GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

Islamabad, the 19th August, 2020.

NOTIFICATION

(Income Tax)

S.R.O. 745(1)/2020.- The following draft of certain further amendments in the Income Tax Rules, 2002, which the Federal Board of Revenue proposes to make in exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for information of all persons likely to be affected thereby and, as required by subsection (3) of the said section 237, notice is hereby given that objections or suggestions thereon, if any, may for consideration of the Federal Board of Revenue be sent within seven days of publication of the draft in the official Gazette. Objections or suggestions, which may be received from any person in respect of the said draft, before the expiry of the aforesaid period, shall be considered by the Federal Board of Revenue.

DRAFT AMENDMENTS

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

"PART-II-Q Electronic Return for Salaried Persons

	Task			f Income for a p	erson deriving incom	e only from salary an	d other sources where s	alary is more th +					saction Date 07-Aug-2020	
	Name	Individual	73							D-		Registra	tion Number 1000000000	0073
	Period	01-Jul-201	19	- 30-Jun-2020	Tax Year 2020	Valid Upto	Du	e Date 30-Sep-20	020	Do	ocument Date	Submis	sion Date: *	
Data	Payment	Attribute	Veri	ification										
▼ Emp	oloyment													Calculate
Sala						Danasia				Onda	Total Assessed	Amount Exempt from Tax	Amount Subject to	
						Descript	lion			Code	Total Amount	/ Subject to Fixed / Final Tax	Normal Tax	Action
	er Sources			Income from						1000				
	eign Sources /				or Other Remunerati		of Salary)			1009				
	Chargeable / I				including Flying / Su	omarine Allowance)				1049				
▶ 116·	- Wealth State	ement			Reimbursement					1059				
					uisites (including Tra			ing Employment		1089				
				Termination E		ay, wages or othe	r Remuneration (includ	ing Employment		1099				
Data	Payment	Attribute	Ver	rification										
	ployment		-											Calculate
	er Sources											Amount Exempt from Tax	Amount Subject to	
						Description	on			Code	Total Amount	/ Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Rec	eipts / Deduct	ions		Income / (Lo	oss) from Other Sou	irces				5000				
→ Fore	eign Sources /	Agriculture		Receipts fro	m Other Sources					5029				
→ Tax	Chargeable /	Payments		Yield on Beh	bood Certificates / P	ensioner's Benefit A	ccount / Shuhada Fam	ily Benefit Accour		5003041				
▶ 116	- Wealth State	ement		Profit on Deb	ot (Interest, Yield, etc)				5003				
					ot (if amount u/s 7B e	xceeds 36 million)				500312				
				Other Receip						5028				
				Annuity / Per						5007				
					value of immovable istering or attesting t		d under section 68 and (i)(c)	value recorded b	y the	5018				
Data	Payment	Attribute	Vori	rification										
		Attribute	Veil	ilication										Coloulata
	ployment											Amount Exempt from Tax	Amount Subject to	Calculate
	er Sources	A			D	escription		(Code		Total Amount	/ Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	eign Sources /	Agriculture		Foreign Incor	me			6000						
Fore	eign Sources													
Agric	culture													
▶ Tax	Chargeable /	Payments												
▶ 116	- Wealth State	ement												
Data	Payment	Attribute	Veri	rification										
▶ Emr	ployment													Calculate
	er Sources					Description			Code		Amount			Action
	eign Sources /	Agricultura		Agriculture In	ncome	•		6100						
		Agriculture												
	eign Sources													
Agric	culture													
→ Tax	Chargeable /	Payments												
→ 116	- Wealth State	ement												
Data	Payment	Attribute	Veri	ification										
→ Emp	oloyment													Calculate
▶ Othe	er Sources					Description			Co	ode	Total	Inadmissible	Admissible	Action
▶ Fore	eign Sources /	Agriculture		Deductible A	Allowances				9009					
	Chargeable / I			Zakat u/s 60					9001					
	uctible Allowa			Profit on Deb	t etc. u/s 60C				9007					
	Reductions	1000			Expenses u/s 60D				9008					
					rn for whom tution fe				900801					
	Credits			Charitable Do	onations u/c 61, Part	I, 2nd Schedule			9004					
	istable Tax													
	I / Fixed / Mini evant / Reduce	mum / Average	e /											
	nputations	TUN.												
▶ 116	- Wealth State	ernent												

Data Payment Attribute V	ferification					
▶ Employment						Calculate
Other Sources	Description	Code	Total Amount		Tax Reduced	Action
▶ Foreign Sources / Agriculture	Tax Reductions	9309				
▼ Tax Chargeable / Payments	Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302				
Deductible Allowances						
Tax Reductions						
Tax Credits						
Adjustable Tax						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax						
Computations						
Computations 116 - Wealth Statement						
116 - Wealth Statement	erification					
116 - Wealth Statement	Verification					Calculate
▶ 116 - Wealth Statement Data Payment Attribute \(\)	Perffication Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Calculate Action
Data Payment Attribute \ ► Employment		Code 9329	Eligible Amount	Ineligible Amount	Tax Credit	
Data Payment Attribute \(\) Employment Other Sources Foreign Sources / Agriculture	Description		Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) ➤ Employment ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9329	Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) Employment → Other Sources → Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A	9329 9311 9312 93121	Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) ➤ Employment ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Reductions	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63	9329 9311 9312 93121 9313	Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) Employment ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 Tax Credit u/s 103	9329 9311 9312 93121 9313 9320	Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) ➤ Employment ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Reductions	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 Tax Credit u/s 103 Surrender of Tax Credit on Investments in Shares disposed off before time limit	9329 9311 9312 93121 9313	Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) Employment ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 Tax Credit u/s 103	9329 9311 9312 93121 9313 9320	Eligible Amount	Ineligible Amount	Tax Credit	
➤ 116 - Wealth Statement Data Payment Attribute \(\) Employment ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average /	Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 Tax Credit u/s 103 Surrender of Tax Credit on Investments in Shares disposed off before time limit Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified	9329 9311 9312 93121 9313 9320 9328	Eligible Amount	Ineligible Amount	Tax Credit	

Employment						Calcu
Other Sources	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Actio
Foreign Sources / Agriculture	Adjustable Tax	640000				
Tax Chargeable / Payments	Salary of Federal Government Employees u/s 149	64020001				
Deductible Allowances	Salary of Provincial Government Employees u/s 149	64020002				
Tax Reductions	Salary of Corporate Sector Employees u/s 149	64020003				
	Salary of Other Employees u/s 149	64020004				
Tax Credits	Directorship Fee u/s 149(3)	64020005				
Adjustable Tax	Withdrawal from Pension Fund u/s 156B	64090201				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Cash Withdrawal from Bank u/s 231A	64100101				+
	Certain Banking Transactions u/s 231AA	64100201				+
Computations	Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
116 - Wealth Statement	Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
	Motor Vehicle Sale u/s 231B(3)	64100303				+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				+
	Goods Transport Public Vehicle Tax u/s 234	64130001				+
	Private Vehicle Tax u/s 234	64130003				+
	Electricity Bill of Domestic Consumer u/s 235A	64140101				+
	Telephone Bill u/s 236(1)(a)	64150001				+
						7
	Cellphone Bill u/s 236(1)(a)	64150002				*
	Prepaid Telephone Card u/s 236(1)(b)	64150003				+
	Phone Unit u/s 236(1)(c)	64150004				+
	Internet Bill u/s 236(1)(d)	64150005				+
	Purchase by Auction u/s 236A	64150101				
	Domestic Air Ticket Charges u/s 236B	64150201				
	Sale / Transfer of Immovable Property u/s 236C	64150301				
	Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302				
	Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303				
	Functions / Gatherings Charges u/s 236D	64150401				
	Educational Institution Fee u/s 236I	64150901				
	Purchase / Transfer of Immovable Property u/s 236K	64151101				
	Purchase of International Air Ticket u/s 236L	64151201				
	Banking transactions otherwise than through cash u/s 236P	64151501				
	Education related expenses remitted abroad u/s 236R	64151701				
	General insurance premium u/s 236U	64151902				
	Life insurance premium u/s 236U	64151903				
	Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905				
a Payment Attribute Ve	erification					
Employment						Calcu
Other Sources	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Actio
Foreign Sources / Agriculture	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Tax Chargeable / Payments	Dividend u/s 150 @7.5%	64030052				
	Dividend u/s 150 @15%	64030055				
Deductible Allowances	Prize on Prize Bond u/s 156	64090051				
ax Reductions	Winnings from Crossword Puzzle u/s 156	64090052				
Tax Credits	Winnings from Raffle u/s 156	64090053				
Adjustable Tax	Winnings from Lottery u/s 156	64090054				
Final / Fixed / Minimum / Average /	Winnings from Quiz u/s 156	64090055				
Relevant / Reduced Tax	Profit on debt u/s 7B (amount not exceeding 36 million)	64310056				+
Computations	Transport Monetization for Civil Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule	64210051				
116 - Wealth Statement	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210052				
	Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule	64210053				
	Average Rate of tax for Calculation of employment termination benefits (0% To 100%)	6421005401				
	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054				
	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate Average Rate of tax for Calculation of salary arrears (0% To 100%)	64210054 6421005601				

 Employment 							Calculate
Other Sources		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Foreign Sources	s / Agriculture	Income from Salary	1000		I IIIdi Tax		
 Tax Chargeable 	/ Payments	Income / (Loss) from Other Sources	5000				
Deductible Allow	vances	Foreign Income	6000				
Tax Reductions		Agriculture Income	6100				
Tax Credits		Total Income	9000				
Adjustable Tax		Deductible Allowances	9009				
Final / Fixed / M	linimum / Avorag	Taxable Income	9100				
Relevant / Redu		Tax Chargeable	9200				
Computations		Normal Income Tax	920000				
	-11	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
▶ 116 - Wealth Sta	atement	Tax Reductions	9309				
		Tax Credits	9329				
		Super Tax Chargeable	923181				
		Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189				
		Refund Adjustment of Other Year(s) against Demand of this Year	92101				
		Withholding Income Tax	9201				
		Advance Income Tax	9202				
		Advance Income Tax u/s 147(A)	92022				
		Admitted Income Tax	9203				
		Demanded Income Tax	9204				
		Refundable Income Tax	9210				
Data Payment	Attribute	Verification					
 Employment 							Calculat
		Description	Code	Amount			
Other Sources		Description Personal Expenses	Code 7089	Amount			Calculat Action
Other Sources Foreign Sources		Personal Expenses	7089	Amount			Calculate Action
 Other Sources Foreign Sources Tax Chargeable 	/ Payments	Personal Expenses Rent		Amount			
 Other Sources Foreign Sources Tax Chargeable 	/ Payments	Personal Expenses Rent Rates / Taxes / Charge / Cess	7089 7051	Amount			
 Other Sources Foreign Sources Tax Chargeable 	/ Payments	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence	7089 7051 7052	Amount			
➤ Other Sources ➤ Foreign Sources ➤ Tax Chargeable ▼ 116 - Wealth Sta	/ Payments atement	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling	7089 7051 7052 7055	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expenses	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence	7089 7051 7052 7055 7056	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity	7089 7051 7052 7055 7056 7058	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water	7089 7051 7052 7055 7056 7058 7059	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas	7089 7051 7052 7055 7056 7058 7059 7060	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas Telephone	7089 7051 7052 7055 7056 7058 7059 7060 7061	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas Telephone Asset Insurance / Security	7089 7051 7052 7055 7056 7058 7059 7060 7061 7066	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas Telephone Asset Insurance / Security Medical	7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas Telephone Asset Insurance / Security Medical Educational	7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070 7071	Amount			
Other Sources Foreign Sources Tax Chargeable 116 - Wealth Sta Personal Expens Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas Telephone Asset Insurance / Security Medical Educational Club	7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070 7071	Amount			
Personal Assets	/ Payments atement ses / Liabilities	Personal Expenses Rent Rates / Taxes / Charge / Cess Vehicle Running / Maintenence Travelling Electricity Water Gas Telephone Asset Insurance / Security Medical Educational Club Functions / Gatherings	7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070 7071 7072 7073	Amount			

Employment					Calculat
Other Sources	Description	Code	Amount		Action
Foreign Sources / Agriculture	Agricultural Property	7001			+
Tax Chargeable / Payments	Commercial, Industrial, Residential Property (Non-Business)	7002			+
r 116 - Wealth Statement	Business Capital	7003			+
	Equipment (Non-Business)	7004			
Personal Expenses	Animal (Non-Business)	7005			
Personal Assets / Liabilities Reconciliation of Net Assets	Investment (Non-Business) (Account / Annuity / Bond / Certificate Instrument / Policy / Share / Stock / Unit, etc.)	/ Debenture / Deposit / Fund / 7006			+
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Re	eceivable / Security) 7007			+
	Motor Vehicle (Non-Business)	7008			+
	Precious Possession	7009			+
	Household Effect	7010			
	Personal Item	7011			
	Cash (Non-Business)	7012			
	Any Other Asset	7013			+
	Assets in Others' Name	7014			+
	Total Assets inside Pakistan	7015			
	Assets held outside Pakistan	7016			+
	Personal Expenses	7089			+
	Gift	7091			
	Total Assets	7019			
	Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Lo Payable)	oan / Mortgage / Overdraft / 7021			+
	Total Liabilities	7029			
Data Payment Attribute	Verification				
Employment					Calculat
Other Sources	Description	Code	Amount		Action
	Net Assets Current Year	703001	randant		7 totion
Foreign Sources / Agriculture	Net Assets Previous Year	703002			
Tax Chargeable / Payments	Increase / Decrease in Assets	703003			
116 - Wealth Statement	Inflows	7049			
Personal Expenses	Income Declared as per Return for the year subject to Normal Tax	7031			
Personal Assets / Liabilities	Income Declared as per Return for the year Exempt from Tax	7032			
Reconciliation of Net Assets	Income Attributable to Receipts, etc. Declared as per Return for th	e year subject to Final / Fixed 7033			
	Adjustments in Income Declared as per Return for the year	7034			
	Foreign Remittance	7035			
	Inheritance	7036			
	Gift	7037			
	Gain on Disposal of Assets, excluding Capital Gain on Immovable	Property 7038			
	Others				
	Others	7048			
	Outflows	7048 7099			
	Outflows	7099			
	Outflows Personal Expenses	7099 7089			
	Outflows Personal Expenses Gift	7099 7089 7091			
	Outflows Personal Expenses Gift Loss on Disposal of Assets	7099 7089 7091 7092			
	Outflows Personal Expenses Gift Loss on Disposal of Assets Others	7099 7089 7091 7092 7098			
ista <mark>Payment</mark> Attribute	Outflows Personal Expenses Gift Loss on Disposal of Assets Others Unreconciled Amount	7099 7089 7091 7092 7098 703000			
	Outflows Personal Expenses Gift Loss on Disposal of Assets Others Unreconciled Amount Assets Transferred / Sold / Gifted / Donated during the year	7099 7089 7091 7092 7098 703000 703004	Amount	Tax Year	
CPR No.	Outflows Personal Expenses Gift Loss on Disposal of Assets Others Unreconciled Amount Assets Transferred / Sold / Gifted / Donated during the year	7099 7089 7091 7092 7098 703000	Amount	Tax Year	+
	Outflows Personal Expenses Gift Loss on Disposal of Assets Others Unreconciled Amount Assets Transferred / Sold / Gifted / Donated during the year	7099 7089 7091 7092 7098 703000 703004	Amount	Tax Year	+

Data	Payment	Attribute	Verification			
				Attributes	Value	Action
Reside	nce Status					+ 0
Data	Payment	Attribute	Verification			
I, to the be	st of my knowle	edge & belief	IIC No. the information g fy Pin		s defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do so of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.	olemnly declare that

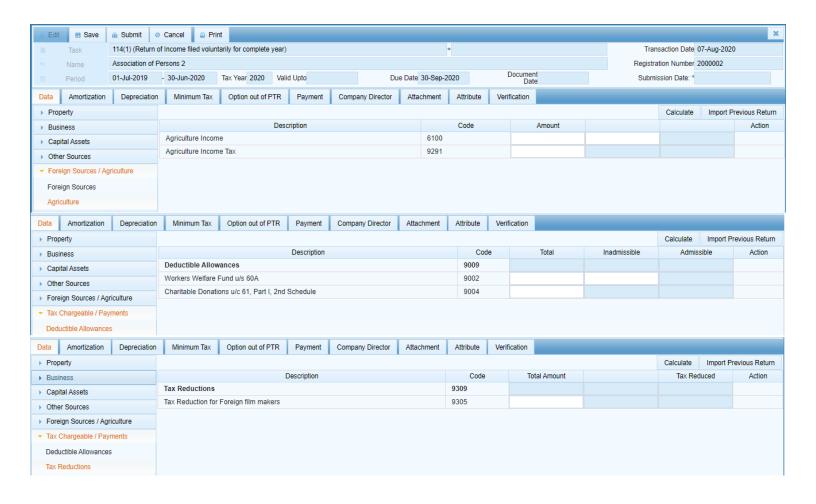
Electronic Return for AOPs

	Task	114(1) (Return of	Income filed volunt	tarily for complete year)						Trans	action Date	
	Name										Registrati	ion Number	
	Period	01-Jul-2019	- 30-Jun-2020	Tax Year 2020 Va	lid Upto	Du	e Date		D	Occument Date	Submiss	sion Date: *	
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	ication			
- Pro	perty											Calculate Import F	revious Retu
Rec	eipts / Deduction	is .			Description			Cod	le	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Bus	siness		Income / (Loss)	from Property				2000			Tux		
Cap	oital Assets		Total Receipts fr	rom Property				2029					
Oth	er Sources		Rent Received or	Receivable				2001					
▶ For	eign Sources / Ac	griculture	1/10th of amount	not adjustable agains	t Rent			2002					
Tax	Chargeable / Pa	vments	Forfeited Deposit	under a Contract for	Sale of Property	,		2003					
		(1)	Total Deductions	s from Property				2099					
			1/5th of Rent of B	Building for Repairs				2031					
			Insurance Premiu	ım				2032					
			Local Rate / Tax /	Charge / Cess				2033					
			Ground Rent					2034					
			Profit on Capital t	porrowed for Investme	nt in Property			2035					
			Share in Rental Ir	ncome Paid to HBFC	Banks			2036					
			Rent Collection E	xpenditure				2037					
			Legal Service Ch	arges				2038					
			Amount claimed	as Irrecoverable Rent				2039					
			Payment of Liabil	ities treated as Incom	е			2097					
			Other Deductions	against Rent				2098					
			Other Deductions	against Rent				2098					
Data	Amortization	Depreciation											
			Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	ication			
▶ Pro	perty		Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	ication			Previous Retu
▼ Bus	siness		Minimum Tax	Option out of PTR	Payment Descripti		Attachment		Verifi Code	ication Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Previous Retu Action
▼ Bus			Minimum Tax Income / (Loss)				Attachment	(Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
▼ Bus Mai	siness nufacturing / Trad er Revenues	ding Items	Income / (Loss)		Descripti	ion		()	Code		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
▼ Bus Mar Oth Mar	siness nufacturing / Trad	ding Items	Income / (Loss) Net Revenue (ex Outward)	from Business	Descripti Federal Excise,	on , Brokerage, Commis		Freight	Code 3000		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mar Oth Mar & F	siness nufacturing / Trad er Revenues nagement, Admin	ding Items histrative, Selling	Income / (Loss) Net Revenue (e) Outward) Gross Revenue	from Business xcluding Sales Tax, F	Descripti ederal Excise, s, Federal Exci	on , Brokerage, Commis (se)	sion, Discount,	Freight .	Code 3000 3029		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Ma & F	nufacturing / Trad er Revenues nagement, Admin inancial Expense	ding Items histrative, Selling	Income / (Loss) Net Revenue (e) Outward) Gross Revenue	from Business xcluding Sales Tax, F (excluding Sales Ta ss (Freight Outward,	Descripti ederal Excise, s, Federal Exci	on , Brokerage, Commis (se)	sion, Discount,	Freight :	Code 3000 3029 3009		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
▼ Bus Mar Oth Mar & F Ina	siness nufacturing / Trad er Revenues nagement, Admin inancial Expense dmissible / Admis	ding Items histrative, Selling	Income / (Loss) Net Revenue (ex) Outward) Gross Revenue Selling Expense	from Business xcluding Sales Tax, F (excluding Sales Ta ss (Freight Outward,	Descripti ederal Excise, s, Federal Exci	on , Brokerage, Commis (se)	sion, Discount,	Freight :	Code 3000 3029 3009 3019		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
▼ Bus Mai Oth Mai & F Ina Der Adj	siness nufacturing / Trad er Revenues nagement, Admin inancial Expense dmissible / Admis ductions	ding Items nistrative, Selling as	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock	from Business xcluding Sales Tax, F (excluding Sales Ta ss (Freight Outward,	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3029 3009 3019 3030		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
▼ Bus Mai Oth Mai & F Ina Der Adj Bus	siness nufacturing / Trad nuracturing / Trad nuract	ding Items nistrative, Selling as	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock	from Business xcluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3029 3009 3019 3030 3039		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dei Adj Bus	iness nufacturing / Trad rer Revenues rer Revenues inancial Expense dmissible / Admis ductions ustments siness Assets / Ed pital Assets	ding Items nistrative, Selling as	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (from Business xcluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight	Code 3000 3029 3009 3019 3030 3039 3059		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dec Adj Bus Cal	iness nufacturing / Trade rer Revenues	ding Items histrative, Selling as sistile	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages	from Business xcluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3029 3009 3019 3030 3039 3059 3071		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dec Adj Bus Cal	iness nufacturing / Trade rer Revenues rer Revenues rer Revenues demissible / Admis ductions ustments siness Assets / Ed pital Assets rer Sources reign Sources / Ag	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel	from Business xcluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3029 3009 3019 3030 3039 3059 3071 3072		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dec Adj Bus Cai	iness nufacturing / Trade rer Revenues	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel Power	from Business xcluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	3000 3009 3009 3009 3009 3009 30059 3071 3072 3073 3074		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dec Adj Bus Cai	iness nufacturing / Trade rer Revenues rer Revenues rer Revenues demissible / Admis ductions ustments siness Assets / Ed pital Assets rer Sources reign Sources / Ag	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel Power Gas	from Business coluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3009 3009 3019 3030 3059 3071 3072 3073		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dec Adj Bus Cai	iness nufacturing / Trade rer Revenues rer Revenues rer Revenues demissible / Admis ductions ustments siness Assets / Ed pital Assets rer Sources reign Sources / Ag	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel Power Gas Stores / Spares	from Business coluding Sales Tax, F (excluding Sales Ta) es (Freight Outward, Services excluding Sales Tax	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	3000 3009 3009 3009 3009 3009 30059 3071 3072 3073 3074		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Othh Mai & F Ina Dec Adj Bus Cai	iness nufacturing / Trade rer Revenues rer Revenues rer Revenues demissible / Admis ductions ustments siness Assets / Ed pital Assets rer Sources reign Sources / Ag	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel Power Gas Stores / Spares Repair / Mainten:	from Business ccluding Sales Tax, F (excluding Sales Tax) se (Freight Outward, Services Sexcluding Sales Tax)	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3029 3009 3019 3030 3030 3030 3030 3071 3073 3074 3083 3077		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Oth Ma & F Ina Der Adj Bus Ca Oth	iness nufacturing / Trade rer Revenues rer Revenues rer Revenues demissible / Admis ductions ustments siness Assets / Ed pital Assets rer Sources reign Sources / Ag	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel Power Gas Stores / Spares Repair / Maintens Other Direct Expe	from Business ccluding Sales Tax, F (excluding Sales Tax) es (Freight Outward, Services excluding Sales Tax) ance enses tization	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 33000 3029 33009 3030 3030 3030 3030 30		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	
Mai Oth Mai & F Ina Dec Adj Bus	iness nufacturing / Trade rer Revenues rer Revenues rer Revenues demissible / Admis ductions ustments siness Assets / Ed pital Assets rer Sources reign Sources / Ag	ding Items nistrative, Selling ssible quity / Liabilities	Income / (Loss) Net Revenue (e) Outward) Gross Revenue Selling Expense Cost of Sales / S Opening Stock Net Purchases (Salaries / Wages Fuel Power Gas Stores / Spares Repair / Maintena Other Direct Expe	from Business ccluding Sales Tax, F (excluding Sales Tax) es (Freight Outward, Services excluding Sales Tax) ance enses tization	Descripti ederal Excise, s, Federal Exci Brokerage, Co	on , Brokerage, Commis se) mmission, Discount	sion, Discount,	Freight :	Code 3000 3029 3009 3019 3030 3030 3030 3030 3071 3073 3074 3083 3077		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	Previous Retu Action

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Property											Calculate	Import Pr	revious Returr
▼ Business				Description			Code	Tota	l Amount	Amount Exempt from Tax / Subject to Fixed / Final	Amount Si Norma	ubject to	Action
Manufacturing / Trad	ing Items	Other Revenues					3129			Tax			
Other Revenues			Professional Services				3101						
Management, Admin		Accounting Gain o	n Sale of Intangibles				3115						
& Financial Expense:	3	Accounting Gain o	n Sale of Assets				3116						
Inadmissible / Admissible Deductions	sible	Others					3128						
Adjustments													
Business Assets / Eq	juity / Liabilities												
► Capital Assets													
Other Sources													
► Foreign Sources / Ag	uriculture												
► Tax Chargeable / Pa													
		Mariana Tan	Outing out of DTD	Burnest	l Common Biomaton	Attachusest	Address	Marification					
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			Octobeto	James d Do	
▶ Property										Amount Exempt from	Calculate		evious Retu
▼ Business				Description			Cod	e Tota	Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Norma		Action
Manufacturing / Trad	ng Items	Management, Ad	ministrative, Selling	& Financial E	xpenses		3199						
Other Revenues		Rent					3151						
Management, Admin		Rates / Taxes / Ce	ISS				3152						
Selling & Financial E		Salaries / Wages /	Perquisites / Benefits				3154						
Inadmissible / Admissible Deductions	sible	Traveling / Convey	ance / Vehicles Runn	ng / Maintena	ance		3155						
Adjustments		Electricity / Water	/ Gas				3158						
Business Assets / Eq	wity / Liabilities	Communication					3162						
	uity / Liabilities	Repair / Maintenar					3165						
Capital Assets			g / Photocopies / Offic	e Supplies			3166						
Other Sources			ublicity / Promotion				3168						
▶ Foreign Sources / Ag		Insurance					3170 3171						
Tax Chargeable / Pa	yments	Professional Char	ges ancial Charges / Mark	un / Interect)			3171						
		Brokerage / Comn		up / interest)			3178						
		Other Indirect Exp					3180						
		Irrecoverable Debi					3186						
			Stores / Spares / Fixe	d Assets Writt	en off		3187						
			on Sale of Intangibles				3195						
							3196						
		Accounting (Loss)	on Sale of Assets										
		Accounting (Loss) Accounting Amorti					3197						
			zation				3197 3198						

Property					Calculate Import Pr	evious Retu
▼ Business	Description	Cod	le Total Amount	Amount Exempt from	Amount Subject to	Action
Manufacturing / Trading Items	Description			Tax / Subject to Fixed / Final Tax	Normal Tax	Action
	Inadmissible Deductions	323	9			
Other Revenues	Add Backs u/s 29(2) Provision for Doubtful Debts	320				
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	320				
Inadmissible / Admissible	Add Backs Provision for Diminution in Value of Investment	320	3			
Deductions	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	320	4			
Adjustments	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	320	5			
Business Assets / Equity / Liabilitie	Add Backs u/s 21(b) Amount of Tax Deducted at Source	320	6			
Capital Assets	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	320	7			
Other Sources	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	320	8			
Foreign Sources / Agriculture	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	320	9			
Tax Chargeable / Payments	 Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source 	321	0			
	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	321	1			
	Add Backs u/s 21(h) Personal Expenditure	321	2			
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOF to its member	321	3			
	Add Backs u/s 21(I) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	321	5			
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	321	6			
	Add Backs u/s 21(n) Capital Expenditure	321				
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	321				
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	321				
	Add Backs u/s 28(1)(b) Lease Rental not admissible	322				
	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	322				
	Add Backs Accounting (Loss) on Sale of Intangibles	3235	5			
	Add Backs Accounting (Loss) on Sale of Assets	3236				
	Add Backs Accounting Amortization	3237				
	Add Backs Accounting Depreciation	3238	3			
	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	7			
	Unabsorbed Tax Depreciation for Previous Years	3258				
ata Amortization Depreciation	Minimum Tax Option out of PTR Payment Company Director Attachment Attribu	ite V	/erification			
Property				Amount Evenuet from T		evious Ret
Business	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items Other Revenues	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270		iax		
	Unadjusted (Loss) from Business for 2015	32701	5			
Management, Administrative, Selling & Financial Expenses	Unadjusted (Loss) from Business for 2016	32701				
Inadmissible / Admissible	Unadjusted (Loss) from Business for 2017	32701				
Deductions	Unadjusted (Loss) from Business for 2018	32701				
		52.01	9			

Property											Calculate	Import Pr	evious Retur
Business				Description			Co	ode	Amount				Action
Manufacturing / Tradin	a Items	Total Assets					3349						
Other Revenues	g itomo	Land					3301						
Management, Administ	trativa Callina	Building (all types)					3302						
& Financial Expenses	trative, Selling	Plant / Machinery	/ Equipment / Furniture	e (including fi	ttings)		3303						
Inadmissible / Admissil	ble	Advances / Depos	its / Prepayments				3312						
Deductions		Stocks / Stores / S	pares				3315						
Adjustments		Cash / Cash Equiv	ralents				3319						
Business Assets / Equi	ity / Liabilities	Other Assets					3348						
Capital Assets		Total Equity / Lial	bilities				3399						
Other Sources		Capital	inne (Debt (Leen				3352						
Foreign Sources / Agri	iculture	Long Term Borrow					3371 3384						
Tax Chargeable / Payr		Trade Creditors / F Other Liabilities	ayables				3398						
		_											
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifica	ition				
Property										Amount Exempt from Tax	Calculate		evious Retu
Business			D	escription			Code		Total Amount	/ Subject to Fixed / Final	Amount Su Normal		Action
 Capital Assets 		Gains / (Loss) from	n Capital Assets				4000			Tux			
Capital Gains / (Loss)													
Oata Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificat	tion				
Property				-							Calculate	Import Pre	evious Retur
Business										Amount Exempt from Tax	Amount Sub	-	
				Descriptio	n		С	ode	Total Amount	/ Subject to Fixed / Final Tax	Normal		Action
Capital Assets		Consideration Rec	eived on Disposal of S	ecurities held	Long Term		40	06					
Capital Gains / (Loss)		Cost of Acquisition	of Securities including	Ancillary Ex	penses held Long Term	1	40	16					
Long Term		Net Gain / (Loss)	on Securities held lo	ng term			40	17					
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifica	tion				
▶ Property											Calculate	Import Pre	evious Retu
▶ Business										Amount Exempt from Tax			
▼ Capital Assets				Description	n		(ode	Total Amount	/ Subject to Fixed / Final Tax	Normal	Tax	Action
		Consideration Rec	eived on Disposal of S	Securities hel	d Short Term		40	26					
Capital Gains / (Loss)													
					penses held Short Terr	n	40	36					
Long Term			of Securities including on Securities held Si		penses held Short Terr	n							
Long Term Short Term					penses held Short Terr	n	40						
Short Term	Depreciation				penses held Short Terr Company Director	n Attachment	40		tion				
Short Term Data Amortization	Depreciation	Net Gain / (Loss)	on Securities held Si	hort Term			40	37	tion		Calculate	Import Pre	evious Retur
Short Term Data Amortization Property	Depreciation	Net Gain / (Loss)	on Securities held Si	Payment	Company Director		40 40 Attribute	37 Verifical		Amount Exempt from Tax	Calculate		
Short Term Data Amortization Property Business	Depreciation	Net Gain / (Loss)	on Securities held Si	hort Term	Company Director		40 40 Attribute	37	tion Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Calculate Amount Sul	ject to	evious Retul Action
Short Term Data Amortization Property Business Capital Accete	Depreciation	Net Gain / (Loss)	on Securities held Si	Payment	Company Director		40 40 Attribute	37 Verifical		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete	Depreciation	Net Gain / (Loss)	on Securities held SI Option out of PTR	Payment	Company Director		Attribute	Verificat		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete	Depreciation	Net Gain / (Loss) Minimum Tax Income / (Loss) fr	on Securities held SI Option out of PTR	Payment	Company Director		Attribute C 50 50	Verifical		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accets Other Sources Receipts / Deductions		Net Gain / (Loss) Minimum Tax Income / (Loss) fi	Option out of PTR Option out of PTR rom Other Sources her Sources	Payment	Company Director		Attribute C 50 50 50	Verifical code 00 29		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Inte	Option out of PTR Option out of PTR rom Other Sources her Sources	Payment Description	Company Director		40 Attribute CC 500 500 500 500	Verifical Verifical Ode 00 29 02		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Intel Profit on Debt (if a Other Receipts	Option out of PTR Option out of PTR rom Other Sources her Sources erest, Yield, etc)	Payment Description	Company Director		40 40 40 Attribute C 50 50 50 50 50 50 50 50 50	Verifical Oode 00 29 02 03 0312		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Interpreted on Debt	Option out of PTR Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds	Payment Description	Company Director		40 40 40 Attribute CC 50 50 50 50 50 50 50 50 50 50 50 50 50	Verifical Ode 00 29 002 003 00312 28 004		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Inte Profit on Debt (if a Other Receipts Ground Rent Rent from sub lease	Option out of PTR Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds	Payment Description 36 million)	Company Director		40 40 40 Attribute CC 50 50 50 50 50 50 50 50 50 50 50 50 50	Verifical Ode 00 29 02 03 0312 28 04 05		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Inte Profit on Debt (if a Other Receipts Ground Rent Rent from sub leas Rent from lease of	Option out of PTR Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds	Payment Description 36 million)	Company Director		40 40 40 Attribute CC 50 50 50 50 50 50 50 50 50 50 50 50 50	Verifical Ode 00 29 02 03 0312 28 04 05 06		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Inte Profit on Debt (if a Other Receipts Ground Rent Rent from sub leas Rent from lease of Annuity / Pension	Option out of PTR Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building i Building with Plant an	Payment Description 36 million)	Company Director	Attachment	40 40 40 Attribute CC 50 50 50 50 50 50 50 50 50 50 50 50 50	Verifical Ode 00 29 00 03 0312 28 04 05		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Income / (Loss) for Receipts from Ott Royalty Profit on Debt (Interpretation of Receipts Ground Rent Rent from sub leas Rent from lease of Annuity / Pension Difference in value	Option out of PTR Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building i Building with Plant an	Payment Description 36 million)	Company Director	Attachment	40 Attribute CC 50 60 50 50 50 60 60 60 60 60	Verifical Ode 00 29 02 03 0312 28 04 05 06		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accets Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Income / (Loss) for Receipts from Ott Royalty Profit on Debt (Interpretation of Receipts Ground Rent Rent from sub leas Rent from lease of Annuity / Pension Difference in value	on Securities held Si Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building if Building with Plant an	Payment Description 36 million)	Company Director	Attachment	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Verifical Verifical Ode 00 29 02 03 0312 28 04 05 06 07		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accets Other Sources Receipts / Deductions Foreign Sources / Agri	iculture	Income / (Loss) for Receipts from Ott Receipts from Debt (Interpretation	on Securities held Si Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building if Building with Plant an	Payment Description 36 million)	Company Director	Attachment	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Verifical Verifical Ode 00 20 002 003 00312 28 004 005 006 007		/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Other Sources Receipts / Deductions Foreign Sources / Agri Tax Chargeable / Payr	iculture	Income / (Loss) for Receipts from Ott Receipts from Debt (Interpretation	on Securities held Si Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building if Building with Plant an	Payment Description 36 million)	Company Director	Attachment	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Verifical Verifical Ode 00 29 002 003 00312 28 04 05 06 07 18 89	Total Amount	/ Subject to Fixed / Final	Amount Sul	ject to	
Short Term Data Amortization Property Business Capital Accete Ollier Sources Receipts / Deductions Foreign Sources / Agri Tax Chargeable / Payr	iculture	Income / (Loss) for Receipts from Ott Royalty Profit on Debt (Interpretation of Debt (Interpretation o	on Securities held Si Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building iBuilding with Plant an er of immovable properting or attesting the trans Other Sources	Payment Description 36 million) Ind Machinery by determined fer u/s 111(4)	Company Director	Attachment Attachment	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Verifical Verifical Ode 00 29 002 003 00312 228 04 05 06 07 18 89 88	Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Short Term Data Amortization Property Business Capital Accets Ollier Sources Receipts / Deductions Foreign Sources / Agri Tax Chargeable / Payr	iculture	Income / (Loss) for Receipts from Ott Royalty Profit on Debt (Interpretation of Debt (Interpretation o	Option out of PTR rom Other Sources her Sources erest, Vield, etc) mount u/s 7B exceeds se of Land or Building i Building with Plant an e of immovable propert ig or attesting the trans Other Sources Option out of PTR	Payment Description 36 million) Ind Machinery y determined offer u/s 111(4) Payment	Company Director	Attachment value recorded b	Attribute Attribute CC 50 60 50 50 50 50 50 50 Attribute	Verifical Verifical Ode 00 29 002 003 00312 228 04 05 06 07 18 89 88	Total Amount	/ Subject to Fixed / Final Tax Amount Exempt from Tax	Amount Sul Normal	oject to	Action
Data Amortization Property Business Capital Accets Olher Sources Receipts / Deductions Foreign Sources / Agri Tax Chargeable / Payr	iculture	Income / (Loss) for Receipts from Ott Royalty Profit on Debt (Interpretation of Debt (Interpretation o	on Securities held Si Option out of PTR rom Other Sources her Sources erest, Yield, etc) mount u/s 7B exceeds se of Land or Building iBuilding with Plant an er of immovable properting or attesting the trans Other Sources	Payment Description 36 million) Ind Machinery y determined offer u/s 111(4) Payment	Company Director	Attachment value recorded b	40 40 40 40 40 40 40 40 40 40 40 40 40 4	Verifical Verifical Ode 00 29 002 003 00312 228 04 05 06 07 18 89 88	Total Amount	/ Subject to Fixed / Final Tax	Amount Sul Normal	Import Pre	evious Retur Action
Short Term Data Amortization Property Business Capital Accets Olther Sources Receipts / Deductions Foreign Sources / Agri Tax Chargeable / Payr Data Amortization Property Business Capital Assets	iculture	Income / (Loss) for Receipts from Ott Royalty Profit on Debt (Interpretation of Debt (Interpretation o	Option out of PTR rom Other Sources her Sources erest, Vield, etc) mount u/s 7B exceeds se of Land or Building i Building with Plant an e of immovable propert ig or attesting the trans Other Sources Option out of PTR	Payment Description 36 million) Ind Machinery y determined offer u/s 111(4) Payment	Company Director	Attachment value recorded b	Attribute Attribute CC 50 60 50 50 50 50 50 50 Attribute	Verifical Verifical Ode 00 29 002 003 00312 228 04 05 06 07 18 89 88	Total Amount	/ Subject to Fixed / Final Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Sul Normal	Import Pre	Action
Short Term Oata Amortization Property Business Capital Accets Collier Sources Receipts / Deductions Tax Chargeable / Payr Oata Amortization Property Business	iculture ments	Minimum Tax Income / (Loss) fi Receipts from Ot Royalty Profit on Debt (Inte Profit on Debt (if a Other Receipts Ground Rent Rent from sub leas Rent from lease of Annuity / Pension Difference in value authority registerin Deductions from Other Deductions Minimum Tax	Option out of PTR rom Other Sources her Sources erest, Vield, etc) mount u/s 7B exceeds se of Land or Building i Building with Plant an e of immovable propert ig or attesting the trans Other Sources Option out of PTR	Payment Description 36 million) Ind Machinery y determined offer u/s 111(4) Payment	Company Director	Attachment value recorded b Attachment	Attribute Attribute CC 50 60 50 50 50 50 50 50 Attribute	Verifical Verifical Ode 00 29 002 003 00312 228 04 05 06 07 18 89 88	Total Amount	/ Subject to Fixed / Final Tax Amount Exempt from Tax / Subject to Fixed / Final	Amount Sul Normal	Import Pre	Action



	n Minimum Tax Option out of PTR Payment Company Director Attachment	Attribute Ve	rification			
Property						revious Retu
Business	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Adjustable Tax	640000				
Other Sources	Import u/s 148 @1%	64010002				
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%	64010008				
	Import u/s 148 @4.5%	64010009				
Tax Reductions	Import u/s 148 @5.5%	64010011				
Tax Credits	Import u/s 148 @6%	64010012				
Adjustable Tax	Profit on Debt u/s 151 (if amount u/s 7B exceeds 36 million)	64040005				+
Final / Fixed / Minimum / Average /	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
Relevant / Reduced Tax	Profit on Debt to a Non-Resident u/s 152(2)	64050008				+
Computations	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009				
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012				
	Payment for Goods u/s 153(1)(a) @1%	64060002				
	Payment for Goods u/s 153(1)(a) @1.5%	64060003				
	Payment for Goods u/s 153(1)(a) @2.5%	64060005				
	Payment for Goods u/s 153(1)(a) @4.5%	64060009				
	Payment of Royalty to Resident Persons u/s 153B @ 15%	64060232				
	Rent of Property u/s 155	64080001				+
	Cash Withdrawal from Bank u/s 231A	64100101				+
		64100201				
	Certain Banking Transactions u/s 231AA					+
	Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
	Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
	Motor Vehicle Sale u/s 231B(3)	64100303				+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				+
	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				
	Goods Transport Public Vehicle Tax u/s 234	64130001				+
	Passenger Transport Public Vehicle Tax u/s 234	64130002				+
	Private Vehicle Tax u/s 234	64130003				+
	Telephone Bill u/s 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				
	Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302				
	Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303				
	Functions / Gatherings Charges u/s 236D	64150401				
	Issuance of License to Cable Opeartors u/s 236F	64150601				
	Renewal of License to Cable Opeartors u/s 236F	64150602				
	Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603				
	Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604				
	Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605				
	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701				
	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702				
	Purchase by Retailers u/s 236H	64150801				
	Purchase of Others by Retailers u/s 236H	64150804				
	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001				
	Purchase / Transfer of Immovable Property u/s 236K	64151101				
	Purchase of International Air Ticket u/s 236L	64151201				
	Banking transactions otherwise than through cash u/s 236P	64151501				
	Education related expenses remitted abroad u/s 236R	64151701				
	Advance tax on extraction of minerals u/s 236V	64151904				
	Tobacco u/s 236X	64152101				

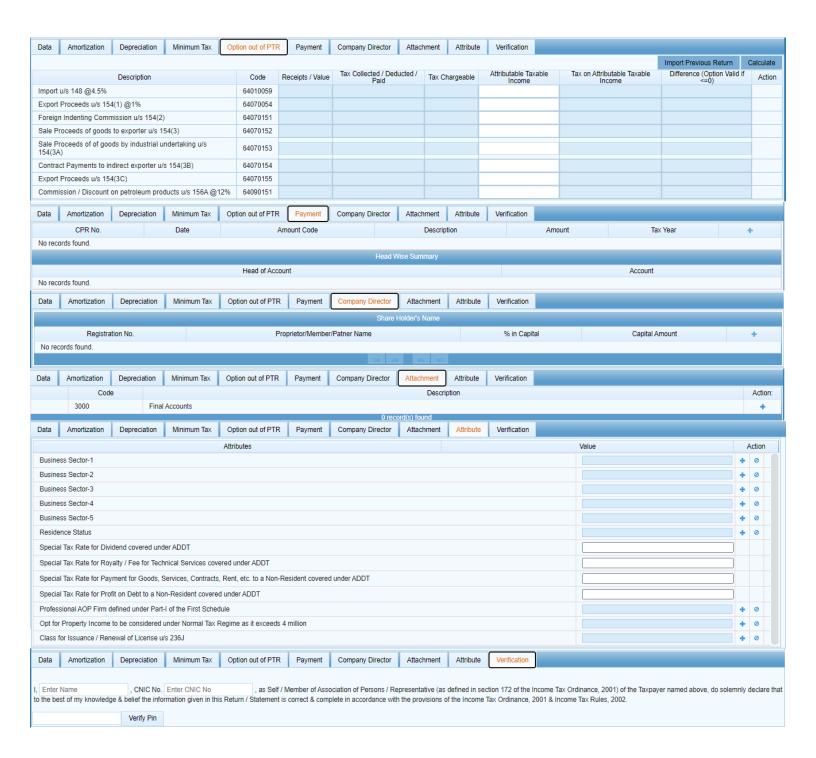
Property					Calculate Import P	revious Ref
Business	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Actio
Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Other Sources	Import u/s 148 @1%	64010052				
	Import u/s 148 @2%	64010054				
Foreign Sources / Agriculture	Import u/s 148 @3%	64010056				
Tax Chargeable / Payments	Import u/s 148 @4%	64010058				
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 @1.75%	64010081				
Final / Fixed / Minimum / Average /	Import u/s 148 @2.75%	64010082				
Relevant / Reduced Tax	Import u/s 148 @4.125%	64010083				
Computations	Import of Edible Oil u/s 148 @5.5%	64010161				
	Import of Packing Material u/s 148 @5.5%	64010181				
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045				
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046				
	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047				
	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048				
	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049				
	No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050				
	Dividend u/s 150 @7.5%	64030052				
	Dividend u/s 150 @15%	64030055				
	Person receiving dividend from a company where the company's income is exempt from	64030090				
	tax u/s 5					
	If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091				
	If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092				
	Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
	Profit on Debt u/s 151 (if amount u/s 7B not exceeding 36 million)	64040055				+
	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A) (a) / Division II, Part III, 1st Schedule	64050052				
	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
	Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061				
	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055				
	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056				
	Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057				
	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094				
	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096				+
	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095				
	Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097				
	Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098				
	Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100				
	Payment for Goods u/s 153(1)(a) @1%	64060052				
	Payment for Goods u/s 153(1)(a) @1.5%	64060053				
	Payment for Goods u/s 153(1)(a) @2.5%	64060055				
	Payment for Goods u/s 153(1)(a) @0.25%	64060082				
	Payment for Goods u/s 153(1)(a) @4.5%	64060059				
	Payment for Services u/s 153(1)(b) @1%	64060152				
	Payment for Services u/s 153(1)(b) @1.5%	64060153				
	Payment for Services u/s 153(1)(b) @2%	64060154				
	Payment for Specified Services u/s 153(1)(b) @3%	64060156				
	Payment for Services u/s 153(1)(b) @10%	64060170				
	Payment for Services u/s 153(1)(b) @17.5%	64060185				
	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265				
	Receipts from Contracts u/s 153(1)(c) @10%	64060270				

Deduction of tax from Yarn Traders u/s 153(1)(a)	4060281	
Deduction of tax from Yarn Traders u/s 153(1)(b)	4060282	
Fee for Export related Services u/s 153(1)(0)	4060352	
Export Proceeds u/s 154(1) @1%	4070054	
Foreign Indenting Commission u/s 154(2)	4070151	
Sale Proceeds of goods to exporter u/s 154(3)	4070152	
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	4070153	
Contract Payments to indirect exporter u/s 154(3B)	4070154	
Export Proceeds u/s 154(3C)	4070155	
Income from property u/s 15(6)	4000052	
Prize on Prize Bond u/s 156	4000051	
Winnings from Crossword Puzzle u/s 156	4090052	
Winnings from Raffle u/s 156	4090053	
Winnings from Lottery u/s 156	4090054	
Winnings from Quiz u/s 156	4090055	
Winnings from Sale Promotion u/s 156	4090056	
Commission / Discount on petroleum products u/s 156A @12%	4090151	
Attributable income from controlled foreign company u/s 109A @ 15%	4120031	
Brokerage / Commission u/s 233 @5%	4120060	
Brokerage / Commission u/s 233 @8%	4120066	
Brokerage / Commission u/s 233 @10%	4120070	
Brokerage / Commission u/s 233 @12%	4120074	
CNG Station Gas Bill u/s 234A	4130151	
Tax collected u/s 235 from CNG station	4130152	+
Electricity Bill of Commercial Consumer u/s 235	4140051	+
Electricity Bill of Industrial Consumer u/s 235	4140052	+
Lease of rights to collect tolls u/s 236A(3)	4150102	
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	4151651	
Rent of Machinery and equipment u/s 236Q (2)	4151652	
Sales of certain petroleum products u/s 236HA	4151653	
Dividend Specie u/s 236S @7.5%	4151802	
Dividend Specie u/s 236S @10%	4151803	
Dividend Specie u/s 236S @12.5%	4151804	
Dividend Specie u/s 236S @15%	4151807	
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	4220058	
Capital Gains on Immovable Property $\it u/s$ 37(3A) where holding period exceeds 1 year but does not exceed 8 years	4220059	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 8 years	4220060	
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	4220061	
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years	4220062	
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	4220063	
Capital Gains on Securities u/s 37A @0%	4220151	
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	4220153	
Capital Gains on Securities u/s 37A @7.5%	4220157	
Capital Gains on Securities u/s 37A @10%	4220158	
Capital Gains on Securities u/s 37A @12.5%	4220155	
Capital Gains on Securities u/s 37A @15%	4220156	
Purchase of Locally Produced Edible Oil u/s 148(A)	4310053	
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	4320051	
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	4320053	
Receipts from Shipping Business of a resident person u/s 7A	4310055	
Profit on debt u/s 7B (amount not exceeding 36 million)	4310056	+
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	4310061	
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch $@0.75\%$	4310062	
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	4310063	
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	4310071	
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	4310072	
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	4310073	

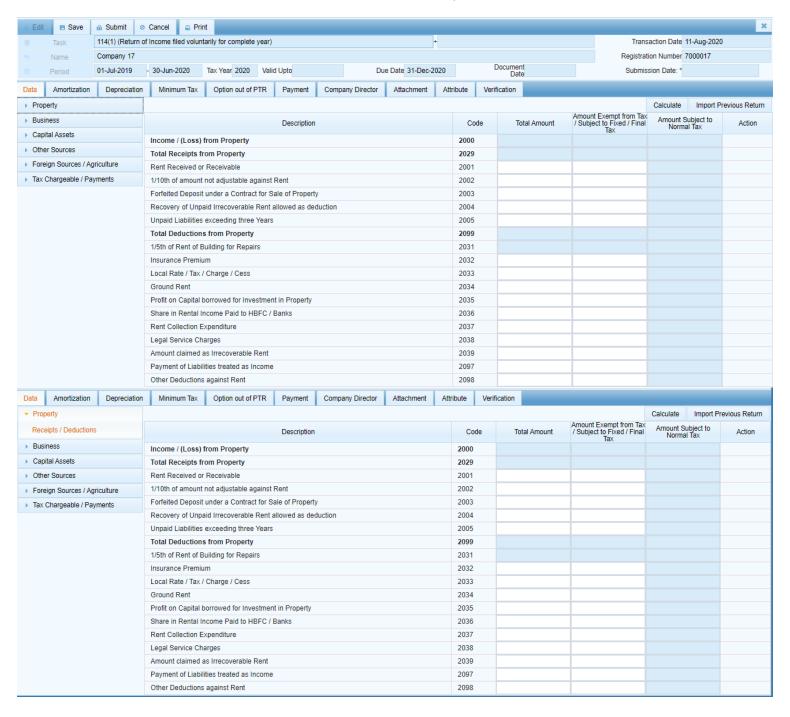
Data	Amortization	1	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Direct	or Attachment	Attribute	e	Verification			
▶ Prop	perty								_				Calculate Import Pr	evious Retur
▶ Busi	iness					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	Action
Capi	ital Assets			Income (/I cos) f	rom Droporty				2/	000		Final Tax	Normal Tax	
Othe	er Sources			Income / (Loss) fi						000				
Fore	eign Sources / A	Agricul	ture	Gains / (Loss) fro						000				
Tax	Chargeable / Pa	avmer	nts		rom Other Sources					000				
			-	Foreign Income	om oner sources					000				
	uctible Allowand	ces		Agriculture Incom	20					100				
Tax F	Reductions			Total Income	iic .					000				
Tax (Credits			Deductible Allow	ancee					000				
Adju	stable Tax				Company in Income	of AOD				011				
	I / Fixed / Minim		Average /	Taxable Income	Company in income	HOP				100				
Rele	vant / Reduced	Tax		Tax Chargeable						200				
Com	putations			Normal Income T	a v					20000	0			
					imum / Average / Rel	evant / Reduc	red Income Tay			20100				
				WWF	milam / Average / Itel	cvant/ recau	cu meome rux			20900				
				Tax Credits						329				
					argeable u/s 113 @0.2	5%				23152	2			
					argeable u/s 113 @0.3					23163				
					argeable u/s 113 @0.7					23168				
					argeable u/s 113 @1.5					23160				
				Super Tax Charge						23181				
					imum Tax Chargeabl	on Electricit	v Bill u/s 235			23193				
					imum Tax Chargeable		,			23194				
					imum Tax Chargeable		(Proviso)			23189				
					nimum Tax Paid u/s 1					23198				
					imum Tax Chargeable				9:	23192	2			
					ent of Other Year(s) ag					2101				
				Withholding Inco		•				201				
				Advance Income					9:	202				
					imum Tax Chargeable	u/s 148(7)				23201	1			
					imum Tax Chargeable					23202				
				Difference of Min 153(2)	imum Tax Chargeabl	e u/s 152(1A)(a) / 152(1AA) / 1	3(1)(a) / 153(1)(c)	9	23203	3			
				Difference of Min	imum Tax Chargeable	u/s 233(2A)	/ 233(1)		9:	23204	4			
					imum Tax Chargeable				9:	23205	5			
				Turnover / Minim 100 million @0.59	um Tax Chargeable u %	/s 113 in case	of traders havin	g turnover up to F	Rs. 92	23206	6			
				Advance Income	Tax u/s 147(A)				9:	2022				
				Admitted Income	Tax				9:	203				
				Demanded Incom	е Тах				9:	204				
				Refundable Incor	ne Tax				9:	210				
Data	Amortization	7	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Directo	r Attachment	Attribute	l v	/erification			
				. San Taran Turk		,		7					Import Previous Return	Calcula
			Do	scription		Cod	ρ 1Λ	DV (BF)	Rom	ainina	Useful Years	Extent of Use	Amortization	Action
Intang	ible		De	Jonpavii		3305	V	DV (DI)	rverii	anniy	g Cociul Teals	Exterit or ose	Amortization	ACIOI
	iditure providin	a Long	n Term Advan	tage / Reposit		330516								- 7
	ommencement			laye / Deficill		330516								
			nable useful	lifo @49/		3307								

Data	Amortization	Depreciation	Minimum Tax	Option out	of PTR	Payment	Company Director	Attachment	Attribute	Verif	fication					
														Import Previo	ous Return	Calculate
		Description			Code	WDV (BF) Deletion	Addition (Used in Pakistan)	Exten	nt of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Building	g (all types)				3302											
Ramp f	for Disabled Pers	ons			330204											
Plant /	Machinery (not O	therwise specifie	d)		330301											
Compu IT prod		lied Items / Equip	ment used in man	ufacture of	330302											
Furnitu	re (including fittin	gs)			330303											
Technic	cal / Professional	Books			330304											
Below	ground installation	ns of mineral Oil	concerns		330305											
Offshor	re Installations of	mineral Oil conce	erns		330306											
Office E	Equipment				330307											
Machin	ery / Equipment	eligible for 1st Ye	ar Allowance		330308											
Motor \	/ehicle (not plying	for hire)			33041											
Motor \	Vehicle (plying for	hire)			33042											
Ships					33043											
Aircraft	s / Aero Engines				33044											

Import us 148 @1%	turn Calculate
Name	
Import us 148 @1%	imum Tax Actio
Import us 148 @2%	ле
Import uls 148 @3% 64010068	
Import us 148 @4% 64010061 64010061 64010061 64010061 64010062 <td></td>	
Import uts 148 @5.5% 64010061 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010062 64010063	
Import uls 148 @6%	
Import uls 148 @2.75% 64010082 64010082 64010083 64010083 64010083 64010	
Import u/s 148 @4.125%	
Import of Ships by Ship Breakers uls 148(8A) @4.5%	
Import of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148	
Import of Edible Oil u/s 148 @5.5%	
Import of Packing Material uis 148 @5.5% 64010181 64050052	
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident w/s 152(1A) (64050052	
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st 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 64050055 Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st 64050055 Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st 64050095 Payment for Services u/s 153(1)(b) @1% Payment for Goods u/s 153(1)(a) @0.25% Payment for Goods u/s 153(1)(a) @1.5% Rayment for Goods u/s 153(1)(a) @2.5% 64060052 Payment for Goods u/s 153(1)(a) @2.5% 64060053 Payment for Goods u/s 153(1)(a) @2.5% 64060055	
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule 64050053 64050054 64050054 64050054 64050054 64050054 64050054 64050055 640	
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule 64050054 64050055 64050055 64050055 64060052 6406	
Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	
Schedule 0400099 Payment for Services u/s 153(1)(b) @1% 64060152 Payment for Goods u/s 153(1)(a) @0.25% 64060082 Payment for Services u/s 153(1)(b) @1.5% 64060153 Payment for Goods u/s 153(1)(a) @1% 64060052 Payment for Goods u/s 153(1)(a) @1.5% 64060053 Payment for Goods u/s 153(1)(a) @2.5% 64060055 Bayment for Goods u/s 153(1)(a) @2.5% 64060055	
Payment for Goods u/s 153(1)(a) @0.25% 64060082 64060082 Payment for Services u/s 153(1)(b) @1.5% 64060153 64060052 Payment for Goods u/s 153(1)(a) @1.5% 64060052 64060053 Payment for Goods u/s 153(1)(a) @2.5% 64060055 64060055	
Payment for Goods u/s 153(1)(a) @0.25% 64060082 64060082 Payment for Services u/s 153(1)(b) @1.5% 64060153 64060052 Payment for Goods u/s 153(1)(a) @1.5% 64060052 64060053 Payment for Goods u/s 153(1)(a) @2.5% 64060055 64060055	
Payment for Services u/s 153(1)(b) @1.5% 64060153 Payment for Goods u/s 153(1)(a) @1% 64060052 Payment for Goods u/s 153(1)(a) @1.5% 64060053 Payment for Goods u/s 153(1)(a) @2.5% 64060055	
Payment for Goods u/s 153(1)(a) @1.5% 64060053 64060055 64060055	
Payment for Goods u/s 153(1)(a) @2.5% 64060055	
Payment for Goods u/s 153(1)(a) @4.5% 64060059	
Payment for Services u/s 153(1)(b) @2% 64060154	
Payment for Specified Services u/s 153(1)(b) @3% 64060156	
Payment for Services u/s 153(1)(b) @10% 64060170	
Payment for Services u/s 153(1)(b) @17.5% 64060185	
Receipts from Contracts u/s 153(1)(c) @7.5% 64060265	
Receipts from Contracts u/s 153(1)(c) @10% 64060270	
Fee for Export related Services u/s 153(2) @1% 64060352	
Deduction of tax from Yarn Traders u/s 153(1)(a) 64060281	
Deduction of tax from Yarn Traders u/s 153(1)(b) 64060282	
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 64120045	
No. of imported mobile phones u/s 148 exceeding 305 up to 1005 @ Rs. 100 64120046	
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 64120047	
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 64120048	
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 64120049	
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200 64120050	
Brokerage / Commission u/s 233 @5% 64120060	
Brokerage / Commission u/s 233 @8% 64120066	
Brokerage / Commission u/s 233 @10% 64120070	
Brokerage / Commission u/s 233 @12% 64120074	
CNG Station Gas Bill u/s 234A 64130151	
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule 64320053	
Fee for Carriers Carriers No. Oll Tealors (Coach Transport Contractor via (1970) (1970) Part IV	
2nd Schedule 64320051	



Electronic Return for Companies



ata Amortization	n Depreciation	on Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1				
Property											Amount Exempt from Tax /	Calculate Amount Subject t	revious Retu
Receipts / Deduction	ons				Description				Code	Total Amount	Subject to Fixed / Final Tax	Tax	 Action
Business			.oss) from Business						3000				
Manufacturing / Tra	ading Items		ue (excluding Sales Tax			mission, Disco	unt, Freight	Outward)	3029				
Other Revenues			enue (excluding Sales 1		Excise)				3009				
Management, Adm	ninistrative, Selling	2	estic Sales / Services Fe	е					3004				
Financial Expenses		Gross Expo	orts Sales / Services Fee						3008				
Inadmissible / Adm	nissible Deduction	5	penses (Freight Outwar			unt, etc.)			3019				
Adjustments			commission / Brokerage /						3011 3012				
Business Assets / B	Equity / Liabilities		mmission / Brokerage / D Outy Drawbacks	iscount / Frei	giii Ouiward, etc.				3070				
Transactions > PK	R 50 Million with I	Von-	les / Services						3030				
Residents Associat	tes	Opening S							3039				
Capital Assets			law Material / Component	ts Opening B	alance				3035				
Other Sources			Material / Components (3036				
Foreign Sources /	Agriculture		ares Opening Balance	opening bala	nico				3037				
Tax Chargeable / F		Fuel Openii							3038				
gcoole/1	_,		cess Opening Balance						3034				
			actured Finished Goods (Opening Bala	nce				3033				
			inished Goods Opening E						3031				
			shed Goods Opening Bala						3032				
			ises (excluding Sales Ta		xcise)				3059				
			tic Purchases Raw Mater						3055				
			Raw Material / Componer						3056				
			/ Spares Purchases						3057				
		Net Fuel Pu							3058				
		Net Domes	tic Purchases Finished G	oods					3051				
			Finished Goods						3052				
		Consumed							3069				
			Raw Material / Componen	ts Consumed	l				3065				
			Material / Components (3066				
		Stores / Sp	ares Consumed						3067				
		Fuel Consu	imed						3068				
		Work in Pro	ocess Consumed						3064				
		Self-Manuf	actured Finished Goods (Consumed					3063				
		Domestic F	inished Goods Consume	d					3061				
		Import Finis	shed Goods Consumed						3062				
		Direct Exp	enses						3089				
		Salaries / V	Vages						3071				
		Power							3073				
		Gas							3074				
		Repair / Ma	intenance						3077				
		Insurance							3080				
		Royalty							3081				
		Fee for Tec	hnical Services						3082				
		Other Direc	t Expenses						3083				
		Accounting	Amortization						3087				
		Accounting	Depreciation						3088				
		Closing St	ock						3099				
		Domestic F	Raw Material / Componen	ts Closing Ba	lance				3095				
		Import Rav	Material / Components (Closing Balan	ce				3096				
		Stores / Sp	ares Closing Balance						3097				
		Fuel Closin	g Balance						3098				
		Work in Pro	ocess Closing Balance						3094				
		Self-Manuf	actured Finished Goods (Closing Balan	ce				3093				
		Domestic F	inished Goods Closing B	alance					3091				
			shed Goods Closing Bala						3092				
			fit / (Loss)						3100				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	cation					
→ Prop	perty												Calculate	Import Pr	evious Return
▼ Busi					Description			Code		Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Normal	ibject to I Tax	Action
	ufacturing / Tradin	g items	Other Revenues					3129							
Othe	er Revenues		Fee for Technical /	Professional Services				3101							
	agement, Adminis	trative, Selling	Fee for Other Serv	rices				3102							
	nancial Expenses		Profit on Debt					3106							
	missible / Admissil uctions	ble	Royalty					3107							
			License / Franchis	e Fee				3108							
	stments		Accounting Gain o	n Sale of Intangibles				3115							
	ness Assets / Equi		Accounting Gain o	n Sale of Assets				3116							
	sactions > PKR 50 -Residents Associa		Others					3128							
	ital Assets														
▶ Othe	er Sources														
▶ Fore	eign Sources / Agri	culture													
→ Tax	Chargeable / Payr	ments													

Data Amortization	Depreciation	Minimum Tax		Payment	Company Director	Attachment								
Property												Amount Exempt from Tour		ort Previous Retu
Business					Description				Code	•	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Tradir	ing Items		ement, Administrative	, Selling & Fir	nancial Expenses				3199					
Other Revenues		Rent							3151					
Management, Adminis	istrative, Selling &		Taxes / Cess						3152					
Financial Expenses			/ Wages / Perquisites						3154					
Inadmissible / Admiss	sible Deductions		g / Conveyance / Vehic	des Running /	Maintenance				3155					
Adjustments			ty / Water / Gas						3158					
Business Assets / Equ	uity / Liabilities	Commu							3162					
Transactions > PKR 5 Residents Associates			Maintenance ery / Printing / Photocop						3165					
					ipplies				3168 3168					
Capital Assets			ement / Publicity / Pron	notion										
Other Sources		Insuranc							3170					
Foreign Sources / Agr	riculture		ional Charges n Debt (Financial Charg	ne / Made in /	(atazaet)				3171 3172					
Tax Chargeable / Pay	yments		n / Charity	jes / Iviai kup /	interest)				3174					
			ge / Commission						3174					
			direct Expenses						3180					
		Director							3183					
			s Profit Participation Fu	nd					3185					
			n for Doubtful / Bad De						3191					
			n for Obsolete Stocks /		es / Fixed Assets				3192					
			n for Diminution in Valu						3193					
			rable Debts Written off						3188					
			e Stocks / Stores / Spa		sets Written off				3187					
			ting (Loss) on Sale of Ir						3195					
			ting (Loss) on Sale of A						3196					
			ting Amortization						3197					
			ting Depreciation						3198					
			iting Profit / (Loss)						3200					
				_			_							
lata Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Property														ort Previous Retu
Business					Descript	ion			(Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Tradin	ng Items	Inadmis	sible Deductions						1	3239				
Other Revenues		Add Bad	oks u/s 29(2) Provision	for Doubtful D	ebts				3	3201				
Management, Adminis	strative. Selling &	Add Bad	ks Provision for Obsole	ete Stocks / St	tores / Spares / Fixed	Assets			3	3202				
Financial Expenses		Add Bad	ks Provision for Diminu	Acres de Adelina										
Inadmissible / Admissi	ible Deductions			ution in value (of Investment				3	3203				
	note Deadoutons	Add Bad	oks u/s 21(i) Provision f			d to Reserves /	Funds or Cap	italized		3203 3204				
Adjustments	ibic Deadollons			or Reserves /	Funds / Amount carrie	d to Reserves /	Funds or Cap	italized	3					
Adjustments Business Assets / Equ		Add Bad	oks u/s 21(i) Provision f	or Reserves / te / Tax levied	Funds / Amount carrie on Profits / Gains	d to Reserves /	Funds or Cap	italized	3	3204				
	uity / Liabilities	Add Bad	oks u/s 21(i) Provision f oks u/s 21(a) Cess / Ra	for Reserves / te / Tax levied f Tax Deducted	Funds / Amount carrie on Profits / Gains d at Source			italized	3 3	3204 3205				
Business Assets / Equ	uity / Liabilities 50 Million with Non-	Add Bad Add Bad Add Bad	oks u/s 21(i) Provision fi oks u/s 21(a) Cess / Ra oks u/s 21(b) Amount of	for Reserves / te / Tax levied f Tax Deducted liable to Dedu	Funds / Amount carrie on Profits / Gains d at Source action of Tax at Source	but Tax not Dec		italized	3 3 3	3204 3205 3206				
Business Assets / Equ Transactions > PKR 5	uity / Liabilities 50 Million with Non-	Add Bac Add Bac Add Bac Add Bac	oks u/s 21(i) Provision fi oks u/s 21(a) Cess / Rai oks u/s 21(b) Amount of oks u/s 21(c) Payments	for Reserves / te / Tax levied f Tax Deducted liable to Deducted ment Expenditu	Funds / Amount carrie on Profits / Gains d at Source action of Tax at Source ure above prescribed I	but Tax not Dec		italized	3 3 3 3 3	3204 3205 3206 3207				
Business Assets / Equ Transactions > PKR 5 Residents Associates	uity / Liabilities 50 Million with Non-	Add Bac Add Bac Add Bac Add Bac	oks u/s 21(i) Provision fi oks u/s 21(a) Cess / Rar oks u/s 21(b) Amount of oks u/s 21(c) Payments oks u/s 21(d) Entertainn	for Reserves / te / Tax levied f Tax Deducted liable to Dedu ment Expenditu	Funds / Amount carrie on Profits / Gains d at Source uction of Tax at Source ure above prescribed I gnized / Unapproved f	but Tax not Dec imit Funds	ducted / Paid		3 3 3 3	3204 3205 3206 3207 3208				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources	uity / Liabilities 50 Million with Non-	Add Bac Add Bac Add Bac Add Bac Add Bac Add Bac	sks u/s 21(i) Provision fi sks u/s 21(a) Cess / Ra sks u/s 21(b) Amount of sks u/s 21(c) Payments sks u/s 21(d) Entertainn sks u/s 21(e) Contribution	for Reserves / te / Tax levied f Tax Deducted is liable to Deducted ment Expenditu ons to Unreco	Funds / Amount carrie on Profits / Gains d at Source uction of Tax at Source ure above prescribed I gnized / Unapproved for ot under effective arra	but Tax not Dec imit Funds ngement for dec	ducted / Paid		3 3 3 3 3 3	3204 3205 3206 3207 3208 3209				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac Add Bac Add Bac Add Bac Add Bac Add Bac	sks u/s 21(i) Provision fi sks u/s 21(a) Cess / Rai sks u/s 21(b) Amount of sks u/s 21(c) Payments sks u/s 21(d) Entertainn sks u/s 21(e) Contributio sks u/s 21(f) Contributio	or Reserves / te / Tax levied f Tax Deducted liable to Dedu ment Expenditu ons to Unreco ons to Funds n nalty for violatio	Funds / Amount carrie on Profits / Gains d at Source uction of Tax at Source ure above prescribed I gnized / Unapproved for ot under effective arra	but Tax not Dec imit Funds ngement for dec	ducted / Paid		3 3 3 3 3 3 3	3204 3205 3206 3207 3208 3209 3210				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	iks u/s 21(i) Provision fi kks u/s 21(a) Cess / Ra kks u/s 21(b) Amount of kks u/s 21(b) Payments kks u/s 21(b) Entertainn kks u/s 21(e) Contribution ks u/s 21(f) Contribution ks u/s 21(g) Fine / Pen	or Reserves / te / Tax levied f Tax Deducted iliable to Deduce the service of the service on the service of the	Funds / Amount carrie on Profits / Gains d at Source action of Tax at Source ure above prescribed I gnized / Unapproved 8 ot under effective arra on of any law / rule / re	but Tax not Dec imit Funds Ingement for dec egulation	ducted / Paid	at source	3 3 4 4 5 6	3204 3205 3206 3207 3208 3209 3210				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(e) Contribution ks u/s 21(f) Contribution ks u/s 21(g) Fine / Pen ks u/s 21(h) Personal i	or Reserves / ite / Tax levied f Tax Deducted is liable to Deduced in the Item ons to Unreco, ons to Funds nalty for violatic Expenditure lebt / brokerage	Funds / Amount carrie on Profits / Gains d at Source uction of Tax at Source ure above prescribed I grized / Unapproved if ot under effective arra on of any law / rule / re e / Commission / salai	but Tax not Decimit Funds Ingement for decigulation Ty / remuneration	ducted / Paid duction of Tax n Paid by an A	at source	3 3 4 4 5 6	3204 3205 3206 3207 3208 3209 3210 3211				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Ra kks u/s 21(b) Amount of kks u/s 21(c) Payments kks u/s 21(d) Entertainn kks u/s 21(e) Contributio kks u/s 21(f) Contributio kks u/s 21(g) Fine / Pen kks u/s 21(h) Personal i kks u/s 21(j) Profit on D	for Reserves / / te / Tax levied f Tax Deducted liable to Deduced liable to Deduced ment Expenditu ons to Unreco, ons to Funds n malty for violatic Expenditure lebt / brokerag re under a sing	Funds / Amount carrie on Profits / Gains d at Source uction of Tax at Source ure above prescribed i grized / Unapproved i ot under effective arra on of any law / rule / ru e / Commission / salas je Account head exce	but Tax not Decimit Funds regulation ry / remuneration eding prescribed	ducted / Paid duction of Tax in Paid by an A	at source	3 3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Rai kks u/s 21(b) Amount of kks u/s 21(c) Payments kks u/s 21(d) Entertainn kks u/s 21(e) Contributio kks u/s 21(f) Contributio kks u/s 21(g) Fine / Pen kks u/s 21(g) Fine / Pen kks u/s 21(g) Frofit on D kks u/s 21(j) Expenditur	for Reserves / te / Tax levied f Tax Deducted f Tax Deducted liable to Deducted the following to Unrecopons to Unrecopons to Funds in alty for violatic Expenditure lebt / brokeragine under a singuoeeding prescueding prescu	Funds / Amount carrie on Profits / Gains d at Source uction of Tax at Source ure above prescribed i grized / Unapproved i ot under effective arra on of any law / rule / ru e / Commission / salas je Account head exce	but Tax not Decimit Funds regulation ry / remuneration eding prescribed	ducted / Paid duction of Tax in Paid by an A	at source	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3215				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	kks u/s 21(i) Provision fi kks u/s 21(a) Cess / Ra kks u/s 21(b) Amount of kks u/s 21(b) Amount of kks u/s 21(d) Entertainn kks u/s 21(d) Contributio kks u/s 21(f) Contributio kks u/s 21(f) Contributio kks u/s 21(f) Presonal i kks u/s 21(f) Presonal i kks u/s 21(f) Presonal i kks u/s 21(f) Presonal i kks u/s 21(f) Contributio ks u/s 21(f) Contribution i kks u/s 21(f) Capital Ex kks u/s 21(f) Expenditu	or Reserves / te / Tax levied f Tax Deducted iliable to Dedu ment Expenditu ons to Ohreco, ons to Funds in halty for violatic Expenditure event / brokeragie to under a sing coeeding preso expenditure are attributable or services.	Funds / Amount carrie on Profits / Gains of at Source puction of Tax at Source puction of Tax at Source puction of Tax at Source of the profits of the profits of of the profits of the profits of of any law / rule / rul	but Tax not Decimit runds rund	ducted / Paid duction of Tax in Paid by an A d amount not p bed mode	at source	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3215 3216				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Rar kks u/s 21(b) Amount of kks u/s 21(b) Amount of kks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(g) Contributio kks u/s 21(g) Fine / Pen kks u/s 21(h) Personal i ksks u/s 21(j) Profit on D ksks u/s 21(j) Expenditur ksks u/s 21(j) Expenditur ksks u/s 21(j) Expenditur ksks u/s 21(n) Capital Ex	or Reserves / te / Tax levied f Tax Deducted iliable to Dedu ment Expenditu ons to Ohreco, ons to Funds in halty for violatic Expenditure event / brokeragie under a sing coeeding preso expenditure ire attributable.	Funds / Amount carrie on Profits / Gains of at Source puction of Tax at Source puction of Tax at Source puction of Tax at Source of the profits of the profits of of the profits of the profits of of any law / rule / rul	but Tax not Decimit runds rund	ducted / Paid duction of Tax in Paid by an A d amount not p bed mode	at source	2 3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	3204 3205 3206 3207 3208 3208 3210 3211 3212 3213 3215 3216 3217				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	kks u/s 21(i) Provision fi kks u/s 21(a) Cess / Ra kks u/s 21(b) Amount of kks u/s 21(b) Amount of kks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(f) Contributio kks u/s 21(f) Contributio kks u/s 21(f) Contributio kks u/s 21(f) Profit on D kks u/s 21(f) Expenditur kks u/s 21(m) Salary ex ks u/s 21(m) Capital Ex ks u/s 21(m) Capital Ex ks u/s 24(f) Capital Ex ks u/s 24(5) Liabilities ks u/s 44(5) Liabilities ks u/s 10(1(1)(d) - Adi	or Reserves / te / Tax levied f Tax Deducted iliable to Dedu ment Expendit. ons to Unreco, ons to Funds in halty for violatic Expenditure expenditure re attributable allowed Previce allowed Previce attributable allowed Previce allowed Previce allowed allowed Previce allowed allowed Previce allowed allow	Funds / Amount carrie on Profits / Gains at at Source justion of Tax at Source of the floor of Tax at Source of Tax at	but Tax not Decimit Funds Index In	ducted / Paid duction of Tax n Paid by an A d amount not g bed mode	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3216 3217 3218				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi ks u/s 21(a) Cess / Rar ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(g) Contributio ks u/s 21(g) Fine / Pen ks u/s 21(h) Personal I ks u/s 21(h) Personal I ks u/s 21(h) Expenditur ks u/s 21(n) Capital Ex ks u/s 21(n) Capital Ex ks u/s 21(n) Capital Ex ks u/s 32(n) Capital Ex ks u/s 34(5) Liabilities ks u/s 34(5) Liabilities ks u/s 34(5) Liabilities ks u/s 100(1)(d) - Adi le Institutions	for Reserves / te / Tax levied of Tax levied of Tax Deducted liable to Dedu ment Expendituons to Unrecoo ons to Funds in halty for violatic Expenditure lebt / brokeragie one deduction one deduction et al. (1) one deduction et al. (2) one deduction one dedu	Funds / Amount carrie on Profits / Gains 1 at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source to tunder effective arra on of any law / rule / re e / Commission / salia Je Account head exce ribed amount not paid to Non-Business Incoustly as deduction not d management exper	but Tax not Decimit Funds Index In	ducted / Paid duction of Tax n Paid by an A d amount not g bed mode	at source OP to its member baid through prescrib	\$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3215 3216 3217 3218 3219				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Rar kks u/s 21(b) Amount of tiks u/s 21(b) Amount of tiks u/s 21(o) Payments ks u/s 21(d) Entertainn kks u/s 21(f) Contributio kks u/s 21(f) Contributio kks u/s 21(g) Fine / Pen ks u/s 21(g) Fine / Pen tiks u/s 21(g) Frofit on D tiks u/s 21(g) Profit on D ksks u/s 21(g) Profit on D ksks u/s 21(g) Profit on D ksks u/s 21(g) Salary ex ksks u/s 23(g) Liabilities ksks u/s 23(g) Salary ex ksks u/s 23(g) Salary ex ksksks u/s 23(g) Salary ex ksksks u/s 23(g) Salary ex ksksksksksksksksksksksksksksksksksksks	for Reserves / to / Tax levied fr Tax Deducted fr Tax Deducted liable to Dedu ment Expendituons to Unrecopons to Funds in all ty for violatic Expenditure with the form of the	Funds / Amount carrie on Profits / Gains at all Source justion of Tax at Source of T	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	\$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3215 3216 3217 3218 3219 3221				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Profit on D ks u/s 21(f) Profit on D ks u/s 21(f) Expenditur ks u/s 21(m) Salary ex ks u/s 21(m) Capital Ex ks u/s 24(f) Lapetiditur ks u/s 34(5) Liabilities ks u/s 100(11)(d) - Ad- ks u/s 100(11)(d) - Ad- ks u/s 23(1)(b) Sales profits	for Reserves / to / Tax levied fr Tax Deducted fr Tax Deducted liable to Dedu ment Expendituons to Unrecopons to Funds in all ty for violatic Expenditure with the form of the	Funds / Amount carrie on Profits / Gains at all Source justion of Tax at Source of T	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	\$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3215 3216 3217 3218 3219				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Profit on D ks u/s 21(f) Profit on D ks u/s 21(f) Expenditur ks u/s 21(m) Salary ex ks u/s 21(m) Capital Ex ks u/s 24(f) Lapetiditur ks u/s 34(5) Liabilities ks u/s 100(11)(d) - Ad- ks u/s 100(11)(d) - Ad- ks u/s 23(1)(b) Sales profits	for Reserves / te / Tax levied f Tax Deducted f Tax Deducted liable to Dedu ment Expendituons to Unrecoo cons to Funds in alty for violatic Expenditure beth / brokerag re under a sing roceding prescueding rescueding prescueding rescueding rescu	Funds / Amount carrie on Profits / Gains at all Source justion of Tax at Source of T	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	\$ 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3204 3205 3206 3207 3208 3209 3210 3211 3212 3213 3215 3216 3217 3218 3219 3221				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Rar kks u/s 21(b) Amount of kks u/s 21(o) Payments ks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(f) Contributio kks u/s 21(f) Contributio kks u/s 21(f) Fine / Per ksa u/s 21(f) Fine / Per ksa u/s 21(f) Profit on D kss u/s 21(f) Expenditur kss u/s 21(f) Expenditur kss u/s 21(f) Capital Ex kss u/s 24(f) Labilities kss u/s 24(f) Labilities kss u/s 24(f) Labilities kss u/s 28(f)(f) - Adie le Institutions kss u/s 28(f)(f) Lease fi kss u/s 21(o) Sales pror ed limit	for Reserves / te / Tax levied fr Tax Deducted fr Tax Deducted liable to Dedu ment Expendituons to Unrecopons to Funds in halty for violatic Expenditure with the form of the	Funds / Amount carrie on Profits / Gains at all Source justion of Tax at Source of T	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	3204 3205 3206 3207 3208 3208 3210 3211 3212 3215 3216 3217 3218 3219 3221 3221 3222				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Rai ks u/s 21(b) Amount of kis u/s 21(b) Amount of kis u/s 21(c) Payments ks u/s 21(d) Entertainn kis u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Profit on D kis u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 21(f) Capital Ex- ks u/s 21(f) Capital Ex- ters u/s u/s u/s 21(f) Capital Ex- ters u/s u/s u/s 21(f) Capital Ex- ters u/s u/s u/s u/s u/s u/s u/s u/s u/s u/	for Reserves / te / Tax levied 1 Tax Deducted 1 Tax Deducte	Funds / Amount carrie on Profits / Gains 1 at Source urction of Tax at Source ure above prescribed i gnized / Unapproved for ot under effective arra on of any law / rule / re e / Commission / salas ple Account head exce ribed amount not paid to Non-Business Inco usity as deduction not d management exper nissible issement and publicity.	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	\$ 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3206 3207 3208 3207 3208 3209 3211 3211 3212 3212 3213 3215 3216 3221 3222 3222 3222 3222 3222 3222				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	cks u/s 21(i) Provision fi kks u/s 21(a) Cess / Ra kks u/s 21(b) Amount of kks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contribution ks u/s 21(f) Expenditur ks u/s 21(f) Capital Exicus ks u/s 21(f) Capital Exicus ks u/s 24(f) Labellities ks u/s 24(f) Labellities ks u/s 24(f) Labellities ks u/s 100C(1)(d) - Adel la sultributions ks u/s 24(f) Capital Exicus ks u/s 24(f) Capita	for Reserves / for / Tax levied for Tax levied for Tax levi	Funds / Amount carrie on Profits / Gains i at Source used on Profits / Gains i at Source used on Profits / Gains i at Source use above prescribed in grized / Unapproved i ot under effective arrap on of any law / rule / re e / Commission / salar lee Account head exce ribed amount not paid to Non-Business Incously as deduction not of management expernissible issement and publicity.	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3206 3207 3208 3208 3208 3208 3208 3208 3208 3208				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(o) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Fine / Pen ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 24(f) Lapition ks Lap	for Reserves / to / Tax levied of Tax levied	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	\$ 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3204 4 3205 3200 4 3205 3200 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	cks u/s 21(i) Provision fi kks u/s 21(a) Cess / Ra kks u/s 21(b) Amount of kks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contribution ks u/s 21(f) Expenditur ks u/s 21(f) Capital Exicus ks u/s 21(f) Capital Exicus ks u/s 24(f) Labellities ks u/s 24(f) Labellities ks u/s 24(f) Labellities ks u/s 100C(1)(d) - Adel la sultributions ks u/s 24(f) Capital Exicus ks u/s 24(f) Capita	for Reserves / to / Tax levied of Tax levied	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	\$ 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3204 4 3205 3206 3207 3208 3208 3208 3208 3208 3208 3208 3208				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(o) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Fine / Pen ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 24(f) Lapition ks Lap	for Reserves / for / Tax levied of Tax levied of Tax levied of Tax beducted liable to Dedument Expenditure on to Unrecoopers to Funds in all your continue of the formal o	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3200 4 3205 3200 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	cks u/s 21(i) Provision fi kks u/s 21(a) Cess / Rar kks u/s 21(b) Amount of kks u/s 21(b) Amount of kks u/s 21(o) Payments kks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(f) Contributio kks u/s 21(f) Contributio kks u/s 21(f) French of D kks u/s 21(f) Profit on D kks u/s 21(f) Expenditur kks u/s 21(f) Capital Ex ks u/s 21(f) Capital Ex ks u/s 21(f) Capital Ex ks u/s 34(5) Liabilities ks u/s 34(5) Liabilities ks u/s 32(f)(f) - Add ks u/s 21(o) Sales profit ks u/s 21(o) Sales profits ks u/s 22(f)(f) Lease I ks u/s 23(f)(f) Lease I ks u/s 24(f) Sales profits ks u/s 25(f)(f) Lease I ks u/s u/s 25(f)(f) Lease I ks u/s u/s 25(f)(f) Lease I ks u/s 25(f)(f) Lease I ks u/s u/s 25(f)(f) Lease I ks u/s 25(f)(f) Lease I ks u/s u/s u/s u/s u/s u/s u/s u/s u/s u/	for Reserves / te / Tax levied ff Tax Deducted ff Tax Deducted liable to Dedu ment Expenditure cons to Unrecoo cons to Funds in malty for violatic Expenditure rebt / brokerag conscience conscience for the first for the first ministrative an Rental not administrative and Rental not administrative for the first for th	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	3204 4 3205 3206 3207 3208 3208 3208 3209 3210 3211 3211 3212 3215 3218 3219 3221 3222 3222 3222 3222 3222 3222				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Rar ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(o) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) For Fornal ks u/s 21(f) Profit of D ks u/s 21(f) Expenditur ks u/s 21(f) Capital Ex ks u/s u/s u/s u/s u/s u/s u/s u/s u/s u/	for Reserves / te / Tax levied ff Tax Deducted ff Tax Deducted liable to Dedu ment Expenditure cons to Unrecoo cons to Funds in malty for violatic Expenditure rebt / brokerag conscience conscience for the first for the first ministrative an Rental not administrative and Rental not administrative for the first for th	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	ed mode	3204 4 3205 3206 3207 4 3207 3207 3207 3207 3207 3207 3207 3207				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	cks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Expenditur ks u/s 21(f) Profit on D ks u/s 21(f) Expenditur ks u/s 21(f) Capital Ex- ks u/s 21(f) Capital Ex- cks u/s 21(f) Capital Ex- ter u/s	for Reserves / te / Tax levied If Tax Deducted If all be to Deducted If	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	32204 3205 3206 3207 3228 3229 3220 3221 3221 3221 3221 3221 3221 3222				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	ks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contributio ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 21(f) Capital Ex ks u	for Reserves / for / Tax levied If Tax Deducted If Tax Deducte	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3206 3207 3207 3207 3207 3207 3207 3207 3207				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	cks u/s 21(i) Provision fi kks u/s 21(a) Cess / Raks u/s 21(a) Cess / Raks u/s 21(b) Amount of kks u/s 21(c) Payments ks u/s 21(c) Entertainn ksks u/s 21(d) Entertainn ksks u/s 21(d) Entertainn ksks u/s 21(f) Contribution ksks u/s 21(f) Contribution ksks u/s 21(f) Contribution ksks u/s 21(f) Expenditur ksks u/s 21(f) Expenditur ksks u/s 21(f) Expenditur ksks u/s 24(f) Capital Ex ksks u/s 21(f) Expenditur ksks u/s 24(f) Labellities ksks u/s 21(f) Capital Ex ksks u/s 21(f) Capital Ex ksks u/s 21(f) Capital Ex ksks u/s 21(f) Expenditur ksks u/s 21(f) Expenditur ksks u/s 21(f) Expenditur ksks u/s 21(f) Delase I ksks u/s 21(f) Expenditur edistribution Expenditure edistribution Expenditure edistribution Expenditure edistribution Expenditure edistribution Expenditure edistribution Expenditure e	for Reserves / for / Tax levied for to Pedicard for the format for	Funds / Amount carrie on Profits / Gains i at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source in the source of	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3206 3207 4 3207 3207 3207 3207 3207 3207 3207 3207				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Raks u/s 21(b) Amount of kks u/s 21(b) Amount of kks u/s 21(c) Payments ks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Contributio ks u/s 21(f) Fine / Pen ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 24(f) Capital Ex ks u/s u/s u/s u/s u/s u/s u/s u/s u/s u/	for Reserves / for / Tax levied for to Pedia for the format for th	Funds / Amount carrie on Profits / Gains at Source uction of Tax at Source uction of Tax at Source uction of Tax at Source to the control of Tax at Source at Tax at Sour	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3206 3207 3208 3208 3209 3210 3211 3211 3211 3212 3211 3212 3215 3216 3216 3217 3222 3222 3222 3222 3222 3222 3222				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac	cks u/s 21(i) Provision fi kks u/s 21(a) Cess / Raks u/s 21(a) Cess / Raks u/s 21(b) Amount of kks u/s 21(b) Amount of kks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(d) Entertainn kks u/s 21(f) Contribution kks u/s 21(f) Contribution kks u/s 21(f) From Personal 1 ksks u/s 21(f) Profit on D ksks u/s 21(f) Expenditur kks u/s 21(f) Salary ex ks u/s 21(f) Capital Ex ks u/s 21(f) Capital Ex ks u/s 24(f) Liabilities ksc u/s 24(f) Liabilities ksc u/s 24(f) Liabilities ksc u/s 24(f) Capital Ex ksc u/s 24(f) Ca	tor Reserves / te / Tax levied **Tax Text	Funds / Amount carrie on Profits / Gains I at Source socion of Tax at Source use above prescribed I gnized / Unapproved I ot under effective arra on of any I aw / rule / re e / Commission / salas ple Account head excerbided amount not paid to Non-Business Incounty as deduction not di management experimissible issement and publicity of / Deferred Cost ingibles ets.	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	ed mode	3204 4 3205 3206 3207 3208 3209 3210 3211 3211 3212 3211 3213 3213 3213				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac Admiss Account Tax Amc	cks u/s 21(i) Provision fi ks u/s 21(a) Cess / Ra ks u/s 21(b) Amount of ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(d) Entertainn ks u/s 21(e) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Profit on D ks u/s 21(f) Expenditur ks u/s 21(f) Capital Ex- ks Tax Gain on Sale of ks Tax Gain on Sale of ks Accounting (Loss) of ks Accounting Capital Ex- ks Accounting Depreci- ible Deductions ting Gain on Sale of fas prization for Current Yelence provious control of the cont	tor Reserves / te / Tax levied **Tax Text	Funds / Amount carrie on Profits / Gains I at Source socion of Tax at Source use above prescribed I gnized / Unapproved I ot under effective arra on of any I aw / rule / re e / Commission / salas ple Account head excerbided amount not paid to Non-Business Incounty as deduction not di management experimissible issement and publicity of / Deferred Cost ingibles	but Tax not Decimit Funds Ingement for decignation Ty / remuneration Ty / remunerati	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 4 3206 3207 3208 3207 3208 3207 3208 3207 3208 3209 3210 3211 3211 3212 3213 3212 3215 3216 3227 3228 3228 3228 3228 3228 3228 3228				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac Admiss Account Tax Amo	iks u/s 21(i) Provision fi ks u/s 21(a) Cess / Rai ks u/s 21(b) Amount of ks u/s 21(c) Payments ks u/s 21(c) Entertainn ks u/s 21(d) Entertainn ks u/s 21(d) Entertainn ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Contribution ks u/s 21(f) Expenditur ks u/s 21(f) Expenditur ks u/s 21(f) Capital Ex- ks u/s u/s u/s u/s u/s u/s u/s u/s u/s u/	for Reserves / for / Tax levied for Tax levie	Funds / Amount carrie on Profits / Gains I at Source socion of Tax at Source use above prescribed I gnized / Unapproved I ot under effective arra on of any I aw / rule / re e / Commission / salas ple Account head excerbided amount not paid to Non-Business Incounty as deduction not di management experimissible issement and publicity of / Deferred Cost ingibles	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 4 3205 3206 3207 3207 3207 3207 3207 3207 3207 3207				
Business Assets / Equ Transactions > PKR 5 Residents Associates Capital Assets Other Sources Foreign Sources / Agr	uity / Liabilities 50 Million with Non-	Add Bac Add Ba	sks u/s 21(i) Provision fi kks u/s 21(a) Cess / Raks u/s 21(a) Cess / Raks u/s 21(b) Amount of ksks u/s 21(c) Payments kss u/s 21(d) Entertainn ciks u/s 21(d) Entertainn ciks u/s 21(f) Contribution kss u/s 21(f) Contribution kss u/s 21(f) Contribution kss u/s 21(f) Contribution kss u/s 21(f) Expenditur ciks u/s 21(f) Expenditur ciks u/s 21(f) Capital Ex kss u/s 21(f) Sales pro- del limits (f) Sales pro- del kss u/s 21(f) Sales pro- del limits (f) Sales pro- del limi	for Reserves / for / Tax levied for Tax levie	Funds / Amount carrie on Profits / Gains I at Source socion of Tax at Source use above prescribed I gnized / Unapproved I ot under effective arra on of any I aw / rule / re e / Commission / salas ple Account head excerbided amount not paid to Non-Business Incounty as deduction not di management experimissible issement and publicity of / Deferred Cost ingibles	but Tax not Decimit Funds Ingement for decignation Ingement for decigna	ducted / Paid duction of Tax in Paid by an A id amount not j bed mode e Years	at source OP to its member baid through prescrib	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3204 3205 3206 3207 32				

Data Amortization	Depreciation	Minimum Tax	Option	out of PTR	Payment	Company D	Director	Attachment	Attribute 1	Verification							
▶ Property															Calculate	Import	t Previous Ret
▼ Business							Description	n				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Non	mal Tax	Action
Manufacturing / Trading	g Items	Incor	me / (Loss) 1	from Business	before adjus	stment of Admi	ssible Depr	eciation / Initia	l Allowance / Am	ortization for curr	ent /	3270					
Other Revenues			ious years	s) from Busine	see for 2014							327014					
Management, Administr	trative, Selling &			s) from Busine								327015					
Financial Expenses				s) from Busine								327016					
Inadmissible / Admissib	ole Deductions	Unac	djusted (Los	s) from Busine	ess for 2017							327017					
Adjustments		Unac	djusted (Los	ss) from Busine	ess for 2018							327018					
Business Assets / Equit Transactions > PKR 50		Unac	djusted (Los	s) from Busine	ess for 2019							327019					
Transactions > PKR 50 Residents Associates	Million with Non-																
Capital Assets																	
Other Sources																	
Foreign Sources / Agric	culture																
Tax Chargeable / Paym	nents																
ata Amortization	D	- Minim	т	0-6	-4 DTD	Payment	C	ny Director	Attachment	Attribute	Verification						
	Depreciation	n Minim	um Tax	Option out	OTPIR	Payment	Compan	ny Director	Attachment	Attribute	ventication	n					
Property															Calculate I	nport Pre	evious Retu
Business						Des	scription					ode	Amount				Action
Manufacturing / Trac	ding Items		I Assets								3349						
Other Revenues		Land									3301						
Management, Admir	nistrative. Sellino	2	ding (all typ								3302						
Financial Expenses		Plan		ery / Equipm	ent / Furnit	ure (including	g fittings)				3303						
Inadmissible / Admis	ssible Deduction	5	or Vehicle								3304						
Adjustments			ngible								3305						
Business Assets / E	quity / Liabilities			ement Expe	nditure						3306						
Transactions > PKR		lon		n Progress							3308						
Residents Associate		Long	g Term Inv								3311						
Capital Assets				posits / Prep							3312	2					
Other Sources		Trad	le Debtors	/ Receivable	es						3313	3					
		Inve	ntories								3314	1					
Foreign Sources / A		Stoc	ks / Stores	s / Spares							3315	;					
Tax Chargeable / Pa	ayments	Sho	rt Term Inv	restments							3316	3					
		Sho	rt Term Ad	vances / Dep	oosits / Prep	payments					3317	7					
		Curr	ent Portion	n of Long Te	rm Investm	ents					3318	3					
		Casi	h / Cash E	quivalents							3319)					
		Othe	er Assets								3348	3					
		Tota	l Equity /	Liabilities							3399)					
		Auth	orized Ca	pital							3351						
		Issu	ed, Subsci	ribed & Paid	up capital						3352	2					
		Sha	re Deposit	Money							3353	3					
		Cap	ital Reserv	/es							3361						
		Rev	enue Rese	erves							3362	2					
		Fund	ds								3363	3					
		Accı	umulated F	Profits							3364	1					
		Rev	aluation Su	urplus							3365	5					
		Long	g Term Bor	rrowings / De	ebt / Loan						3371						
		Liab	ilities agair	nst Assets si	ubject to Fir	nance Lease					3372	2					
		Defe	erred Liabil	lities							3373	3					
		Prov	isions / Co	ontingencies							3374	1					
		Sho	rt Term Bo	rrowings / De	ebt / Loan						3381						
		Curr	ent Portion	n of Long Te	rm Liabilitie	s					3382						
				posits / Accr							3383	3					
		Auvi															
				s / Payables							3384						

Property										Calculate	mport Previous F
			Descript	ion			Code	Receipts	Payments	- Constitute	Actio
Business	Total Value of Povenu	ue Transactions with Non-					3849	receipts	1 ayments		Actio
Manufacturing / Trading Items			Resident assoc	iates							
Other Revenues	Raw Material / Compon	ients					3801				
Management, Administrative, Selling &	Finished Goods						3802				
inancial Expenses	Stock in Trade						3803				
nadmissible / Admissible Deductions	Others						3804				
Adjustments	Rent						3805				
	Royalty / License Fee /	Franchise Fee					3806				
Business Assets / Equity / Liabilities	Intangibles						3807				
Fransactions > PKR 50 Million with Non- Residents Associates		nancial / Administrative / Ma	arketing / Trainin	n Servines			3808				
		echnical / Construction Ser					3809				
Capital Assets			vices								
Other Sources	Fee for Research / Dev	elopment services					3810				
Foreign Sources / Agriculture	Commission						3811				
ax Chargeable / Payments		al Charges / Markup / Intere					3812				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		referred Stock / Deemed Di	vidend)				3813				
	Insurance Premium						3814				
	Guarantees						3815				
	Others (including Deriva	atives)					3816				
	Expenses Reimbursem	nent at cost					3817				
	Total Value of Capital	Transactions with Non-Re	esident associa	tes			3899				
	Interest Bearing Loan C						3851				
	Interest Bearing Loan C						3852				
	Interest Free Loan Ope						3853				
		-									
	Interest Free Loan Clos	ang Balance					3854				
	Investments						3855				
	Property of Capital Natu	ure					3856				
	Service / Tangible / Inta	ingible Property, etc. for No	n-Monetary Con	sideration under any arrange	ment including Exc	hange, Swap,	3891				
	Barter, Bonus, Discount										
		angible Property, etc. for Nil					3892				
			Capital, Manage	ement or Control (Yes=1, No=	=0)		3893				
	Number of Associates h	naving dealings with					3894				
ata Amortization Depreciation	Minimum Tax	Ontion out of DTD	Payment	Company Director	Attachment	Attribute	Morif	fication			
Amortization Depreciation	Willimum Tax	Option out of PTR	Payment	Company Director	Attacriment	Allribute	veni	ication			
Property										Calculate Impor	t Previous R
Pusiness									Amount Exempt from Tax	Amount Subject to	
Business			Description	on		(Code	Total Amount	/ Subject to Fixed / Final Tax	Normal Tax	Acti
Capital Assets	Consideration Do	ceived on Disposal of	Capital Accet	Hold Long Torm		40	009		IdX		
Long Torm											
Long Term	Consideration Rec	ceived on Disposal of	Securities hel	d Long Term		40	006				
Short Term	Cost of Acquisition	n of Capital Assets Hel	ld Long Term	including Ancillary Expe	enses	40	019				
Adjustments	Cost of Acquisition	n of Securities includin	a Ancillary Ex	penses held Long Term	1	40	016				
risjectificatio											
Other Sources	Net Gain / (Loss)	on Capital Assets H	eld Long Ter	m		40	020				
Foreign Sources / Agriculture	Net Gain / (Loss)	on Securities held lo	ong term			40	017				
Foreign Sources / Agriculture											
Tax Chargeable / Payments											
Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verif	ication			
Property										Calculate Impor	t Previous Re
									Amount Exempt from Tax		
Business			Description	on		(Code	Total Amount	/ Subject to Fixed / Final	Amount Subject to Normal Tax	Acti
									Tax	Normal Tax	
Capital Assets				d Short Term							
	Consideration Rec	ceived on Disposal of	Securities hel	a onor remi		40	026				
Capital Assets Long Term				a onort ronn							
Long Term	Consideration of C	Capital Assets held Sh	ort Term		ncae	40	029				
Long Term Short Term	Consideration of C	Capital Assets held Sho n of Capital Assets held	ort Term d Short Term	including Ancillary Expe		40	029 039				
Long Term	Consideration of C	Capital Assets held Sho n of Capital Assets held	ort Term d Short Term			40	029				
Long Term Short Term Adjustments	Consideration of C Cost of Acquisition Cost of Acquisition	Capital Assets held Sho n of Capital Assets held	ort Term d Short Term g Ancillary Ex	including Ancillary Expe penses held Short Tern		40 40 40	029 039				
Short Term Adjustments Other Sources	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss)	Capital Assets held Sho n of Capital Assets held n of Securities includin n on Capital Assets he	ort Term d Short Term g Ancillary Ex eld Short Ter	including Ancillary Expe penses held Short Tern		40 40 40	029 039 036 040				
Long Term Short Term Adjustments	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss)	Capital Assets held Shi n of Capital Assets heli n of Securities includin	ort Term d Short Term g Ancillary Ex eld Short Ter	including Ancillary Expe penses held Short Tern		40 40 40	029 039 036				
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss)	Capital Assets held Sho n of Capital Assets held n of Securities includin n on Capital Assets he	ort Term d Short Term g Ancillary Ex eld Short Ter	including Ancillary Expe penses held Short Tern		40 40 40	029 039 036 040				
Long Term Short Term Adjustments Other Sources Foreigin Sources / Agriculture Tax Chargeable / Payments	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss)	Capital Assets held Sho n of Capital Assets held n of Securities includin n on Capital Assets he	ort Term d Short Term g Ancillary Ex eld Short Ter	including Ancillary Expe penses held Short Tern	n	40 40 40 40	029 039 036 040 037				
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss)	Capital Assets held Sho n of Capital Assets held n of Securities includin n on Capital Assets he	ort Term d Short Term g Ancillary Ex eld Short Ter	including Ancillary Expe penses held Short Tern		40 40 40	029 039 036 040 037	ication			
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments a Amortization Depreciation	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss)	Capital Assets held Shin of Capital Assets held not Securities including on Capital Assets held on Securities held S	ort Term d Short Term g Ancillary Ex eld Short Ter Short Term	including Anciliary Expe penses held Short Tern m	n	40 40 40 40	029 039 036 040 037	ication		Calculate	t Province C
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments a Amortization Depreciation	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss)	Capital Assets held Shin of Capital Assets held not Securities including on Capital Assets held on Securities held S	ort Term d Short Term g Ancillary Ex eld Short Ter Short Term	including Anciliary Expe penses held Short Tern m	n	40 40 40 40	029 039 036 040 037	ication			t Previous Re
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments ta Amortization Depreciation Property	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss)	Capital Assets held Sh n of Capital Assets hel n of Securities includin on Capital Assets he on Securities held S Option out of PTR	ort Term d Short Term g Ancillary Ex eld Short Ter short Term Payment	including Anciliary Expe penses held Short Tern m	n	40 40 40 40 40 Attribute	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Ita Amortization Depreciation Property Business	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss)	Capital Assets held Sh n of Capital Assets hel n of Securities includin on Capital Assets he on Securities held S Option out of PTR	ort Term d Short Term g Ancillary Ex eld Short Ter Short Term	including Anciliary Expe penses held Short Tern m	n	40 40 40 40	029 039 036 040 037	ication Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		
Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Ita Amortization Depreciation Property Business	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss)	Capital Assets held Sh n of Capital Assets hel n of Securities includin on Capital Assets he on Securities held S Option out of PTR	ort Term d Short Term g Ancillary Ex eld Short Ter short Term Payment Description	including Anciliary Expe penses held Short Tern m	n	40 40 40 40 40 Attribute	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments ta Amortization Depreciation Property Business Capital Assets	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss) Minimum Tax Unadjusted (Loss)	Capital Assets held Sh n of Capital Assets hel n of Securities includin on Capital Assets he on Securities held S Option out of PTR	ort Term d Short Term g Ancillary Exeld Short Ter short Term Payment Description or 2015	including Anciliary Expe penses held Short Tern m	n	4(4) 4(4) 4(4) 4(4) 4(4) 4(4) 4(4) 4(4)	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments ata Amortization Depreciation Property Business Capital Assets Long Term	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss) Minimum Tax Unadjusted (Loss) Unadjusted (Loss)	Capital Assets held Shin of Capital Assets held on Georgial Assets held on Georgial Assets held on Capital Assets held on Securities held Secu	ort Term d Short Term g Ancillary Ex eld Short Ter short Term Payment Description or 2015	including Anciliary Expe penses held Short Tern m	n	444 444 444 444 444 444 444 444 444 44	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Ita Amortization Depreciation Property Business Capital Assets	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss) Minimum Tax Unadjusted (Loss) Unadjusted (Loss)	Capital Assets held Sh n of Capital Assets hel n of Securities includin on Capital Assets he on Securities held S Option out of PTR	ort Term d Short Term g Ancillary Ex eld Short Ter short Term Payment Description or 2015	including Anciliary Expe penses held Short Tern m	n	4(4) 4(4) 4(4) 4(4) 4(4) 4(4) 4(4) 4(4)	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Ita Amortization Depreciation Property Business Capital Assets Long Term	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss) Minimum Tax Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss)	Capital Assets held Shin of Capital Assets held on Georgial Assets held on Georgial Assets held on Capital Assets held on Securities held Secu	ort Term d Short Term g Ancillary Exeld Short Ter short Term Payment Description or 2015 or 2017	including Anciliary Expe penses held Short Tern m	n	444 444 444 444 444 444 444 444 444 44	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments ta Amortization Depreciation Property Business Capital Assets Long Term Short Term Adjustments	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss) Minimum Tax Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss)	Capital Assets held Shin of Capital Assets held on Georgital Assets held on Georgital Assets held on Capital Assets held on Securities held Se	ort Term d Short Term g Ancillary Exeld Short Ter ehort Term Payment Pescription or 2015 or 2016 or 2017 or 2018	including Anciliary Expe penses held Short Tern m	n	Attribute Code 409915 409916 409918	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		
Long Term Short Term Adjustments Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Tax Chargeable / Depreciation Property Business Capital Assets Long Term Short Term	Consideration of C Cost of Acquisition Cost of Acquisition Net Gain / (Loss) Net Gain / (Loss) Minimum Tax Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss) Unadjusted (Loss)	Capital Assets held Shin of Capital Assets held on Georgial Assets held on Georgial Assets held on Capital Assets held on Securities held Secu	ort Term d Short Term g Ancillary Exeld Short Ter ehort Term Payment Pescription or 2015 or 2016 or 2017 or 2018	including Anciliary Expe penses held Short Tern m	n	444 444 444 444 444 444 444 444 444 44	029 039 036 040 037		Amount Exempt from Tax / Subject to Fixed / Final Tax		

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verif	ication					
▶ Prope	erty												Calculate	Import F	revious Return
▶ Busin	iess				Descriptio	n		0	ode	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final	AIIIUUIII O	ubject to	Action
Capita	al Assets				Descriptio	"				1010	ii Airiourit	Tax	Norma	I Tax	Action
	Sources			rom Other Sources				50							
			Receipts from Ot	ther Sources				50							
Recei	ipts / Deductions		Royalty					50							
Foreig	gn Sources / Agri	culture	Profit on Debt (Int					50							
Tax C	hargeable / Payr	ments		mount u/s 7B exceeds	36 million)				0312						
			Ground Rent	se of Land or Building				50							
				f Building with Plant an	d Machinon			50							
				eposit or Gift received				50							
			Other Receipts	eposit of Oilt received	III Casii			50							
				e of immovable propert	v determined	under section 68 and v	alue recorded l	w the							
				ng or attesting the trans			aluc recorded i	50	18						
			Deductions from	Other Sources				50	89						
			Other Deductions					50	88						
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Ve	rification					
Prope	ertv		•					•					Calculate	Import Pr	evious Return
Busin								0.1				Amount Exempt from	Amount Su		
	al Assets			l	Description			Code		Iota	Amount	Tax / Subject to Fixed / Final Tax	Normal	Tax	Action
			Foreign Property	Income / (Loss)				6029							
	r Sources		Foreign Property	Income / (Loss)				6021							
Forei	gn Sources / Agr	iculture	Foreign Property	Income / (Loss)				6022							
Foreig	gn Sources		Foreign Property	Income / (Loss)				6023							
Agricu	ulture		Foreign Property	Income / (Loss)				6024							
Tax C	Chargeable / Pay	ments	Foreign Busines	s Income / (Loss)				6039							
			Foreign Business					6031							
			Foreign Business					6032							
			Foreign Business					6033							
			Foreign Business					6034							
			Foreign Capital (6049							
			Foreign Capital G					6041							
			Foreign Capital G					6042							
			Foreign Capital G					6043 6044							
			Foreign Capital G	ources Income / (Loss	.,			6059							
				urces Income / (Loss)	•)			6051							
				urces Income / (Loss)				6052							
				urces Income / (Loss)				6053							
				urces Income / (Loss)				6054							
-															
ata	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	cation					
Prope	erty												Calculate	Import Pr	evious Return
Busin	less		Andredten to	Descr	iption		0465	Code		A	mount				Action
Capita	al Assets		Agriculture Income				6100								
Other	Sources		Agriculture Income	e rax			9291								
Foreig	gn Sources / Agri	culture													
Foreig	gn Sources														
Agricu															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	ation			
▶ Prope					,							Calculate Impo	t Previous Retu
▶ Busin	•				Description			Cod	۵	Total	Inadmissible	Admissible	Action
			Deductible Allowa	ances	Documption			9009		rotar	maamoono	rtamicoloid	71011011
	al Assets		Workers Welfare F					9002					
	r Sources			ticipation Fund u/s 608	3			9003					
	gn Sources / Agri		Charitable Donatio	ns u/c 61, Part I, 2nd	Schedule			9004					
▼ Tax C	Chargeable / Payn	ments											
Dedu	ctible Allowances	3											
Tax R	leductions												
Tax C	redits												
Adjus	table Tax												
Final	/ Fixed / Minimum	n / Average /											
Relev	ant / Reduced Ta	EX											
Comp	outations												
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	ation			
▶ Prope	ertv			·	-							Calculate Impo	t Previous Ret
	•				Description			Code		Total Amount		Tax Reduced	Action
▶ Business Description ▶ Capital Assets Tax Reductions								9309					
	Sources		Tax Reduction for I	Foreign film makers				9305					
▶ Forei	gn Sources / Agrid												
▼ Tax C	hargeable / Payn												
		ments											
Dedu	hargeable / Payn	ments											
Dedu	chargeable / Payn ctible Allowances eductions	ments											
Tax R	chargeable / Payn ctible Allowances eductions	ments											
Tax R Tax C Adjus	chargeable / Payn ctible Allowances reductions redits	ments											
Tax R Tax C Adjus	chargeable / Payn ctible Allowances reductions redits table Tax	n / Average /											
Tax R Tax C Adjus Final Relev	chargeable / Payn ctible Allowances reductions redits table Tax / Fixed / Minimum	n / Average /											
Tax R Tax C Adjus Final A Relev Comp	chargeable / Payn ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta	n / Average /	Minimum Tax	Ontion out of PTR	Payment	Company Director	Attachment	Attribute	Verific	ation			
Tax R Tax C Adjus Final Relev Comp	ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta putations Amortization	n / Average /	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	ation		Calculate Import	# Dravious Date
Tax R Tax C Adjus Final A Relev Comp	ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta utations Amortization erty	n / Average /	Minimum Tax	Option out of PTR			Attachment				Indicible Amount		t Previous Ret
Tax R Tax C Adjus Final A Relev Comp Data Prop Busin	ctible Allowances reductions redits table Tax / Fixed / Minimum ant / Reduced Ta utations Amortization erty ness	n / Average /		Option out of PTR	Payment Description		Attachment	(Code	ation Eligible Amount	Ineligible Amount	Calculate Impo	t Previous Ret
Tax R Tax C Adjus Final Relev Comp Data Prop Busin	ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta uutations Amortization erty ness tal Assets	n / Average /	Tax Credits		Descripti		Attachment	9	Code 329		Ineligible Amount		
Deductor Tax R Tax C Adjus Final A Relev Comp Data Prop Busin Capit	chargeable / Payn ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta uutations Amortization erty ness tal Assets r Sources	n / Average / bx	Tax Credits Tax Credit for Cha	ritable Donations u/s 6	Descripti	on	Attachment	9	Code 329 311		Ineligible Amount		
Deductor Tax R Tax C Adjus Final A Relev Comp Data Prop Busin Capit	ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta uutations Amortization erty ness tal Assets	n / Average / bx	Tax Credits Tax Credit for Cha Tax Credit for Emp	ritable Donations u/s 6 oloyment Generation b	Descripti 1 y Manufactur	on ers u/s 64B	Attachment	9 9	Code 329		Ineligible Amount		
Deductor Tax R Tax C Adjus Final A Relev Comp Data Prop Busin Capit Othe Forei	chargeable / Payn ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta uutations Amortization erty ness tal Assets r Sources	n / Average / bx Depreciation	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non	ritable Donations u/s 6 oloyment Generation b -Equity Investment in	Description 1 y Manufactur Plant and Mac	on ers u/s 64B chinery u/s 65B	Attachment	9 9 9	Code 329 311 310		Ineligible Amount		
Deduring Tax R Tax C Adjuss Final Relev Comp Prop Busin Othe Forei	ctible Allowances reductions redits table Tax / Fixed / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets r Sources / Sources / Agri	ments in / Average / in / Average / in / i	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non BF Tax Credit for I	ritable Donations u/s 6 oloyment Generation b -Equity Investment in Non-Equity Investment	Description Manufactur Plant and Mar in Plant and	on ers u/s 64B chinery u/s 65B Machinery u/s 65B	Attachment	9 9 9 9	Code 329 311 310 3161		Ineligible Amount		
Tax R Tax C Adjus Final A Relev Comp Data Prop Busin Othe Forei Para C Dedu	chargeable / Payn chargeable / Payn chargeable / Payn ctible Allowances reductions redits table Tax table Tax if Fixed / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets if Sources / Agri chargeable / Payn	ments in / Average / in / Average / in / i	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non BF Tax Credit for I BF Tax Credit for I	ritable Donations u/s 6 oloyment Generation b -Equity Investment in	Description Manufacture Plant and Maction In Plant and	on ers u/s 64B chinery u/s 65B Machinery u/s 65B hinery u/s 65B	Attachment	9 9 9 9 9	Code 329 311 310 3161 3162		Ineligible Amount		
Tax R Tax C Adjus Final Relev Comp Data ▶ Propp ▶ Busin → Capin → Tax C Dedu Tax F	chargeable / Payn chargeable / Payn chargeable / Payn ctible Allowances reductions redits table Tax / Fixed / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets r Sources ign Sources / Agri chargeable / Payr ctible Allowances	ments in / Average / in / Average / in / i	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non BF Tax Credit for I BF Tax Credit for Entre	ritable Donations u/s 6 bloyment Generation b Equity Investment in Non-Equity Investment Equity Investment in P	Description Manufactur Manufactur Plant and Man in Plant and lant and Mach	on ers u/s 64B chinery u/s 65B Machinery u/s 65B hinery u/s 65B ge u/s 65C	Attachment	9 9 9 9 9	Code 329 311 310 3161 3162 3164		Ineligible Amount		
Tax R Adjus Tax C Adjus Final I Relev Comp Data Prop Busin Othe Forei Tax C C Tax C	chargeable / Payn ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets r Sources ign Sources / Agri chargeable / Payr	ments in / Average / in / Average / in / i	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non BF Tax Credit for I BF Tax Credit for Enlic Tax Credit for Enlic Tax Credit for New	ritable Donations u/s 6 ployment Generation b -Equity Investment in Non-Equity Investment Equity Investment in P stment in Registered S u/y Established Industr	Description Manufactur Plant and Macheliant and M	on ers u/s 64B chinery u/s 65B Machinery u/s 65B hinery u/s 65B ge u/s 65C		9 9 9 9 9 9	Code 329 311 310 3161 3162 3164 317		Ineligible Amount		
Tax R Adjust Relevent Adjust Property Other Tax C Capital Property Tax C Capital Tax F C Capital Capit	chargeable / Payn ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets r Sources ign Sources / Agri Chargeable / Payr ch	n / Average / ix Depreciation iculture ments	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non BF Tax Credit for I BF Tax Credit for Enlic Tax Credit for Enlic Tax Credit for New	ritable Donations u/s & ployment Generation b -Equity Investment in Non-Equity Investment Equity Investment in P stment in Registered S u/y Established Industr stment in Plant and M	Description Manufactur Plant and Macheliant and M	ers u/s 64B chinery u/s 65B Machinery u/s 65B hinery u/s 65B ge u/s 65C ng u/s 65D		9 9 9 9 9 9	Code 329 311 310 3161 3162 3164 317 318		Ineligible Amount		
Tax R Adjus Tax C Adjus Tax C Adjus Final Relev Prop Busin Capin Othe Forei Tax C Adjus Final Adjus Final Adjus Final Final C Adjus Final Final C Adjus Final Final C Adjus Final Final Final Final C Adjus Final Final Final Final Final Final Final Final C Adjus Final Fin	chargeable / Payn ctible Allowances eductions redits table Tax / Fixed / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets r Sources ign Sources / Agri chargeable / Payr	ments in / Average / ax Depreciation iculture ments s	Tax Credits Tax Credit for Cha Tax Credit for Emp Tax Credit for Non BF Tax Credit for In Tax Credit for Enlis Tax Credit for New Tax Credit for Inve Tax Credit for Inve Tax Credit for Inve Tax Credit u/s 103	ritable Donations u/s & ployment Generation b -Equity Investment in Non-Equity Investment Equity Investment in P stment in Registered S u/y Established Industr stment in Plant and M	Description If y Manufactur Plant and Maci in Plant and Maci tant and Mact tock Exchang ial Undertakin achinery by E	ers u/s 64B chinery u/s 65B Machinery u/s 65B hinery u/s 65B ge u/s 65C ng u/s 65D existing Company u/s 6		9999999	Code 329 311 310 3161 3162 3164 317 318 319		Ineligible Amount		
Tax R Tax C Adjus Final I Relev Comp Prop Busin Capin Tax C Adjus Prop Adjus Prop Busin Capin Capin Adjus Adjus Final Relev	chargeable / Payn ctible Allowances reductions redits table Tax If Exced / Minimum ant / Reduced Ta putations Amortization erty ness tal Assets of Sources / Agri chargeable / Payr ctible Allowances Reductions redits stable Tax / Fixed / Minimum	ments in / Average / ax Depreciation iculture ments s	Tax Credits Tax Credit for Cha Tax Credit for Pm Tax Credit for Non BF Tax Credit for I BF Tax Credit for Enlit Tax Credit for Enlit Tax Credit for New Tax Credit for Inve Tax Credit u/s 103 Tax Credit for Trus Tax Credit for pers	ritable Donations u/s & ployment Generation b Equity Investment in Non-Equity Investment in Peterstend Strip Established Industrict In Plant and Mist / Welfare Institution /	Description If y Manufacture Plant and Marian Plant and Mariand Maction In Plant and Maction In It was a second and a second a second and a second a second and a second a second and a second and a second and a second and a second a second and a second a second and a second an	ers u/s 64B chinery u/s 65B Machinery u/s 65B hinery u/s 65B ge u/s 65C gg u/s 65D Existing Company u/s 6: rganization u/s 100C 64C (where strength of	5E	99 99 99 99 99 99	Code 329 311 310 3161 3162 3164 317 318 319 320		Ineligible Amount		

	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificat	tion				
Property									0.1	5	T 0 " / 1/2 1 / 1		Previous Re
Business		Adjustable Ta	av		Description				Code 640000	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets		Import u/s 148							64010002				
Other Sources		Import u/s 148							54010004				
Foreign Sources / Ag	riculture	Import u/s 148	8 @3%						64010006				
Tax Chargeable / Pay	yments	Import u/s 148	8 @4%					6	64010008				
Deductible Allowance	es	Import u/s 148	8 @4.5%					6	64010009				
Tax Reductions		Import u/s 148	8 @5.5%					6	64010011				
Tax Credits		Import u/s 148	8 @6%					6	54010012				
Adjustable Tax		Profit on Debt	t u/s 151 from NSC / Po	Deposits				6	64040001				+
Final / Fixed / Minimu		Profit on Debt	t u/s 151 from Bank Acc	ounts / Depo	osits			6	64040002				+
Relevant / Reduced 1	Гах		t u/s 151 from Governm						64040003				+
Computations			t u/s 151 (if amount u/s	7B exceeds	36 million)				64040005				
			t u/s 151 from Others						54040004				+
			Goods, Services, Contra		c. to a Non-Resident u	/s 152(2)			64050007				
			t to a Non-Resident u/s		450.04.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1				64050008				+
		-	Goods to a PE of a Non						54050009				
			Contracts to a PE of a N Goods u/s 153(1)(a) @		urs 152(2A)(C) / DIVISIO	on II, Part III, 1st	schedule		64050012 64060002				
		-	300ds u/s 153(1)(a) @: 300ds u/s 153(1)(a) @:						64060002 64060003				
			300ds u/s 153(1)(a) @: 300ds u/s 153(1)(a) @:						64060003				
			300ds u/s 153(1)(a) @.						64060008				
			Services u/s 153(1)(b) (64060102				
			Services u/s 153(1)(b) (64060104				
			Services u/s 153(1)(b) (64060116				
			Services u/s 153(1)(b) (6	64060124				
		Payment of R	oyalty to Resident Pers	ons u/s 153E	3 @ 15%			6	64060232				
		Rent of Prope	erty u/s 155					6	64080001				+
		Certain Banki	ing Transactions u/s 23	1AA				(64100201				+
		Motor Vehicle	Registration Fee u/s 2	31B(1)				(64100301				+
		Motor Vehicle	Transfer Fee u/s 231E	(2)				6	64100302				+
		Motor Vehicle	e Sale u/s 231B(3)					(64100303				+
		Motor Vehicle	Leasing u/s 231B(1A)	(Non-ATL) @	24%			(64100304				+
		Motor Vehicle	Leasing u/s 231B(1A)					(64100304				+
		Margin Finan	cing, Margin Trading or	Securities Le	ending u/s 233AA			(64120201				
		Goods Transp	port Public Vehicle Tax	u/s 234				(64130001				+
		_	ansport Public Vehicle	Tax u/s 234					64130002				+
		Private Vehicl							64130003				+
			of Commercial Consur						64140001				+
			of Industrial Consumer	u/s 235					64140002				+
			II u/s 236(1)(a)						64150001				+
			I u/s 236(1)(a)						64150002				+
			phone Card u/s 236(1)(I	0)					64150003				+
		Phone Unit u/							64150004				+
									64150005				+
			net Card u/s 236(1)(e)						64150006				-
			Auction u/s 236A Ticket Charges u/s 236	R					64150101 64150201				
			er of Immovable Proper						64150301				
			d u/s 236C where prope	•	d & sold within Tax Yea	ır			64150301				
			u/s 236C where prope						64150302				
			atherings Charges u/s						64150401				
			icense to Cable Opear						64150601				
			icense to Cable Opeart						64150602				
		Issuance of L	icense to IPTV, FM Ra			o, Satellite TV Ch	annel and La		64150603				
			icense to IPTV, FM Rac	io, MMDS, N	Mobile TV, Mobile Audio	, Satellite TV Ch	annel and Lar	alia a	64150604				
		Rights u/s 236 Screening of I	or Foreign TV drama seria	l or play (oth	er than in english) u/s	236F			64150605				
			other commodities by D						64150701				
			Fertilizer by Distributors						64150702				
			Retailers u/s 236H						64150801				
			enewal of License to De	alers / Comn	nission Agents / Arhatis	u/s 236J			64151001				
			ansfer of Immovable Pi						64151101				
			nternational Air Ticket u						64151201				
			actions otherwise than		n u/s 236P				64151501				
			ated expenses remitted						64151701				
			on extraction of mineral						64151904				
									64152101				

Team	Action	Tax Chargeable	lax Collected / Deducted	Receipts / Value	
March Marc					
Product Strating Product Str					
Property					
March Marc					64010042
March Marc					64010054
Services 1 1990 (2015)					
Margin California (California) Marg					
work in Section 1997 Work 1998					
Learner to 16 (2 This. 19 (2 T					
March California County Coun					
word in Foundation and persons and 16 control of the State of the Control of the Control of the State of the Control of the Control of the State of the Control of the Cont					
The of implication of process on the country of the					
The disciplant colors price as 10 to exceeding 1614 and 1620 als 100 a					
The of compared mode patterns on 14 monatology 100 and 100 days 200 days 20					
The extractorative places in an incident place of the State (State 1) and state of the extraction of the place of the state of the extraction of the extr					
The contract NE DESCRIPTION OF THE CONTRACT OF					
Doctoral or 15 (15) (27) No. 10 Common Commo					64120049
Disabled and Last (1975). From the mining should be the an property where the contarty (APP) accords in cases (Land College). For the content of the content of the contarty of the content of the cont					64120050
Famous consequence of the company and control of company from the control of the					64030052
France on constrained contenting in realizes on students of SAS. Filters on constrained contenting in realizes on students of SAS. Filters on constrained contenting in realizes on students of SAS. Filters on contenting of SAS. Filters on contenting in realizes on students on SAS. Filters of SAS. Filters o					
Francis on investment and concellage in facility and subdivision (A) Contents in the inflament common content (A) and 10					
Earlier on investment in stable on Sulf.					
District of the Technologies of the Property of the STON (1997)					
Page Team					
Proposed to Contract Management of Contract Annual					
It Fart is a Tour Incidence Part for A collection CEAN of Host Processing and STEAN OF THE MEDICAN Part for A collection CEAN of Host Particular in STEAN OF THE MEDICAN			-		
For the Anti-American Environment in June Anti-American in 15(1)-(1) (Content) Fruit in the Schools The Anti-American in Anti-American in 15(1)-(1) (Content) Fruit in the Device For the Individual of School For the Individual in Content in Anti-American in 15(1)-(1) (Content) Fruit in the Device For the Individual in Content in American in 15(1)-(1) (Content) Fruit in 15(1)-(1) (Con					
The checkedure of ESAN of From Proceedings and 15 (2015) (Content, Part In 15 of Science 1600555 1					
Name					
For to Anderseuerd Sources to 10 Anderseuerd SS(1) Associated (15 Anderseuerd Sources) For the Uniform degree comes to 1 Intiliferation (15 (15)) (C) Hown for the 11 And Sources) Formation for Transport Sources in Set of 1 Anderseuerd in 15 Anderseuerd (15 Anderseuerd 15					
For to refution organization accounts in Statistical Control of Part Int 5 decisions 544,000 1					
Pipular for Transport Services to a First of A from Resident is 1502-000 (Continued to 1 for 1					
Properties for Collect Secretaria in Ent of State Interfedence and State Collect Secretaria in Ent of State Interfedence and State Inte					
Reply of For for Services Controls. Bind College and East 2015 Indicated covered undor ADT	+				
Payment for Dominia Strokes, Contract, Nat. Capital Gaine, sin. bit 3 Non-Recent content under ACT					
Payment for forcing produced commental in a Nation Resident on 1525A 6409000					
Payment for Goods vis 153(1) og 15% Payment for Seleccion vis 15% Payment for Seleccio					
Payment of Cookers 15/31/10 (2) 65% 6400003 6400003 7 7 7 7 7 7 7 7 7					
Payment of Cooks in 15(3)(a) g/2% 64000054					
Parmetter for Gross and 1951/10 g/g/s Parmetter for Gross and 1951/10					
Parametr for Services vs 153(1)(ii) g15%					
Payment for Services us 153(1)(s) (g) 15%					
Payment for Services us 153(1)(a) (20%) Payment for Services us 153(1)(a) (30%) Payment for Services us 154(1) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a					
Payment for Sported Services as 153(1)(a) (g) (b) Payment for Sported Services as 153(1)(a) (g) (b) Receptor from Contrada us 151(1)(a) (g) (b) Receptor from Contrada us 151(1)(a) (g) (b) Conclusion of fast from 1/m Taxianus us 151(1)(a) Conclusion of fast from 1/m Taxianus us 151(1)(b) Conclusi					
Payment for Services on 151(1)(i) (20%) Brockets for the for for Year Enders us 151(1)(ii) (20%) Doubloom of tax for Year Enders us 151(1)(ii) (20%) Doubloom of tax for Year Year Enders us 151(1)(iii) (20%) Fire for Export Indied Services us 151(1)(iii) (20%) Export Proceeds for Year Year Enders us 151(1)(iii) (20%) Export Proceeds (and year in 151(1)(iii) (20%) (20%) Bear Proceeds (and year in 151(1)(iii) (20%					
Decidence of tack from Year Traders us 1531/12) Decidence of tack from Year Traders us 1531/12) Fine for Export neided Services us 1531/2) (\$1% Export Proceeds us 1541/2) (\$1% Fineign Indesting Commission us 1540/2) Self-Procede (and growth by Productis undestinating us 1540/2) Export Procedes us 1540/20) Fine rain Procede us 1540/20) Export Procede us 1540/20) Fine rain Procede us 1540/20) Export Procede us 1540/20) Winnering Name Conserved Pacific us 155 Winnering Name Conserved Pacific us 155 Winnering Name Conserved Pacific us 155 Winnering Name Conserved Pacific us 156 Winnering Name Conserved Pac					64060166
Deduction of tax from Year Traders ush 1531 (a) Fee for Export proceeds un 1540 (a) (a) Export Proceeds un 1540 (b) (b) Export Proceeds un 1540 (b) (b) Fee procedure of groots the competer ush 1540) Self-Proceded of groots the competer ush 1540) Self-Proceded of groots the competer ush 1540) Self-Proceded of groots the competer ush 1540) Contract Phyrmatis to indexed exporter ush 1540) Fee prof Proceded un 15400 (b) Fee prof Proceded un 15400 (b) Fee prof Proceded un 15400 (b) Winnersy than Consessore Pacifies ush 156 Winnersy t					
Fe for Export national Strokes un 1510 (2) (15%) Export Proceeds un 1541 (2) (15%) Fixesp Indexting Commission un 1541 (2) (407) (40					64060281
Export Proceeds vs 154(1) (2) 15 Safe Process of groots to exporter vis 154(2) 64970151 64970151 64970151 64970151 64970151 64970152 64970152 64970152 64970152 64970152 64970153 64970152 64970153 64970152 64970153 64970152 64970155 649					64060282
Reversion for the companies of the com					
Side Proceeds of ground to exporter uin 154(3) Side Proceeds of ground to procedure statistical page us 154(3) Contract Payments to indirect reporter us 154(30) Export Processor of 155(5) Price on Price Book uin 156 Writings from Chessor of Brazie us 156 Writings from Ches un 156 Writings from Ches un 156 Writings from Ches uin 156 Commission (Chessor of Ingel und 156 Commission (Chessor of Ingel und 156) Commission (Chessor of Ingel und 156) Buckerage (Commission us 223 (26) Buckerage (
Sale Proceeds of a globot by incusted underhalization us 154(3b) Contract Payments to indices oppored via 154(3b) Egipat Proceeds us 154(3c) Phore on Pice Bond via 156 Winnings from Consession Plazzis us 159 Winnings from Consession Plazzis us 159 Winnings from Consession Plazzis us 159 Winnings from Letter via 156 Commission Oncolor us 156 Commission on 1230 Bibliotecter Commission us 1230 Bibliotecter Science State Use 1244 The collected via 1255 from CNG states Leave of rights to oxide ticks via 254(4) Bibliotecter Science States Stat					
Contract Prymets to Indirect exporter us 154(3B) 6470155 Report Proce Bond us 154(3C) 6470155 Report Proce Bond us 155(3C) 6470155 Report Processor Contracts us 155 Report Report Us 155 Report Report Contracts us 155 Report Report Us 155 Report					
Eport Proceeds as 15-15(C): Peter on Pice Dear us 15-6 Wrenings from Creamonal Practice wis 15-6 Wrenings from Creamonal wis 12-6 Wrenings from Wrenings					
Price on Pince Bond us 156 Winnings from Raffe us 156 Winnings from Raffe us 156 Winnings from Cack us 156 Commission / Discount on petroleum products us 1564, @12% Albeducible socces from centriced foreign company us 1584, @15% Binineaper / Commission us 233 giffs Commission us 233 giffs Binineaper / Commission us 233 giffs Binineaper / Commission us 233 giffs Commission us 233 giffs Binineaper / Commission us 234 giffs Binineaper / Commission us 234 giffs Binineaper /					
Wennings from Caresovard Putzle usb 156 Wennings from Care Incilia usb 155 Wennings from Littlery usb 156 Wennings from Date usb 156 Wennings from Date usb 156 Commission I Stack and the State of State					
Wennings from Callery uit 156 Commission / Discount on petholeum products uit 156A @12% Allebucklain science in certified freego company us 190A. @ 15% Brokerage / Commission uit 20 g0% Broker					
Wenings from Lottle us 156 Wenings from Sale Plemetion us 156 General Record of the Sale Plemetion us 156 Commission (Roccord in petidelese products us 1584 @12% Alterbackies from Sale Plemetion us 158 General (Commission us 233 @5% Brokerage (Commission us 233 @5% College (Commission us 233 @10% College (Commission us 234 @10% College (College (
Winnings from Out. or 156 Winnings from Sale Phenochron in 156 Commission / Discount on periodense products in 156A (\$12%) Altributable income from contribute foreign company of 150A (\$15%) Brokesage / Commission us 233 (\$6%) Brokesage / Commission us 233 (\$10%) Brokesage / Commission us 2340 (\$10%)					
Commission / Discount on perfordenin productions to set 1946 (\$15%) Ablitudable income from controlled religin company wit 198A (\$15%) Brokesage / Commission us 233 (\$95%) Brokesage / Commission us 235 (\$95.5%) Brokesage / Commission us 23					
Embarage Commission us 233 @5% 64120031 64120031 64120036 64120036 64120036 64120036 64120036 64120036 64120036 64120036 64120036 64120036 64120037 6412003					64090056
Brokerage / Commission vs 233 @5% Brokerage / Commission vs 234 & 64190151 Brokerage / Commission vs 234 & 64190152 Brokerage /					64090151
Brokerage / Commission us 233 @15% Brokerage / Commission us 233 @15% CHG Station Gas Bill us 2344 CHG Station Gas Bill us 2344 CHG Station Gas Bill us 2344 A 64130151 Tar collected us 235 from CHG station Lease of rights to collect titls us 2364(3) Payment for use or right to use industrial, commercial and scientific equipment us 280Q (1) Payment for use or right to use industrial. Commercial and scientific equipment us 280Q (1) Rent of Machinery and equipment us 236Q (2) Sales of certain periodicum products us 2364(4) Polydered Specie us 2256 g10% Dividered Specie us					64120031
Brokerage / Commission wis 233 @12% CNG Station das Bits wis 2344 Tax collected wis 2346 (4130151) Laxes of rights to collect bits wis 2346. Laxes of rights to collect bits wis 2586 (310) Laxes of rights to collect bits wis 2586 (310) Rent of Machinery and equipment wis 2304 (21) Sales of certain petroleum products vis 239414. Dividend Specie wis 2385 (87 5%) Dividend Specie wis 2385 (87					
Brokerage / Commission will 233 @12% CNG Station Gas Bill will 234A Tax collected us 235 from CNG station Lease of rights to collect folis will 254A(3) Plyment for use or right to collect folis will 254A(3) Plyment for use or right to use or right to use disubtatic commercial and scientific equipment wis 236Q (1) Rent of Machinery and equipment will 250A(2) Sales or Certain perclavem products will 250A(2) Sales or Certain perclavem grounds will sale will be sales					
CAIS Station Cas Bill uis 234A Tax collected uis 235 nom CNS station Lease of rights to collect tolls uis 238A(2) Bayment for use or right to use industrial, commercial and scientific equipment uis 236Q (1) 64151651 Rent of Machinery and equipment uis 236Q (2) Sales of certain petroleum products uis 238HA Dividend Specie uis 236S (2) 5% Cividend Specie uis					
Tax collected us 235 from CNG station Leave of rights to collect titles us 256A(3) Payment for use or right to use industrial, commercial and scientific equipment uis 236Q (1) Payment for use or right to use industrial. Commercial and scientific equipment uis 236Q (1) Rent of Machinery and equipment uis 236Q (2) Sales of certain peroteurs products uis 236HA Obvidend Specie uis 236S (2) 5% Dividend Specie uis 236S (2) 5% Dividend Specie uis 236S (2) 5% Get 151004 Capital Gains on Immovable Property uis 37(3A) where holding period exceed 1 year but does not exceed 1 year Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 3 years Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 3 years Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 3 years Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 3 years Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 3 years Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 3 years Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 3 years Capital Gains on Securities uis 37A (2) 5% Capital Gains on Secu					
Lesse of rights to collect tolls us 23AAA) Payment for use or right to use industrial, commercial and scientific equipment us 23BQ (1) 64151651 Rem of Machinery and equipment us 23BQ (2) 64151652 Sales of Cestinal petroleum products us 23BHA Dividend Specie us 23BS (27.5% 64151802 Dividend Specie us 23BS (27.5% 64151803 Dividend Specie us 23BS (27.5% 64151804) Dividend Specie us 23BS (27.5% 64151806) Dividend Specie us 23BS (27.5% 6422005) Capital Gains on Immovable Property us 37(3A) where holding period exceeds 1 year 64220809 Capital Gains on Immovable Property us 37(3B) where holding period exceeds 1 year 64220809 Capital Gains on Immovable Property us 37(3B) where holding period exceeds 1 year but does not exceed 1 year 64220802 4 years Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 37 A (27.5% 6422015) Capital Gains on Securities us 47.8 A (27.5% 6422015) Capital Gains on Securities us 47.8 A (27.5% 6422015) Capital Gains on Securities us 47.8 A (27.5% 6422015) Capital Gains on Securities us 47.8 A (27.5% 6422015) Capital Gains on Securities us 47.8 A (27.5% 6422015) Capi					
Payment for use or right to use industrial, commercial and scientific equipment uits 238Q (1) 64151651 Rent of Machinery and equipment uits 238Q (2) 64151652 Sales or Certain peroticum products uits 238HA. Dividend Specie uits 238S (2) 75% Dividend Specie uits 238S (2) 75% Dividend Specie uits 238S (2) 15% Captal Galins on immovable Property uits 37(3A) where holding period decended 1 year 164 does not exceed 1 year 64220055 Captal Galins on immovable Property uits 37(3A) where holding period decended 1 year but does not exceed 1 year 64220050 Captal Galins on immovable Property uits 37(3A) where holding period decended 1 year but does not exceed 1 year 64220050 Captal Galins on immovable Property uits 37(3A) where holding period exceeds 5 years 64220050 Captal Galins on immovable Property uits 37(3B) where holding period decended 1 year but does not exceed 1 year 64220050 Captal Galins on Securities uits 37A (2) 5% Captal Galins on Securities uits 37A (2					
Rent of Machinery and equipment wis 239Q (2) Sales of Cestain petroleum products wis 239Q (3) Sales of Cestain petroleum products wis 239Q (4) Dividend Specie wis 239S (2015) Capital Gains on Immovable Property wis 37(3A) where holding period dose not exceed 1 year 64220053 Capital Gains on Immovable Property wis 37(3A) where holding period exceeds 1 year but does not exceed 1 year 64220059 Capital Gains on Immovable Property wis 37(3A) where holding period exceeds 1 year but does not exceed 1 year 64220059 Capital Gains on Immovable Property wis 37(3B) where holding period exceeds 1 year 64220050 Capital Gains on Immovable Property wis 37(3B) where holding period exceeds 1 year 64220051 Capital Gains on Securities wis 37(3B) where holding period exceeds 1 year 64220051 Capital Gains on Securities wis 37(3B) where holding period exceeds 1 year 64220052 Capital Gains on Securities wis 37(3B) where holding period exceeds 1 year 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 year 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 year 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 year 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 year 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 year 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 years 64220053 Capital Gains on Securities wis 37(4B) wisher holding period exceeds 1 years 64220053 Capital Gains on Securities wis 37(4B) wisher 64220053 Capital Gains on Securities wis 37(4B) wisher 64220053 Capital Gains on Securities wis 37(4B) wisher 64220053 Capital Gains o					
Sales of Cestalia petroleum products us 23894A Dividend Specie us 2368 @ 15% Captal Gains on Immovable Property us 37(3A) where holding period does not exceed 1 year 64220058 Captal Gains on Immovable Property us 37(3A) where holding period does not exceed 1 year 64220059 Gaptal Gains on Immovable Property us 37(3A) where holding period exceeds 8 years 64220069 Captal Gains on Immovable Property us 37(3A) where holding period exceeds 8 years 64220069 Captal Gains on Immovable Property us 37(3B) where holding period exceeds 8 years 64220060 Captal Gains on Immovable Property us 37(3B) where holding period exceeds 8 years 64220060 Captal Gains on Immovable Property us 37(3B) where holding period exceeds 8 years 64220062 4 years Captal Gains on Immovable Property us 37(3B) where holding period exceeds 4 years 64220062 Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 37 A @ 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Securities us 47 A M & 15% Captal Gains on Secur					
Dividend Specie us 2365 @7.5% 64151802					
Dividend Specie us 2368 @10% 64151003 64151004 64151004 64151004 64151004 64151005					
Dividend Specie uis 2865 @25% Dividend Specie uis 2865 @15% 64151806 64151807					
Dividend Specie uis 286 @15% Capital Gains on Immovable Property uis 37(3A) where holding period dose not exceed 1 year 64220059 Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 1 year hut dose not exceed 9 years Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 8 years Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 8 years Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 8 years Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 1 year hut dose not exceed 4 years Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 4 years 46420062 A years Capital Gains on Securities uis 37A @5% Capital Gains on Securities uis 37A @5% Capital Gains on Securities uis 37A @5% Capital Gains on Securities uis 37A @7.5% Capital Gains on Securities uis 37A @7.5% Capital Gains on Securities uis 37A @7.5% Capital Gains on Securities uis 37A @6% Capital Gains on Securities uis 37A @7.5% Capital Gains on Securities uis 37A @6% Capital Gains on Securities uis 37A @7.5% Capital					
Capital Galins on Immovable Property uib 37(3A) where holding period does not exceed 1 year 64220058 Capital Galins on Immovable Property uib 37(3A) where holding period exceeds 1 year but does not exceed 64220069 Capital Galins on Immovable Property uib 37(3B) where holding period exceeds 1 year 64220060 Capital Galins on Immovable Property uib 37(3B) where holding period does not exceed 1 year 64220061 Capital Galins on Immovable Property uib 37(3B) where holding period exceeds 1 year but does not exceed 64220061 Capital Galins on Immovable Property uib 37(3B) where holding period exceeds 1 year but does not exceed 64220063 Capital Galins on Securities uib 37(3B) where holding period exceeds 1 year but does not exceed 64220063 Capital Galins on Securities uib 37(3B) where holding period exceeds 4 years 64220063 Capital Galins on Securities uib 37(3B) where holding period exceeds 4 years 64220063 Capital Galins on Securities uib 37(3B) where holding period exceeds 4 years 64220053 Capital Galins on Securities uib 37(3B) where holding period exceeds 4 years 64220151 Capital Galins on Securities uib 37(3B) explored Securities 96420155 Capital Galins on Securities uib 37(3B) explored Securities 96420155 Capital Galins on Securities uib 37(3B) explored Securities 96420155 Capital Galins on Securities uib 37(3B) explored Exc rate 64220156 Capital Galins on Securities uib 37(3B) explored Exc rate 64220159 Capital Galins on Securities uib 37(3B) explored Exc rate 64220159 Purchase of Locally Produced Edible Oil uib 14(A)(A) 64310063 Per for Cartinage Services by Oil Trainer uic (43D) Part IV, 2nd Schedule 64320053 Per for Cartinage Services by Oil Trainer uic (43D) Part IV, 2nd Schedule 64320053 Per for Condon Tramport Contactor uic (43B) Part IV, 2nd Schedule 64320053 Per for Other Services outside Palaistan uic (3), Part II, 2nd Schedule 64310062 Per for Other Services outside Palaistan uic (3), Part II, 2nd Schedule 64310063 Per for Other Services outside Palaistan uic (3), Part II, 2nd Schedule 64310063 Per for O					64151806
Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 1 year but does not exceed 9 years Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 1 years 642200001 Capital Gains on Immovable Property uis 37(3A) where holding period exceeds 1 years 642200001 Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 1 years 40200001 Capital Gains on Immovable Property uis 37(3B) where holding period exceeds 1 years 40200002 Capital Gains on Securities uis 37 Ag GBN Capital Gains on Securities uis 47 Ag Corporate Tax Rate 64220159 Capital Gains on Securities uis 67 Ag GBN Capital Gains on Securities uis 67 Ag Corporate Tax Rate 64220159 Capital Gains on Securities uis 67 Ag Corporate Tax Rate 64220159 Capital Gains on Securities uis 67 Ag Corporate Tax Rate 64220159 Capital Gains on Securities uis 67 Ag Corporate Tax Rate 64220159 Capital					
Syears Capital Gales on Immovable Property us 37(3A) where holding period exceeds 8 years Capital Gales on Immovable Property us 37(3B) where holding period exceeds 1 year 164220060 Capital Gales on Immovable Property us 37(3B) where holding period exceeds 1 year but does not exceed 1 year Capital Gales on Immovable Property us 37(3B) where holding period exceeds 1 year but does not exceed 4 years Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220063 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220053 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220151 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 373 (3B) where holding period exceeds 4 years 64220155 Capital Gales on Securities us 374 (3B) where holding here holding here of Capital Gales on Securities us 374 (3B) where holding here holding her					64220058
Capital Gains on Immovable Property via 37(38) where holding period exceeds 1 year but does not exceed 4 years Capital Gains on Immovable Property via 37(38) where holding period exceeds 1 year but does not exceed 4 years Capital Gains on Immovable Property via 37(38) where holding period exceeds 4 years Capital Gains on Securities via 37A g0% Capital Gains on Securities via 37A g12.5% Capital Gains on Securities via 37A g15.5% Capital Gains on Securities via					64220059
Capital Gains on Immovable Property via 37(38) where holding period does not exceed 1 year 64220062 64220062 64220063 64220062 64220063 64					64220060
4 years Capital Gains on Immovable Property uis 37(8) where holding period exceeds 4 years 64220633 Capital Gains on Securities uis 37A g6156 Capital Gains on Securities uis 37A g61556 Capital Gains on Securities uis 37A g61557 Capital Gains on Securities uis 47A g61507 Capital Gains on Securities uis 47A g61507 Fee for Carriage Services by 01 Trainer uic 43D, Part IV, 2nd Schedule Fee for Goods Transport Controcor uic 443E, and and an					64220061
Capital Gains on Immovable Property uis 37(38) where holding period exceeds 4 years 64220653 Capital Gains on Securities uis 37A (29% 64220155 Capital Gains on Securities uis 37A (29% 64220155 6422					64220062
Capital Gains on Securities us 37A, @5% (PMEX/Cash Settled Securities) 64220151 Capital Gains on Securities us 37A, @5% (PMEX/Cash Settled Securities) 64220153 Capital Gains on Securities us 37A, @75% 44220157 Capital Gains on Securities us 37A, @75% 64220155 Capital Gains on Securities us 37A, @75% 64220156 Capital Gains on Securities us 37A, @55% 64220156 Perfor Caratige Services by 01 Tanter us (43D), Part IV, 2nd Schedule 64220259 Perfor Caratige Services by 01 Tanter us (43D), Part IV, 2nd Schedule 64320053 Perfor Caratige Services by 01 Tanter us (43D), Part IV, 2nd Schedule 64320053 Receipts from Shigping Business of a resident person us 7A Fer for Tanapport Services outside Pakistan us (5), Part II, 2nd Schedule (3), Part II, 2nd Schedule (430), Part II, Part II, Part II					
Capital Gains on Securities us 37A @55 (PMEX/Cash Settled Securities) 64220153 Capital Gains on Securities us 37A @75% 64220155 Capital Gains on Securities us 37A @75% 64220156 Purchase of Locality Produced Edides Of us 148(A) 6420059 Purchase of Locality Produced Edides Of us 148(A) 64310053 Per for Carriage Services by Oil Tarlear us (450) Part IV, 2nd Schedule 64320051 Per for Gaods Transport Contractor us (43E), Part IV, 2nd Schedule 64320053 Receipts from Shipping Business of a resident person us 7A 64310055 Per for Advertising services by electronic and print media cubide Palsistan us (3), Part II, 2nd Schedule 64310062 Per for Contractor custies Palsistan us (3), Part II, 2nd Schedule 64310063 Income derived from sources usuide Palsistan us (3), Part II, 2nd Schedule @64310063 Receipts for Contracts outside Palsistan us (3), Part II, 2nd Schedule @64310064 Receipts for Contracts outside Palsistan us (3), Part II, 2nd Schedule @64310064 Receipts for Contracts outside Palsistan us (3), Part II, 2nd Schedule @64310064 Receipts for Contracts outside Palsistan us (3), Part II, 2nd Schedule @64310064 Receipts for Contracts outside Palsistan us (3), Part II, 2nd Schedule @64310064					
Capital Gains on Securities uls 37A @15% Capital Gains on Securities uls 37A @					
Capital Galins on Securilles us 37A (p. corporate tax rate Capital Galins on Securilles us 37A (p. corporate tax rate Capital Galins on Securilles us (80, 48) Schedule @ Corporate Tax Rate Capital Galins on Securilles us (80, 48) Schedule @ Corporate Tax Rate 64202599 Purchase of Locally Produced Edible OII us 148/A) Fee for Cardiage Services by 01 Tanker us (43D), Part IV, 2nd Schedule Fee for Goods Transport Contractor us (43D), Part IV, 2nd Schedule 64320053 Receipts from Shipping Business of a resident person us 7A Fee for Transport Services usuides Palsistan us (3), Part II, 2nd Schedule 64310055 Fee for Advertising services by electronic and print media outside Palsistan us (3), Part II, 2nd Sch @ 15% Fee for Other Services outside Palsistan us (3), Part II, 2nd Sch @ 15% Income derived from sources outside Palsistan us (3), Part II, 2nd Schedule @ 45100053 Income derived from sources outside Palsistan by Palsistan (43D, Part III, 2nd Schedule @ 45100044 Receipts for Contracts outside Palsistan us (3), Part II, 2nd Schedule @ 643100071					64220157
Capital Gains on Securities uits 37A @ corporate fax rate 64220199 Capital Gains on Securities uits 37A @ corporate fax rate 64220299 Purchase of Locally Produced Edible Oil un 14(A) 64310053 Fee for Carriage Services by Oil Tanter uit (430), Part IV, 2nd Schedule 64320053 Fee for Contrage Services by Oil Tanter uit (430), Part IV, 2nd Schedule 64320053 Receipts from Shipping Business of a resident person uis 7A Fee for Tamaport Services outside Pakistan uit (3), Part II, 2nd Schedule 74, 100, Part IV, 2nd Schedule					
Capital Gains on Securities uir 6B, 4th Schedule @ Corporate Tax Rate 64220259 Purchase of Locality Produced Edible OI uis 140/A) 6430033 Fee for Carriage Services by 01 Tarket uir 4.0(3), Part IV, 2nd Schedule 64320051 Fee for Goods Transport Contractor uic (43E), Part IV, 2nd Schedule 64320053 Receipts from Shipping Business of a resident person uis 7A Fee for Transport Services uousdee Palsistan uic (3), Part II, 2nd Schedule 64320055 Fee for Advertising services by electronic and print media oudsdee Palsistan uic (3), Part II, 2nd Schedule 64310051 Fee for Advertising services by electronic and print media oudsdee Palsistan uic (3), Part II, 2nd Schedule 64310063 Income derived from sources outside Palsistan uic (3), Part II, 2nd Schedule 64310064 Receipts for Contracts outside Palsistan uic (3), Part II, 2nd Schedule 64310064 Receipts for Contracts outside Palsistan uic (3), Part II, 2nd Schedule 64310071					
Purchase of Locally Produced Edible Oci Usi 148(A) 643003 Fee for Cardiage Services by Oil Tankte ut (430). Part IV. 2nd Schedule 64320051 Fee for Goods Transport Contractor usi (432). Part IV. 2nd Schedule 64320053 Receipts from Shipping Business of a resident person usi 7A 64310055 Fee for Transport Services usides Palastran (3). Part II. 2nd Sch @ 1% 64310055 Fee for Advertising services by electronic and print media outside Palastran usi (3). Part II. 2nd Sch @ 0.75% 64310062 Fee for Other Services outside Palastran usi (3). Part II. 2nd Sch @ 4% 64310063 Income derived from sources outside Palastran usi (3). Part II. 2nd Sch @ 4% 64310064 Receipts for Contracts outside Palastran usi (3). Part II. 2nd Sch @ 4% 64310064 Receipts for Contracts outside Palastran usi (3). Part II. 2nd Sch @ 4% 64310064					
Fee for Carriage Services by 0II Tanker uic (430), Part IV, 2nd Schedule					
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule 64320033 Receipts from Shipping Business of a resident pressure in a resident pressure in A7. 64310055 Fee for Transport Service undside Palsistan u/c (3), Part III, 2nd Sch @1% Fee for A/brefiting services by electionic and print media outside Palsistan u/c (3), Part III, 2nd Sch @0.75% Fee for Other Services outside Palsistan u/c (3), Part III, 2nd Sch @4% Income derived from sources outside Palsistan by Palsistan (Victor (38), Part III, 2nd Schedule @ 4500044 Receipts for Contracts outside Palsistan u/c (3), Part III, 2nd Schedule @ 3.50% Receipts for Contracts outside Palsistan u/c (3), Part III, 2nd Schedule @ 3.50%					
Receipts from Shipping Business of a resident person us 7A. Fee for Transport Services outside Palsistan uic (3), Part III, 2nd Sch @11% Fee for Advertising services by electronic and print media outside Palsistan uic (3), Part III, 2nd Sch @61% Fee for Other Services outside Palsistan uic (3), Part III, 2nd Sch @61% Income derived from sources outside Palsistan uic (3), Part III, 2nd Sch @61% Receipts for Contracts outside Palsistan uic (3), Part III, 2nd Sch @61% Receipts for Contracts outside Palsistan uic (3), Part III, 2nd Schedule @ 350% 64310001					
Fee for Transport Services outside Pakistan wic (3), Part II, 2nd Sch @1% 64310061					
Fee for 4/dertifising services by electronic and print media outside Palsistan uic (3), Part III. 2nd Sch @0.75% 643 10002 Fee for Other Services outside Palsistan uic (3), Part III. 2nd Sch @41% 64310063 Income derived from sources outside Palsistan by Palsistan Cricket Board uic (38), Part III. 2nd Schedule @ 64310064 Feecipits for Contracts outside Palsistan uic (3), Part II. 2nd Schedule @ 3.50% 64310071 Receipits for Contracts outside Palsistan uic (3), Part II. 2nd Schedule @ 3.50% 64310071					
Fee for Other Services outside Pakistan ubc (3), Part III, 2nd Sch @4% Income derived from sources outside Pakistan by Pakistan Cricket Board ubc (3B), Part III, 2nd Schedule @ 64310064 Receipts for Contracts outside Pakistan ubc (3), Part III, 2nd Schedule @ 3.50% 64310071					
Income derived from sources outside Pakistan by Pakistan Cricket Board uic (36), Part II, 2nd Schedule @ 64310064 4% Receipts for Contracts outside Pakistan uic (3), Part II, 2nd Schedule @ 3.50% 64310071					
4% Receipts for Contracts outside Pakistan uic (3), Part II, 2nd Schedule @ 3.50% 64310071					
Two a broken of bottlers of 70 (select 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
					64310072
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S) 64310073					
Surplus funds of NPO uls 100C(1A) 64030093					
Tax on undistributed profits wis 5A 64030094 Accounting Profit after Tax 64030095					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	n					
▶ Prope	erty												Calculate	Import Pre	evious Return
▶ Busin						Description				Code	Total Amount	Amount Exempt from Tax /		Normal	Action
	al Assets		Income / /I o	ss) from Property						2000		Subject to Fixed / Final Tax	Tax		
				ss) from Business											
	r Sources			s) from Capital Assets						3000 4000					
Foreig	gn Sources / Agri	culture		ss) from Other Sourc						5000					
Tax C	Chargeable / Payn	nents	Foreign Inco		-					6000					
Deduc	ctible Allowances		Agriculture I							6100					
Tax R	leductions		Total Income							9000					
Tax C	redits		Deductible A							9009					
Adjust	table Tax			tner Company in Inco	me of AOP					9011					
Final /	/ Fixed / Minimum	n / Average /	Taxable Inco							9100					
	ant / Reduced Ta		Tax Chargea							9200					
Comp	outations		Normal Incor							920000					
				Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax											
			WWF	-											
			Tax Credits												
				Turnover / Tax Chargeable u/s 113 @0.25%											
				Turnover / Tax Chargeable u/s 113 @0.3%											
				Turnover / Tax Chargeable u/s 113 @0.75%											
				x for Yarn Traders havi		pto 100 million u/s 113	3 @0.5%			923168					
				x Chargeable u/s 113 (-					923160					
				Profit / Tax Chargeabl		217%			9	923173					
			Super Tax CI						9	923181					
				f Minimum Tax Charg	eable u/s 113	}			9	923194					
			Difference of	f Alternate Corporate	Tax u/s 113C										
			Difference of	f Minimum Tax Charg	eable u/s 236	C (2)(Proviso)			9	923189					
			Adjustment of	of Minimum Tax Paid	u/s 113 in ea	rlier Year(s)			9	923198					
			Difference of	f Minimum Tax Charg	eable u/s 148	(8) / 153(3)(b)			9	923192					
			Refund Adju	stment of Other Year	s) against De	emand of this Year			9	92101					
			Advance Inc	ome Tax					(9202					
			Difference of	f Minimum Tax Charg	eable u/s 148	3(7)			9	923201					
			Difference of	f Minimum Tax Charg	eable u/s 148	3(8A)			(923202					
			Difference of	f Minimum Tax Charg	eable u/s 152	2(1A)(a) / 152(1A)(b) /	152(1A)(c) / 152	(1AA) / 153(1)(a) /	923203					
			153(1)(c) / 15		ooblo u/s 222	2/24) / 222/4)				923204					
				f Minimum Tax Charg						923204					
				f Minimum Tax Charg ome Tax u/s 147(A)	cable d/8 234	· A				923205					
			Advance inc							92022					
			Demanded In							9203					
			Refundable I							9204					
- 10										3210					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
													Import Previ		Calcula
			Description			Code	WDV (BI	-)	Ren	naining Use	eful Years	Extent of Use	Amortization	1	Action
Intangib						3305									+
	liture providing Lo		age / Benefit			330516									
Dro Cor	mmencement Ex	penditure				3306									

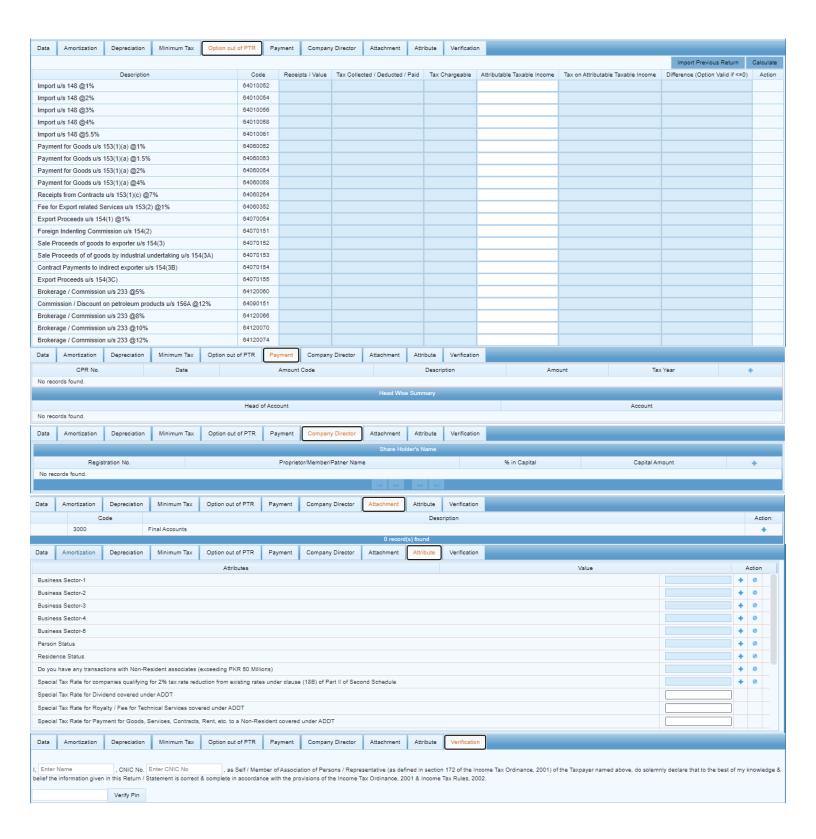
Data Amortization Depreciation Min	nimum Tax Opt	Payment	Company Dire		achment	Attribute	Verific								
							Addition (Use	. 4 %						vious Return	Calculat
Description			Code	WDV (BF)	Deletio	n	Pakistan		Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Actio
Building (all types)			3302												
Ramp for Disabled Persons			330204												
Plant / Machinery (not Otherwise specified)			330301												
Computer Hardware / Allied Items / Equipment u	used in manufactu	ire of IT	330302												
products															
Furniture (including fittings)															
Technical / Professional Books															
Below ground installations of mineral Oil concer															
Offshore Installations of mineral Oil concerns			330306												
Office Equipment			330307												
Machinery / Equipment eligible for 1st Year Allov	wance		330308												
Motor Vehicle (not plying for hire)			33041												
Motor Vehicle (plying for hire)			33042												
Ships			33043			_									
Aircrafts / Aero Engines			33043			_									
	_														
Data Amortization Depreciation Minimum Tax	Option out of P1	TR Payment	Company Direc	tor Attachment	Attribute	Verificati	on								
														Previous Return	
	Description				Code	Receipts / \	/alue Tax Colle	cted / Deduc	ted / Paid Tax Char	geable Attributable Ta:	xable Income Tax on	Attributable Taxable Inc	ome Difference of Min	nimum Tax Chargea	able Action
Import u/s 148 @1%					64010052										
Import u/s 148 @2%					64010054										
Import u/s 148 @3%					64010056										
Import u/s 148 @4%					64010058										
Import u/s 148 @5.5%					64010061										
Import u/s 148 @6%					64010062										
Import of plastic raw materials under PCT heading 39.01	1 to 39.12 u/s 148				64010081										
Import of Edible Oil u/s 148 @5.5%					64010161										
Import of Packing Material u/s 148 @5.5%					64010181										
Payment for Contracts for Construction, Assembly or Ins				rt III, 1st Schedule	64050052										
Payment for Transport Services to a PE of a Non-Reside					64050094										
Payment for Services, Contracts to a Non-Resident u/s 1					64050053										
Fee for Advertisement Services to a Non-Resident u/s 1					64050054										
Insurance / Reinsurance Premium to a Non-Resident u/s					64050055										
Payment for Other Services to a PE of a Non-Resident u	u/s 152(2A)(b) / Divisio	on II, Part III, 1st Sch	edule		64050095										
Payment for Services u/s 153(1)(b) @1%					64060152										
Payment for Services u/s 153(1)(b) @1.5%					64060153										
Payment for Goods u/s 153(1)(a) @1%					64060052										
Payment for Goods u/s 153(1)(a) @1.5%					64060053										
Payment for Services u/s 153(1)(b) @2%					64060154										
Payment for Specified Services u/s 153(1)(b) @3%					64060156										
Payment for Services u/s 153(1)(b) @8%					64060166										
Payment for Goods u/s 153(1)(b) @14.5%					64060079										
Receipts from Contracts u/s 153(1)(c) @7%					64060264										
Fee for Export related Services u/s 153(2) @1%					64060352 64060281										
Deduction of tax from Yarn Traders u/s 153(1)(a)															
Deduction of tax from Yarn Traders u/s 153(1)(b)															
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70															
No. of imported mobile phones u/s 148 exceeding 30\$ u					64120046										
No. of imported mobile phones u/s 148 exceeding 100\$	64120047 64120048														
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970															
No. of imported mobile phones u/s 148 exceeding 350\$	64120049														
No. of imported mobile phones u/s 148 exceeding 500\$	@ Rs. 5200				64120050										
Brokerage / Commission u/s 233 @5%					64120060										
Brokerage / Commission u/s 233 @8%					64120066										
Brokerage / Commission u/s 233 @10%					64120070										
Brokerage / Commission u/s 233 @12%															

64130151

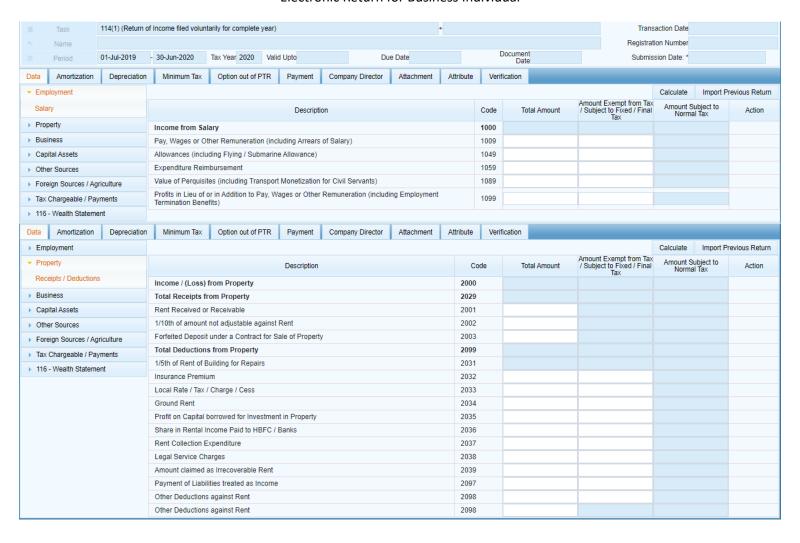
64320053 64320051

CNG Station Gas Bill u/s 234A

Fee for Goods Transport Contractor u/o (43E), Part IV, 2nd Schedule
Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/o (43D) / (43E), Part IV, 2nd Schedule



Electronic Return for Business Individual



	oyment											Calculate Import	Previous Retur
Prope					Descripti				Onda	Total Assessed	Amount Exempt from Tax	Amount Cubicet to	
Busine					Descripti	on			Code	Total Amount	/ Subject to Fixed / Final Tax	Normal Tax	Action
			Income / (Loss) f	rom Business					3000				
	facturing / Tradin	g Items		Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Dutward)									
	Revenues			excluding Sales Tax.	Federal Exci	se)			3009				
	gement, Administ ancial Expenses	trative, Selling	Gross Revenue (excluding Sales Tax, Federal Excise) Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)										
	nissible / Admissi	hla	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.) Cost of Sales / Services										
Deduc		ole .	Opening Stock				3039						
Adiust	tments		Net Purchases (excluding Sales Tax, Federal Excise)										
	ess Assets / Equi	ity / Liabilities	Salaries / Wages										
		ny i Eldomado	Fuel :										
▶ Capita			Power						3073				
Other	Sources		Gas						3074				
▶ Foreig	gn Sources / Agri	culture	Stores / Spares						3076				
Tax C	hargeable / Payr	ments	Repair / Maintena	nce					3077				
116 -	Wealth Statemer	nt	Other Direct Expe	nses					3083				
			Accounting Amorti	ization			3087						
			Accounting Depre	ciation					3088				
			Closing Stock						3099				
			Gross Profit / (Lo	oss)					3100				
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	ation			
▶ Emple					,							Calculate Import Pr	evious Return
											Amount Exempt from Tax	Amount Subject to	
▶ Prope			Description Code							Total Amount	/ Subject to Fixed / Final Tax	Normal Tax	Action
▼ Busin			Other Revenues 3129										
Manu	ıfacturing / Tradir	ig Items	Fee for Technical / Professional Services 3101										
Other	Revenues		Accounting Gain on Sale of Intangibles 3115										
	gement, Adminis	trative, Selling	Accounting Gain on Sale of Assets 3116										
	ancial Expenses		Others 3128										
Inadm Dedu	nissible / Admissi ctions	ble	Share in untaxed Income from AOP 3131										
			Share in Taxed Inc	come from AOP				3141					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment						
▶ Emplo	oyment							Attribute	e Ve	rification			
Proper								Attribute	e Ve	rification		Calculate Import I	Previous Retu
	erty				Description						Amount Exempt from	Amount Subject to	
					Description			С	Code	rification Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Previous Retu Action
▼ Busine	ess	o Items		ministrative, Selling		Expenses		C 319	Code		Tax / Subject to Fixed /	Amount Subject to	
Busine	ess facturing / Tradin	g Items	Rent	ministrative, Selling		Expenses		C 319	code 19		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I	ess facturing / Tradin Revenues		Rent Rates / Taxes / Ce	ministrative, Selling		Expenses		C 319 315 315	Code 19 51		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I	ess facturing / Tradin Revenues gement, Administ	trative,	Rent Rates / Taxes / Ce Salaries / Wages /	ministrative, Selling ess / Perquisites / Benefits	& Financial E			C 319 315 315 315	Code 19 51 52 54		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling	ess facturing / Tradin Revenues gement, Administ g & Financial Exp	trative, penses	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn	& Financial E		'	C 319 315 315 315 315	Code 199 151 152 154 155		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling	ess facturing / Tradin Revenues gement, Administ g & Financial Exp issible / Admissil	trative, penses	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn	& Financial E			C 319 315 315 315 315 315	Code 199 151 152 154 155		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi	ess facturing / Tradin Revenues gement, Administ g & Financial Exp issible / Admissil	trative, penses	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn / Gas	& Financial E			C 319 315 315 315 315 315 315	Code 199 5:1 5:2 5:4 5:5 5:8 8:52		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti	ess facturing / Tradin Revenues gement, Adminisi g & Financial Exp iissible / Admissil titions thents	trative, penses	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena	ministrative, Selling ass / Perquisites / Benefits yance / Vehicles Runn / Gas nce	& Financial E			CC 319 315 315 315 315 316 316 316	Code 99 51 52 55 58 82 55 55		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti	ess facturing / Tradin Revenues gement, Adminisi g & Financial Exp itsible / Admissil titions timents gess Assets / Equi	trative, penses	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintenan Stationery / Printin	ministrative, Selling ass / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Office	& Financial E			CC 319 315 315 315 315 316 316 316 316	20de 99 51 52 55 566		Tax / Subject to Fixed /	Amount Subject to	
Manufi Other I Manag Selling Inadmi Deduc Adjusti Busine Capita	ess facturing / Tradin Revenues gement, Adminisi g & Financial Exp issible / Admissil tions timents ess Assets / Equi	trative, penses	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintenan Stationery / Printin Advertisement / Printin	ministrative, Selling ass / Perquisites / Benefits yance / Vehicles Runn / Gas nce	& Financial E			CC 319 315 315 315 315 316 316 316 316 316	Code 99 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusta Busine Capita Other	ess facturing / Tradin Revenues gement, Administ g & Financial Exp ilssible / Admissil titions tments ess Assets / Equi al Assets Sources	trative, penses ole ity / Liabilities	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintenan Stationery / Printin Advertisement / Pri	ministrative, Selling sess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion	& Financial E			CC 319 315 315 315 315 316 316 316 317	Code 199 151 152 155 156 156 158 157 157 157 157 157 157 157 157 157 157		Tax / Subject to Fixed /	Amount Subject to	Previous Return Action
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig	ess facturing / Tradin Revenues gement, Administ g & Financial Exp gissible / Admissil citions timents ess Assets / Equi al Assets Sources gn Sources / Agri	trative, tenses le ity / Liabilities culture	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintenan Stationery / Printin Advertisement / Pri Insurance Professional Char	ministrative, Selling sess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges	& Financial E			CC 319 315 315 315 315 316 316 316 317 317	Code 199 151 152 155 158 155 156 158 157 157 157 157 157 157 157 157 157 157		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig	ess facturing / Tradin Revenues gement, Administ g & Financial Exp ilssible / Admissil titions tments ess Assets / Equi al Assets Sources	trative, tenses le ity / Liabilities culture	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintenan Stationery / Printin Advertisement / Pri Insurance Professional Char Profit on Debt (Fin	ministrative, Selling sess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges ancial Charges / Mark	& Financial E			CC 319 315 315 315 315 316 316 316 317 317 317	Code 199 151 152 155 158 152 155 156 166 158 157 157 157 157 157 157 157 157 157 157		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	ess facturing / Tradin Revenues gement, Administ g & Financial Exp gissible / Admissil citions timents ess Assets / Equi al Assets Sources gn Sources / Agri	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintenan Stationery / Printin Advertisement / Pr Insurance Professional Char Profit on Debt (Fin Brokerage / Conn	ministrative, Selling sess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges sancial Charges / Mark mission	& Financial E			CC 319 315 315 315 315 316 316 316 317 317 317 317	Code 99 51 52 54 55 56 66 58 50 71 72 2 88		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	Revenues gement, Administ g & Financial Exp uissible / Admissil ctions tments ess Assets / Equi al Assets Sources yn Sources / Agri hargeable / Payr	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena Stationery / Printin Advertisement / Printin Insurance Professional Char Profit on Debt (Fin Brokerage / Comm Other Indirect Exp	ministrative, Selling sess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges nancial Charges / Mark mission nenses	& Financial E			CC 319 315 315 315 315 316 316 316 317 317 317 318	199 1:11 1:22 1:44 1:45 1:55 1:56 1:66 1:66 1:69 1:70 1:71 1:72 1:73 1:73 1:73 1:73 1:73 1:73 1:73 1:73		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	Revenues gement, Administ g & Financial Exp uissible / Admissil ctions tments ess Assets / Equi al Assets Sources yn Sources / Agri hargeable / Payr	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena Stationery / Printin Advertisement / Pr Insurance Professional Char Profit on Debt (Fin Brokerage / Comm Other Indirect Exp Irrecoverable Deb	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges nancial Charges / Mark nission eenses ts Written off	& Financial E	ance		CC 319 315 315 315 315 316 316 316 317 317 317 318 318	00000000000000000000000000000000000000		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	Revenues gement, Administ g & Financial Exp sissible / Admissil ctions tments ess Assets / Equi al Assets Sources yn Sources / Agri hargeable / Payr	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena Stationery / Printin Advertisement / Pr Insurance Professional Char Profit on Debt (Fin Brokerage / Comm Other Indirect Exp Irrecoverable Debt Obsolete Stocks /	ministrative, Selling sess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges nancial Charges / Mark mission nenses ts Written off Stores / Spares / Fixe	& Financial E	ance		CC 319 315 315 315 315 316 316 316 317 317 317 318 318 318	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	Revenues gement, Administ g & Financial Exp sissible / Admissil ctions tments ess Assets / Equi al Assets Sources yn Sources / Agri hargeable / Payr	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena Stationery / Printin Advertisement / Pr Insurance Professional Char Profit on Debt (Fin Brokerage / Comm Other Indirect Exp Irrecoverable Debt Obsolete Stocks / Accounting (Loss)	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges nancial Charges / Mark nission nenses ts Written off Stores / Spares / Fixe on Sale of Intangibles	& Financial E	ance		CC 319 315 315 315 315 315 316 316 316 317 317 317 318 318 318 319	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	Revenues gement, Administ g & Financial Exp sissible / Admissil ctions tments ess Assets / Equi al Assets Sources yn Sources / Agri hargeable / Payr	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena Stationery / Printin Advertisement / Pr Insurance Professional Char Profit on Debt (Fin Brokerage / Comm Other Indirect Exp Irrecoverable Debt Obsolete Stocks / Accounting (Loss) Accounting (Loss)	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Offic ublicity / Promotion ges nancial Charges / Mark nission nenses ts Written off Stores / Spares / Fixe on Sale of Intangibles on Sale of Assets	& Financial E	ance		CC 319 315 315 315 315 315 316 316 316 317 317 317 318 318 318 319 319	code 99 9 111 122 123 134 144 155 155 166 166 177 155 166		Tax / Subject to Fixed /	Amount Subject to	
Manufa Other I Manag Selling Inadmi Deduc Adjusti Busine Capita Other Foreig Tax Ch	Revenues gement, Administ g & Financial Exp sissible / Admissil ctions tments ess Assets / Equi al Assets Sources yn Sources / Agri hargeable / Payr	trative, penses ble tty / Liabilities culture ments	Rent Rates / Taxes / Ce Salaries / Wages / Traveling / Convey Electricity / Water Communication Repair / Maintena Stationery / Printin Advertisement / Pr Insurance Professional Char Profit on Debt (Fin Brokerage / Comm Other Indirect Exp Irrecoverable Debt Obsolete Stocks / Accounting (Loss)	ministrative, Selling ess / Perquisites / Benefits yance / Vehicles Runn / Gas nce ng / Photocopies / Office ublicity / Promotion ges nancial Charges / Mark nission nenses ts Written off Stores / Spares / Fixe on Sale of Intangibles on Sale of Assets ization	& Financial E	ance		CC 319 315 315 315 315 315 316 316 316 317 317 317 318 318 318 319	code 99 9 111 122 124 144 155 155 166 166 177		Tax / Subject to Fixed /	Amount Subject to	

_	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Ve	rification					
Empl	loyment												Calculate	Import Pre	evious Retur
Prope	•				Descriptio	n			Code	Total	Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Sul Normal	oject to Tax	Action
Busin	ness		Inadmissible Ded	luctions					3239						
Manu	ufacturing / Tradin	g Items	Add Backs u/s 29(2) Provision for Doubtful Debts												
Other	r Revenues		Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets												
Mana	agement, Adminis	trative,	Add Backs Provision for Diminution in Value of Investment												
	ng & Financial Exp missible / Admissi		Add Backs u/s 21(Capitalized		3204										
	ictions		Add Backs u/s 21(3205										
Adjus	stments		Add Backs u/s 21(3206										
Busin	ness Assets / Equ	ity / Liabilities	Add Backs u/s 21(id	3207										
		,	Add Backs u/s 21(3208										
-	tal Assets		Add Backs u/s 21(3209										
Other	r Sources		Add Backs u/s 21(ax at	3210										
Forei	ign Sources / Agri	iculture	source												
Tax C	Chargeable / Payı	ments	Add Backs u/s 21(3211										
116 -	Wealth Statemer	nt	Add Backs u/s 21(3212										
			Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOF to its member												
			Add Backs u/s 21(I) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode												
			Add Backs u/s 21((m) Salary exceeding p	rescribed am	ount not paid through p	rescribed mode		3216						
			Add Backs u/s 21((n) Capital Expenditure					3217						
			Add Backs u/s 67((1) Expenditure attribut	able to Non-B	usiness Income			3218						
			Add Backs u/s 34((5) Liabilities allowed P	reviously as o	eduction not Paid with	in three Years		3219						
			Add Backs u/s 28(1)(b) Lease Rental not admissible												
			Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit												
			Add Backs Tax Ga	ain on Sale of Intangible	es				3225						
			Add Backs Tax Ga	ain on Sale of Assets					3226						
			Add Backs Pre-Co	mmencement Expend	iture / Deferre	d Cost			3230						
			Other Inadmissible	e Deductions					3234						
			Add Backs Accour	nting (Loss) on Sale of	Intangibles				3235						
			Add Backs Accour	nting (Loss) on Sale of	Assets				3236						
			Add Backs Accour	nting Amortization					3237						
			Add Backs Accour	nting Depreciation					3238						
			Admissible Dedu	ctions					3259						
			Accounting Gain of	on Sale of Intangibles					3245						
			Accounting Gain of	on Sale of Assets					3246						
			Tax Amortization f	or Current Year					3247						
			Tax Depreciation /	Initial Allowance for C	urrent Year				3248						
			Pre-Commenceme	ent Expenditure / Defer	red Cost				3250						
			Other Admissible I	Deductions					3254						
			Tax (Loss) on Sale	e of Intangibles					3255						
			Tax (Loss) on Sale	e of Assets					3256						
			Unabsorbed Tax A	mortization for Previou	s Years				3257						
			Unabaarhad Tay F	Depreciation for Previou	io Vooro				3258						

Data	Amortization	Depreciation	Minimum Tax Option out of PTR Payment Company Director Attachment						te Ve	rification				
→ Emplo												Calculate II	mport Previo	ous Return
▶ Prope					Description	_			Code	Total Assessed	Amount Exempt from Tax	Amount Subje		
▼ Busin			Description							Total Amount	/ Subject to Fixed / Final Tax	Normal Ta	(Action
			Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years											
	facturing / Tradin	ig Items	Unadjusted (Loss) from Business for 2015											
	Revenues		Unadjusted (Loss) from Business for 2016											
	gement, Adminis ancial Expenses			from Business for 201					327016 327017					
	issible / Admissi		Unadjusted (Loss) from Business for 2018											
Deduc		DIC	Unadjusted (Loss) from Business for 2019											
Adjust	ments													
Busine	Business Assets / Equity / Liabilities													
▶ Capita	al Assets													
▶ Other	Sources													
	n Sources / Agri	iculture												
	hargeable / Payı													
	Wealth Statemer													
			Minimum Tou	Out on and of DTD	Downsont	O Dit	A#==b====	AH-Sh		- F				
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribut	ie ve	erification				
▶ Emplo					Description				Codo	Amount		Calculate	mport Prev	ious Return
→ Prope			Total Assets		Description			3	Code 349	Amount				Action
▼ Busine			Land						301					
	acturing / Tradin	g Items	Building (all types)						302					
Other	Revenues		Plant / Machinery	/ Equipment / Furniture	e (including fit	tings)		3	303					
	gement, Adminis ncial Expenses	trative, Selling	Advances / Deposits / Prepayments											
	issible / Admissi	blo	Stocks / Stores / Spares											
Deduc		bie	Cash / Cash Equiv	ralents				3	319					
Adjust	ments		Other Assets					33	348					
Busine	ess Assets / Equi	ity / Liabilities	Total Equity / Lia	bilities					399					
▶ Capita	I Accete		Capital						352					
→ Other			Long Term Borrow						371					
	n Sources / Agri	iculture	Trade Creditors / F Other Liabilities	rayables					384 398					
	Amortization		Minimum Tax	Outing and of DTD	December	O	Attachment	Attribut	_	erification				
Data		Depreciation	Willimum Tax	Option out of PTR	Payment	Company Director	Attacriment	Allibut	ie ve	rillication		O-leviste I		our Datum
→ Emplo											Amount Exempt from Tax		mport Previ	ous Return
Prope			Description							Total Amount	/ Subject to Fixed / Final Tax	Amount Subje Normal Ta	X	Action
→ Busin			Gains / (Loss) from Capital Assets 4000											
▼ Capita														
	al Gains / (Loss)													
Long 1														
Short														
	Sources													
	gn Sources / Agr													
	hargeable / Payı													
→ 116 - V	Wealth Statemer	nt												
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribut	te Ve	erification				
→ Emplo	pyment												mport Previ	ous Return
→ Prope	erty				Descriptio	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final	Amount Subje	ect to	Action
→ Busin	ess		Consideration Rec	ceived on Disposal of S	Securities held	d Long Term			4006		Tax	.voimar la		
▼ Capita	al Assets					penses held Long Term	1		4016					
Capita	al Gains / (Loss)			on Securities held lo					4017					
Long 7	Term													
Short	Term													
→ Other	Sources													
	n Sources / Agr	iculture												
	hargeable / Payı													
	Wealth Statemer													
	5101011101													

Data • Emple			Minimum Terr	Ontine and of DTD	Daymant	Ones Discotor		0.44-21-1-4-	17-08-48					
	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	on		Calculate	Import Pro	vious Return
											Amount Exempt from Tax			
▶ Prope ▶ Busin					Descriptio	n		C	ode	Total Amount	/ Subject to Fixed / Final Tax	Normal	Tax	Action
	al Assets			eived on Disposal of S				40						
						penses held Short Tern	n	40						
	al Gains / (Loss)		Net Gain / (Loss)	on Securities held S	hort Term			40	37					
Long														
Short														
	r Sources													
	gn Sources / Agri													
	Chargeable / Payr													
116 -	Wealth Statemer	nt												
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	on				
Empl	oyment											Calculate	Import Pre	vious Retur
Prope	erty				Description	n		С	ode	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final	Amount Sub Normal	oject to	Action
Busin	ness		Income / (Loss) fr	rom Other Sources				500	0		Tax	Tromai	Tux	
Capit	tal Assets		Receipts from Otl					502						
Other	r Sources				er's Benefit Ad	count / Shuhada Famil	y Benefit Accou		3041					
Recei	ipts / Deductions		Royalty					500	2					
Forei	gn Sources / Agri	culture	Profit on Debt (Inte	erest, Yield, etc)				500	3					
	- Chargeable / Payr		Profit on Debt (if a	mount u/s 7B exceeds	36 million)			500	312					
	Wealth Statemer		Other Receipts					502	8					
			Ground Rent					500						
				se of Land or Building				500						
				Building with Plant an	d Machinery			500						
						under section 68 and v	/alue recorded l	500 by the 501						
				or attesting the trans	ster u/s 111(4))(c)								
			Deductions from	Other Sources				508 508						
			Other Deductions					300						
	A P P		Other Deductions	O-F		District	A 11 1 1	Attectoria						
_	Amortization	Depreciation	Other Deductions Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificati	on				
Emplo	oyment	Depreciation		Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificati	on	Amount Exempt from Tax	Calculate		vious Retur
Emple Prope	oyment erty	Depreciation		Option out of PTR Description		Company Director		Attribute Code	Verificati	on Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		oject to	vious Retur Action
Prope	oyment erty ness	Depreciation				Company Director			Verificati		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Sul	oject to	
Prope Busin Capit	oyment erty ness tal Assets	Depreciation	Minimum Tax			Company Director			Verificati		/ Subject to Fixed / Final	Amount Sul	oject to	
Prope Busin Capit:	oyment erty ness tal Assets r Sources		Minimum Tax			Company Director			Verificati		/ Subject to Fixed / Final	Amount Sul	oject to	Action
Emploide Proper Busin Capital Other	oyment erty ness tal Assets r Sources gn Sources / Agri		Minimum Tax			Company Director			Verificati		/ Subject to Fixed / Final	Amount Sul	oject to	
Emploide Proper Busin Capital Other Foreign	oyment erty ness ial Assets r Sources gn Sources / Agrin		Minimum Tax			Company Director			Verificati		/ Subject to Fixed / Final	Amount Sul	oject to	
Emplo Prope Busin Capita Other Foreig Agricu	oyment erty ness al Assets r Sources gn Sources / Agri gn Sources	iculture	Minimum Tax			Company Director			Verificati		/ Subject to Fixed / Final	Amount Sul	oject to	
Emple Prope Busin Capital Other Foreig Agricu	oyment erty hess al Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr	iculture	Minimum Tax			Company Director			Verificati		/ Subject to Fixed / Final	Amount Sul	oject to	
Emple Prope Busin Capital Other Foreig Agricu	oyment erty hess al Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer	iculture ments	Minimum Tax Foreign Income	Descripti			6000	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul	oject to	
Emple Prope Busin Capita Other Foreig Agricu Tax C	oyment erty hess al Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr	iculture	Minimum Tax			Company Director			Verificati	Total Amount	/ Subject to Fixed / Final	Amount Sul	oject to	
Emploide Proper Busin Capital Other Foreig Agricular Tax Contact Conta	oyment erty hess tal Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer	iculture ments	Minimum Tax Foreign Income	Descripti	Payment		6000	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul	oject to	Action
Emplo Prope Busin Capiti Other Foreig Agricu Tax C 116 -	oyment erty hess tal Assets or Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer Amortization oyment	iculture ments	Minimum Tax Foreign Income Minimum Tax	Descripti Option out of PTR Desc	on		6000 Attachment	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Employer Busin Capit Other Foreig Agricu Tax C 116 - Employer Employer Foreig Prope	oyment erty hess tal Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer Amortization ooyment	iculture ments	Minimum Tax Foreign Income Minimum Tax Agriculture Income	Descripti Option out of PTR Desc	Payment		Attachment 6100	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Emploide Emp	oyment erty hess tal Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer Amortization ooyment	iculture ments	Minimum Tax Foreign Income Minimum Tax	Descripti Option out of PTR Desc	Payment		6000 Attachment	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Employer Employ	oyment erty ness tal Assets r Sources gn Sources / Agri gn Sources Ulture Chargeable / Payr Wealth Statemer Amortization ooyment erty	iculture ments	Minimum Tax Foreign Income Minimum Tax Agriculture Income	Descripti Option out of PTR Desc	Payment		Attachment 6100	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Employer Employer Propegation Other Tax C Tax C Employer Propegation Tax C Employer Tax C Tax C C C C C C C C C C C C C	oyment erty ness tal Assets r Sources gn Sources / Agri gn Sources Ulture Chargeable / Payr Wealth Statemer Amortization ooyment erty ness tal Assets	culture ments nt Depreciation	Minimum Tax Foreign Income Minimum Tax Agriculture Income	Descripti Option out of PTR Desc	Payment		Attachment 6100	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Employer Proper Other Other Foreight Agricu Tax C 116 - Prope Businn Agricu Tax C C C C C C C C C C C C C	oyment erty ness tal Assets r Sources gn Sources / Agri gn Sources Unture Chargeable / Payr Wealth Statemer Amortization ooyment erty ness tal Assets r Sources	culture ments nt Depreciation	Minimum Tax Foreign Income Minimum Tax Agriculture Income	Descripti Option out of PTR Desc	Payment		Attachment 6100	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Foreight Agricum Agric	oyment erty hess al Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer Amortization ooyment erty hess al Assets r Sources gn Sources / Agri gn Sources	culture ments nt Depreciation	Minimum Tax Foreign Income Minimum Tax Agriculture Income	Descripti Option out of PTR Desc	Payment		Attachment 6100	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action
Emple Emple Prope Busin Capit C	oyment erty hess al Assets r Sources gn Sources / Agri gn Sources ulture Chargeable / Payr Wealth Statemer Amortization ooyment erty hess al Assets r Sources gn Sources / Agri gn Sources	iculture ments nt Depreciation	Minimum Tax Foreign Income Minimum Tax Agriculture Income	Descripti Option out of PTR Desc	Payment		Attachment 6100	Code		Total Amount	/ Subject to Fixed / Final	Amount Sul Normal	oject to	Action

Data		Depresiation	Minimum Toy	Ontion out of DTD	Dowmont	Company Director	Attachment	Attributo	Vorifi	ontion					
▶ Emn	Amortization loyment	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	veriii	cation			Calculate	Import Pr	evious Return
▶ Prop				[Description			Code			Total	Inadmissible	Admis		Action
▶ Busi			Deductible Allow					9009							
	ital Assets		Zakat u/s 60					9001							
	er Sources		Workers Welfare F	Fund u/s 60A				9002							
	ign Sources / Agri		Profit on Debt etc.	u/s 60C				9007							
			Educational Exper	nses u/s 60D				9008							
	Chargeable / Payr			whom tution fee is pa				900801							
	uctible Allowances		Charitable Donatio	ons u/c 61, Part I, 2nd	Schedule			9004							
	Chargeable														
	Reductions														
	Credits														
Adju	stable Tax														
	/ Fixed / Minimun vant / Reduced Ta														
Com	putations														
▶ 116 ·	- Wealth Statemer	nt													
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	cation					
▶ Emp	loyment												Calculate	Import Pro	evious Retur
▶ Prop					Description			Code					Amou		Action
▶ Busi			Income Tax on wo	rking capital u/s 99A of	f Ninth Sched	ule		920001							
	ital Assets														
	er Sources														
	ign Sources / Agri	icultura													
	Chargeable / Payr														
	onargeable / Fayi	nonio													
	istible Alleuranees														
	uctible Allowances														
Tax (Chargeable														
Tax (Chargeable Reductions														
Tax (Tax F Tax (Chargeable Reductions Credits														
Tax (Tax F Tax (Adju:	Chargeable Reductions Credits stable Tax														
Tax (Tax F Tax (Adju:	Chargeable Reductions Credits stable Tax // Fixed / Minimun	n / Average /													
Tax (Tax F Tax (Adjus Final Rele	Chargeable Reductions Credits stable Tax I / Fixed / Minimun vant / Reduced Ta	n / Average /													
Tax (Tax F Tax (Adjus Final Rele	Chargeable Reductions Credits stable Tax // Fixed / Minimun vant / Reduced Ta putations	n / Average /													
Tax (Tax F Tax (Adjust Final Rele Com	Chargeable Reductions Credits stable Tax I / Fixed / Minimun vant / Reduced Ta putations Wealth Statemen	n / Average /													
Tax (Tax F Tax (Adjust Final Rele Com	Chargeable Reductions Credits stable Tax // Fixed / Minimun vant / Reduced Ta putations	n / Average /	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	cation					
Tax (Tax F Tax (Adjust Final Rele Com 116	Chargeable Reductions Credits stable Tax I / Fixed / Minimun vant / Reduced Ta putations Wealth Statemen	n / Average /	Minimum Tax	Option out of PTR			Attachment						Calculate		evious Retu
Tax (Tax F Tax (Adjust Final Rele Com 116 -	Chargeable Reductions Credits Stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemer Amortization	n / Average / ax		Option out of PTR	Payment Descripti		Attachment		Code		al Amount		Calculate Tax Rec		evious Retu Action
Tax (Tax F Tax (Adjust Final Rele Com 116 - Data Prop	Chargeable Reductions Credits Stable Tax I/ Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization	n / Average / ax	Tax Reductions		Descripti	ion					al Amount				
Tax (Tax F Tax (Adjust Final Rele Com ► 116 - Data ► Emp ► Prop ► Busi	Chargeable Reductions Credits Stable Tax I/ Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization	n / Average / ax nt Depreciation	Tax Reductions Tax Reduction for		Descripti			g derive	Code		al Amount				
Tax (Tax F Tax C Adjust Final Rele Com 116 - Prop Prop Busi Capit	Chargeable Reductions Credits Stable Tax I / Fixed / Minimun vant / Reduced Ta putations Wealth Statemen Amortization ployment perty ness	n / Average / ax nt Depreciation	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re	Descripti	ion		o derive	Code 9309		al Amount				
Tax (Tax R Tax (Adju: Final Rele Com ► 116 · ► Emp ► Prop ► Busi ► Capi	Chargeable Reductions Credits Stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization loyment verty ness	n / Average / ax nt Depreciation	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax F Tax (Adjuited to the common text of th	Chargeable Reductions Credits Stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization loyment verty ness ital Assets er Sources	n / Average / ax nt Depreciation	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax F Tax (Adjust Final Rele Com 116 - Prop Prop Busi Capital Capital Fore	Chargeable Reductions Credits stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization loyment everty ness tal Assets er Sources / Agri	n / Average / ax nt Depreciation iculture ments	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax f Tax (Adju: Final Rele Com 116 · Data Frop Capin Othe Fore Tax (Tax f Adju: Final Rele Com 116 · Com 117 · Com 117 · Com 117 · Com 118 · Com	Chargeable Reductions Credits stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization olloyment enerty ness tal Assets er Sources ign Sources / Agri Chargeable / Payt	n / Average / ax nt Depreciation iculture ments	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax F Tax (Adju: Final Rele Com 116 Data Frop Rep Capin Othe Fore Tax (Tax (Adju: Final Rele Com Tax (Adju: Fin	Chargeable Reductions Credits Stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization olloyment perty ness tal Assets or Sources ign Sources / Agri Chargeable / Payt uctible Allowances	n / Average / ax nt Depreciation iculture ments	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax F Tax (Adjuu Finala Rele Com 116 - Prop Prop Busi Capi Othe Fore Tax (Tax F	Chargeable Reductions Credits Stable Tax I / Fixed / Minimum vant / Reduced Ta putations - Wealth Statemen Amortization olloyment perty ness tal Assets er Sources ign Sources / Agri Chargeable / Payt uctible Allowances Chargeable	n / Average / ax nt Depreciation iculture ments	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax F Tax (Adjuu Finala Rele Com 116 Prop Prop Busi Othe Fore Tax (Tax F Tax (Chargeable Reductions Credits Stable Tax If Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization sloyment verty ness tal Assets or Sources rign Sources / Agri Chargeable / Payr uctible Allowances Chargeable Reductions Credits	n / Average / ax nt Depreciation iculture ments	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax fx Adjut Tax fx Adjut Final Rele Com Final Tax fx Adjut Proph Othe Fore Tax fx Adjut Final Tax fx	Chargeable Reductions Credits Stable Tax I / Fixed / Minimun vant / Reduced Ta putations - Wealth Statemen Amortization olloyment enerty ness tal Assets er Sources / Agri Chargeable / Payr uctible Allowances Chargeable Reductions	n / Average /	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				
Tax (Tax fx Adjut Tax fx Adjut Final Rele Com 116 Prop Busi Capi Othe Tax fx Adjut Final Rele Face Tax (Adjut Final Rele	Chargeable Reductions Credits Stable Tax I / Fixed / Minimum vant / Reduced Ta putations - Wealth Statement Amortization Ioloyment perty ness tal Assets or Sources ign Sources / Agri Chargeable / Payt uctible Allowances Chargeable Reductions Credits stable Tax I / Fixed / Minimum	n / Average /	Tax Reductions Tax Reduction for income from private	Full Time Teacher / Re te medical practice)	Descripti	ion		o derive	Code 9309 9302		al Amount				

Data Amortization Depreciation	Minimum Tax Option out of PTR Payment Company Director Attachment Att	tribute	Verification			
▶ Employment					Calculate	Import Previous Return
▶ Property	Description	Co	de Eligible Amount	Ineligible Amount	Tax Cr	edit Action
▶ Business	Tax Credits	932	29			
Capital Assets	Tax Credit for Charitable Donations u/s 61	931	11			
Other Sources	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	931	12			
➤ Foreign Sources / Agriculture	Tax Credit for Investment in Health Insurance u/s 62A	931	121			
-	Tax Credit for Contribution to Approved Pension Fund u/s 63	931	13			
▼ Tax Chargeable / Payments	Tax Credit u/s 103	932	20			
Deductible Allowances	Tax Credit for Tax Paid on Share Income from AOP	932	21			
Tax Chargeable	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	932	23			
Tax Reductions	Surrender of Tax Credit on Investments in Shares disposed off before time limit	932	28			
Tax Credits	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)	932	27			
Adjustable Tax						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax						
Computations						
▶ 116 - Wealth Statement						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Empl	loyment											Calculate		evious Return
▶ Prop	erty				Description			Code		Value	Tax Collected / Deducted	Tax Charg	eable	Action
▶ Busir	ness		Adjustable Tax					640000						
▶ Capit	tal Assets		Import u/s 148 @1					640100						
▶ Othe	er Sources		Import u/s 148 @2					640100						
▶ Forei	ign Sources / Agri	culture	Import u/s 148 @3					640100						
	Chargeable / Payr	nante	Import u/s 148 @4					640100						
			Import u/s 148 @4					640100						
	uctible Allowances		Import u/s 148 @5					640100						
	Chargeable		Import u/s 148 @6		/- 440			640100						
Tax F	Reductions			Sovernment Employee				640200						
Tax C	Credits			Government Employ				640200						
Adjus	stable Tax			Sector Employees u	S 149			640200						
	/ Fixed / Minimun	n / Average /	Salary of Other Em					640200						
Relev	vant / Reduced Ta		Directorship Fee u		waaada 26 mi	llion)								
Com	putations			51 (if amount u/s 7B			2(2)	640400						+
▶ 116 -	- Wealth Statemer	nt 📙		s, Services, Contracts,		a Non-Resident u/s 15	2(2)	640500						
				Non-Resident u/s 152				640500	J8					+
			Schedule	to a PE of a Non-Res				640500	09					
			Payment for Contra Schedule	acts to a PE of a Non-	Resident u/s 1	52(2A)(c) / Division II,	Part III, 1st	640500	12					
			Payment for Goods	u/s 153(1)(a) @1%				640600	02					
			Payment for Goods	u/s 153(1)(a) @1.5%				640600	03					
			Payment for Goods	u/s 153(1)(a) @2.5%				640600	05					
			Payment for Goods	u/s 153(1)(a) @4.5%				640600	09					
			Payment of Royalty	to Resident Persons	u/s 153B @ 1	5%		640602	32					
			Rent of Property u/	s 155				640800	01					+
			Withdrawal from Pe	ension Fund u/s 156B				640902	01					
			Cash Withdrawal fr	om Bank u/s 231A				641001	01					+
			Certain Banking Tr	ansactions u/s 231AA				641002	01					+
			Motor Vehicle Regi	stration Fee u/s 231B	1)			641003	01					+
			Motor Vehicle Tran	sfer Fee u/s 231B(2)				641003	02					+
			Motor Vehicle Sale	u/s 231B(3)				641003	03					+
				ing u/s 231B(1A) (No	n-ATL\@4%			641003						+
				Margin Trading or Sec		n II/s 233AA		641202						•
				ublic Vehicle Tax u/s 2		g 4/0 200/ 0 t		641300						+
								641300						
				ort Public Vehicle Tax	1/5 234									+
			Private Vehicle Tax					641300						+
				mestic Consumer u/s	235A			641401						+
			Telephone Bill u/s 2					641500	01					+
			Cellphone Bill u/s 2	236(1)(a)				641500	02					+
			Prepaid Telephone	Card u/s 236(1)(b)				641500	03					+
			Phone Unit u/s 236	(1)(c)				641500	04					+
			Internet Bill u/s 236	i(1)(d)				641500	05					+
			Prepaid Internet Ca	ard u/s 236(1)(e)				641500	06					+
			Purchase by Auctio	n u/s 236A				641501	01					
				Charges u/s 236B				641502						
			Sale / Transfer of I	nmovable Property u/	236C			641503	01					
				36C where property p		old within Tax Year		641503	02					
				36C where property p				641503						
								641504						
			Functions / Gatherings Charges u/s 236D Issuance of License to Cable Opeartors u/s 236F						01					
			Renewal of License to Cable Opeartors u/s 236F						02					
			Issuance of License to GPURING and ESON Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channand Landing Rights u/s 236F						03					
			Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Chann and Landing Rights u/s 236F						04					
			Screening of Foreign TV drama serial or play (other than in english) u/s 236F						05					
			Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G						-					
			Purchase of other		utors / Dealer	s / Wholesalers u/s 23	6G	641507	01					

Purchase by Retailers u/s 236H	64150801
Purchase of Others by Retailers u/s 236H	64150804
Educational Institution Fee u/s 236I	64150901
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001
Purchase / Transfer of Immovable Property u/s 236K	64151101
Purchase of International Air Ticket u/s 236L	64151201
Banking transactions otherwise than through cash u/s 236P	64151501
Education related expenses remitted abroad u/s 236R	64151701
Advance tax on extraction of minerals u/s 236V	64151904
Tobacco u/s 236X	64152101
General insurance premium u/s 236U	64151902
Life insurance premium u/s 236U	64151903
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment					'						Calculate Import F	Previous Return
▶ Property				Description			Code	Receip	ots / Value	Tax Collected / Deducted	Tax Chargeable	Action
▶ Business		Final / Fixed / Min	nimum / Average / Re	levant / Redu	iced Tax		640001					
		Import u/s 148 @1	1%				64010052					
Capital Assets		Import u/s 148 @2	2%				64010054					
Other Sources		Import u/s 148 @3	3%				64010056					
Foreign Sources / Agricu	ulture	Import u/s 148 @4	1%				64010058					
 Tax Chargeable / Payme 	ents	Import u/s 148 @4	1.5%				64010059					
Deductible Allowances		Import u/s 148 @5	5.5%				64010061					
Tax Chargeable		Import u/s 148 @6	5%				64010062					
Tax Reductions		Import u/s 148 @1	1.75%				64010081					
Tax Credits		Import u/s 148 @2	2.75%				64010082					
Adjustable Tax		Import u/s 148 @4	1.125%				64010083					
	/ Average /	Import of Edible O	il u/s 148 @5.5%				64010161					
Final / Fixed / Minimum / Relevant / Reduced Tax		Import of Packing	Material u/s 148 @5.5	%			64010181					
Computations		No. of imported mo	obile phones u/s 148 u	p to 30\$ @ R	s. 70		64120045					
·		No. of imported me	obile phones u/s 148 e	xceeding 30\$	up to 100\$ @ Rs. 100		64120046					
▶ 116 - Wealth Statement		No. of imported me	lo. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930									
		No. of imported mo	obile phones u/s 148 e	xceeding 200	\$ up to 350\$ @ Rs. 97	0	64120048					
		No. of imported mo	obile phones u/s 148 e	xceeding 350	\$ up to 500\$ @ Rs. 30	00	64120049					
		No. of imported mo	obile phones u/s 148 e	xceeding 500	\$ @ Rs. 5200		64120050					
		Dividend u/s 150 (@7.5%				64030052					
		Dividend u/s 150 (@15%				64030055					
			dividend from a compa	ny where the	company's income	is exempt from	64030090					
		tax u/s 5										
			ment is exceeding 1 mi				64030091					
			ment is not exceeding				64030092					
			-Resident covered und				64030099					
			151 (if amount u/s 7B i				64040055					+
		Royalty / Fee for T Schedule	echnical Services to a	Non-Residen	t u/s 152(1) / Division I	V, Part I, 1st	64050051					
			racts for Construction, a on II, Part III, 1st Sche		nstallation to a Non-Re	sident u/s	64050052					
		Payment for Service Schedule	ces, Contracts to a No	n-Resident u/	s 152(1A)(b) / Division	II, Part III, 1st	64050053					
		Fee for Advertisen Schedule	nent Services to a Non	-Resident u/s	152(1A)(c) / Division II	, Part III, 1st	64050054					
		Tax deductible on	SCRA of Non-Residen	ts u/s 152(1D) / Division II, Part III, 1	st Schedule	64060061					
		Insurance / Reinsu Schedule	urance Premium to a N	lon-Resident	u/s 152(1AA) / Division	II, Part III, 1st	64050055					
		Fee for Advertisen Schedule	nent Services to a Non	-Resident u/s	152(1AAA) / Division I	I, Part III, 1st	64050056					
		Royalty / Fee for o 1st Schedule	ffshore digital services	to a Non-Re	sident u/s 152(1C) / Div	rision IV, Part I,	64050057					
		Payment for Trans III, 1st Schedule	port Services to a PE	of a Non-Res	ident u/s 152(2A)(b) / [ivision II, Part	64050094					
		Profit on Debt u/s	152(2) / u/c (5A), Part	II, 2nd Sched	ule		64050096					+
		Payment for Other 1st Schedule	Services to a PE of a	Non-Residen	t u/s 152(2A)(b) / Divis	on II, Part III,	64050095					
		Royalty / Fee for T	echnical Services to a	Non-Residen	t covered under ADTT		64050097					
		Payment for Good covered under AD		, Rent, Capita	Il Gains, etc. to a Non-F	Resident	64050098					
		Payment for foreig	n produced commercia	als to a Non-F	Resident u/s 152A		64050100					
		Payment for Good	ls u/s 153(1)(a) @1%				64060052					
		Payment for Good	ls u/s 153(1)(a) @1.5%	5			64060053					
		Payment for Good	ls u/s 153(1)(a) @2.5%	5			64060055					
		Payment for Good	ls u/s 153(1)(a) @0.25	%			64060082					
		Payment for Good	ls u/s 153(1)(a) @4.5%	5			64060059					
		Payment for Servi	ces u/s 153(1)(b) @1%	6			64060152					
		Payment for Service	ces u/s 153(1)(b) @1.5	5%			64060153					
		Payment for Servi	ces u/s 153(1)(b) @2%	6			64060154					
		Payment for Speci	ified Services u/s 153(1)(b) @3%			64060156					
		Payment for Service	ces u/s 153(1)(b) @10	%			64060170					
		Payment for Service	ces u/s 153(1)(b) @17	.5%			64060185					
		Pacainte from Con	ntracts u/s 153(1)(c) @	7.5%			64060265					
		Receipts from Con	iliacis u/s 155(1)(c) @				04000203					

64060281	
64060282	
64060352	
64070054	
64070151	
64070152	
64070153	
64070154	
64070155	
64080052	
64090051	
64130152	
64140051 +	
64140052	
64150102	
64151651	
64151652	
64151653	
64151802	
64151803	
64151804	
64151807	
64220058	
64220059	
64220060	
64220061	
64220062	
64220063	
64220151	
64220153	
64220157	
64220158	
64220155	
64220156	
64310053	
64320051	
64320053	
64310055	
64310056	
64310061	
64310062	
64310063	
64310071	
0.0.007.	
64310072	
	64060282 64060352 64070154 64070152 64070155 64070155 64080052 64090052 64090053 64090055 64090055 64090055 64090056 64120066 64120060 64120060 64120074 64130151 64130152 4 64151653 64151802 64151802 64151802 64151802 64151803 64151804 64151807 64220058 64220059 64220157 64220158 64310053 64310055 64310055 64310055 64310055 64310055 64310055 64310055

	Flying / Submarine Allowance (not exceed	ing basic pay) u/c (1) Part III 2nd	Schedule	64210052				
	Allowance to Pilots (exceeding basic pay)		Sandade	64210053				
			To 100%)	642100540	14			
	Average Rate of tax for Calculation of emp				/1			
	Employment Termination Benefits u/s 12(6		ate	64210054	14			
	Average Rate of tax for Calculation of sala			642100560)1			
	Salary Arrears u/s 12(7) Chargeable to Tax	x at Relevant Rate		64210056				
Data Amortization Depreciation	Minimum Tax Option out of PTR	Payment Company Director	Attachment	Attribute	Verification			
Employment							Calculate Import Pr	evious Ret
Property		Description		Code	e Total Amount	Amount Exempt from Tax / Subject to Fixed /	Amount Subject to Normal Tax	Action
Business	Income from Salary			1000		Final Tax	Normal Tax	
Capital Assets	Income / (Loss) from Property			2000				
Other Sources	Income / (Loss) from Business			3000				
Foreign Sources / Agriculture	Gains / (Loss) from Capital Assets			4000				
Tax Chargeable / Payments	Income / (Loss) from Other Sources			5000				
	Foreign Income			6000				
Deductible Allowances	Agriculture Income			6100				
Tax Chargeable	Share in untaxed Income from AOP			3131				
Tax Reductions	Share in Taxed Income from AOP			3141				
Tax Credits	Total Income			9000				
Adjustable Tax	Deductible Allowances			9009				
Final / Fixed / Minimum / Average /	Taxable Income			9100				
Relevant / Reduced Tax	Tax Chargeable			9200				
Computations	Normal Income Tax			92000	00			
116 - Wealth Statement	Final / Fixed / Minimum / Average / Rele	vant / Reduced Income Tax		92010	00			
	WWF			92090	00			
	Tax Reductions			9309				
	Tax Credits			9329				
	Turnover / Tax Chargeable u/s 113 @0.25	%		92315	52			
	Turnover / Tax Chargeable u/s 113 @0.3%	6		92316	33			
	Turnover / Tax Chargeable u/s 113 @0.75	%		92316	88			
	Turnover / Tax Chargeable u/s 113 @1.5%	6		92316	60			
	Super Tax Chargeable			92318	31			
	Difference of Minimum Tax Chargeable	on Electricity Bill u/s 235		92319	3			
	Difference of Minimum Tax Chargeable	u/s 113		92319)4			
	Difference of Minimum Tax Chargeable	u/s 236C (2)(Proviso)		92318	39			
	Adjustment of Minimum Tax Paid u/s 11	3 in earlier Year(s)		92319	98			
	Difference of Minimum Tax Chargeable	u/s 148(8) / 153(3)(b)		92319)2			
	Refund Adjustment of Other Year(s) aga	ainst Demand of this Year		92101				
	Withholding Income Tax			9201				
	Advance Income Tax			9202				
	Difference of Minimum Tax Chargeable	u/s 148(7)		92320)1			
	Difference of Minimum Tax Chargeable	u/s 148(8A)		92320)2			
	Difference of Minimum Tax Chargeable 153(2)	u/s 152(1A)(a) / 152(1AA) / 153(1	I)(a) / 153(1)(c) /	92320	03			
	Difference of Minimum Tax Chargeable	u/s 233(2A) / 233(1)		92320)4			
	Difference of Minimum Tax Chargeable	u/s 234A		92320)5			
	Turnover / Minimum Tax Chargeable u/s 100 million @0.5%	s 113 in case of traders having to	urnover up to Rs	92320	06			
	Advance Income Tax u/s 147(A)			92022	2			
	Admitted Income Tax			9203				
	Demanded Income Tax			9204				
	Refundable Income Tax			9210				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Emp	loyment										Calculate	Import Previous Return
▶ Prop	perty				Description	1		Co	de	Amount		Action
▶ Busi	ness		Personal Expense	es				7089				
▶ Capi	ital Assets		Rent					7051				
	er Sources		Rates / Taxes / Ch	arge / Cess				7052	!			
			Vehicle Running / I	Maintenence				7055	j			
	eign Sources / Agri		Travelling					7056				
► Tax (Chargeable / Payr	nents	Electricity					7058	1			
▼ 116 -	- Wealth Statemer	it	Water					7059)			
Pers	onal Expenses		Gas					7060)			
Pers	onal Assets / Liabi	lities	Telephone					7061				
Reco	onciliation of Net A	ssets	Asset Insurance / S	Security				7066	,			
			Medical					7070)			
			Educational					7071				
			Club					7072	!			
			Functions / Gather	ings				7073	1			
			Donation, Zakat, A	nnuity, Profit on Debt,	Life Insuranc	e Premium, etc.		7076	,			
			Other Personal / H	ousehold Expenses				7087				
			Contribution in Exp	enses by Family Mem	bers			7088	:			
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	on		
▶ Emp	oloyment										Calculate	Import Previous Retur
▶ Prop	perty				Descripti	on		C	ode	Amount		Action
▶ Busii	iness		Agricultural Proper	ty				7	001			+
► Cani	ital Assets		Commercial, Indus	trial Residential Pron	orty (Non Pu	oinoco)		_				+
	11017100010			itilai, residentiai i rop	erry (Intoll-Du	Silless)		/	002			
	or Cources			itiai, residentiai i rop	erty (Norr-Du	silless)			002			+
▶ Othe	er Sources		Business Capital		erty (Non-Du	silless)		7				
▶ Othe ▶ Fore	eign Sources / Agri		Business Capital Equipment (Non-B	usiness)	erty (Non-Bu	olitess)		7	003 004			
→ Othe → Fore → Tax (eign Sources / Agri Chargeable / Payr	ments	Business Capital Equipment (Non-Busin Animal (Non-Busin Investment (Non-Busin	rusiness) ness) Business) (Account / A	nnuity / Bond	/ Certificate / Debentu	re / Deposit / Fur	7 7 7	003			
 Other Fore Tax € 116 - 	eign Sources / Agri Chargeable / Payr - Wealth Statemer	ments	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy	usiness) less) dusiness) (Account / Al / Share / Stock / Unit,	nnuity / Bond etc.)	/ Certificate / Debentu		7 7 7 d / 7	003 004 005 006			•
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 -	eign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses	ments -	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Busines	usiness) less) dusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I	nnuity / Bond etc.)			7 7 7 dd / 7	003 004 005 006			
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-Busin Animal (Non-Busin Investment (Non-Busin Instrument / Policy Debt (Non-Busines Motor Vehicle (Non-Busines)	usiness) less) less) / Share / Stock / Unit, ss) (Advance / Debt / I	nnuity / Bond etc.)	/ Certificate / Debentu		7 7 7 d / 7 7 7 7 7 7 7 7 7 7	0003 0004 0005 0006 0007			+
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	eign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-Instrument / Policy Debt (Non-Busines) Motor Vehicle (Non Precious Possessi	usiness) less) less) / Share / Stock / Unit, ss) (Advance / Debt / I	nnuity / Bond etc.)	/ Certificate / Debentu		7 7 7 dd / 7 7 7 7 7 7 7	0003 0004 0005 0006 0007 0008			
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Busines Motor Vehicle (Non Precious Possessi Household Effect	usiness) less) less) / Share / Stock / Unit, ss) (Advance / Debt / I	nnuity / Bond etc.)	/ Certificate / Debentu		7 7 7 dd / 7 7 7 7 7 7 7 7 7	003 004 005 006 007 008 009			+ + + +
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Busines Motor Vehicle (Non Precious Possessi Household Effect Personal Item	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I n-Business) on	nnuity / Bond etc.)	/ Certificate / Debentu		7 7 7 7 7 7 7 7 7 7 7 7 7 7	003 004 005 006 007 008 009 010			+
➤ Othe ➤ Fore ➤ Tax (➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-Busin Investment (Non-Busin Investment of Non-Busines Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Busines	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I n-Business) on	nnuity / Bond etc.)	/ Certificate / Debentu		77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011			+ + + + + + + + + + + + + + + + + + + +
➤ Othe ➤ Fore ➤ Tax (➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-Busin Investment (Non-Busin Investment Policy Debt (Non-Busines Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Busines Any Other Asset	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I n-Business) on	nnuity / Bond etc.)	/ Certificate / Debentu		77 77 77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013			+ + + + + + + + + + + + + + + + + + + +
➤ Othe ➤ Fore ➤ Tax (➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Busines Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Busines Any Other Asset Assets in Others' 1	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I n-Business) on	nnuity / Bond etc.)	/ Certificate / Debentu		77 77 77 77 77 77 77 77 77	0003			+ + + + + + + + + + + + + + + + + + + +
➤ Othe ➤ Fore ➤ Tax (➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Busine: Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Busine: Any Other Asset Assets in Others' N Total Assets inside	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I n-Business) on ss)	nnuity / Bond etc.)	/ Certificate / Debentu		77 77 77 77 77 77 77 77 77 77 77 77 77	0003			+ + + + + +
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Busine: Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Busine: Any Other Asset Assets in Others' N Total Assets insic Assets held outsid	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / I n-Business) on ss) lame le Pakistan e Pakistan	nnuity / Bond etc.) Deposit / Pres	/ Certificate / Debentu		77 77 77 77 77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015			+ + + + +
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Businet Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Businet Any Other Asset Assets in Others' N Total Assets insict Assets held outsid Capital or voting ri	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / Ii n-Business) on ss) lame le Pakistan e Pakistan ghts in foreign compan	nnuity / Bond etc.) Deposit / Pres	/ Certificate / Debentu		77 77 77 77 77 77 77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0018			+ + + + + + + + + + + + + + + + + + + +
➤ Othe ➤ Fore ➤ Tax 0 ➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Businet Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Businet Any Other Asset Assets in Others' N Total Assets insid Capital or voting ri Total Assets held	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / Ii n-Business) on ss) lame le Pakistan e Pakistan ghts in foreign compan	nnuity / Bond etc.) Deposit / Pres	/ Certificate / Debentu		77 77 77 77 77 77 77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0018 0018			+ + + + +
➤ Othe ➤ Fore ➤ Tax (➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Businet Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Businet Any Other Asset Assets in Others' N Total Assets insic Capital or voting ri Total Assets held Total Assets	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / Ii n-Business) on ss) lame le Pakistan e Pakistan ghts in foreign compar outside pakistan	nnuity / Bond etc.) Deposit / Prep	/ Certificate / Debentu payment / Receivable /	Security)	77 77 77 77 77 77 77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0018			+ + + + + + + + + + + + + + + + + + + +
➤ Othe ➤ Fore ➤ Tax (➤ 116 - Perso	cign Sources / Agri Chargeable / Payr - Wealth Statemer conal Expenses conal Assets / Liab	nents nt ilities	Business Capital Equipment (Non-B Animal (Non-Busin Investment (Non-E Instrument / Policy Debt (Non-Businet Motor Vehicle (Non Precious Possessi Household Effect Personal Item Cash (Non-Businet Any Other Asset Assets in Others' N Total Assets insic Capital or voting ri Total Assets held Total Assets	usiness) less) lusiness) (Account / Ai / Share / Stock / Unit, ss) (Advance / Debt / Ii n-Business) on ss) lame le Pakistan e Pakistan ghts in foreign compar outside pakistan	nnuity / Bond etc.) Deposit / Prep	/ Certificate / Debentu	Security)	77 77 77 77 77 77 77 77 77 77 77 77 77	0003 0004 0005 0006 0007 0008 0009 0010 0011 0012 0013 0014 0015 0016 0018 0018			+ + + + +

Data	Amortization	Depreciation	Minimum Tax	Option out of PT	R Payment	Company Director	r Attachment	Attribute	Verification					
▶ Emple	loyment					-						Calculate	Import Previo	ous Return
▶ Prope	erty				Description	n		Cod	le Amou	nt				Action
▶ Busin			Net Assets Curre	nt Year				7030	01					
	tal Assets		Net Assets Previ	ous Year				7030	02					
	r Sources		Increase / Decrea	se in Assets				7030	03					
		i a 11	Inflows					7049						
	ign Sources / Agr		Income Declared	as per Return for th	e year subject t	o Normal Tax		7031						
	Chargeable / Pay		Income Declared	as per Return for th	e year Exempt	from Tax		7032						
	- Wealth Statemer onal Expenses	nt	Income Attributabl Tax	e to Receipts, etc.	Declared as per	Return for the year s	ubject to Final / Fi	xed 7033						
	onal Assets / Liab	vilitios	Adjustments in Inc	ome Declared as p	er Return for th	e year		7034						
			Foreign Remittano	е				7035						
Recor	nciliation of Net A	Assets	Inheritance					7036						
			Gift					7037						
			Gain on Disposal	of Assets, excluding	Capital Gain o	n Immovable Property	/	7038						
			Others					7048						
			Outflows					7099						
			Personal Expense	S				7089						
			Gift					7091						
			Others					7098						
			Loss on Disposal	of Assets				7092						
			Unreconciled Am	ount				7030	00					
			Assets Transferre	d / Sold / Gifted / D	onated during th	ne year		7030	04					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTF	Payment	Company Director	Attachment	Attribute	Verification					
						•						Import Previo	ous Return	Calculate
		Des	cription		С	ode WD	V (BF)	Remainir	ng Useful Years	Exter	nt of Use	Amortiza	tion	Action
Intangib	ble				3305									+
Expend	diture providing L	ong Term Advan	tage / Benefit		33051	6				Ì				
Pre-Cor	mmencement Ex	penditure			3306									
Intangib	bles with unasce	rtainable useful l	ife @4%		3307									
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Dutu	741101112011011	Doprociation	William Tux	Opadir dat dir iri	Taymon	Company Bircator	7 tituoriment	ranbato	Vormouton			Import Provis	oue Deture	Calculate
						5 5.0	Addition (Used i	1				Import Previo		
5 7 5		Description		Co	,	F) Deletion	Pakistan)	Extent of	Use Addition (Nev) Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Building	i (ali tybes)													
Down to		one		3302										
	or Disabled Pers		ud)	3302	04									
Plant / M	or Disabled Person Machinery (not Oter Hardware / Al	therwise specifie	ed) oment used in man	3302 3303	01									
Plant / M Compute IT produ	or Disabled Perso Machinery (not O ter Hardware / Al ucts	therwise specifie lied Items / Equip		3303 3303 Ifacture of 3303	004									
Plant / M Compute IT produ Furniture	or Disabled Person Machinery (not Oter Hardware / Al	therwise specifie lied Items / Equip gs)		3300 3300	004 001 002 003									
Plant / M Compute IT produ Furniture Technica	or Disabled Person Machinery (not O ter Hardware / Al Jucts Te (including fitting al / Professional	therwise specific lied Items / Equip gs) Books	oment used in man	3300 3300 afacture of 3300 3300 3300	004 001 002 003 004									
Plant / M Compute IT produ Furniture Technica Below gr	or Disabled Person Machinery (not O ter Hardware / Al Jucts re (including fitting	therwise specifie lied Items / Equip gs) Books ns of mineral Oil	oment used in man	3300 3300 ifacture of 3300 3300	004 001 002 003 004									
Plant / M Compute IT produ Furniture Technica Below gr Offshore	or Disabled Person Machinery (not O der Hardware / Al acts re (including fittin al / Professional pround installation	therwise specifie lied Items / Equip gs) Books ns of mineral Oil	oment used in man	330: 330: 330: 330: 330: 330: 330:	004 001 002 003 004 006									
Plant / M Compute IT produ Furniture Technica Below gr Offshore	or Disabled Persi Machinery (not O Machinery (not O Ler Hardware / Al Jucts e (including fitting al / Professional ground installations of	therwise specified lied Items / Equip gs) Books ns of mineral Oil mineral Oil conc	concerns	330: 330: 330: 330: 330: 330: 330: 330:	004 1001 1002 1003 1004 1005 1006 1007 100									
Plant / M Compute IT produ Furniture Technica Below gr Offshore Office Ed	or Disabled Persi Machinery (not O ter Hardware / Al Lots e (including fittin al / Professional ground installation e Installations of equipment	therwise specific lied Items / Equip gs) Books ns of mineral Oil mineral Oil conc	concerns	3300 3300 3300 3300 3300 3300 3300 330	004 1001 1002 1003 1004 1005 1006 1007 1008 1008 1008 1008 1009 100									
Plant / M Compute IT produ Furniture Technica Below gr Offshore Office Ec Machine Motor Ve	or Disabled Persival Control of the Hardware / Al acts e (including fittin al / Professional pround installations of equipment erry / Equipme	therwise specified gs) gs) Books ns of mineral Oil mineral Oil conc eligible for 1st Ye p for hire)	concerns	3300 3300 3300 3300 3300 3300 3300 330	104 101 102 103 104 105 105 106 107 108 111 105 106 107 108 111 105 106 107 108 111 105 106 107 108 108									
Plant / M Compute IT produ Furniture Technica Below gr Offshore Office Ec Machine	or Disabled Persival Control of the Hardware / Al acts e (including fitting al / Professional pround installations of equipment erry / Equipment effective (not plying fehicle (not plying fehicle (not plying fehicle))	therwise specified gs) gs) Books ns of mineral Oil mineral Oil conc eligible for 1st Ye p for hire)	concerns	3300 3300 3300 3300 3300 3300 3300 330	204 201 202 202 203 203 204 205 205 206 207 208 208 201 202 202 203 203 203 203 203 203 203 203									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Dir	ector	Attachment	Attribute	Verificatio	n			
													Import Previous Return	Calculat
			Description			Code	Receipts Value	Tax C	ollected / ted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum 1 Chargeable	Tax Actio
mport u	ı/s 148 @1%					64010052								
mport u	ı/s 148 @2%					64010054								
mport u	ı/s 148 @3%					64010056								
mport u	ı/s 148 @4%					64010058								
mport u	ı/s 148 @5.5%					64010061								
mport u	ı/s 148 @6%					64010062								
mport u	ı/s 148 @2.75%					64010082								
mport u	ı/s 148 @4.125%	6				64010083								
mport o	of Ships by Ship	Breakers u/s 148	B(8A) @4.5%			64010059								
mport o	rt of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148													
mport o	t of Edible Oil u/s 148 @5.5%													
mport o	-													
	ort of Packing Material u/s 148 @5.5% ment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A) Division II, Part III, 1st Schedule													
aymen Ist Sche		Services to a PE	of a Non-Resident	u/s 152(2A)(b) / Divisio	on II, Part III,	64050094								
Paymen Schedul		ontracts to a Nor	n-Resident u/s 152	(1A)(b) / Division II, Pa	art III, 1st	64050053								
ee for A		ervices to a Non-	-Resident u/s 152(1A)(c) / Division II, Par	rt III, 1st	64050054								
nsurano Schedul		Premium to a N	lon-Resident u/s 1	52(1AA) / Division II, P	art III, 1st	64050055								
aymen chedul		ices to a PE of a	Non-Resident u/s	152(2A)(b) / Division II	I, Part III, 1st	64050095								
aymen	nt for Services u/	s 153(1)(b) @1%	Ь			64060152								
aymen	nt for Goods u/s	153(1)(a) @0.25	%			64060082								
aymen	nt for Services u/s	s 153(1)(b) @1.5	5%			64060153								
aymen	nt for Goods u/s	153(1)(a) @1%				64060052								
aymen	nt for Goods u/s	153(1)(a) @1.5%	5			64060053								
aymen	nt for Goods u/s	153(1)(a) @2.5%	5			64060055								
aymen	nt for Goods u/s	153(1)(a) @4.5%	5			64060059								
aymen	nt for Services u/s	s 153(1)(b) @2%	Ь			64060154								
aymen	nt for Specified S	ervices u/s 153(1	1)(b) @3%			64060156								
aymen	nt for Services u/s	s 153(1)(b) @10	%			64060170								
aymen	nt for Services u/s	s 153(1)(b) @17.	.5%			64060185								
Receipts	s from Contracts	u/s 153(1)(c) @	7.5%			64060265								
Receipts	s from Contracts	u/s 153(1)(c) @	10%			64060270								
		ervices u/s 153(2				64060352								
		arn Traders u/s 1	_			64060281								
		arn Traders u/s 1				64060282								
			p to 30\$ @ Rs. 70			64120045								
			xceeding 30\$ up to			64120046								
				to 200\$ @ Rs. 930		64120047								
				to 350\$ @ Rs. 970		64120048								
				to 500\$ @ Rs. 3000		64120049								
			xceeding 500\$ @			64120050								
				0200		64120060								
		ge / Commission u/s 233 @5%												
	ge / Commission u/s 233 @8%					64120066 64120070								
	pe / Commission u/s 233 @10% pe / Commission u/s 233 @12%					64120070								
	ation Gas Bill u/s 234A Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule					64130151								
		(42E) B-+ P.	64320053											
ee for (and Sch		es by Oil Tanker /	Goods Transport	Contractor u/c (43D) /	(43E), Part IV,	64320051								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachme	ent Attribute	Verification				
											Import Previous Return		alculate
		Description		Code	Receipts / Value	Tax Collected / Dedi Paid	ucted / Ta	ax Chargeable	Attributable Tax Income	able Tax on Attributable Taxable Income	Difference (Option Valid <=0)	l if	Action
	u/s 148 @4.5%			64010059									
	Proceeds u/s 154			64070054			-						
		to exporter u/s 154(2)		64070151 64070152									
		ds by industrial u											
154(3A		as by maastnar a	racitaling ars	64070153									
		direct exporter u/s	5 154(3B)	64070154									
	Proceeds u/s 154			64070155									
Commi	ssion / Discount (on petroleum prod	ducts u/s 156A @1	12% 64090151									
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachme	ent Attribute	Verification				
	CPR No.		Date	,	Amount Code		De	scription		Amount Ta	ax Year	4	·
No reco	ords found.												
						Head W	Vise Summa	ry					
No roo	erdo found			Head of Acc	ount					Account			
No reco	ords found.						1		_				
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachme	ent Attribute	Verification				
						Share I	Holder's Nan	ne					
	Regist	ration No.			Proprietor/	Member/Patner Name				% in Capital	Capital Amount		
No rec	ords found.												
<u></u>						14 <4		▶I					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachme	ent Attribute	Verification				
	Cod	е					D	escription					Action:
	3000	Final	Accounts			0.500	ard/a) for and						+
D.1	A P P			0.11 1.177			ord(s) found		7 ,, ., .,				
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachme	ent Attribute	Verification				
				Attributes						Value			ction
	ss Sector-1												0
	ss Sector-2												0
	ss Sector-3											-	0
	ss Sector-4												0
	ss Sector-5												0
	nce Status	idend souered une	lor ADDT									+	0
-		idend covered und											
			nical Services cov										
				, Rent, etc. to a Non-	Resident covered	d under ADDT							
Specia	I Tax Rate for Pro	fit on Debt to a No	n-Resident covere	d under ADDT									
Averag	e Tax Rate for En	nployment Termina	ation Benefits u/s 1	2(6)									
Releva	nt Tax Rate for Sa	alary Arrears u/s 1	2(7)										
Opt for	Property Income	to be considered	under Normal Tax I	Regime as it exceeds	4 million							+	0
Class	or Issuance / Ren	ewal of License u	s 236J									+	0
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachme	ent Attribute	Verification				
I,		, CNIC No.								ncome Tax Ordinance, 2001) of the Taxpay	er named above, do solemi	nly d	eclare that
to the be	t of my knowledg	e & belief the infor	mation given in thi	s Return / Statement	is correct & comp	olete in accordance with	the provision	ons of the Income	e Tax Ordinance, 2	001 & Income Tax Rules, 2002.			
		Verify Pin											

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

(Syed Hassan Sardar)
Secretary (Rules & SROs)