Data Amortization Employment Property		Vinimum Tax					Attribute	Verification	_		Total Amount	Amount Exempt from	Amount Subject	ta
Amortization Cata Amortization Cata Amortization Property Business			Option out of PTR	Bill Pay	yment Attac Descriptio		Attribute	Verification		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		ta
Amortization Cata Amortization Cata Amortization Property Business		Income /	Option out of PTR	Bill Pay	Descriptio	tion	Attribute	Verification		Code 5000	Total Amount		Amount Subject	ta
Amortization Employment Property Business Capital Assets		Income / Yield on	Option out of PTR	Bill Pay	Descriptio	tion	Attribute	Verification		Code 5000 5003041	Total Amount		Amount Subject	ta
Amortization Employment Property Business Capital Assets	Depreciation I	Income / Yield on Royalty	Option out of PTR / (Loss) from Other So Behbood Certificates	Bill Pay	Descriptio	tion	Attribute	Verification		Code 5000 5003041 5002	Total Amount		Amount Subject	to.
Amortization Employment Property Business Capital Assets Capital Assets Receipts / Deduction	Depreciation 1	Income / Yield on Royalty Bonus /	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares	Bill Pay urces / Pensioner's	Descriptio	tion	Attribute	Verification		Code 5000 5003041 5002 5012	Total Amount		Amount Subject	to.
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Divident	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a	Bill Pay urces / Pensioner's	Descriptio	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5003	Total Amount		Amount Subject	ta
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividence Ground	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent	Bill Pay urces / Pensioner's t normal rate	Descriptio	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5012 5003 5004	Total Amount		Amount Subject	to.
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividenc Ground Rent from	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o	Bill Pay urces / Pensioner's t normal rate	Descriptio Benefit Accou	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5012 5003 5004 5005	Total Amount		Amount Subject	ta
Amortization Employment Property Business Capital Assets Coher Sources Receipts / Deductio Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividenc Ground Rent from Rent from	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi	Bill Pay urces / Pensioner's t normal rate	Descriptio Benefit Accou	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006	Total Amount		Amount Subject	to.
Data Amortization > Employment > Property > Business > Capital Assets < Other Sources	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividenc Ground Rent from Rent from Annuity	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension	Bill Pay urces / Pensioner's t normal rate	Descriptio Benefit Accou	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5012 5003 5004 5005 5006 5006 5007	Total Amount		Amount Subject	to.
Amortization Employment Property Business Capital Assets Coher Sources Receipts / Deductio Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividence Ground Rent from Annuity Prizes /	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings	Bill Pay urces / Pensioner's t normal rate	Descriptio Benefit Accou	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5012 5003 5004 5005 5006 5006 5007 5008	Total Amount		Amount Subject	to.
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividence Ground Rent from Annuity Prizes /	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services	Bill Pay urces / Pensioner's t normal rate	Descriptio Benefit Accou	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5012 5004 5005 5006 5006 5007 5008 5011	Total Amount		Amount Subject	to.
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag	Depreciation 1 ns griculture	Income / Yield on Royalty Bonus / Dividend Ground Rent from Rent from Annuity Prizes / Fees for Other Re	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services	Bill Pay urces / Pensioner's t normal rate	Descriptio Benefit Accou	tion	Attribute	Verification		Code 5000 5003041 5002 5012 5012 5003 5004 5005 5006 5006 5007 5008	Total Amount		Amount Subject	to.
ata Amortization Employment Property Business Capital Assets Cother Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pa	Depreciation /	Income / Yield on Royally Bonus / Dividence Ground Rent frou Annuity. Prizes / Fees for Other Re Other De	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services aceipts eductions	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Descriptio Benefit Accou	unt				Code 5000 5003041 5002 5012 5012 5013 5004 5005 5006 5006 5007 5008 5007 5008 5011 5028	Total Amount		Amount Subject	
ata Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pap	Depreciation /	Income / Yield on Royalty Bonus / Dividend Ground Rent from Rent from Annuity Prizes / Fees for Other Re	Option out of PTR / (Loss) from Other Sou Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services accepts	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Descriptio Benefit Accou	unt	Attribute	Verification		Code 5000 5003041 5002 5012 5012 5013 5004 5005 5006 5006 5007 5008 5007 5008 5011 5028	Total Amount		Amount Subject	to.
ata Amortization Employment Property Business Capital Assets Capital Assets Cother Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pag	Depreciation /	Income / Yield on Royally Bonus / Dividence Ground Rent frou Annuity. Prizes / Fees for Other Re Other De	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services aceipts eductions	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Descriptio Benefit Accou	unt				Code 5000 5003041 5002 5012 5012 5013 5004 5005 5006 5006 5007 5008 5007 5008 5011 5028	Total Amount		Amount Subject Normal Tax	to Activity of a constraint of
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Data Amortization > Employment > Property > Business > Capital Assets < Other Sources	Depreciation /	Income / Yield on Royally Bonus / Dividence Ground Rent frou Annuity. Prizes / Fees for Other Re Other De	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services aceipts eductions	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Descriptio Benefit Accou	achment				Code 5000 5003041 5002 5012 5012 5013 5004 5005 5006 5006 5007 5008 5007 5008 5011 5028	Total Amount		Amount Subject Normal Tax	to Actio
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pag tax Amortization Employment Property Business	Depreciation /	Income / Yield on Royally Bonus / Dividence Ground Rent frou Annuity. Prizes / Fees for Other Re Other De	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eceipts eductions Option out of PTR	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Description Benefit Accourt Machinery	achment				Code 5000 5003041 5002 5012 5003 5004 5005 5005 5006 5007 5008 5007 5008 5011 5028 5088		Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pag Tax Chargeable / Pag tax Amortization Employment Property Business Capital Assets	Depreciation /	Vinimum Tax	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eceipts eductions Option out of PTR	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Description Benefit Accourt Machinery	achment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028 5088 5088		Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
tata Amortization Employment Property Business Capital Assets Foreign Sources / Ag Tax Chargeable / Pag Amortization Amortization Amortization Amortization Amortization Amortization Amortization Amortization Capital Assets Other Sources	Depreciation 1 ns priculture yments	Vinimum Tax	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eceipts eductions Option out of PTR	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Description Benefit Accourt Machinery	achment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028 5088 5088		Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
ata Amortization Employment Property Business Capital Assets Other Sources According Sources / Ac Tax Chargeable / Pay ata Amortization Employment Property Business Capital Assets Other Sources	Depreciation 1 ns priculture yments	Vinimum Tax	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eceipts eductions Option out of PTR	Bill Pay urces : / Pensioner's t normal rate or Building th Plant and M	Description Benefit Accourt Machinery	achment				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028 5088 5088		Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
ata Amortization Employment Property Business Capital Assets Cother Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pay Capital Assets Cother Sources Capital Assets Cother Sources Capital Assets Cother Sources Cother Sources / Ag Coreign Sources / Ag Cother Sources Cother Sources Cother Sources Cother Sources Cother Sources / Ag Coreign Sources / Ag Cother Sources Cother Source	Depreciation I ns griculture yments	Vinimum Tax	Option out of PTR /(Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services ecclipts eductions Option out of PTR Income	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou Machinery yment Attac	achment ion	Attribute	Verification		Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028 5088 5088		Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pag tat Amortization Employment Property Business Capital Assets Other Sources Capital Assets Other Sources Capital Assets Other Sources Foreign Sources / A Foreign Sources Foreign Sources Foreign Sources	Depreciation I ns griculture yments	Vinimum Tax	Option out of PTR / (Loss) from Other So Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eceipts eductions Option out of PTR	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou Machinery yment Attac	achment ion				Code 5000 5003041 5002 5012 5003 5004 5005 5006 5007 5008 5007 5008 5011 5028 5088 5088		Fixed / Fiñal Tax	Amount Subject Normal Tax	alcuite
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Data Amortization > Employment > Property > Business > Capital Assets > Other Sources Receipts / Deduction > Foreign Sources / Ag > Tax Chargeable / Pag > Tax Chargeable / Pag > Business > Employment > Property > Business > Capital Assets > Other Sources / Ag > Fropergn Sources / Ag > Tax Chargeable / Pag Outal Assets > Other Sources > Foreign Sources / Ag > Foreign Sources > Capital Assets > Other Sources > Foreign Sources > Data Amortization > Employment > Property	Depreciation I ns griculture yments	Vinimum Tax	Option out of PTR /(Loss) from Other Son Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services aceipts eductions Option out of PTR Income Option out of PTR	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou Machinery yment Attac	achment achment	Attribute	Verification				Fixed / Fiñal Tax	Amount Subject Normal Tax	to Actio
Data Amortization > Employment > Property > Business > Capital Assets > Other Sources Receipts / Deduction > Foreign Sources / Aq > Tax Chargeable / Pay > Tax Chargeable / Pay > Business > Employment > Property > Business > Capital Assets > Other Sources / Aq > Foreign Sources / Ag > Tax Chargeable / Pay > Business > Capital Assets > Other Sources Y Foreign Sources / Ag > Foreign Sources Data Amortization > Employment > Disiness	Depreciation I ns griculture yments	Vinimum Tax	Option out of PTR /(Loss) from Other Sor Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eductions Option out of PTR Income ure Income	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou	achment achment	Attribute	Verification			Total Amount	Fixed / Fiñal Tax	Amount Subject Normal Tax	to Actie
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pay Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pay Business Capital Assets Other Sources Receipt Sources Amortization Employment Other Sources Other Sources Amortization Employment Disiness Other Sources Business Employment Property Business Capital Assets Other Sources Amortization Employment Property Business Capital Assets Capital Assets	Depreciation I ns griculture yments	Vinimum Tax	Option out of PTR /(Loss) from Other Son Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services aceipts eductions Option out of PTR Income Option out of PTR	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou	achment achment	Attribute	Verification			Total Amount	Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
Amortization Employment Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pay Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pay Business Capital Assets Other Sources Foreign Sources / Ag Foreign Sources Amortization Eusiness Other Sources Business Other Sources Business Employment Property Business Other Sources Amortization Employment Property Business Capital Assets Other Sources Capital Assets Other Sources Other Sources	Depreciation 1	Vinimum Tax	Option out of PTR /(Loss) from Other Sor Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eductions Option out of PTR Income ure Income	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou	achment achment	Attribute	Verification			Total Amount	Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
Vata Amortization Property Business Capital Assets Other Sources Receipts / Deduction Foreign Sources / Ag Tax Chargeable / Pay Business Capital Assets Business Capital Assets Business Capital Assets Other Sources Foreign Sources / Ag Business Capital Assets Other Sources Foreign Sources / Ag Foreign Sources Amortization Employment Property Business Capital Assets Other Sources Amortization Employment Property Business Capital Assets Other Sources Foreign Sources / Ag	Depreciation 1	Vinimum Tax	Option out of PTR /(Loss) from Other Sor Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eductions Option out of PTR Income ure Income	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou	achment achment	Attribute	Verification			Total Amount	Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ
Amortization Amortization Froperty Business Coher Sources Arcortization Foreign Sources / Ag Tax Chargeable / Pag Tax Chargeable / Pag tax Amortization Employment Property Business Capital Assets Other Sources Capital Assets Other Sources Capital Assets Other Sources	Depreciation 1	Vinimum Tax	Option out of PTR /(Loss) from Other Sor Behbood Certificates Bonus Shares d Chargeable to Tax a Rent m sub lease of Land o m lease of Building wi / Pension Winnings Technical Services eductions Option out of PTR Income ure Income	Bill Pay urces / Pensioner's t normal rate or Building th Plant and M Bill Pay	Description Benefit Accou	achment achment	Attribute	Verification			Total Amount	Fixed / Fiñal Tax	Amount Subject Normal Tax	to Activ

► Em	ployment													Ca	ilculate
Prop	perty					D	escription				Code	Total	Inadmissible	Admissible	Acti
Bus	siness		De	uctible Allowances							9009				
Cap	oital Assets		Za	t u/s 60							9001				
Oth	er Sources		Wo	ers Welfare Fund u/s 60	A						9002				
Fore	eign Sources / Agr	riculture	Ch	itable Donations u/c 61	Part I, 2	nd Schedule					9004				
 Tax 	Chargeable / Pay	rments													
Ded	luctible Allowanc	es													
Data	Amortization	Depreciation	Minimum	X Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						
▶ Em	ployment													Ca	ilculate
Prop	perty					D	escription				Code			Amount	Acti
Bus	siness		Ta	Reductions		5					9309				
Cap	oital Assets		Tax	Reduction for Full Time	Feacher a	Researcher					9302				
Oth															
	er Sources		Ta	Reduction for Senior Tax	payer						9303				
 Fore Tax 	er Sources eign Sources / Agr <mark>: Chargeable / Pay</mark> luctible Allowances	yments		Reduction for Senior Tax Reduction for Disabled T							9303 9304				
 Fore Tax Ded Tax 	eign Sources / Agr : Chargeable / Pay luctible Allowances Reductions	yments s	Tax	Reduction for Disabled	Taxpayer	,	Attachment	<u>Attribute</u>	Verification						
 Fore Tax Ded Tax 	eign Sources / Agr t Chargeable / Pay tuctible Allowances	yments		Reduction for Disabled			Attachment	Attribute	Verification						lculate
 Fore Tax Ded Tax 	eign Sources / Agr c Chargeable / Pay ductible Allowances Reductions Amortization ployment	yments s	Tax	Reduction for Disabled	Taxpayer	Payment		Attribute	Verification		9304			_	
 Fore Tax Ded Tax 	eign Sources / Agr (Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty	yments s	Minimum 1	Reduction for Disabled T	Taxpayer	Payment	Attachment	Attribute	Verification		9304 Code	Eligible Amount	Ineligible Amount	Ca Tax Credit	
 Fore Tax Ded Tax Data Employ Prop Bus 	eign Sources / Agr (Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty	yments s	Minimum Ta	Credits	Bill	Payment		Attribute	Verification		9304 Code 9329	Eligible Amount	Ineligible Amount	_	
 Fore Tax Ded Tax Data Emp Prop Bus Cap 	eign Sources / Agr : Chargeable / Pay tuctible Allowance: Reductions Amortization ployment perty siness	yments s	Minimum Ta: Ta: Ta: Ta:	Credits Credit for Charitable Do	Bill nations u	Payment D	escription		Verification		9304 Code 9329 9311	Eligible Amount	Ineligible Amount	_	
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 Fore Tax Ded Tax Data Proj Bus Cap Othe Fore 	eign Sources / Agr : Chargeable / Pay tuctible Allowance: Reductions Amortization ployment perty siness oital Assets er Sources eign Sources / Agr	ments s Depreciation	Ta: Minimum Ta: Ta: Ta: Ta: Ta: Ta: Ta:	Credits Credit for Charitable Doc Credit for Charitable Doc Credit for Charitable Doc Credit for Investment in S	Bill Bill Bhares a Approv	Payment D I/s 61 nd Life Insurat ed Pension Fu	escription nce Premium u/: ind u/s 63		Verification		9304 Code 9329 9311 9312	Eligible Amount	Ineligible Amount	_	
 Fore Tax Ded Tax Data Proj Bus Cap Oth Fore Tax 	eign Sources / Agr c Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty siness oital Assets er Sources eign Sources / Agr c Chargeable / Pay	The second secon	Minimum Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta:	Credits Credit for Charitable Doc Credit for Charitable Doc Credit for Charitable Doc Credit for Investment in s Credit for Contribution to	Bill Bill Bhares a Approviowance	Payment D I/S 61 nd Life Insurat ed Pension Fu for Profit on D	escription nce Premium u/: ind u/s 63		Verification		9304 Code 9329 9311 9312 9313	Eligible Amount	Ineligible Amount	_	
 Fore Tax Ded Tax Data Data > Proj > Bus > Cap > Oth > Fore Tax Ded	eign Sources / Agr : Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty siness oital Assets er Sources / Agr eign Sources / Agr (Chargeable / Pay luctible Allowance:	The second secon	Ta: Minimum Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta:	According for Disabled Option out of PTR Credits Credit for Charitable Do Credit for Investment in s Credit for Contribution to Credit for Contribution to Credit for Deductable Al	Bill Bill Bhares a Approviowance	Payment D I/S 61 nd Life Insurat ed Pension Fu for Profit on D	escription nce Premium u/: ind u/s 63		Verification		9304 Code 9329 9311 9312 9313 93141	Eligible Amount	Ineligible Amount	_	
 Fore Tax Ded Tax Data Emp Prop Bus Cap Other Fore Tax 	eign Sources / Agr c Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty siness oital Assets er Sources eign Sources / Agr c Chargeable / Pay luctible Allowance: Reductions	The second secon	Ta: Minimum Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta:	According for Disabled Credits Credit for Charitable Do Credit for Charitable Do Credit for Investment in s Credit for Contribution to Credit for Contribution to Credit for Contribution to Credit for Registration for	Bill Bill Bhares a Approvious owance r Sales 1	Payment D u/s 61 nd Life Insurat ed Pension Fu for Profit on D fax u/s 65A	escription nce Premium u/: ind u/s 63		Verification		9304 Code 9329 9311 9312 9313 93141 9315	Eligible Amount	Ineligible Amount	_	
 Fore Tax Ded Tax Data Proj Bus Cap Other Fore Tax 	eign Sources / Agr : Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty siness oital Assets er Sources / Agr eign Sources / Agr (Chargeable / Pay luctible Allowance:	The second secon	Minimum Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta: Ta:	According for Disabled Option out of PTR Credits Credit for Charitable Do Credit for Investment in s Credit for Contribution to Credit for Contribution to Credit for Registration fo Credit for Registration fo Credit u/s 103	Bill Bill Bill Approv Iowance ar Sales	Payment D I/S 61 nd Life Insural ed Pension Fu for Profit on D Fax u/S 65A ome from AOP	escription nce Premium u/s ind u/s 63 lebt u/s 64A	s 62		applicable	9304 Code 9329 9311 9312 9313 93141 9315 9320	Eligible Amount	Ineligible Amount	_	
 Fore Tax Ded Tax Data Proj Bus Cap Oth Fore Tax Ded Tax Adjutation 	eign Sources / Agr : Chargeable / Pay luctible Allowance: Reductions Amortization ployment perty siness oital Assets eign Sources / Agr sources / Agr eign Sources / Agr to Chargeable / Pay luctible Allowance: Reductions Credits	ments s Depreciation riculture s	Tai Minimum Tai Tai Tai Tai Tai Tai Tai Tai Tai Tai	According for Disabled Option out of PTR Option out of PTR Credits Credit for Charitable Do Credit for Investment in s Credit for Contribution to Credit for Contribution to Credit for Registration for Credit for Registration for Credit u/s 103 Credit for Tax Paid on SI	Bill Bill Bill Shares a Approv owance r Sales " hare Incc n Behbc	Payment D u/s 61 nd Life Insuran ed Pension Fu for Profit on D fax u/s 65A ome from AOP ood Certificate:	escription nce Premium u/s ind u/s 63 iebt u/s 64A s / Pensioner's E	s 62 Benefit Accou		applicable	9304 Code 9329 9311 9312 9313 93141 9315 9320 9321	Eligible Amount	Ineligible Amount	_	Action of the second se

 Employment 					Calculate
Property	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable Ac
Business	Adjustable Tax	640000		Deducted	Chargeable
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			
	Import u/s 148 @6.5%	64010013			
Adjustable Tax	Import u/s 148 @8%	64010016			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import u/s 148 @9%	64010018			
Computations	Salary of Federal Government Employees u/s 149	64020001			
omputations	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			
	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	64130002			
	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			
	Purchase of future commodity contracts u/s 236T	64151901			

Data Amortization Depreciation N	inimum Tax Option out of PTR Bill Payment Attachment Attribute Verification					
Employment					Calo	culate
 Property 	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Business	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001		Deducted		
Capital Assets Other Sources	Import u/s 148 @1%	64010052				
Foreign Sources / Agriculture	Import u/s 148 @1.5%	64010053				
Tax Chargeable / Payments	Import u/s 148 @2% Import u/s 148 @3%	64010054 64010056				
Deductible Allowances	Import u/s 148 @4.5%	64010059				
Tax Reductions	Import u/s 148 @5.5%	64010061				
Tax Credits	Import u/s 148 @6%	64010062				
Adjustable Tax	Import u/s 148 @6.5% Import u/s 148 @8%	64010063 64010066				
Final / Fixed / Minimum / Average /	Import u/s 146 @9%	64010068				
Relevant / Reduced Tax	Import of Edible Oil u/s 148 @5.5%	64010161				
Computations	Import of Packing Material u/s 148 @5.5%	64010181				
	Dividend u/s 150 @7.5%	64030052				
	Dividend u/s 150 @10%	64030053 64030054				
	Dividend u/s 150 @12.5% 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 Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) /	64050051				
	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 Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050054 64050055				
	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050055				
	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% Payment for Goods u/s 153(1)(a) @1.5%	64060052 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				
	Payment for Services u/s 153(1)(b) @2%	64060154				
	Payment for Services u/s 153(1)(b) @10%	64060170				
	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265 64060270				
	Receipts from Contracts u/s 153(1)(c) @10% 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) Export Proceeds u/s 154(3C)	64070154 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 Winnings from Sale Promotion u/s 156	64090055 64090056				
	Brokerage / Commission u/s 233 @10%	64120070				
	Payment for Services u/s 153(1)(b) @15%	64060180				
	Brokerage / Commission u/s 233 @12%	64120074				
	CNG Station Gas Bill u/s 234A	64130151				
	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				-
	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% Capital Gains on Immovable Property u/s 37(1A) @5%	64220051 64220053				
	Capital Gains on Immovable Property u/s 37(1A) @5% Capital Gains on Immovable Property u/s 37(1A) @10%	64220053				
	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 64310051				
	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule	64310051				
	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	64320051				
	Schedule 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	64210053				
	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054				
	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056				

Employment														Calc	ulate
Property												Amount Exempt	from		
Business					Descript	tion			Co	de Total	Amount	Amount Exempt Tax / Subject Fixed / Final 1	to Amount	Subject to Ial Tax	Acti
 Capital Assets 		Difference	e of Minimum Tax Cha	rgeable	u/s 148(8) / 15	53(3)(b)			92319	92					
 Other Sources 		Income fr	om Salary						1000						
Foreign Sources / A	Agriculture		(Loss) from Property						2000						
▼ Tax Chargeable / P	ayments		(Loss) from Business						3000						
Deductible Allowan	ICes		oss) from Capital Ass (Loss) from Other Sou						4000						
Tax Reductions		Foreign In		lices					6000						
Tax Credits		Agricultur							6100						
Adjustable Tax			untaxed Income from A	OP					3131						
Final / Fixed / Minir	mum / Average / Relev	/ant Share in T	Faxed Income from AOF	>					3141						
/ Reduced Tax		Total Inco	me						9000						
Computations		Deductible	le Allowances						9009						
		Taxable In							9100						
		Normal In							92000						
			/ Tax Chargeable u/s 11 / Tax Chargeable u/s 11	-					92315						
			/ Tax Chargeable u/s 11 / Tax Chargeable u/s 11	-					9231						
			/ Tax Chargeable u/s 11	-					9231						
			/ Tax Chargeable u/s 11						92316						
		Difference	e of Minimum Tax Cha	rgeable	on Electricity	Bill u/s 235			92319	93					
		Difference	e of Minimum Tax Cha	rgeable	u/s 113				92319	94					
		Final / Fixe	ed / Minimum / Averag	je / Rele	vant / Reduce	d Income Tax			92010	00					
		Tax Charg							9200						
		Tax Reduc							9309						
		Tax Credit WWF	ts						9329	10					
			Super Tax Chargeable						92318						
			ent of Minimum Tax Pa		3 in earlier Ye	ar(s)			92319						
		Refund A	djustment of Other Ye	ar(s) ag	ainst Demand	of this Year			92101	1					
		Withholdin	ng Income Tax						9201						
			Income Tax						9202						
			Income Tax u/s 147(5)	B)					92021	1					
			Income Tax						9203						
			ed Income Tax ble Income Tax						9204 9210						
			e of Minimum Tax Cha	irgeable	on Turnover u	ı/s 113B			92319	96					
Data Anna Franka	Description	Minimum Tru		-	Devenuest	4 H = = 1 = = = = 1	Attack	Marthackies							
Data Amortization	n Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification						_	
														Calo	ula
			Description	n					Code	WDV (BF)		aining I Years Extent	of Use Am	ortization	A
ntangible									3305		USelu	i leais			ľ
xpenditure providing	Long Term Advantag	je / Benefit							330516						t
Pre-Commencement I									3306						t
	_		1	-											
Data Amortization	n Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribute	Verification							
														Calc	ula'
	Descrip	ption		Code	WDV (BF)	Deletion	Addition (U	Used Extent of L	se Addition	(New) Exter	nt of Use	nitial Allowance	Depreciation	WDV	(C
Building (all types)				3302			in Pakist	an)							
Ramp for Disabled Pe	ersons			330204										_	
Plant / Machinery (not (330301		-									
			ufacture of IT products 3												
urniture (including fitt				330302					_						
				330303					_						
EUTITICAL / Protocolon		oncerns		330304					_						
				330305											
elow ground installat		110		330306										-	
elow ground installat ffshore Installations	of mineral Oil conce.			10000											
elow ground installat ffshore Installations ffice Equipment		Allowanco													
echnical / Profession elow ground installat fffshore Installations fffice Equipment lachinery / Equipmen	t eligible for 1st Year	Allowance	:	330308											
elow ground installat ffshore Installations ffice Equipment lachinery / Equipmen lotor Vehicle (not plyir	nt eligible for 1st Year ng for hire)	Allowance		330308 33041											
elow ground installat ffshore Installations ffice Equipment achinery / Equipmen	nt eligible for 1st Year ng for hire)	Allowance		330308											

	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribu	le v	erification					_
															Calculat
			De	escription					Code	Receipts / Valu	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable	Tax on Attributable	Difference Minimum
nport	of Edible Oil u/s 14	18 @5.5%						(401016					Taxable Income	Chargea
	of Packing Material	-							401018						
	nt for Services u/s							(406015	2					
ayme	nt for Services u/s							(406015	4					
Payme	nt for Services u/s	153(1)(b) @15%						(406018	0					
ayme	nt for Services u/s	153(1)(b) @10%						(406017	0					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribu	to V	erification					
Data	7411014244011	Depreciation	Minimum tax	opion out on the	Dill	rayment	Autorinient	/ 100		childadon					
															Calcula
			De	escription					Code	Receipts / Valu	Tax Collected / Deducted / Paic	Tax Chargeable	Attributable	Tax on Attributable	Differen (Option Va
											Deducted / Paid		raxable income	Taxable Income	<=0)
	u/s 148 @1%								401005						
	u/s 148 @2%								401005	-					
	u/s 148 @3%								401005						
	u/s 148 @4.5% u/s 148 @6%								401005						
	-	53(1)(a) @1%							401006						
	nt for Goods u/s 15 nt for Goods u/s 15								406005	_					
	ent for Goods u/s 15	-							406005						
	its from Contracts i	-	5%						406026						
	its from Contracts i								406027						
	Export related Ser								406035	-					
	Proceeds u/s 154(<u>g</u> , 170						407005						
	n Indenting Commi								407015						
	ission / Discount o		ucts u/s 156A						409015						
	age / Commission								412006						
	age / Commission	-							412007						
		_	Minimum Tay	Online out of DTD	Bill	Dourmont	Attechment	Attribu	10 14	rification					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	BIII	Payment	Attachment	Attribu		erification					
	Bill No.	Tax	Period	Code		Descript	ion		Amou	nt	Due Date		Paym	ent Date	
No rec	cords found.														
							14 <4	•>							
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Bill	Payment	Attachment	Attribu	te V	erification					
					nt Code			Desc	intion		Amoun		Tax Yea	r	+
	CPR No.		Date	Amou					puon						
No rec	CPR No. cords found.		Date	Amou					ipuon						
No red			Date	Amou			Headwise S	ummary	puon						
No reo			Date	Amou Head of Account	-	-	Headwise S	ummary	puon				Account		
			Date				Headwise S	ummary	,puori				Account		
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No rec Data No rec Data	cords found. cords found. Amortization cords found.	Code	Minimum Tax Minimum Tax	Head of Account Option out of PTR Option out of PTR	Bill	Descript	Attachment ion	Attribu	te Ve				Account	*	
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o rec ata o rec ata esid pecia pecia pecia pecia pecia pecia	cords found. Amortization Amortization Amortization Amortization Amortization Tax Rate for Payr al Tax Rate for Payr al Tax Rate for Profi ge Tax Rate for Profi ge Tax Rate for Payr al Tax Rat	Depreciation dend covered und alty / Fee for Techn ment for Goods, S it on Debt to a No ployment Termina lary Arrears u/s 12 Depreciation , CNIC 1	Minimum Tax Minimum Tax Attributes er ADDT nical Services covere- tervices, Contracts n-Resident covere- tion Benefits u/s 1 2(7) Minimum Tax	Head of Account Option out of PTR Option out of PTR red under ADDT , Rent, etc. to a Non-Re d under ADDT 2(6) Option out of PTR	Bill Bill Isident c	Payment Payment of Association	Attachment ion Attachment Attachment	Attribu	te Vr te Vr te Vr sute	erification Verification defined in secti	Valu	ie	nce, 2001) of the	Taxpayer name	d above, c

Form	e	Instructions for Filling in Return Form & Wealth Statement
Form	Sr.	Instruction The following persons are required to furnish a return of income for a tax year:
		(a) Every company;
		(b) Every person (other than a company) whose taxable income for the year exceeds PKR 400,000;
		(c) Every non-profit organization as defined in clause (36) of section 2;
		(d) Every welfare institution approved under clause (58) of Part I of the Second Schedule;
		(e) Every person who has been charged to tax in respect of any of the two preceding tax years;
		(f) Every person who claims a loss carried forward under this Ordinance for a tax year; (g) Every person who owns immovable property with a land area of two hundred and fifty square yards or more or owns any flat located in
		areas falling within the municipal limits existing immediately before the commencement of Local Government laws in the provinces; or areas
		in a Cantonment; or the Islamabad Capital Territory;
		(h) Every person who owns immoveable property with a land area of five hundred square yards or more located in a rating area;
		(i) Every person who owns a flat having covered area of two thousand square feet or more located in a rating area;
		(j) Every person who owns a motor vehicle having engine capacity above 1000 CC;
		(k) Every person who has obtained National Tax Number;
		(I) Every person who is the holder of commercial or industrial connection of electricity where the amount of annual bill exceeds rupees five hundred thousand;
		(m) Every person who is registered with any chamber of commerce and industry or any trade or business association or any market
		committee or any professional body including Pakistan Engineering Council, Pakistan Medical and Dental Council, Pakistan Bar Council or
		any Provincial Bar Council, Institute of Chartered Accountants of Pakistan or Institute of Cost and Management Accountants of Pakistan;
		(n) Every individual whose income under the head Business exceeds PKR 300,000 but does not exceed PKR 400,000 in a tax year.
		The following errors / omissions shall render a Return invalid & make the taxpayer a non-filer & liable to penalty under section 182(1):
General		(a) Return on which CNIC is missing or incorrect or invalid; (b) Return on which mandatory fields marked by * are empty:
		 (b) Return on which mandatory fields marked by * are empty; (c) Return which is not signed by the Taxpayer or his Representative (as defined in section 172 of the Income Tax Ordinance, 2001);
		(d) Return which is not filed in the prescribed Form;
		(e) Return which is not filed in the prescribed mode.
		Individuals deriving income under the head Property, Capital Gains & Other Sources (excluding Salary / Business) & Income subject to fixed /
		final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F & Wealth Statement if required to be filed.
		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:
		Electronically at FBR Portal (https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml) which is mandatory for all Companies, AOPs, Sales Tax
		Registered Persons, Refund Claimants & Individuals having income under the head Salary. However, all others are also encouraged to
		electronically file Return; Manually on paper at Tayanyar Facilitation Counter of the respective Pagianal Tay Office, Paper Paturn Farm can be downloaded from FRP.
		Manually on paper at Taxpayer Facilitation Counter of the respective Regional Tax Office. Paper Return Form can be downloaded from FBR Website http://www.fbr.gov.pk.
		Taxpayers may seek guidance through the following modes:
		By calling Helpline 0800 00 227, 051 111-227-227
		By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at http://www.fbr.gov.pk
		Tax can be paid in any authorized branch of NBP & SBP at any time before filing of return. List of authorized branches of NBP & SBP can be
IT-1B	13	downloaded from http://www.fbr.gov.pk.
IT-2	14	Only Foreign Income (Not Loss) should be declared.
IT-1B IT-2	48 45	Only Agriculture Income (Not Loss) should be declared.
IT-1B	26	Tay Credite include Tay Credite for the following:
IT-2	28	Tax Credits include Tax Credits for the following:
		Share in Taxed Income from AOP; Charitable Departices u/c 61;
		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.
. –		Taxpayers wanting to opt out of Presumptive Tax Regime (PTR) u/c (56B), (56C), (56D), (56E), (56F), (56G), Part IV, Second Schedule, must
Annex-E		file Annex-E.
Annex-F		Only Personal / Household (Non-Business) expenses should be declared. 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
		contibuting 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
Annex-F	18	members be deducted to arrive at own contribution.
Statement		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		If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance
Statement		payable amount should be declared as liability. If Wealth Statement is filed for the first time, congrate Reconciliation Statement must be filed for each providus year.
Statement Wealth		If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year. Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvestor, Tractor, Trolley,
	4	
Statement		
Wealth		Assets created in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you
Wealth Statement	14	(Benami Assets).
Wealth	21	

		RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION					1/2
Na		FOR INDIVIDUAL DERIVING INCOME UNDER THE HI	EAD BUSINE	SS & ANY C	DTHER HEAD EXCE		0010
	me*					Tax Year	2016
-						NTN*	
Add	ress* Sr.	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
	31.	Description		Code			
	4	Income from Dusinger		2000	A	В	С
		Income from Business		3000			
		Income / (Loss) from Property [Sum of 3 to 7] -[Sum of 8 to 11]		2000			
	3	Rent Received or Receivable		2001			
	-	1/10th of amount not adjustable against Rent		2002 2003			
irty	5	Forfeited Deposit under a Contract for Sale of Property Recovery of Unpaid Irrecoverable Rent allowed as deduction		2003			
Property	6			2004			
P	7	Unpaid Liabilities exceeding three years					
	8	1/5th of Rent of Building for Repairs [(3+4+5)*20%]		2031			
	9	Insurance Premium		2032			
	10	Local Rate / Tax / Charge / Cess		2033			
	11	Other Deductions against Rent		2098			
		Gains / (Loss) from Capital Assets (including securities) Income / (Loss) from Other Sources		4000 5000			
	13	Yield on Behbood Certificates / Pensioner''s Benefit Account					
		Receipts from Other Sources		5003041 5029			
		Royalty		5002			
		Profit on Debt (Interest, Yield, etc)		5002			
ses		Ground Rent		5003			
Other Sources		Rent from sub lease of Land or Building		5004			
Š		Rent from lease of Building with Plant and Machinery		5005			
Othe		Bonus / Bonus Shares		5012			
Ŭ		Loan, Advance, Deposit or Gift received in Cash		5012			
		Other Receipts		5028			
		Deductions from Other Sources		5089			
		Accounting Depreciation		5064			
		Other Deductions		5088			
		Foreign Income		6000			
		Share in untaxed Income from AOP		3131			
	29	Share in Taxed Income from AOP		3141			
		Total Income*		9000			
					Total	Inadmissible	Admissible
Deductibl e	31	Deductible Allowances [19+20+21]		9009			
e	32	Zakat u/s 60		9001			
ă	33	Workers Welfare Fund u/s 60A		9002			
	34	Taxable Income [17-18]*		9100			
	35	Tax Chargeable		9200			
		Normal Income Tax		920000			
	37	Tax Reduction for Senior Taxpayer		9303			
	38	Tax Reduction for Disabled Taxpayer		9304			
	39	Tax Credits		9329			
	40	Tax Credit for Deductable Allowance for Profit on Debt u/s 64A		93141			
		Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)		923192			
s	42	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [<= (24-25-	26-27+28)]	923198			
ion	43	Difference of Minimum Tax Chargeable on Electricity Bill u/s 235		923193			
utat		Difference of Minimum Tax Chargeable u/s 113		923194			
Computations	45	Turnover / Tax Chargeable u/s 113 @0.2%		923152			
ŏ	46	Turnover / Tax Chargeable u/s 113 @0.25%		923163			
	47	Turnover / Tax Chargeable u/s 113 @0.5%		923155			

	48	Turnover / Tax Chargeable u/s 113 @1%	923160		
	49	Super Tax @ 3%	920700		
	50	Tax Paid [as per Annex-A]			
	51	Advance Income Tax	9202		
	52	Admitted Income Tax	9203		
	53	Refundable Income Tax [23-37 if <0]	9210		
	54	Demanded Income Tax [23-37 if >0]	9204		
	55	Refund Adjustment of Other Year(s) against Demand of this Year [= 41]	92101		
	56	WWF	920900		
	57	Agriculture Income	6100		
	58	Agriculture Income Tax	9291		
ion	I,		, CNIC No.		, in my capacity
ω	know	If / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) c edge & belief the information given in this Return / Statement u/s 115(4) are correct ance, 2001 & Income Tax Rules, 2002.			

Signature:

		RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE				2/2
Nor	m • *	FOR INDIVIDUAL/AOP DERIVING INCOME UNDER THE HE	AD BUSINE	SS & ANY OTHER I		2010
Nar					Tax Year	2016
CN	IC.			Receipts / Value /	NTN Tax Collected/	
	Sr.	Description	Code	Number	Deducted/Paid	Tax Chargeable
				Α	В	С
		Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 47				
	59	to 107]	640001			
	60	Import u/s 148 @1%	64010052			
	61	Import u/s 148 @1.5%	64010053			
	62	Import u/s 148 @2%	64010054			
	63	Import u/s 148 @3%	64010056			
	64	Import u/s 148 @4.5%	64010059			
	65	Import u/s 148 @5.5%	64010061			
	66 67	Import u/s 148 @6% Import u/s 148 @6.5%	64010062 64010063			
		· ·	64010066			
	68 69	Import u/s 148 @8% Import u/s 148 @9%	64010066			
		Import u/s 148 @9% Import of Edible Oil u/s 148 @5.5%	64010068			
	70	Import of Packing Material u/s 148 @5.5%	64010181			
	72	Dividend u/s 150 @7.5%	64030052			
	73	Dividend u/s 150 @10%	64030053			
		Dividend u/s 150 @ 12.50%	64030054			
		Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5	64030099			
	76	Profit on Debt u/s 151 from NSC / PO Deposits	64040051			
	77	Profit on Debt u/s 151 from Bank Accounts / Deposits	64040052			
		Profit on Debt u/s 151 from Government Securities	64040053			
	79	Profit on Debt u/s 151 from Others	64040054			
		Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV,				
	80	Part I, 1st Schedule Payment for Contracts for Construction, Assembly or Installation to a Non-Resident	64050051			
	81	u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
	82	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				
0	83	III, 1st Schedule Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II,	64050054			
gime	84	Part III, 1st Schedule Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part	64050055			
Re	85	III, 1st Schedule	64050056			
Rate	86	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			
еd F	87	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097			
quc	00	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098			
Re	88 89	Payment for Goods u/s 153(1)(a) @1.5%	64060053			
ant /	90	Payment for Goods u/s 153(1)(a) @4.5%	64060059			
eleva	91	Payment for Goods u/s 153(1)(a) @6.5%	64060063			
/ R€	92	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265			
age	93	Receipts from Contracts u/s 153(1)(c) @10%	64060270			
Final / Fixed / Average / Relevant / Reduced Rate Regime	94	Fee for Export related Services u/s 153(2) @1%	64060352			
d / Þ	95	Export Proceeds u/s 154 @1%	64070054			
-ixe	96	Foreign Indenting Commission u/s 154(2) @5%	64070151			
al / F	97	Prize on Prize Bond u/s 156	64090051			
Fin	98	Winnings from Crossword Puzzle u/s 156	64090052			
	99	Winnings from Raffle u/s 156	64090053			
	100	Winnings from Lottery u/s 156	64090054			
	101	Winnings from Quiz u/s 156	64090055			
	102	Winnings from Sale Promotion u/s 156	64090056			
	103	Commission / Discount on petroleum products u/s 156A	64090151			
	104	Brokerage / Commission u/s 233 @7.5%	64120065			
	105	Brokerage / Commission u/s 233 @12%	64120074			

106	CNG Station Gas Bill u/s 234A	64130151		
107	Electricity Bill of Commercial Consumer u/s 235	64140051		
108	Electricity Bill of Industrial Consumer u/s 235	64140052		
109	Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351		
110	Dividend in specie u/s 236S	64151801		
111	Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451		
112	Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q	64151651		
113	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051		
114	Capital Gains on Immovable Property u/s 37(1A) @5%	64220053		
115	Capital Gains on Immovable Property u/s 37(1A) @10%	64220055		
116	Capital Gains on Securities u/s 37A @0%	64220151		
117	Capital Gains on Securities u/s 37A @12.5%	64220155		
118	Capital Gains on Securities u/s 37A @15%	64220156		
119	Capital Gains on Securities u/s 37A @7.5%	64220157		
120	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule @1%	64310051		
121	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @1%	64310052		
122	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2%	64310053		
	Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and (43E), Part IV, 2nd Schedule @2.5%	64320051		
124	Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000	64320052		
ture:			Date:	

me*			Tax Year	2016
			NTN	Tax Collected
Sr.	Description	Code	Receipts / Value	Deducted / Pai
			Α	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%	64010011		
8	Import u/s 148 @6%	64010012		
9	Import u/s 148 @6.5%	64010013		
10	Import u/s 148 @8%	64010016		
11	Import u/s 148 @9%	64010018		
12	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007		
13	Profit on Debt to a Non-Resident u/s 152(2)	64050008		
14	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009		
45	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II,	04050040		
15	Part III, 1st Schedule Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part	64050010		
16	III, 1st Schedule	64050011		
17	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012		
18	Payment for Goods u/s 153(1)(a) (ADJUSTABLE TAX ONLY)	64060000		
19	Rent of Property u/s 155	64080001		
20	Withdrawal from Pension Fund u/s 156B	64090201		
21	Cash Withdrawal from Bank u/s 231A	64100101		
22	Certain Banking Transactions u/s 231AA	64100201		
23	Motor Vehicle Registration Fee u/s 231B(1)	64100301		
24	Motor Vehicle Transfer Fee u/s 231B(2)	64100302		
25	Motor Vehicle Sale u/s 231B(3)	64100303		
26	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101		
27	Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102		
28	Value of Shares traded by a member of a Stock exchange u/s 233A (1)(c)	64120102		
29	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201		
30	Goods Transport Public Vehicle Tax u/s 234	64130001		
31	Passenger Transport Public Vehicle Tax u/s 234	64130002		
32	Private Vehicle Tax u/s 234	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)	64150002		
35	Phone Unit u/s 236(1)(c)	64150004		
36	Internet Bill u/s 236(1)(d)	64150005		
36	Prepaid Internet Card u/s 236(1)(e)	64150005		
38		64150101		
38	Purchase by Auction u/s 236A Domestic Air Ticket Charges u/s 236B	64150101		
39 40	ž – Line v –	64150201		
40	Sale / Transfer of Immovable Property u/s 236C Functions / Gatherings Charges u/s 236D	64150301		
41	Certification of Foreign-Produced TV Plays / Serials u/s 236E	64150501		
42	Issuance / Renewal of License to Cable Opeartors / Electronic Media u/s 236F	64150601		
43	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
44	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
45	Purchase by Retailers u/s 236H	64150801		
40	Educational Institution Fee u/s 2361	64150901		
47				
	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001 64151101		
49	Purchase / Transfer of Immovable Property u/s 236K	64151101		
48	Purchase of International Air Ticket u/s 236L	64151201		
49	Banking transactions otherwise than through cash u/s 236P	64151501		
49	Education related expenses remitted abroad u/s 236R	64151701		

		Annex-B Manufacturing / Trading / Profit & Loss Account (includ	ina Revenue	es subiect to Final	/ Fixed Tax)	1/:
		(Separate form should be filled for	-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Nam	ie*				Tax Year	2016
CNIC			NTN			
	iness me*					
	Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax
				Α	В	с
e		Net Revenue (excluding Sales Tax, Federal Excise, Brokerage,				
Revenue	1	Commission, Discount, Freight Outward) [2-3] Gross Revenue (excluding Sales Tax, Federal Excise)	3029			
Rev	2	Selling Expenses (Freight Outward, Brokerage, Commission, Discount,	3009			
	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			
ŝ	7	Salaries / Wages	3071			
vice	8	Fuel	3072			
Cost of Sales / Services	9	Power	3073			
es /	10	Gas	3074			
Sal	11	Stores / Spares	3076			
it of	12	Repair / Maintenance				
cos	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			
ses	30	Stationery / Printing / Photocopies / Office Supplies	3166			
suac	31	Advertisement / Publicity / Promotion	3168			
EXI	32	Insurance	3170			
Indirect Expenses	33	Professional Charges	3171			
Indi	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			
	43	Accounting Profit / (Loss) [17+18-22]	3200			

		Annex-B				2/2
		Manufacturing / Trading / Profit & Loss Account (includi (Separate form should be filled fo			/ Fixed Tax)	
Nam	e*	(Separate form should be filled to	or each busin	less)	Tax Year	2016
CNIC	-		NTN*			
	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			
		Statement of Affairs / Bala	ance Sheet			-
	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			
ş	58	Total Equity / Liabilities [Sum of 59 to 61]	3399			
ilitie	59	Capital	3352			
Liabilities	60	Borrowings / Debt / Loan	3371			
	61	Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables	3384			
Signa	ature:				Date:	

		Annex-C		
		Inadmissible / Admissible Deductions	T	
Nam	e*		Tax Year	2016
CNIC	C*		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	
	4	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	
	9	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208	
		Add Backs u/s 21(e) Contributons to Unrecognized / Unapproved Funds	3209	
		Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210	
	12	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
	13	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 Add Backs u/s 21(I) Expenditure under a single account head exceeding prescribed amount not	3213	
		paid through prescribed mode	3215	
	16	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
	17	Add Backs u/s 21(n) Capital Expenditure	3217	
	18	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
	19	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219	
	20	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220	
	21	Add Backs 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	
		Add Backs Accounting Depreciation	3238	
		Other Inadmissible Deductions	3234	
		Admissible Deductions [Sum of 30 to 39]	3259	
		Admissible Deductions [Sum of 56 (55] Accounting Gain on Sale of Intangibles	3235	
		Accounting Gain on Sale of Assets	3245	
2		·		
	32 22	Tax Amortization for Current Year	3247	
-	33	Tax Depreciation / Initial Allowance for Current Year	3248	
		Pre-Commencement Expenditure / Deferred Cost	3250	
	35	Other Admissible Deductions	3254	
╞┝	36	Tax (Loss) on Sale of Intangibles	3255	
` -	37	Tax (Loss) on Sale of Assets	3256	
┝	38	Unabsorbed Tax Amortization for Previous Years	3257	
1	39	Unabsorbed Tax Depreciation for Previous Years	3258	

						Annex-D								
					Depreciation	, Initial Allowanc	e, Amortiza	tion						
Nar	ne*												Tax Year	2016
CN	IC*												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%		
	2	Plant / Machinery (not otherwise specified)	330301				100%		100%	25%		15%		
	3	Computer Hardware / Allied Items / Equipment	330301				100 %		100 /8	2J /0		1376		
	4	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%		
prec		Offshore Installations of mineral oil concerns	330306				100%		100%	25%		20%		
De	9	Office Equipment	330307				100%		100%	25%		15%		
	10	Machinery / Equipment eligible for 1st year Allowance	330308				100%		100%	90%		15%		
	11	Motor Vehicle (not plying for hire)	33041				100%		100%	0%		15%		
	12	Motor Vehicle (plying for hire)	33042				100%		100%	25%		15%		
	13	Ships	33043				100%		100%	25%		15%		
	14	Aircrafts / Aero Engines	33044				100%		100%	25%		30%		
	15	Tax Depreciation / Initial Allowance for Current Year	3248							100%		100%		
		Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amortizati on							
5				А	В	С	D							
Amortization	16	Intangible	3305											
rtiz;	17	Intangible	3305											
omv	18	Intangible	3305											
A	19	Expenditure providing Long Term Advantage / Benefit	330516											
	20	Tax Amortization for Current Year	3247											
	21	Pre-Commencement Expenditure	3306											

			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
ole	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					
Cha	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					
Minir		Payment for Services u/s 153(1)(b) @15%	64060180					
-	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]]
ő	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					1
	20	Brokerage / Commission u/s 233 @7.5%	64120065					
	21	Brokerage / Commission u/s 233 @12%	64120074					
Signat	ure:						Date:	

Annex-F											
	Personal Expenses										
Na	me*		Tax Year	2016							
CN	IC*		NTN								
	Sr.		Description	Code	Amount						
	1	Personal Expenses [Sum of 2	2 to 16 minus 17]	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								
ş	9	Telephone	7061								
Personal Expenses	10	Asset Insurance / Security	7066								
Exp	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										
Sign	ature	:		Date:							

		WEAL1	TH STATEMENT UND	ER SECTION 116 OF T	HE INCOME TAX O	RDINANCE, 2001		1	1/
Nai	ne*							Tax Year	2016
CN								NTN	
Resic Addr									
Busi	ness								
Add		Agricultural Property [S	7001						
								7001	
		Form (Irrigated / Unirrigated	Mauza / Village /			Area			
		/ Uncultivable)	Chak No.	Tehsil	District	(Acre)	Share %	Code	Value at Cos
ty	i							7001	
oper	ii							7001	
al Pr	iii							7001	
ultura	iv							7001	
Agricultural Property	v							7001	
A	vi							7001	
	vii							7001	
	viii							7001	
	ix							7001	
	х							7001	
	2	Commercial, Industrial, Form	Residential Property	(Non-Business) [Sum	of 2 i to 2 x]		1	7002	
rty		(House, Flat, Shop,	Unit No. / Complex						
Residential, Commercial, Industrial Property		Plaza, Factory, Workshop, etc.)	/ Street / Block / Sector	Area / Locality / Road	City	Area (Marla / sq. yd.)	Share %	Code	Value at Cos
ial P	i							7002	
dustr	ii							7002	
l, Inc	iii							7002	
ercia	iv							7002	
mm	v							7002	
I, Co	vi							7002	
entia	vii							7002	
esid	viii							7002	
R	ix							7002	
	x							7002	
		Business Capital						7003	
Capital		Enter name, share perc	centage & capital amo	unt in each AOP			Share %	Code	Value at Cos
	i							7003	
Business	ij							7003	
Bus	iii							7003	
	i	Enter consolidated cap	oital amount of all Sole	e Proprietorships			100%	7003	
	4	Equipment, etc. (Non-B						7004	
it				Description				Code	Value at Cos
nem	i							7004	
Equipment	ii							7004	
ш	iii							7004	
	iv							7004	
liana	tures:							Date:	

		WEALI	TH STATEMENT UND	ER SECTION 116 OF 1	HE INCOME TAX ORDINANCE, 2001			2/
Nar	ne*						Tax Year	2016
CN	IC*		NTN					
		Animal (Non-Business)	7005					
		, , ,	•	Description			Code	Value at Cos
nal	i	Livestock		<i>p</i>			7005	
Animal	ii	Pet					7005	
	iii	Unspecified					7005	
		Unspecified					7005	
		Investment (Non-Business) [Sum of 6 i to 6 xiii]						
		Form	Account /		tion Name / Individual CNIC	Share %	7006 Code	Value at Cos
	i	Account	instrument No.	mout	non name / morridual onto	Ghare //	7006	Value at 003
	1						7006	
		Current						
		Current					7006	
		Fixed Deposit					7006	
		Fixed Deposit					7006	
		Profit / Loss Sharing					7006	
		Profit / Loss Sharing					7006	
		Saving					7006	
		Saving					7006	
	ii	Annuity					7006	
	iii	Bond					7006	
	iv	Certificate					7006	
	v	Debenture					7006	
'nt	vi	Deposit					7006	
stme		Term Deposit					7006	
Investment		Term Deposit					7006	
_	vii	Fund					7006	
	viii	Instrument					7006	
	ix	Insurance Policy					7006	
	x	Security					7006	
	xi	Stock / Share					7006	
	xii	Unit					7006	
	xiii	Others					7006	
	7	Debt (Non-Business) [S	um of 7 i to 7 vii]				7007	
		Form	N	0.	Institution Name / Individual CNIC	Share %	Code	Value at Cos
	i	Advance					7007	
	ii	Debt					7007	
	iii	Deposit					7007	
	iv	Prepayment					7007	
	v	Receivable					7007	
	vi	Security					7007	
	vii	Others					7007	
		Motor Vehicle (Non-Bus	iness) [Sum of 9 i to 1	3 viiil			7007	
	o	Form	mess/[outi of 6 to 8	5 VIII]			1008	
		(Car,Jeep,Motor Cycle,Scooter,Van)	E&TD Regis	stration No.	Maker	Capacity	Code	Value at Cos
	i		gr				7008	
icle	ii						7008	
Motor Vehicle	iii						7008	
otor	iv						7008	
Ξ	v						7008	
	vi						7008 7008	
	vii							
	viii						7008	

		WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001		3/4
Na	me*		Tax Year	2016
	NIC*		NTN	
	9	Precious Possession [Sum of 9 i to 9 iii]	7009	
essi		Description	Code	Value at Cost
Precious Posession	i	Antique / Artifact	7009	raide at cool
sious	ii	Jewelry / Ornament / Metal / Stone	7009	
Prec	iii	Others (Specify)	7009	
	10	Household Effect [Sum of 10 i to 10 iv]	7010	
fect		Description	Code	Value at Cost
Household Effect	i	Unspecified	7010	
seho		Unspecified	7010	
Hous		Unspecified	7010	
		Unspecified	7010	
	11	Personal Item [Sum of 11 i to 11 iv] *	7011	
Ę		Description	Code	Value at Cost
Personal Item	i	Unspecified	7011	
rson	ii	Unspecified	7011	
Pe	iii	Unspecified	7011	
	iv	Unspecified	7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]	7012	
Ca		Notes & Coins	7012	
	13	Any Other Asset [Sum of 13 i to 13 iv]	7013	
sset		Description	Code	Value at Cost
Any Other Asset	i		7013	
ğ	ii		7013	
Anj	iii		7013	
	iv		7013	
ame	14	Assets in Others' Name [Sum of 14 i to 14 iv]	7014	
s' Na		Description	Code	Value at Cost
Assets in Others' Name	i		7014	
in C	ii		7014	
ssets	iii		7014	
Å	iv		7014	
	15	Total Assets inside Pakistan [Sum of 1 to 14]	7015	
Assets outside Pakistan	16	*Assets held outside Pakistan [Sum of 16 i to 16 iv]	7016	
Paki		Description	Code	Value at Cost
side	i		7016	
) out	ii		7016	
sets	iii		7016	
Ąŝ	iv		7016	
	17	Total Assets [15+16]	7019	
		* Serial # 16 has been separated from Any Other Assets at Serial # 13 for clarity.		
Signa	turos.		Date:	

		WEALT	H STATEMENT UNDER	SECTION 116 OF T	HE INCOME TAX ORI	DINANCE, 2001			4/4
Nar	me*							Tax Year	2016
CN	IIC*							NTN	
	16	Credit (Non-Business) [Sum of 16 i to 16 viii]					7021	
		Form	Creditor's NT	N / CNIC	Cr	editor's Name		Code	Value at Cost
	i	Advance						7021	
	ii	Borrowing						7021	
Loan	iii	Credit						7021	
	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	r [15-17]					703001	
	19	Net Assets Previous Yes	ar					703002	
	20	Increase / Decrease in A	ssets [18-19]					703003	
	21	Inflows [Sum of 21 i to 2	21 x]					7049	
	i	Income declared as per R	7031						
	ii	Income declared as per Return for the year exempt from tax							
sets	111	Income Attributable to Re	ceipts, etc. Declared as p	er Return for the yea	ar subject to Final / Fixe	ed Tax		7033	
Reconciliation of Net Assets	iv	Adjustments in Income Declared as per Return for the year							
fNe	vi	Foreign Remittance							
o uo	vii	Inheritance							
liatio	viii	Gift						7037	
onci	ix	Gain on Disposal of Asse	ets, excluding Capital Gai	n on Immovable Pro	perty			7038	
Rec	x	Others						7048	
	22	Personal Expenses [Tra	ansfer from Sr.1 Annex-I	F]				7089	
	23	Outflows [Sum of 23 i to	o 23 iii]					7099	
	i	Gift						7091	
	ii	Loss on Disposal of Asse	ets					7092	
	iii	Others						7098	
	24	Unreconciled Amount [21-22-23]					703000	
Asse	25	Assets Transferred / So	Id / Gifted / Donated dur	ing the year [Sum o	of 25 i to 25 ii]			703004	
Disposed Asse				Description				Code	Value at Cost
sods	i							703004	
Diŝ	ii							703004	
ion	١,				, CNIC No.			, in my capa	
	of my	If / Representative (as def knowledge & belief the inf	ormation given in this stat	ement of the assets	& liabilities of myself, r	my spouse(s), minor ch	ildren & othe	r dependen	ts as on
Ver		.2016 & of my personal ex Income Tax Rules, 2002.	penditure for the year end	ied 30.06.2016 are d	correct & complete in a	ccordance with the prov	visions of the	Income Ta	x Ordinance,
	tures:							Date:	"

2. This notification shall be applicable for the tax year 2016.

[F.No.1(44)Rules&SROs/2016]

STAT (Syed Hassan Sardar) Secretary (Rules&SROs)