GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

Islamabad, the 8th September, 2020.

NOTIFICATION

(Income Tax)

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

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

"PART-II-Q

Electronic Return for Salaried Person



Data	Payment	Attribute	Verification						
→ Emp	oloyment								Calculate
	er Sources			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Rece	eipts / Deducti	ons	Income /	(Loss) from Other Sources	5000				
▶ Fore	eign Sources /	Agriculture	Receipts	from Other Sources	5029				
→ Tax (Chargeable / F	Payments	Yield on E	Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account	5003041				
→ 11 6	- Wealth State	ment	Profit on [Debt (Interest, Yield, etc)	5003				
			Profit on [Debt (if amount u/s 7B exceeds 36 million)	500312				
			Other Red	ceipts	5028				
			Annuity / F	Pension	5007				

Employment						Calcula
Other Sources	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Receipts / Deductions	Foreign Income	6000				
Foreign Sources / Agriculture						
Foreign Sources						
Agriculture						
Tax Chargeable / Payments						
116 - Wealth Statement						

Data Payment Attribute V	erification				
▶ Employment					Calculate
→ Other Sources	Description	Code	Amount		Action
Receipts / Deductions	Agriculture Income	6100			
▼ Foreign Sources / Agriculture					
Foreign Sources					
Agriculture					
Tax Chargeable / Payments					
> 116 - Wealth Statement					

▶ Employment						Calculate
▼ Other Sources	Description	Code	Total	Inadmissible	Admissible	Action
Receipts / Deductions	Deductible Allowances	9009				
	Zakat u/s 60	9001				
▼ Foreign Sources / Agriculture	Profit on Debt etc. u/s 60C	9007				
Foreign Sources	Educational Expenses u/s 60D	9008				
Agriculture	No. of Childern for whom tution fee is paid	900801				
▼ Tax Chargeable / Payments	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
Deductible Allowances						
Tax Reductions						
Tax Credits						
Adjustable Tax						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax						
0						
Computations						

Data	Payment	Attribute	Verification					
→ Emp	oloyment							Calculate
→ Othe	er Sources			Description	Code	Total Amount	Tax Reduced	Action
Rece	eipts / Deductio	ons	Tax Redu	ctions	9309			
	eign Sources /			action for Full Time Teacher / Researcher (Except teachers of medical professions who come from private medical practice)	9302			
	ign Sources culture							
▼ Tax (Chargeable / F	ayments						
Dedu	uctible Allowan	nces						
Tax F	Reductions							
Tax C	Credits							
Adjus	stable Tax							
	I / Fixed / Minin evant / Reduced		÷ /					
Com	putations							
	- Wealth State							

► Employment						Calculate
Other Sources	Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Receipts / Deductions	Tax Credits	9329				
-	Tax Credit for Charitable Donations u/s 61	9311				
▼ Foreign Sources / Agriculture	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312				
Foreign Sources	Tax Credit for Investment in Health Insurance u/s 62A	93121				
Agriculture	Tax Credit for Contribution to Approved Pension Fund u/s 63	9313				
▼ Tax Chargeable / Payments	Tax Credit u/s 103	9320				
Deductible Allowances	Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328				
Tax Reductions	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)	9327				
Tax Credits						
Adjustable Tax						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax						
Computations						
▶ 116 - Wealth Statement						

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

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

Data	Payment	Attribute	Verification						
Emr	ployment								Calculate
	er Sources	£		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	ceipts / Deduct		Income f	from Salary	1000				
▼ Fore	eign Sources /	Agriculture	Income /	(Loss) from Other Sources	5000				
Fore	eign Sources		Foreign In	ncome	6000				
Agriculture		Agricultu	ure Income	6100					
▼ Tax /	Chargeable / I	Payments	Total Inco	ome	9000				
Ded	ductible Allowa	ances	Deductib/	ole Allowances	9009				
Tax Reductions Tax Credits		Taxable II	ncome	9100					
		Tax Charg	geable	9200					
			Normal Ir	ncome Tax	920000				
-	ustable Tax			xed / Minimum / Average / Relevant / Reduced Income Tax	920100				
	al / Fixed / Mini: levant / Reduce	imum / Average ed Tax	Tax Redu	actions	9309				
	mputations	, a ran	Tax Credi	its	9329				
	•		Super Ta	ax Chargeable	923181				
▶ 116 -	6 - Wealth State	ement	Differenc	ce of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189				
			Refund A	Adjustment of Other Year(s) against Demand of this Year	92101				
			Withhold	ling Income Tax	9201				
			Advance	Income Tax	9202				
			Advance	e Income Tax u/s 147(A)	92022				
			Admitted	d Income Tax	9203				
			Demande	ed Income Tax	9204				
			Refundal	ble Income Tax	9210				

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

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

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

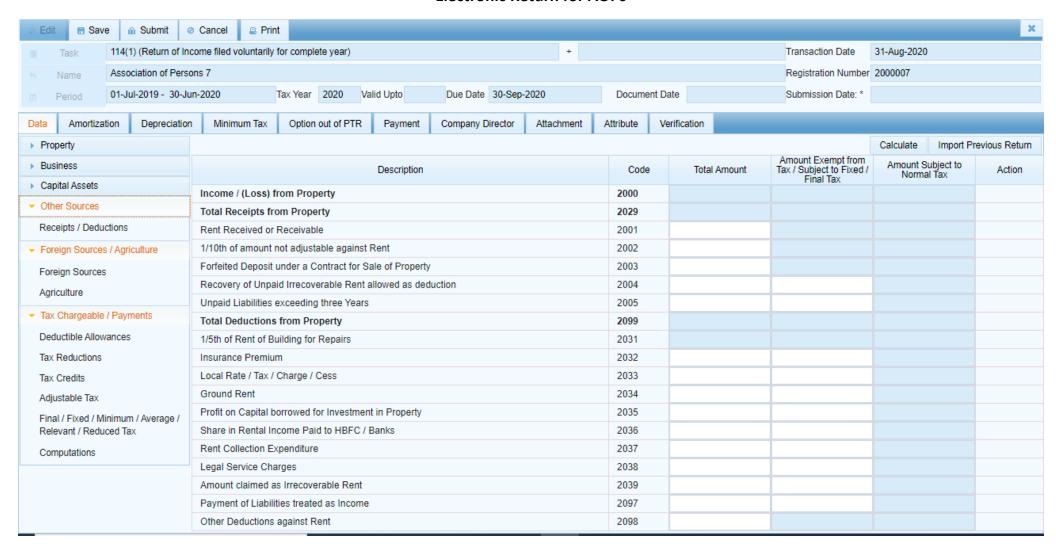
Data	Payment	Attribute	Verification					
	oloyment	Attribute	verilleadori					Calculate
	er Sources			Description	Code	Amount		Action
			No record		0000	Anodik		7100011
	eipts / Deducti							
▼ Fore	eign Sources /	Agriculture						
Fore	ign Sources							
Agric	culture							
▼ Tax (Chargeable / F	ayments						
Ded	uctible Allowa	nces						
Tax F	Reductions							
Tax 0	Credits							
Adju	stable Tax							
	I / Fixed / Minir evant / Reduce		:1					
Com	nputations							
- 116	- Wealth State	ment						
Pers	onal Expense	s						
Pers	onal Assets /	Liabilities						
Reco	onciliation of N	let Assets						
Net A	Assets							

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

Data	Payment	Attribute	Verification					
				Attributes	Value		Acti	on
Resid	ence Status					+	0	

Data	Payment	Attribute	Verification	
I, Indi	idual 69	, CNIC No	10000000000	, as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare
that to	the best of my ki	nowledge & b	elief the informa	ation given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.
		Verify Pin		

Electronic Return for AOPs



Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	ation				
▼ Pro	perty											Calculate	Import Pr	evious Return
Red	ceipts / Deductions				Descripti	on			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Si Norma	ubject to I Tax	Action
▼ Bus	siness		Income / (Loss) f	rom Business					3000					
	nufacturing / Tradin	ng Items	Net Revenue (exc Outward)	cluding Sales Tax, Fe	deral Excise,	Brokerage, Commis	sion, Discount,	Freight	3029					
Oth	er Revenues		Gross Revenue (excluding Sales Tax,	Federal Exci	se)			3009					
	nagement, Adminis inancial Expenses		Selling Expenses	(Freight Outward, B	rokerage, Co	mmission, Discount,	etc.)		3019					
	dmissible / Admissi		Cost of Sales / S	ervices					3030					
	amissible / Admissi ductions	bie	Opening Stock						3039					
Adjı	ustments		Net Purchases (e	excluding Sales Tax, F	ederal Excis	e)			3059					
	siness Assets / Equ	ity / Liabilities	Salaries / Wages						3071					
		nty / Eldointico	Fuel						3072					
	pital Assets		Power						3073					
▶ Oth	ner Sources		Gas						3074					
▶ For	eign Sources / Agr	iculture	Stores / Spares						3076					
▶ Tax	Chargeable / Pay	ments	Repair / Maintena	nce					3077					
			Other Direct Expe	nses					3083					
			Accounting Amort	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	Verification				
▶ Prop	perty											Calculate Impo	t Previous Return
▼ Busi	ness				Des	cription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norma Tax	Action
Manu	ufacturing / Tradin	g Items	Other Reven	ues					3129				
Othe	er Revenues		Fee for Techn	ical / Professional Ser	vices				3101				
Mana	agement, Adminis	trative, Selling &	Accounting G	ain on Sale of Intangib	les				3115				
	ncial Expenses	_	Accounting G	ain on Sale of Assets					3116				
Inadi	missible / Admissi	ble Deductions	Others						3128				
Adju	stments												
Busin	ness Assets / Equ	ity / Liabilities											
Capi	ital Assets												
▶ Othe	er Sources												
▶ Fore	eign Sources / Agri	iculture											
▶ Tax (Chargeable / Payr	ments											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificati	on				
▼ Pro	operty											Calculate	Import Pr	evious Return
Re	ceipts / Deductions				Description			Code		Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount S Norma	ubject to al Tax	Action
▼ Bu	siness		Management, Adr	ninistrative, Selling 8	k Financial E	xpenses		3199						
Ma	nufacturing / Tradin	g Items	Rent					3151						
Oth	ner Revenues		Rates / Taxes / Ce	SS				3152						
Ma	nagement, Adminis	trative,	Salaries / Wages /	Perquisites / Benefits				3154						
Sel	lling & Financial Ex	penses	Traveling / Convey	ance / Vehicles Runni	ng / Maintena	nce		3155						
	dmissible / Admissi	ble	Electricity / Water /	Gas				3158						
De	ductions		Communication					3162						
Adj	justments		Repair / Maintenar	ice				3165						
Bu	siness Assets / Equ	ity / Liabilities	Stationery / Printin	g / Photocopies / Offic	e Supplies			3166						
▶ Ca	pital Assets		Advertisement / Pu	blicity / Promotion				3168						
▶ Otl	her Sources		Insurance					3170						
▶ Fo	reign Sources / Agr	iculture	Professional Charg	jes				3171						
	x Chargeable / Pay		Profit on Debt (Fin	ancial Charges / Marki	up / Interest)			3172						
r Ia	A Chargeable / Lay	ileilis	Brokerage / Comm	ission				3178						
			Other Indirect Exp	enses				3180						
			Irrecoverable Debt	s Written off				3186						
			Obsolete Stocks /	Stores / Spares / Fixed	Assets Writte	en off		3187						
			Accounting (Loss)	on Sale of Intangibles				3195						
			Accounting (Loss)	on Sale of Assets				3196						
			Accounting Amortia	zation				3197						
			Accounting Depre	ciation				3198						
			Accounting Profit	(Loss)				3200						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribut	te \	Verification				
▼ Proj	perty											Calculate I	mport Pre	evious Return
Rec	eipts / Deductions				Descriptio	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subj Normal Ta	ect to	Action
▼ Bus	iness		Inadmissible Ded	luctions					3239					
Man	ufacturing / Tradin	g Items	Add Backs u/s 29(2) Provision for Doubtfo	ul Debts				3201					
Othe	er Revenues		Add Backs Provisi	on for Obsolete Stocks	/ Stores / Spa	ares / Fixed Assets			3202					
Man	agement, Adminis	trative.	Add Backs Provisi	on for Diminution in Val	ue of Investm	ent			3203					
Selli	ng & Financial Exp	penses	Add Backs u/s 21(Capitalized	i) Provision for Reserve	s / Funds / A	mount carried to Reser	ves / Funds or		3204					
	uctions		Add Backs u/s 21(a) Cess / Rate / Tax lev	ied on Profits	/ Gains			3205					
Adju	stments		Add Backs u/s 21(b) Amount of Tax Dedu	cted at Sourc	е			3206					
	iness Assets / Equi	ity / Liabilities	Add Backs u/s 21(c) Payments liable to D	eduction of T	ax at Source but Tax n	ot Deducted / Pa	id	3207					
			Add Backs u/s 21(d) Entertainment Exper	nditure above	prescribed limit			3208					
	ital Assets		Add Backs u/s 21(e) Contributions to Unr	ecognized / U	napproved Funds			3209					
	er Sources eign Sources / Agri		Add Backs u/s 21(source	f) Contributions to Fund	ds not under e	effective arrangement f	or deduction of 1	ax at	3210					
	Chargeable / Payr		Add Backs u/s 21(g) Fine / Penalty for vio	lation of any	law / rule / regulation			3211					
, lux	onargousie / r ayr		Add Backs u/s 21(h) Personal Expenditur	е				3212					
			Add Backs u/s 21(to its member	j) Profit on Debt / broke	rage / Comm	ission / salary / remun	eration Paid by a	n AOP	3213					
			Add Backs u/s 21(paid through preso	I) Expenditure under a cribed mode	single Accour	nt head exceeding pres	cribed amount r	ot	3215					
			Add Backs u/s 21(m) Salary exceeding pr	escribed amo	ount not paid through p	rescribed mode		3216					
			Add Backs u/s 21(n) Capital Expenditure					3217					
			Add Backs u/s 67(1) Expenditure attributa	ble to Non-B	usiness Income			3218					
			Add Backs u/s 34(5) Liabilities allowed Pr	eviously as d	eduction not Paid withi	n three Years		3219					
			Add Backs u/s 28(1)(b) Lease Rental not	admissible				3220					
				o) Sales promotion, ad eeding prescribed limit		nd publicity expenses	of pharmaceutic	al	3224					
			Add Backs Tax Ga	in on Sale of Intangible	S				3225					
			Add Backs Tax Ga	in on Sale of Assets					3226					
				ca) Commission in exce n Third Schedule of Sal		f gross amount of supp	lies to a person	not	3227					
			Add Backs Pre-Co	mmencement Expendit	ure / Deferre	d Cost			3230					
			Other Inadmissible	Deductions					3234					
			Add Backs Accoun	iting (Loss) on Sale of I	ntangibles				3235					
			Add Backs Accoun	iting (Loss) on Sale of A	Assets				3236					
			Add Backs Accoun	iting Amortization					3237					
			Add Backs Accoun	iting Depreciation					3238					
			Admissible Dedu	ctions					3259					
			Accounting Gain o	n Sale of Intangibles					3245					
			Accounting Gain o	n Sale of Assets					3246					
			Tax Amortization for	or Current Year					3247					
			•	Initial Allowance for Cu					3248					
				ent Expenditure / Defer	ed Cost				3250					
			Other Admissible [3254					
			Tax (Loss) on Sale						3255					
			Tax (Loss) on Sale						3256					
				mortization for Previous					3257					
			Unabsorbed Tax D	epreciation for Previou	s Years				3258					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
▶ Prop	perty					_							Calculate	Import P	revious Return
▼ Busi	iness					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Normal	Action
Man	ufacturing / Tradir	ig Items	Income / (Los current / prev	ss) from Business before ious years	re adjustment	of Admissible Deprecia	ation / Initial Allo	wance / Amor	tization for	3270			19,	300,000	
Othe	er Revenues		Unadjusted (l	Loss) from Business fo	r 2014					327014					
	agement, Adminis	trative, Selling &	Unadjusted (l	Loss) from Business fo	r 2015					327015					
	ncial Expenses		Unadjusted (l	Loss) from Business fo	r 2016					327016					
Inad	missible / Admissi	ble Deductions	Unadjusted (l	Loss) from Business fo	r 2017					327017					
Adju	stments		Unadjusted (l	Loss) from Business fo	r 2018					327018					
Busi	ness Assets / Equ	ity / Liabilities	Unadjusted (l	Loss) from Business fo	r 2019					327019					
▶ Cap	ital Assets														
▶ Othe	er Sources														
▶ Fore	Foreign Sources / Agriculture														
▶ Tax	Chargeable / Pay	ments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Prop	perty										Calculate	Import Previous Return
▼ Busi	iness				D	escription			Code	Amount		Action
Manu	ufacturing / Tradin	na Items	Total Assets						3349			
	er Revenues	•	Land						3301			
			Building (all ty	/pes)					3302			
	agement, Adminis Incial Expenses	strative, Selling &	Plant / Machir	nery / Equipment / Furr	niture (includin	g fittings)			3303			
Inade	inancial Expenses nadmissible / Admissible Deductions		Advances / D	eposits / Prepayments					3312			
	stments	Decidonons	Stocks / Store	es / Spares					3315			
			Cash / Cash E	Equivalents					3319			
Busir	ness Assets / Equ	uity / Liabilities	Other Assets						3348			
▶ Capi	ital Assets		Total Equity	/ Liabilities					3399			
▶ Othe	er Sources		Capital						3352			
▶ Fore	eign Sources / Agri	riculture	Long Term Bo	orrowings / Debt / Loan					3371			
▶ Tax (Chargeable / Payr	ments	Trade Credito	rs / Payables					3384			
			Other Liabilitie	es					3398			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Prop	perty											Calculate	Import P	revious Retur
Busi	iness				Descr	ription			Code		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Tax	Normal	Action
Сар	ital Assets		Gains / (Loss) from Capital Assets					4000	1,000,000	100,000		400,000	
Capi	Capital Gains / (Loss)													
Long Term														
Shor	rt Term													
Othe	er Sources													
Fore	eign Sources / Agri	iculture												
	Chargeable / Payr													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	n					
▶ Prop	perty												Calculate	Import P	revious Return
▶ Busi	iness					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Normal	Action
▼ Capi	ital Assets		Consideration	Received on Disposa	l of Securities	held Long Term				4006	1,000,000		1,	000,000	
Capi	ital Gains / (Loss)		Cost of Acqui	sition of Securities incl	uding Ancillary	Expenses held Long	Term			4016	800,000			000,000	
Lone	g Term		Net Gain / (L	oss) on Securities he	ld long term					4017	200,000	0		200,000	
	rt Term														
▶ Othe	er Sources														
▶ Fore	eign Sources / Agri	iculture													
▶ Tax	Chargeable / Payr	ments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1					
▶ Prop	▶ Property												Calculate	Import P	revious Return
▶ Busi	▶ Business Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Normal	Action
▼ Capi	ital Assets		Consideration	Received on Disposa	l of Securities	held Short Term				4026	1,000,000			000,000	
Capi	ital Gains / (Loss)		Cost of Acqui	sition of Securities incl	uding Ancillary	Expenses held Short	Term			4036	800,000			000,008	
Long	Term		Net Gain / (L	oss) on Securities he	ld Short Tern	n				4037	200,000	0		200,000	
Shor	rt Term														
▶ Othe	er Sources														
▶ Fore	eign Sources / Agri	culture													
▶ Tax	Chargeable / Payr	ments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
→ Prop	perty											Calculate	Import Pr	evious Return
	siness					Code		Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Norma	ubject to I Tax	Action		
▶ Cap	Capital Assets Income / (Loss) from Other Sources									5000				
▼ Othe	er Sources		Receipts from Ot	ther Sources				5029						
Rec	eipts / Deductions	•	Royalty					5002						
▶ Fore	eign Sources / Agr	riculture	Profit on Debt (Inte	erest, Yield, etc)				5003						
▶ Tax	Chargeable / Pay	ments	Profit on Debt (if a	mount u/s 7B exceeds	36 million)			500312						
			Other Receipts					5028						
			Ground Rent					5004						
			Rent from sub leas	se of Land or Building				5005						
	Rent from lease of Building with Plant and Machinery							5006						
			Annuity / Pension				5007							
			Deductions from	Other Sources				5089						
			Other Deductions					5088						

Data Amortiz	zation	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1				
▶ Property												Calculate	Import Pi	evious Return
▶ Business Description								Code		Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Normal	ubject to I Tax	Action
 Capital Assets 	Capital Assets Foreign Income										IdA			
Other Sources	3		Foreign Property I	ncome / (Loss)				6029						
▼ Foreign Source	es / Agricu	ulture	Foreign Business	Income / (Loss)				6039						
Foreign Source	Foreign Sources Foreign Capital Gains / (Loss)							6049						
Agriculture	Agriculture Foreign Other Sources Income / (Loss)							6059						
Tax Chargeab	le / Payme	ents												

Data Amortization Depreciation	Minimum Tax Option out of PTR	Payment Company Director	Attachment	Attribute	Verification					
▶ Property		Calculate	Import Pre	evious Return						
▶ Business			Code Amount					Action		
▶ Capital Assets	Agriculture Income		6100	6100						
▶ Other Sources	Agriculture Income Tax			9291						
▼ Foreign Sources / Agriculture										
Foreign Sources										
Agriculture										
Tax Chargeable / Payments										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	erty												Calculate	Import Previous Return
▶ Busir	▶ Business Description								Code	e	Total	Inadmissible	Admissible	Action
Capital Assets Deductible Allowances								9009						
▶ Othe	er Sources		Workers Welf	fare Fund u/s 60A					9002					
	ign Sources / Agr	iculture	Charitable Do	onations u/c 61, Part I,	2nd Schedule				9004					
	Chargeable / Pay													
Dedu	uctible Allowances	5												
Tax F	Reductions													
Tax 0	Credits													
Adjus	stable Tax													
	/ Fixed / Minimur vant / Reduced Ta													
Com	putations													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Prop	perty										Calculate	Import Previous Retu
▶ Busi	iness				Desc	ription			Code	Total Amount	Tax Reduce	d Action
▶ Capi	oital Assets		Tax Reduction	ons					9309			
▶ Othe	er Sources		Tax Reduction	n for Foreign film make	ers				9305			0
▶ Fore	eign Sources / Agri	culture										
▼ Tax	Chargeable / Payr	nents										
Dedu	uctible Allowances											
Tax F	Reductions											
Tax (Credits											
Adju	ustable Tax											
	al / Fixed / Minimun evant / Reduced Ta											
Com	nputations											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	Property												Calculate	Import Previous Return
▶ Busi	iness					Description				Code	Eligible Amount	Ineligible Amount	Tax Credi	t Action
▶ Cap	oital Assets		Tax Credits							9329				
N Other	er Sources		Tax Credit for	r Charitable Donations	u/s 61					9311				
			Tax Credit for	r Investment in Shares	Sukkuks and	Life Insurance Premiu	ım u/s 62			9312				
	eign Sources / Agr		Tax Credit for	r Investment in Health	nsurance u/s	62A				93121				
▼ Tax	Chargeable / Pay	ments	Tax Credit u/s	s 103						9320				
Ded	luctible Allowances	5	Tax Credit for	r Trust / Welfare Institu	tion / Non-Pro	fit Organization u/s 10	OC .			9323				
Tax	Reductions		Surrender of	Tax Credit on Investme	ents in Shares	disposed off before tir	me limit			9328				
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)						es	9327				
Fina Rele	ustable Tax al / Fixed / Minimur evant / Reduced Ta nputations	-												

Property					Calculate	Import Previous 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	Tax Withheld u/s 151 (if amount u/s 7B exceeds 38 million)	84040005				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	84050007				
Computations	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%	84080002				
	Payment for Goods u/s 153(1)(a) @1.5%	84080003				
	Payment for Goods u/s 153(1)(a) @2.5%	84060005				
	Payment for Goods u/s 153(1)(a) @4.5%	64060009				
	Payment of Royalty to Resident Persons u/s 153B @ 15%	64060232				
	Rent of Property u/s 155	64080001				+
	Cash Withdrawal from Bank u/s 231A	64100101				+
	Certain Banking Transactions u/s 231AA	84100201				+
	Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
	Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
	Motor Vehicle Sale u/s 231B(3)	64100303				+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				+
	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				
	Goods Transport Public Vehicle Tax u/s 234	64130001				+
	Passenger Transport Public Vehicle Tax u/s 234	64130002				+
	Private Vehicle Tax u/s 234	64130003				+
	Telephone Bill u/s 238(1)(a)	84150001				+
	Cellphone Bill u/s 238(1)(a)	84150002				

Prepaid Telephone Card u/s 236(1)(b)	64150003 +
Phone Unit u/s 238(1)(c)	84150004
Internet Bill u/s 236(1)(d)	84150005
Prepaid Internet Card u/s 238(1)(e)	64150006 +
Purchase by Auction u/s 236A	84150101
Domestic Air Ticket Charges u/s 236B	64150201
Sale / Transfer of Immovable Property u/s 238C	64150301
Tax Deducted u/s 238C 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	84150802
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	64150603
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	64150604
Screening of Foreign TV drama serial or play (other than in english) u/s 238F	64150605
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 238G	84150701
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	84150702
Purchase by Retailers u/s 238H	64150801
Purchase of Others by Retailers u/s 238H	64150804
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 238J	64151001
Purchase / Transfer of Immovable Property u/s 238K	84151101
Purchase of International Air Ticket u/s 236L	84151201
Banking transactions otherwise than through cash u/s 236P	84151501
Education related expenses remitted abroad u/s 238R	84151701
Advance tax on extraction of minerals u/s 238V	84151904
Tobacco u/s 238X	84152101
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	84151905

Data Amortization	Depreciation	Minimun	n Tax Option out of PT	R Payment	Company Director	Attachment	Attribute	Verification						
▶ Property		_											Calculate	Import Previous Return
▶ Business					D	escription				Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
			Final / Fixed / Minimun	/ Average / Re						640001	,			
Capital Assets										64010052				
▶ Other Sources										64010054				
 Foreign Sources / Agric 	culture									64010056				
 Tax Chargeable / Payn 	nents									64010058				
Deductible Allowances										64010059				
Tax Reductions										64010061				
Tax Credits										64010062				
Adjustable Tax										64010081				
•	/ Averane / Rele	vant /								64010081				
Reduced Tax	Triverege Frede	vanit i								64010083				
Computations														
		Final / Fixed / Minimum / Average / Relevant / Reduced Tax Import u/s 148 @3% Import u/s 148 @3% Import u/s 148 @4% Import u/s 148 @4% Import u/s 148 @4.5% Import u/s 148 @6.5% Import u/s 148 @6.5% Import u/s 148 @2.75% Import u/s 148 @2.75% Import u/s 148 @2.75% Import u/s 148 @4.125% Import of Packing Material u/s 148 @5.5% No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 93 No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 93 No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200 Dividend u/s 150 @7.5% Dividend u/s 150 @7.5% Dividend u/s 150 @7.5% Dividend u/s 150 @1.5% Person receiving dividend from a company where the companyse fines income If return on investment is exceeding 1 million on sukukh u/s 5AA If return on investment is exceeding 1 million on sukukh u/s 5AA Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5 Tax Withheld u/s 151 (if amount u/s 7B not exceeding 38 million) Royalty / Fee for Technical Services to a Non-Resident u/s 152(1A)(b) / Division I/s payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(b) / Division I/s efe for Advertisement Services to a Non-Resident u/s 152(1A)(b) / Division I/s efe for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division I/s payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division I/s payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division I/s payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division I/s payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division I/s payment for Other Services to a Non-Resident u/s 152(2A)(b) / Division I/s payment for Other Services to a Non-Resident u/s 152(AAA) / Division I/s payment fo								64010161				
										64010181				
										64120045				
										64120046				
			· · · · · · · · · · · · · · · · · · ·							64120047				
										64120048				
			·							64120049				
			· · · · · · · · · · · · · · · · · · ·		exceeding 500\$ @ Rs.	5200				64120050				
			Dividend u/s 150 @7.5%							64030052				
			Dividend u/s 150 @15%							64030055				
			Person receiving divider	d from a compa	ny where the company	's income is	exempt from	tax u/s 5		64030090				
			If return on investment is	exceeding 1 mi	llion on sukukh u/s 5A	A				64030091				
			If return on investment is	not exceeding	1 million on sukukh u/s	5AA				64030092				
			Dividend to a Non-Resid	ent covered und	ler ADTT u/s 150 / u/s	5				64030099				
			Tax Withheld u/s 151 (if	amount u/s 7B n	ot exceeding 36 million	1)				64040055				
			Royalty / Fee for Technic	al Services to a	Non-Resident u/s 152	(1) / Division IV,	Part I, 1st Sch	edule		64050051				
			Payment for Contracts for	or Construction,	Assembly or Installatio	n to a Non-Resid	lent u/s 152(1	A)(a) / Division	II, Part III, 1st Sc	chedule 64050052				
			Payment for Services, C	ontracts to a No	n-Resident u/s 152(1A)(b) / Division II,	Part III, 1st So	chedule		64050053				
			Fee for Advertisement S	ervices to a Non	-Resident u/s 152(1A)	(c) / Division II, P	art III, 1st Sch	nedule		64050054				
			Tax deductible on SCRA	of Non-Residen	ts u/s 152(1D) / Divisio	on II, Part III, 1st	Schedule			64060061				
			Insurance / Reinsurance	Premium to a N	on-Resident u/s 152(1	AA) / Division II,	Part III, 1st S	chedule		84050055				
			Fee for Advertisement S	ervices to a Non	-Resident u/s 152(1AA	A) / Division II, F	art III, 1st Sci	nedule		84050058				
			Royalty / Fee for offshore	digital services	to a Non-Resident u/s	152(1C) / Divisi	on IV, Part I, 1	st Schedule		64050057				
			Payment for Transport S	ervices to a PE	of a Non-Resident u/s	152(2A)(b) / Divi	sion II, Part III	, 1st Schedule		84050094				
			Profit on Debt u/s 152(2)	/ u/c (5A), Part	II, 2nd Schedule					64050096				+
			Payment for Other Servi	es to a PE of a	Non-Resident u/s 152	(2A)(b) / Division	II, Part III, 1s	t Schedule		64050095				
			Royalty / Fee for Technic	al Services to a	Non-Resident covered	under ADTT				64050097				
			Payment for Goods, Ser	vices, Contracts,	Rent, Capital Gains, e	etc. to a Non-Res	ident covered	under ADTT		64050098				
			Payment for foreign prod	uced commercia	als to a Non-Resident (ı/s 152A				84050100				
			Payment for Goods u/s	53(1)(a) @1%						84080052				
			Payment for Goods u/s	53(1)(a) @1.5%						84060053				
			Payment for Goods u/s							84080055				
			Payment for Goods u/s							64060082				
			Payment for Goods u/s							64060059				
			Payment for Services u/s							64060152				
			Payment for Services u/s							64060153				
			Payment for Specified S							64060156				
			Payment for Services u/s							84080170				
			Receipts from Contracts							64060265				
			Receipts from Contracts							84080270				
			Deduction of tax from Ya							84080281				
			Deduction of tax from Ya							84060281				
			Fee for Export related Si		.) @1/s					84080352				
			Export Proceeds u/s 154							84070054				
			Foreign Indenting Comm	ission u/s 154(2)					84070151				

Sale Proceeds of goods to exporter u/s 154(3)	84070152	
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153	
Contract Payments to indirect exporter u/s 154(3B)	84070154	
Export Proceeds u/s 154(3C)	84070155	
Income from property u/s 15(8)	84080052	
Prize on Prize Bond u/s 158	84090051	
Winnings from Crossword Puzzle u/s 158	84090052	
Winnings from Raffle u/s 156	84090053	
Winnings from Lottery u/s 158	84090054	
Winnings from Quiz u/s 158	84090055	
Winnings from Sale Promotion u/s 158	64090056	
Commission / Discount on petroleum products u/s 156A @12%	84090151	
Attributable income from controlled foreign company u/s 109A @ 15%	84120031	
Brokerage / Commission u/s 233 @5%	64120060	
Brokerage / Commission u/s 233 @8%	64120068	
Brokerage / Commission u/s 233 @10%	64120070	
Brokerage / Commission u/s 233 @12%	84120074	
CNG Station Gas Bill u/s 234A	84130151	
Tax collected u/s 235 from CNG station	84130152	
Electricity Bill of Commercial Consumer u/s 235	84140051	
Electricity Bill of Industrial Consumer u/s 235	84140052	
Lease of rights to collect tolls u/s 238A(3)	84150102	
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	84151851	
Rent of Machinery and equipment u/s 238Q (2)	84151852	
Sales of certain petroleum products u/s 238HA	84151853	
Dividend Specie u/s 236S @7.5%	64151802	
Dividend Specie u/s 236S @15%	64151807	
Capital Gains on Immovable Property u/s 37(1A)	64220050	
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 8 years (where 74 of		
amount provided shall be considered)	84220059	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 8 years	64220060	
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	84220081	
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where % of amount provided shall be considered)	84220082	
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	64220063	
Capital Gains on Securities u/s 37A @0%	64220151	
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153	
Capital Gains on Securities u/s 37A @7.5%	64220157	
Capital Gains on Securities u/s 37A @12.5%	84220155	
Capital Gains on Securities u/s 37A @15%	64220158	
Purchase of Locally Produced Edible Oil u/s 148(A)	84310053	
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	84320051	
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053	
Receipts from Shipping Business of a resident person u/s 7A	84310055	
Profit on debt u/s 7B (amount not exceeding 38 million)	64310056	
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061	
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062	
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063	
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	84310071	
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072	
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	84310073	

Data Amortization Deprecia	on Minimum Tax Option out of PTR	Payment Compar	ny Director	Attachment	Attribute	Verification						
Property										Calculate		evious Retu
Business		Description	1				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject t	o Normal	Action
Capital Assets	Income / (Loss) from Property					- 1	2000					
Other Sources	Income / (Loss) from Business					;	3000					
Foreign Sources / Agriculture	Gains / (Loss) from Capital Asset	3				- 4	4000					
Tax Chargeable / Payments	Income / (Loss) from Other Source	es					5000					
Deductible Allowances	Foreign Income						6000					
	Agriculture Income						6100					
Tax Reductions	Total Income						9000					
Tax Credits	Deductible Allowances											
Adjustable Tax	Share of Partner Company in Inc	artner Company in Income of AOP										
Final / Fixed / Minimum / Average Relevant / Reduced Tax	Taxable Income											
	Tax Chargeable	Tax Chargeable										
Computations	Normal Income Tax						920000					
	Final / Fixed / Minimum / Average	/ Relevant / Reduced In	ncome Tax				920100					
	WWF						920900					
	Tax Credits						9329					
	Turnover / Tax Chargeable u/s 113	₫0.25%					923152					
	Turnover / Tax Chargeable u/s 113	₫0.3%					923163					
	Turnover / Tax Chargeable u/s 113	₫0.75%					923168					
	Turnover / Tax Chargeable u/s 113	፬1.5%					923160					
	Super Tax Chargeable						923181					
	Difference of Minimum Tax Charg	eable on Electricity Bill	l u/s 235				923193					
	Difference of Minimum Tax Charg	eable u/s 113					923194					
	Difference of Minimum Tax Charg	eable u/s 236C (2)(Prov	viso)				923189					
	Adjustment of Minimum Tax Paid	u/s 113 in earlier Year(s	s)				923198					
	Difference of Minimum Tax Charg	eable u/s 148(8) / 153(3	3)(b)				923192					
	Refund Adjustment of Other Year	(s) against Demand of t	this Year				92101					
	Withholding Income Tax						9201					
	Advance Income Tax						9202					
	Difference of Minimum Tax Charg	eable u/s 148(7)					923201					
	Difference of Minimum Tax Charg	eable u/s 148(8A)					923202					
	Difference of Minimum Tax Charg	eable u/s 152(1A)(a) / 1	152(1AA) / 153	3(1)(a) / 153(1)	(c) / 153(2)		923203					
	Difference of Minimum Tax Charg	ence of Minimum Tax Chargeable u/s 233(2A) / 233(1)										
	Difference of Minimum Tax Charg	eable u/s 234A					923205					
	Turnover / Minimum Tax Charges @0.5%	ble u/s 113 in case of tr	raders having	g turnover up t	o Rs. 100 mi	llion	923206					
	Advance Income Tax u/s 147(A)						92022					
	Admitted Income Tax						9203					
	Demanded Income Tax						9204					
	Refundable Income Tax						9210					

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Directo	r Attachme	nt Attribute 1	/erification							
						_	-							Import Prev	vious Return	Calculate
		Descri	iption		Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent o	f Use /	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Building	g (all types)				3302											
Ramp f	for Disabled Pers	sons			330204											
Plant /	Machinery (not C	Otherwise specifie	d)		330301											
Compu		llied Items / Equip	ment used in man	ufacture of IT	330302											
Furnitu	ire (including fittir	ngs)			330303											
Technic	cal / Professional	Books			330304											
Below	ground installatio	ons of mineral Oil	concerns		330305											
Offshor	re Installations of	f mineral Oil conce	erns		330306											
Office E	Equipment				330307											
Machin	nery / Equipment	eligible for 1st Yea	ar Allowance		330308											
Motor \	Vehicle (not plyin	g for hire)			33041											
Motor \	Vehicle (plying fo	r hire)			33042											
Ships					33043											
Aircraft	ts / Aero Engines				33044											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	ication					
														Import Previous Return	Calculate
			Des	scription			Code	Receipts	/ Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Action
Import u	u/s 148 @1%						6401005	2						·	
Import u	ı/s 148 @2%						6401005								
Import u	ı/s 148 @3%						6401005	3							
Import o	ı/s 148 @4%						6401005	3							
Import o	ı/s 148 @5.5%						6401006								
Import u	u/s 148 @6%						6401006	2							
Import u	u/s 148 @2.75%						6401008	2							
Import u	u/s 148 @4.1259	6					6401008	3							
Import o	of Ships by Ship	Breakers u/s 148	(8A) @4.5%				6401005)							
Import o	of plastic raw ma	terials under PCT	heading 39.01 to	39.12 u/s 148			6401008								
Import o	of Edible Oil u/s	148 @5.5%					6401016								
Import o	of Packing Mater	ial u/s 148 @5.59	6				6401018								
Paymen Schedul		or Construction, A	ssembly or Install	lation to a Non-Residen	nt u/s 152(1A)	(a) / Division II, Part III,	1st 6405005	2							
Paymer	nt for Transport S	Services to a PE o	f a Non-Resident	u/s 152(2A)(b) / Divisio	n II, Part III, 1	st Schedule	6405009								
Paymer	nt for Services, C	Contracts to a Non	-Resident u/s 152	2(1A)(b) / Division II, Pa	rt III, 1st Sche	edule	6405005	3							
Fee for	Advertisement S	ervices to a Non-	Resident u/s 152((1A)(c) / Division II, Part	t III, 1st Sched	dule	6405005	1							
Insuran	ce / Reinsurance	Premium to a No	on-Resident u/s 1	52(1AA) / Division II, Pa	art III, 1st Sch	edule	6405005	5							
Paymer	nt for Other Servi	ices to a PE of a f	Non-Resident u/s	152(2A)(b) / Division II,	Part III, 1st S	chedule	6405009	5							
Paymer	nt for Services u/	s 153(1)(b) @1%					6406015	2							
Paymer	nt for Goods u/s	153(1)(a) @0.259	6				6406008	2							
Paymer	nt for Services u/	s 153(1)(b) @1.5	%				6406015	3							
Paymer	nt for Goods u/s	153(1)(a) @1%					6406005	2							
Paymer	nt for Goods u/s	153(1)(a) @1.5%					6406005	3							
Paymen	nt for Goods u/s	153(1)(a) @2.5%					6406005	5							
Paymen	nt for Goods u/s	153(1)(a) @4.5%					6406005)							
Paymen	nt for Specified S	ervices u/s 153(1)(b) @3%				6406015	3							
Paymen	nt for Services u/	s 153(1)(b) @109	6				6406017)							
Receipt	s from Contracts	u/s 153(1)(c) @7	7.5%				6406026	5							
Receipt	s from Contracts	u/s 153(1)(c) @1	10%				6406027)							
Fee for	Export related S	ervices u/s 153(2	@1%				6406035	2							
Deducti	ion of tax from Ya	arn Traders u/s 15	53(1)(a)				6406028	1							
Deducti	ion of tax from Ya	arn Traders u/s 15	53(1)(b)				6406028	2							
No. of ir	mported mobile	phones u/s 148 up	p to 30\$ @ Rs. 70)			6412004	5							
No. of ir	mported mobile	phones u/s 148 ex	koeeding 30\$ up t	o 100\$ @ Rs. 100			6412004	3							
No. of ir	mported mobile	phones u/s 148 ex	xoeeding 100\$ up	to 200\$ @ Rs. 930			6412004	7							
No. of ir	mported mobile	phones u/s 148 ex	xoeeding 200\$ up	to 350\$ @ Rs. 970			6412004	3							
No. of ir	mported mobile	phones u/s 148 ex	xoeeding 350\$ up	to 500\$ @ Rs. 3000			6412004	9							
No. of ir	mported mobile	phones u/s 148 ex	coeeding 500\$ @	Rs. 5200			6412005								
Brokera	age / Commission	n u/s 233 @5%					6412008)							
Brokera	age / Commission	n u/s 233 @8%					6412008	3							
Brokera	age / Commission	n u/s 233 @10%					6412007)							
Brokera	age / Commission	n u/s 233 @12%					6412007	4							
CNG St	tation Gas Bill u/	s 234A					6413015	1							
Fee for	Goods Transpor	t Contractor u/c (43E), Part IV, 2nd	Schedule			6432005	3							
	Carriage Service	es by Oil Tanker u	/c (43D), Part IV,	2nd Schedule			6432005	1							

Data Amortization Depreciation Minimum Tax Option out	of PTR Pay	yment Compar	ny Director	Attachment	Attribute	Verificatio	n			
									Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collecte	ed / Deducted / P	aid Tax	Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action
Export Proceeds u/s 154(1) @1%	64070054									
Foreign Indenting Commission u/s 154(2)	64070151									
Sale Proceeds of goods to exporter u/s 154(3)	64070152									
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153									
Contract Payments to indirect exporter u/s 154(3B)	64070154									
Export Proceeds u/s 154(3C)	64070155									
Commission / Discount on petroleum products u/s 156A @12%	64090151									

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

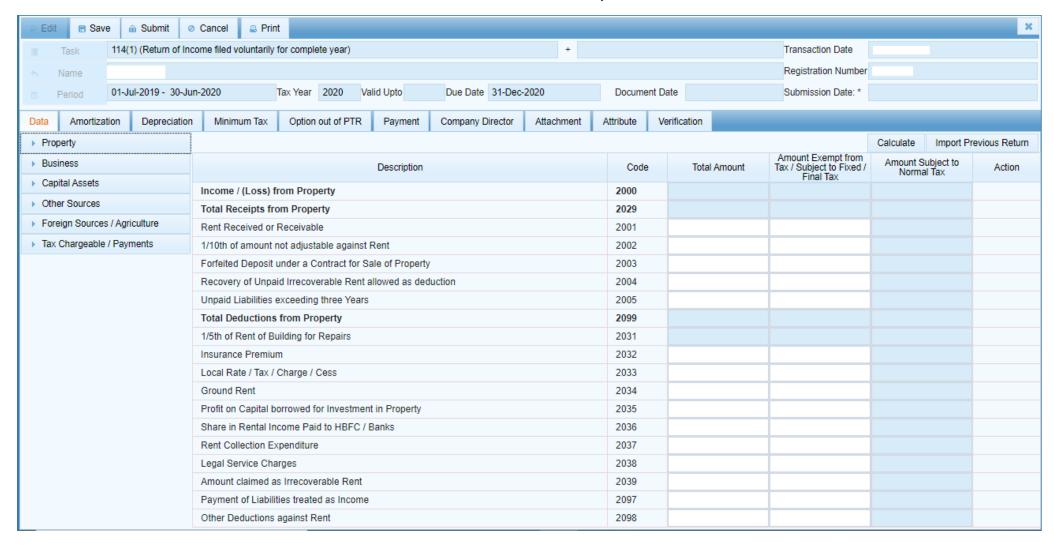
Minimum Tax Company Director Data Option out of PTR Payment Attachment Attribute Verification Amortization Depreciation Share Holder's Name % in Capital Capital Amount Registration No. Proprietor/Member/Patner Name No records found.

Data	Amorti	rtization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
		Cod	ie						Desc	ription	Action:
	30	3000		Final Accounts							+
								0 record	(s) found		

Attribute		Value	Action
lusiness Sector-1			+ 0
lusiness Sector-2			+ 0
lusiness Sector-3			+ 0
usiness Sector-4			+ 0
dusiness Sector-5			+ 0
Residence Status			+ 0
pecial Tax Rate for Dividend covered under ADDT			
pecial Tax Rate for Royalty / Fee for Technical Services covered under ADDT			
pecial Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a N	n-Resident covered under ADDT		
pecial Tax Rate for Profit on Debt to a Non-Resident covered under ADDT			
Professional AOP Firm defined under Part-I of the First Schedule			+ 0
Opt for Property Income to be considered under Normal Tax Regime as it exce	ds 4 million		+ 0

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
I, Enter	Name	, CNIC No.	Enter CNIC No	, as Self / Mem	ber of Associa	tion of Persons / Repre	sentative (as defi	ned in section	172 of the Incor	me Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge &
belief the	information given	in this Return / 9	tatement is correct	& complete in accordan	ce with the pro	visions of the Income T	ax Ordinance, 20	01 & Income T	ax Rules, 2002.	
		Verify Pin								

Electrical Return for Companies



Property					Calculate Impo	rt Previous Retu
	Description	Code	Total Amount	Amount Exempt from Tax /	Amount Subject to Normal Tax	Action
Business	Description Income / (Loss) from Business	3000	rotal Amount	Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items		3029				
Other Revenues	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3009				
Management, Administrative, Selling & Financial Expenses	Gross Revenue (excluding Sales Tax, Federal Excise) Gross Domestic Sales / Services Fee	3004				
	Gross Exports Sales / Services Fee Gross Exports Sales / Services Fee	3004				
Inadmissible / Admissible Deductions		3019				
Adjustments	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Business Assets / Equity / Liabilities	Domestic Commission / Brokerage / Discount / Freight Outward, etc. Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012				
Transactions > PKR 50 Million with Non- Residents Associates	Rebates / Duty Drawbacks	3070				
	Cost of Sales / Services	3030				
Capital Assets		3039				
Other Sources	Opening Stock	3035				
Foreign Sources / Agriculture	Domestic Raw Material / Components Opening Balance					
Tax Chargeable / Payments	Import Raw Material / Components Opening Balance	3036				
	Stores / Spares Opening Balance	3037				
	Fuel Opening Balance	3038				
	Work in Process Opening Balance	3034				
	Self-Manufactured Finished Goods Opening Balance	3033				
	Domestic Finished Goods Opening Balance	3031				
	Import Finished Goods Opening Balance	3032				
	Net Purchases (excluding Sales Tax, Federal Excise)	3059				
	Net Domestic Purchases Raw Material / Components	3055				
	Net Import Raw Material / Components	3056				
	Net Stores / Spares Purchases	3057				
	Net Fuel Purchases	3058				
	Net Domestic Purchases Finished Goods	3051				
	Net Import Finished Goods	3052				
	Consumed	3069				
	Domestic Raw Material / Components Consumed	3085				
	Import Raw Material / Components Consumed	3088				
	Stores / Spares Consumed	3087				
	Fuel Consumed	3068				
	Work in Process Consumed	3064				
	Self-Manufactured Finished Goods Consumed	3063				
	Domestic Finished Goods Consumed	3081				
	Import Finished Goods Consumed	3082				
	Direct Expenses	3089				
	Salaries / Wages	3071				
	Power	3073				
	Gas	3074				
	Repair / Maintenance	3077				
	Insurance	3080				
	Royalty	3081				
	Fee for Technical Services	3082				
	Other Direct Expenses	3083				
	Accounting Amortization	3087				
	Accounting Depreciation	3088				
	Closing Stock	3099				
	Domestic Raw Material / Components Closing Balance	3095				
	Import Raw Material / Components Closing Balance	3096				
	Stores / Spares Closing Balance	3097				
	Fuel Closing Balance	3098				
	Work in Process Closing Balance	3094				
		3094				
	Self-Manufactured Finished Goods Closing Balance					
	Domestic Finished Goods Closing Balance	3091 3092				
	Import Finished Goods Closing Balance					

)ata	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Prope	erty											Calculate	Import Previous Retu
Busin	ness				Desc	cription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Tax	Normal Action
Manu	ufacturing / Trading	g Items	Other Revenu	ues					3129				
Other	r Revenues		Fee for Techni	ical / Professional Serv	ices				3101				
Mana	agement, Administ	rative, Selling &	Fee for Other	Services					3102				
	ncial Expenses		Profit on Debt						3106				
Inadn	missible / Admissib	ole Deductions	Royalty					3107					
Adjus	stments		License / Fran	nchise Fee					3108				
Busin	ness Assets / Equi	ty / Liabilities	Accounting Ga	ain on Sale of Intangibl	es				3115				
	sactions > PKR 50	•	Accounting Ga	ain on Sale of Assets					3116				
	dents Associates		Others						3128				
Capit	tal Assets												
Other	r Sources												
Forei	ign Sources / Agric	culture											
Tax C	Chargeable / Payn	nents											

ata Amortization	Depreciation	Minimu	ım Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Property														Calculate I	mport Previous Ret
Business						Description				С	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal	Tax Action
Manufacturing / Tradi	ing Items		Manager	ment, Administrative	, Selling & Fi	nancial Expenses				3199)		•		
Other Revenues	-		Rent							3151					
Management, Admini	istrative. Selling &		Rates / Ta	axes / Cess						3152	2				
Financial Expenses			Salaries /	/ Wages / Perquisites	/ Benefits					3154	+				
Inadmissible / Admiss	sible Deductions		Traveling	g / Conveyance / Vehic	des Running /	Maintenance				3155	5				
Adjustments			Electricity	y / Water / Gas						3158	:				
Business Assets / Eq	uity / Liabilities		Commun	nication						3162	2				
Transactions > PKR (50 Million with Non-		Repair / N	Maintenance						3165	;				
Residents Associates	i		Stationer	ry / Printing / Photocop	oies / Office Su	upplies				3166	3				
Capital Assets			Advertise	ement / Publicity / Pror	motion					3168	;				
Other Sources			Insurance	e						3170)				
Foreign Sources / Ac				onal Charges						3171					
Tax Chargeable / Pay	eign Sources / Agriculture			Debt (Financial Charg	jes / Markup /	Interest)				3172	2				
rax onargeable / ray	yments		Donation	/ Charity						3174	+				
			Brokerag	ge / Commission						3178	;				
			Other Ind	direct Expenses						3180)				
			Directors	Fee						3183	3				
			Workers	Profit Participation Fu	nd					3185	5				
			Provision	n for Doubtful / Bad De	ebts					3191					
			Provision	n for Obsolete Stocks /	Stores / Spar	es / Fixed Assets				3192	2				
			Provision	n for Diminution in Valu	ue of Investme	nt				3193	3				
			Irrecover	rable Debts Written off						3186	3				
			Obsolete	Stocks / Stores / Spa	res / Fixed As	sets Written off				3187	,				
			Accountin	ng (Loss) on Sale of Ir	ntangibles					3195	;				
			Accountin	ng (Loss) on Sale of A	ssets					3196	3				
			Accountin	ng Amortization						3197	,				
			Accountin	ng Depreciation						3198	;				
			Account	ting Profit / (Loss)						3200)				

Property																Calculate	Import Pre	evious Retur
Business						Description	1					Code	Total Amount	Amount Exempt from Subject to Fixed / Fina	Tax /	Amount Subject to Normal	Тах	Action
Manufacturing / Tradi	na Itams	Inadmiss	sible Deductions									3239		Subject to Pixeu / Pilit	III			
Other Revenues	ng items	Add Back	ks u/s 29(2) Provision	for Doubtful D	ebts							3201						
	strativa Callina 8	Add Back	ks Provision for Obsole	ete Stocks / St	tores / Spares	Fixed As	sets					3202						
Management, Admini: Financial Expenses	strative, Selling &	Add Back	ks Provision for Diminu	ition in Value	of Investment							3203						
Inadmissible / Admiss	ible Deductions	Add Back	ks u/s 21(i) Provision fo	or Reserves /	Funds / Amour	t carried	to Reserves /	Funds or Ca	apitaliz	zed		3204						
Adjustments		Add Back	ks u/s 21(a) Cess / Ra	te / Tax levied	on Profits / Ga	ins						3205						
Business Assets / Equ	uitv / Liabilities	Add Back	ks u/s 21(b) Amount of	Tax Deducted	d at Source							3206						
Fransactions > PKR 5	-	Add Back	ks u/s 21(c) Payments	liable to Dedu	uction of Tax at	Source b	ut Tax not De	ducted / Paid	id			3207						
Residents Associates		Add Back	ks u/s 21(d) Entertainn	nent Expendit	ure above pres	cribed lim	iit					3208						
Capital Assets		Add Back	ks u/s 21(e) Contribution	ons to Unreco	gnized / Unapp	roved Fu	nds					3209						
Other Sources		Add Back	ks u/s 21(f) Contributio	ns to Funds n	ot under effect	ive arrang	gement for dea	duction of Ta	ax at so	ource		3210						
	de de la companya de	Add Back	ks u/s 21(g) Fine / Pen	alty for violation	on of any law /	rule / regi	ulation					3211						
Foreign Sources / Ag		Add Back	ks u/s 21(h) Personal B	Expenditure								3212						
Tax Chargeable / Pay	ments	Add Back	ks u/s 21(j) Profit on D	ebt / brokerag	e / Commissio	n / salary	/ remuneration	n Paid by an	n AOP t	to its member		3213						
			ks u/s 21(I) Expenditur									3215						
		Add Back	ks u/s 21(m) Salary ex	ceeding preso	ribed amount	not paid th	rough prescri	ibed mode				3216						
		Add Back	ks u/s 21(n) Capital Ex	penditure								3217						
		Add Back	ks u/s 67(1) Expenditu	re attributable	to Non-Busine	ss Incom	e					3218						
		Add Back	ks u/s 34(5) Liabilities	allowed Previo	ously as deduc	tion not P	aid within thre	ee Years				3219						
			ks u/s 100C(1)(d) - Adi	ministrative ar	nd managemen	t expense	es exceeding	15% of total	l receipt	ots of NPOs, Tr	usts,	3221						
		Add Back	ks u/s 28(1)(b) Lease F	Rental not adr	nissible							3220						
		Add Back prescribe	ks u/s 21(o) Sales pror ed limit	motion, advert	isement and p	ublicity ex	penses of pha	armaceutical	al manuf	ufacturers exce	eding	3224						
		Add Back	ks Tax Gain on Sale of	Intangibles								3225						
		Add Back	ks Tax Gain on Sale of	Assets								3226						
			ks u/s 21(ca) Commiss of Sales Tax Act	ion in excess	of 0.2% of gro	ss amoun	t of supplies to	o a person n	not appe	pearing in ATL i	n Third	3227						
		Add Back	ks Pre-Commencemer	nt Expenditure	/ Deferred Co	st						3230						
		Other Ins	admissible Deductions									3234						
		Add Back	ks Accounting (Loss) o	n Sale of Inta	ngibles							3235						
		Add Back	ks Accounting (Loss) o	n Sale of Ass	ets							3236						
			ks u/s 21(ca) Commiss e of Sales Tax Act	ion in excess	of 0.2% of gro	ss amoun	t of supplies to	o a person n	not appe	pearing in ATL i	n Third	3227						
		Add Back	ks Pre-Commencemer	t Expenditure	/ Deferred Co	st						3230						
		Other Ina	admissible Deductions									3234						
		Add Back	ks Accounting (Loss) o	n Sale of Inta	ngibles							3235						
		Add Back	ks Accounting (Loss) o	n Sale of Ass	ets							3236						
		Add Back	ks Accounting Amortiza	ation								3237						
		Add Back	ks Accounting Depreci	ation								3238						
		Admissi	ble Deductions									3259						
		Accountin	ng Gain on Sale of Inta	angibles								3245						
		Accounti	ng Gain on Sale of Ass	sets								3246						
		Tax Amo	rtization for Current Ye	ar								3247						
		Tax Depr	reciation / Initial Allowa	noe for Curre	nt Year							3248						
		Pre-Com	mencement Expenditu	ire / Deferred	Cost							3250						
		Other Ad	missible Deductions									3254						
		Tax (Loss	s) on Sale of Intangible	es.								3255						
			s) on Sale of Assets									3256						
		,	bed Tax Amortization for	or Previous Ye	ears							3257						
				or Previous Ye								3258						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	erty												Calculate	Import Previous Ret
▼ Busir	ness					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Normal Action
Manu	ufacturing / Tradin	g Items	Income / (Los current / prev	ss) from Business befor rious years	re adjustment	of Admissible Deprecia	ation / Initial Allo	wance / Amor	tization for	3270			8,	000,000
Othe	r Revenues		Unadjusted (l	Loss) from Business fo	r 2014					327014				
	agement, Adminis	trative, Selling &	Unadjusted (l	Loss) from Business fo	r 2015					327015				
	ncial Expenses		Unadjusted (l	Loss) from Business fo	r 2016					327016				
Inadr	missible / Admissi	ble Deductions	Unadjusted (l	Loss) from Business fo	r 2017					327017				
Adjus	stments		Unadjusted (l	Loss) from Business fo	r 2018					327018				
Busir	ness Assets / Equ	ity / Liabilities	Unadjusted (l	Loss) from Business fo	r 2019					327019				
	sactions > PKR 50 dents Associates	Million with Non-												
▶ Capi	tal Assets													
▶ Othe	er Sources													
Fore	ign Sources / Agri	iculture												
▶ Tax (Chargeable / Payr	ments												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Prop	perty										Calculate	Import F	revious Return
▼ Busi	iness				Des	scription			Code	Amount			Action
Man	ufacturing / Tradin	ng Items	Total Assets						3349				
	er Revenues		Land						3301				
	agement, Adminis	trativa Callina 2	Building (all ty	ypes)					3302				
	ncial Expenses	trative, Selling &	Plant / Machin	nery / Equipment / Furn	iture (including	g fittings)			3303				
Inad	lmissible / Admissi	ble Deductions	Motor Vehicle	•					3304				
	ıstments		Intangible						3305				
	iness Assets / Equ		Pre-Commen	cement Expenditure					3306				
			Capital Work	in Progress					3308				
	isactions > PKR 5 idents Associates	0 Million with Non-	Long Term In	vestments					3311				
	ital Assets		Advances / D	eposits / Prepayments					3312				
			Trade Debtor	s / Receivables					3313				
	er Sources		Inventories						3314				
> Fore	eign Sources / Agr	iculture	Stocks / Store	es / Spares					3315				
> Tax	Chargeable / Pay	ments	Short Term In	vestments					3316				
			Short Term Ad	dvances / Deposits / Pr	epayments				3317				
			Current Portion	on of Long Term Investr	nents				3318				
			Cash / Cash I	Equivalents					3319				
			Other Assets						3348				
			Total Equity	/ Liabilities					3399				
			Authorized Ca	apital					3351				
			Issued, Subs	cribed & Paid up capita					3352				
			Share Deposi	it Money					3353				
			Capital Reser	rves					3361				
			Revenue Res	serves					3362				
			Funds						3363				
			Accumulated	Profits					3364				
			Revaluation S	Surplus					3365				
			Long Term Bo	orrowings / Debt / Loan					3371				
			Liabilities aga	inst Assets subject to F	inance Lease				3372				
			Deferred Liab						3373				
			Provisions / C	Contingencies					3374				
				orrowings / Debt / Loan					3381				
			Current Portio	on of Long Term Liabiliti	es				3382				
				eposits / Accrued Expe					3383				
			Trade Credito						3384				
			Other Liabilitie						3398				

	Depreciation	Minimu		ption out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Property														Calculate	Import Previous Re
Business						Descripti					Code	Receipts	Payments		Action
Manufacturing / Tradir	ng Items				actions with	Non-Resident associ	ates				3849				
Other Revenues				/ Components							3801				
Management, Adminis	strative, Selling &		Finished Good								3802				
Financial Expenses	_		Stock in Trade	e							3803				
Inadmissible / Admiss	ible Deductions		Others								3804				
Adjustments			Rent								3805				
Business Assets / Equ	uity / Liabilities			nse Fee / Franchis	se Fee						3806				
Transactions > PKR 5	0 Million with Non-		Intangibles								3807				
Residents Associates						/ Marketing / Training	Services				3808				
Capital Assets				eering / Technical /		Services					3809				
Other Sources			Fee for Resea	arch / Developmen	t Services						3810				
Foreign Sources / Agr	riculture	Commission							3811						
Tax Chargeable / Pay			Profit on Debt	t (Financial Charge	es / Markup / I	nterest)					3812				
Tax Chargeable / Fay	ments		Dividend (Con	mmon / Preferred S	Stock / Deem	ed Dividend)					3813				
			Insurance Pre	emium							3814				
		- 1	Guarantees								3815				
			Others (includ	ding Derivatives)							3816				
			Expenses Rei	imbursement at co	st						3817				
			Total Value of	of Capital Transac	tions with N	on-Resident associat	es				3899				
			Interest Bearin	ing Loan Opening E	Balance						3851				
			Interest Bearin	ing Loan Closing B	lalance						3852				
			Interest Free L	Loan Opening Bala	ance						3853				
			Interest Free L	Loan Closing Bala	nce						3854				
			Investments								3855				
			Property of Ca	apital Nature							3856				
				gible / Intangible Pr s, Discount, etc. (Ye		or Non-Monetary Cons	ideration under a	any arrangem	ent including E	change, Swap,	3891				
		:	Service / Tang	gible / Intangible Pr	roperty, etc. fo	or Nil Consideration (Y	es=1, No=0)				3892				
			Direct / Indirec	ct Participation by	a Non-Reside	ent in Capital, Manager	ment or Control (Yes=1, No=0)		3893				
			Number of Ass	sociates having de	ealings with						3894				

Data	Amortization	Depreciation	Minim	num Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	perty													Calculate	Import Previous Return
▶ Busi	iness						Descriptio	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norm	al Tax Action
▼ Capi	Capital Assets Consideration Received on Disposal of Capital Assets Held Long Term										4009				
Lone	Long Term Consideration Received on Disposal of Securities held Long Term										4006				
	rt Term			Cost of A	Acquisition of Capital A	ssets Held Lo	ng Term including And	llary Expenses			4019				
	ustments			Cost of A	Acquisition of Securities	s including An	cillary Expenses held l	ong Term			4016				
				Net Gair	n / (Loss) on Capital A	Assets Held L	ong Term				4020				
▶ Othe	Other Sources Net Gain / (Loss) on Securities held long term										4017				
▶ Fore	eign Sources / Agri	culture													
▶ Tax	Chargeable / Payr	nents													

				_											
Prop	perty													Calculate In	port Previous Re
Busi	iness						Descriptio	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal To	x Action
Сар	ital Assets			Conside	ration Received on Dis	sposal of Secu	urities held Short Term				4026				
Long	g Term			Conside	eration of Capital Assets	s held Short T	erm				4029				
	Cost of Acquisition of Capital Assets held Short Term including Ancillary Exp										4039				
Adiu	stments			Cost of A	Acquisition of Securitie	s including Ar	cillary Expenses held S	Short Term			4036				
				Net Gair	n / (Loss) on Capital /	Assets held 9	Short Term				4040				
Othe	er Sources			Net Gair	n / (Loss) on Securitie	es held Shor	t Term				4037				
Fore	eign Sources / Agri	culture													
Tax	Chargeable / Payr	ments													

Data	Amortization	Depreciation	Minimum	m Tax O	ption out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	perty													Calculate	Import Previous Return
> Busi	iness						Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norma	al Tax Action
▼ Cap	Capital Assets Unadjusted (Loss) from Capital Assets for 2015										409915				
Lone	Ong Term Unadjusted (Loss) from Capital Assets for 2018										409916				
	rt Term		, L	Unadjusted ((Loss) from Capital	Assets for 20	17				409917				
	ıstments		- L	Unadjusted ((Loss) from Capital	Assets for 20	18				409918				
			L L	Unadjusted ((Loss) from Capital	Assets for 20	19				409919				
▶ Othe	Other Sources														
▶ Fore	eign Sources / Agri	culture													
▶ Tax	Chargeable / Payn	ments													

Data	Amortization	Depreciation	Minim	num Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
▶ Prop	perty														Calculate	Import Previous Return
▶ Bus	iness						Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norn	nal Tax Action
Сар	oital Assets			Income	/ (Loss) from Other 9	Sources						5000				
▼ Othe	er Sources			Receipt	s from Other Sources	5						5029				
Pac	ceipts / Deductions Royality											5002				
	Profit on Debt (Interest, Yield, etc)										5003					
> Fore	eign Sources / Agri	iculture		Ground	Rent							5004				
▶ Tax	Chargeable / Payr	ments		Rent fro	m sub lease of Land o	r Building						5005				
				Rent fro	m lease of Building wit	h Plant and M	lachinery					5006				
				Loan, Ad	dvance, Deposit or Gift	received in C	ash					5016				
				Other R	eceipts							5028				
				Deducti	ions from Other Sour	ces						5089				
		Other Deductions										5088				

ata	Amortization	Depreciation	Minim	num Tax C	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Prop	erty													Calcul	ate Imp	ort Previous Retur
Busin	ness						Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to	Normal Ta:	x Action
Capit	tal Assets			Foreign Pro	roperty Income / (Lo	oss)					6029					
Othe	r Sources			Foreign Pro	operty Income / (Los	s)					6021					
Forei	ign Sources / Agri	culture		Foreign Pro	operty Income / (Los	5)					6022					
	ign Sources			Foreign Pro	operty Income / (Los	5)					6023					
	culture			Foreign Pro	operty Income / (Los	5)					6024					
				Foreign Bu	usiness Income / (L	.oss)					6039					
Tax 0	Chargeable / Payr	nents		Foreign Bus	siness Income / (Los	ss)					6031					
				Foreign Bus	siness Income / (Los	ss)					6032					
				Foreign Bus	siness Income / (Los	is)					6033					
				Foreign Bus	siness Income / (Los	55)					6034					
				Foreign Ca	apital Gains / (Loss)					6049					
				Foreign Cap	pital Gains / (Loss)						6041					
				Foreign Cap	pital Gains / (Loss)						6042					
				Foreign Cap	pital Gains / (Loss)						6043					
				Foreign Cap	pital Gains / (Loss)						6044					
				Foreign Ot	ther Sources Incom	ne / (Loss)					6059					
				Foreign Oth	her Sources Income	/ (Loss)					6051					
				Foreign Oth	her Sources Income	/ (Loss)					6052					
				Foreign Oth	her Sources Income	/ (Loss)					6053					
				Foreign Oth	her Sources Income	/ (Loss)					6054					

Data	Amortization	Depreciation	Minimu	m Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	on			
→ Prop	perty												Calculate	Import Previous Return
▶ Busi	iness						Description				Code	Amount		Action
→ Cap	ital Assets			Agricultur	re Income						6100			
	er Sources			Agricultur	re Income Tax						9291			
	eign Sources / Agri	iculture												
Fore	eign Sources													
Agric	culture													
→ Tax	Chargeable / Payr	ments												

Data	Amortization	Depreciation	Minim	num Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prope	erty													Calculate	Import Previous Return
▶ Busin	ness						Description				Code	Total	Inadmissible	Admissible	Action
▶ Capit	tal Assets			Deducti	ible Allowances						9009				
) Other	r Sources			Workers	Welfare Fund u/s 60A	l.					9002				
				Workers	Profit Participation Fu	ınd u/s 60B					9003				
	ign Sources / Agri			Charitab	ole Donations u/c 61, P	art I, 2nd Sch	edule				9004				
▼ Tax C	Chargeable / Payr	ments													
Dedu	ictible Allowances	5													
Tax R	Reductions														
Tax 0	Credits														
Adjus	stable Tax														
	/ Fixed / Minimun loed Tax	m / Average / Relev	vant /												
Comp	putations														

Data Amortization Depreciation Minim	num Tax (Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
▶ Property												Calculate	Import Previous Return
▶ Business				Description					Code	Total Amount		Tax Reduced	Action
▶ Capital Assets	Tax Reduc	ctions						9	9309				
Other Sources	Tax Reduct	tion for Foreign film	makers					8	9305				
	Tax Reduct	tion for Resident Filr	m Making Co	mpanies				8	9306				
Foreign Sources / Agriculture													
▼ Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													

)ata	Amortization	Depreciation	Minin	num Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
Pro	perty														Calculate	Import Previo	ous Return
Bus	iness						Descrip	tion				Code	Eligible Amount	Ineligible Amount	Tax Credit	A	Action
Can	Capital Assets Tax Credits										9329						
- 1	er Sources		Tax Credit for Charitable Donations u/s 61														
				Tax Cre	dit for Employment Ger	neration by Ma	anufacturers u/s 64B					9310					
	eign Sources / Agri			BF Tax	Credit for Non-Equity In	vestment in F	Plant and Machinery u/	s 65B				93162					
• Tax	Chargeable / Payr	ments		BF Tax	Credit for Equity Invest	ment in Plant	and Machinery u/s 658	3				93164					
Ded	uctible Allowances			Tax Cre	dit for Enlistment in Re	gistered Stock	Exchange u/s 65C					9317					
Tax	Reductions			Tax Cre	dit for Newly Establishe	d Industrial U	ndertaking u/s 65D					9318					
Tax	Credits			Tax Cre	dit for Investment in Pla	nt and Machi	nery by Existing Comp	any u/s 65E				9319					
Adju	ustable Tax			Tax Cre	dit u/s 103							9320					
Fina	I / Fixed / Minimum	n / Average / Releva	ant /	Tax Cre	dit for Trust / Welfare In	stitution / Nor	n-Profit Organization u	/s 100C				9323					
Reduced Tax Tax Credit for persons employing fresh gradu Computations exceed 15% of total number of employees)						uates u/s 64C (where s	strength of fresh	y qualified gr	aduates employ	ed does not	9327						
50				Tax Cre	dits for share in Tax de	ducted / collec	ted from AOP					9326					

Property					Calculate	Import Previous Retur
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				
	Import u/s 148 @3%	64010006				
Tax Chargeable / Payments	Import u/s 148 @4%	64010008				
Deductible Allowances	Import u/s 148 @4.5%	64010009				
Tax Reductions	Import u/s 148 @5.5%	64010011				
Tax Credits	Import u/s 148 @6%	84010012				
Adjustable Tax	Profit on Debt u/s 151 from NSC / PO Deposits	64040001				+
Final / Fixed / Minimum / Average / Relevant /	Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002				+
Reduced Tax	Profit on Debt u/s 151 from Government Securities	84040003				+
Computations	Profit on Debt u/s 151 from Others	84040004				+
	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	84050007				
	Profit on Debt to a Non-Resident u/s 152(2)	64050008				+
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	84050009				
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	84050012				
	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%	84080004				
	Payment for Goods u/s 153(1)(a) @4%	64060008				
	Payment of Royalty to Resident Persons u/s 153B @ 15%	64060232				
	Receipts from Contracts u/s 153(1)(c) @7%	84060214				
	Rent of Property u/s 155	64080001				+
	Cash Withdrawal from Bank u/s 231A	64100101				+
	Certain Banking Transactions u/s 231AA	84100201				+
	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)	64100304				+
	Margin Financing, Margin Trading or Securities Lending u/s 233AA	84120201				
	Goods Transport Public Vehicle Tax u/s 234	84130001				+
	Passenger Transport Public Vehicle Tax u/s 234	64130002				+
	Private Vehicle Tax u/s 234	64130003				
	Electricity Bill of Commercial Consumer u/s 235	84140001				
	Electricity Bill of Industrial Consumer u/s 235	64140002				+
	Telephone Bill u/s 236(1)(a)	84150001				+
	Cellphone Bill u/s 236(1)(a)	64150002				+
	Prepaid Telephone Card u/s 238(1)(b)	64150003				+
	Phone Unit u/s 236(1)(c)	84150004				
	Internet Bill u/s 236(1)(d)	84150005				
	Prepaid Internet Card u/s 238(1)(e)	64150006				
	Purchase by Auction u/s 238A	64150101				
	Domestic Air Ticket Charges u/s 238B	64150201				
	Sale / Transfer of Immovable Property u/s 238C	64150301				
	Calc / Handler of Historian 1 Toperty urs 2000	04130301				

64150302

Tax Deducted u/s 238C where property purchased & sold within Tax Year

Tax Deducted u/s 236C where property purchased prior to current Tax Year	84150303
Functions / Gatherings Charges u/s 236D	84150401
Issuance of License to Cable Opeartors u/s 236F	84150801
Renewal of License to Cable Opeartors u/s 236F	64150802
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150803
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 238F	84150804
Screening of Foreign TV drama serial or play (other than in english) u/s 236F	84150805
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 238G	84150701
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702
Purchase by Retailers u/s 236H	64150801
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 238J	84151001
Purchase / Transfer of Immovable Property u/s 238K	84151101
Purchase of International Air Ticket u/s 238L	84151201
Banking transactions otherwise than through cash u/s 236P	84151501
Education related expenses remitted abroad u/s 238R	84151701
Advance tax on insurance premium u/s 238U	64151903
Advance tax on extraction of minerals u/s 236V	64151904
Tobacco u/s 236X	84152101

Property					Calculate II	mport Previous Ret
Business	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Other Sources	Import u/s 148 @1%	84010052				
Foreign Sources / Agriculture	Payable u/s 101A @ 10%	64010041				
Tax Chargeable / Payments	Payable u/s 101A @ 20%	64010042				
	Import u/s 148 @2%	84010054				
Deductible Allowances	Import u/s 148 @3%	64010056				
	Import u/s 148 @4%	84010058				
ax Credits	Import u/s 148 @4.5%	84010059				
djustable Tax	Import u/s 148 @5.5%	64010061				
inal / Fixed / Minimum / Average / Relevant / educed Tax	Import u/s 148 @6%	84010062				
computations	Import u/s 148 @1.75%	64010081				
	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	84120047				
	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	84120050				
	Dividend u/s 150 @7.5%	64030052				
	Dividend u/s 150 @15%	64030055				
	Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090				
	In case the sukuk-holder is company u/s 5AA	64030098				
	Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	84050051				
	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Scheduler					
	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	84050053				
	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	84050054				
	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				
	Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	84050057				
	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	84050100				
	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%	64060054				
	Payment for Goods u/s 153(1)(a) @4%	64060058				
	Payment for Services u/s 153(1)(b) @1%	84080152				
	Payment for Services u/s 153(1)(b) @1.5%	84060153				
	Payment for Specified Services u/s 153(1)(b) @3%	64060156				
	Payment for Services u/s 153(1)(b) @8%	84060166				
	Receipts from Contracts u/s 153(1)(c) @7%	64060264				
	Deduction of tax from Yarn Traders u/s 153(1)(a)	64060281				
	Deduction of tax from Yarn Traders u/s 153(1)(b)	64060282				
	Fee for Export related Services u/s 153(2) @1%	64060352				
	Export Proceeds u/s 154(1) @1%	64070054				
	Foreign Indenting Commission u/s 154(2)	64070151				
	Sale Proceeds of goods to exporter u/s 154(3)	64070152				
	Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153				

Contract Fayments to indirect exporter u/s 194(38).	64070164
Export Proceeds w's 164(9C)	04070166
Prize on Prize Bond u/s 100	64090051
Winnings from Crossword Puzzla wa 188	6409062
Winnings from Raffle w/s 156	64000053
Winnings from Lottery w/s 198	84090054
Winnings from Quiz u/s 160	84000055
Winnings from Sale Promotion u/s 166	8409088
	04000161
Commission / Discount on patroleum products u/s 198A @12%	March 200 (201)
Attributable income from controlled foreign company u/s 109A @ 15%	04120031
Brokerage / Commission u/s 233 @6%	84120000
Brokerage / Commission w/s 233 @8%	64120066
Brokerage / Commission v/s 203 @10%	84120070
Brokerage / Commission u/s 233 @12%	64120074
CNG Station Gas Bill u/s 234A	84130181
Tax collected u/s 236 from CNO station	04130162
Lease of rights to collect tolls wis 236A(3)	84150102
Payment for use or right to use industrial, commercial and scientific equipment \u00fc/s 236G (1)	64161861
Rent of Machinery and equipment u/s 236Q (2)	04151052
Sales of certain petroleum products u/s 228HA	04181063
	DESTRUCTION OF THE PROPERTY OF
Dividend Specie ws 2365 @7.6%	84181802
Dividend Specie u/s 2365 @26%	04161808
Dividend Specie u/s 2305 @15%	04161607
Capital Gains on Immovable Property w's 37(1A)	64220050
Capital Gains on Immovable Property w/s 37(3A) where helding period does not exceed 1 year	64220088
Capital Qains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 8 years (where % of	04220069
amount provided shall be considered)	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years	94220060
Capital Gains on Immovable Property u/s 37(3B) where holding period does not exceed 1 year	64220001
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where % of amount provided shall be considered)	64220062
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 4 years	64220063
Capital Gains on Securities u/s 37A @0%	84220181
Capital Gains on Securities u/s 37A 値がい(PMEX/Cash Settled Securities)	04220103
Capital Gains on Securities u/s 37A @7.5%	84220187
Dividend Specie u/s 2305 @20%	04151800
Dividend Specie u/s 2365 @16%	64151807
Capital Gains on Immovable Property Ws 37(1A)	64220060
Capital Gains on Immovable Property ws 37(3A) where holding period does not exceed 1 year	64220088
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 1 year but does not exceed 8 years (where % of amount provided shall be considered)	64220069
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 2 years	04220000
	NYVOURS II
Capital Gains on Immovable Property u/s 37(38) where holding period does not acceed 1 year	04220001
Capital Gains on Immovable Property u/s 37(3B) where holding period exceeds 1 year but does not exceed 4 years (where % of amount provided shall be considered)	64220062
Capital Gains on immovable Property u/s 37(36) where holding period exceeds 4 years	64220063
Capital Gains on Securities u/s 37A @0%	84220181
Capital Gains on Securities u/s 37A @6% (PMEX/Cash Settled Securities)	64220183
Capital Gains on Securities w/s 37A @7.5%	64220167
	64320168
Capital Gains on Securities w/s 37A @10%	102200000
Capital Gains on Securities u/s 37A @12.6%	04220166
Capital Gains on Securities un 37A @15%	64220156
Capital Gaina on Securities u/s 37A @ corporate tax rate	64220100
Capital Gains on Securities whose, 4th Schedule @ Corporate Tax Rate	64220259
Purchase of Locally Produced Editile Oil u/s 148(A)	84310063
Fee for Carriage Services by Oil Tanker u/o (43D). Part M. 2nd Schedule	64320061
Fee for Goods Transport Contractor w/c (435), Part IV, 2nd Schedule	64320083
Receipts from Shipping Business of a resident person u/s 7A	04310066
Fee for Transport Services outside Pakistan u/o.(3), Part II, 2nd Sch @1%	64310061
Fee for Adventising services by electronic and print media outside Pakistan u/o (3), Part II. 2nd Sch @0.76%	04910002
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	84310083
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B). Part II. 2nd Schedule @ 4%	
	64310064
Receipts for Contracts outside Pakistan u/o (3). Part II, 2nd Schedule @ 3.50%	64310071
Tax on business income of builders u/s TC (advance tax installments paid under Rule 135)	84310072
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 135)	64310073
Surplus funds of NPO u/s 100C(1A)	64030093
Taxable income arising from additional advances to micro, small and medium enterprises under Rule 7D of 7th Schedule	04310075
Taxable income arising from additional income earned from additional investment in Federal Government Securities under Rule 6C of 7th Schedule	04310074
Accounting Profit after Tax	04030095

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Com	pany Director	Attachment	Attribut	e Verification								
_											Import Previous Retur							Calculate
		D	escription		(Code	WDV (BF)	Dele	tion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance Depred		eciation WDV (CF		Action
Building	g (all types)			33	302													
Ramp fo	Ramp for Disabled Persons																	
Plant / N	Machinery (not C	Otherwise specifie	ed)		33	30301												
Comput	iter Hardware / A	llied Items / Equi	pment used in man	ufacture of IT products	33	30302												
Furnitur	re (including fittir	ngs)			33	30303												
Technic	cal / Professional	Books			33	30304												
Below g	ground installatio	ns of mineral Oil	concerns		33	30305												
Offshore	re Installations of	fmineral Oil cond	erns		33	30306												
Office E	Equipment				33	30307												
Machine	ery / Equipment	eligible for 1st Ye	ar Allowance		33	30308												
Motor V	Motor Vehicle (not plying for hire)					3041												
Motor V	Motor Vehicle (plying for hire)					3042												
Ships					33	3043												
Aircrafts / Aero Engines						3044												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
															Import Previous Return	Calcula
				Description				Code	Receipts / Value	Tax Collected / Deducted / Pair	d Tax Chargeable	Attributable Taxable Incom	e Tax on Attributable Taxable	Income Differe	nce of Minimum Tax Chargea	ble Act
Import u	u/s 148 @1%							64010052								
Import u	u/s 148 @2%							64010054								
Import u/s 148 @3%							64010056									
Import u	u/s 148 @4%							64010058								
Import u	u/s 148 @5.5%							64010061								
Import u	u/s 148 @6%							64010062								
Import c	of Ships by Ship I	Breakers u/s 148	(8A) @4.5%					64010059								
Import c	of plastic raw mat	erials under PCT	heading 39.01	to 39.12 u/s 148				64010081								
Import c	of Edible Oil u/s 1	48 @5.5%						64010161								
Import c	of Packing Materi	al u/s 148 @5.59	6					64010181								
Paymer	nt for Contracts fo	or Construction, A	ssembly or Inst	allation to a Non-Reside	nt u/s 152(1A)(a	a) / Division II, Part III,	1st Schedule	64050052								
Paymer	nt for Transport S	ervices to a PE o	f a Non-Resider	nt u/s 152(2A)(b) / Divisi	on II, Part III, 1s	t Schedule		64050094								
Paymer	nt for Services, C	ontracts to a Non	-Resident u/s 1	52(1A)(b) / Division II, P	art III, 1st Schei	lule		64050053								
Fee for	Advertisement S	ervices to a Non-	Resident u/s 15	2(1A)(c) / Division II, Pa	rt III, 1st Sched	ıle		64050054								
Insuran	ce / Reinsurance	Premium to a No	on-Resident u/s	152(1AA) / Division II, F	art III, 1st Sche	dule		64050055								
Paymer	nt for Other Servi	ces to a PE of a l	Non-Resident u/	/s 152(2A)(b) / Division I	l, Part III, 1st Sc	hedule		64050095								
Paymer	nt for Services u/s	153(1)(b) @1%						64060152								
Paymer	nt for Goods u/s 1	53(1)(a) @0.259	6					64060082								
Paymer	nt for Services u/s	153(1)(b) @1.5	%					64060153								
Paymer	nt for Goods u/s 1	53(1)(a) @1%						64060052								
Paymer	nt for Goods u/s 1	53(1)(a) @1.5%						64060053								
Paymer	nt for Specified S	ervices u/s 153(1)(b) @3%					64060156								
Paymer	nt for Services u/s	153(1)(b) @8%						64060166								
Receipt	ts from Contracts	u/s 153(1)(c) @7	1%					64060264								
Fee for	Export related Se	ervices u/s 153(2	@1%					64060352								
Deducti	ion of tax from Ya	rn Traders u/s 18	i3(1)(a)					64060281								
Deducti	ion of tax from Ya	rn Traders u/s 18	i3(1)(b)					64060282								
No. of ir	mported mobile p	hones u/s 148 up	to 30\$ @ Rs. 7	70				64120045								
No. of ir	mported mobile p	hones u/s 148 ex	ceeding 30\$ up	to 100\$ @ Rs. 100				64120046								
No. of ir	mported mobile p	hones u/s 148 ex	ceeding 100\$ u	ıp to 200\$ @ Rs. 930				64120047								
No. of ir	mported mobile p	hones u/s 148 ex	ceeding 200\$ u	ıp to 350\$ @ Rs. 970				64120048								
No. of ir	mported mobile p	hones u/s 148 e	ceeding 350\$ u	up to 500\$ @ Rs. 3000				64120049								
No. of ir	mported mobile p	hones u/s 148 e	ceeding 500\$ (@ Rs. 5200				64120050								
Brokera	age / Commission	ı u/s 233 @5%						64120060								
Brokera	age / Commission	ı u/s 233 @8%						64120066								
Brokera	age / Commission	u/s 233 @10%						64120070								
Brokera	age / Commission	u/s 233 @12%						64120074								
CNG St	tation Gas Bill u/s	234A						64130151								
Fee for	Goods Transport	Contractor u/c (43E), Part IV, 2n	nd Schedule				64320053								
Fee for	Carriage Service	s by Oil Tanker u	/c (43D). Part IV	V, 2nd Schedule				64320051								

Data Amortization Depreciation Minimum Tax Option out of PTR Page	yment Compan	y Director Attachm	ent Attribute Verification					
							Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Pai	d Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action
Export Proceeds u/s 154(1) @1%	64070054							
Foreign Indenting Commission u/s 154(2)	64070151							
Sale Proceeds of goods to exporter u/s 154(3)	64070152							
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153							
Contract Payments to indirect exporter u/s 154(3B)	64070154							
Export Proceeds u/s 154(3C)	64070155							
Commission / Discount on petroleum products u/s 156A @12%	64090151							

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
		Code							D	escription	Action:
	3000		Final Accounts	5							
	0 record(s) found										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
				Attrib	utes		Value		Action				
Busine	ess Sector-1											+	0
Busine	ess Sector-2											+	0
Busine	ess Sector-3											+	0
Busine	ess Sector-4											+	0
Busine	ess Sector-5											+	0
Perso	n Status											+	0
Do yo	u have any transac	tions with Non-Re	esident associates	(exceeding PKR 50 Milli	ons)							+	0
Resid	ence Status											+	0
Specia	al Tax Rate for com	panies qualifying	for 2% tax rate red	duction from existing rate	s under clause	(18B) of Part II of Seco	nd Schedule					+	0
Specia	al Tax Rate for Divi	dend covered und	ier ADDT										
Specia	al Tax Rate for Roy	alty / Fee for Tech	nical Services cov	vered under ADDT									
											1		

D	ata /	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
1, 1	nter Nar	ne	, CNIC No.	Enter CNIC No	, as Self /	Member of As	sociation of Persons / R	lepresentative (as	s defined in se	ection 172 of the	ncome Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in
this	Return /	Statement is co	orrect & complete	in accordance with	the provisions of the In	ncome Tax Ordi	nance, 2001 & Income	Tax Rules, 2002.			
			Verify Pin								

Part-II-Q

	Part-II-Q Instructions for Filling in Return Form & Wealth Statement
Form	Instructions
The second secon	The following persons are required to furnish a return of income for a tax year:
The second secon	
	(o) Every individual & AOP deriving property income exceeding Rs. 200,000 The following errors / omissions shall render a Return invalid & make the taxpayer a non-filer & liable to penalty under section 182(1):
General	(a) Return on which CNIC is missing or incorrect or invalid; (b) Return on which mandatory fields marked by * are empty;
	(c) Return which is not signed by the Taxpayer or his Representative (as defined in section 172 of the Income Tax Ordinance, 2001);
	(d) Return which is not filed in the prescribed Form;
	(e) Return which is not filed in the prescribed mode. Individuals deriving income under the head Property, Capital Gains & Other Sources (excluding Salary / Business) & Income subject to fixed final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F & Wealth Statement if required to be filed. Individuals deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters Contractors, etc. have to file two page Return in IT-2 Form with Annex-A, Annex-B, Annex-F & Wealth Statement if required to be filed. Anne C, Annex-D & Annex-E are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions & Minimum Ta Chargeable / Option out of Presumptive Tax Regime are involved.
	Individuals, including members of AOPs or directors of Companies must file Wealth Statement.
	Taxpayers may file Return of Total Income / Statement of Final Taxation & Wealth Statement through the following modes:
	Electronically at FBR Portal (https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml) which is mandatory for all Companies, AOPs, Sales Tax Registered Persons, Refund Claimants, Individuals having income under the head Salary & Individuals declaring taxable income of one million and more or turnover or receipts exceeding fifty million. However, all others are also encouraged to electronically file Return; Manually on paper at Taxpayer Facilitation Counter of the respective Regional Tax Office. Paper Return Form can be downloaded from FBR Website http://www.fbr.gov.pk Taxpayers may seek guidance through the following modes: By calling Helpline 0800 00 227, 051 111-227-227 By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at http://www.fbr.gov.pk Tax can be paid in any authorized branch of NBP & SBP at any time before filling of return. List of authorized braches of NBP & SBP can be
	lax can be paid in any authorized branch of NBP & SBP at any time before filling of return. List of authorized branches of NBP & SBP can be downloaded from http://www.fbr.gov.pk.
IT-1B	
IT-2	Only Foreign Income (Not Loss) should be declared.
IT-1B	Only Agriculture Income (Not Loss) should be declared.
IT-2 IT-1B	
IT-2	Tax Credits include Tax Credits for the following:
	Share in Taxed Income from AOP;
W	Charitable Donations u/s 61; Investment in Shares of Public Companies listed on a Stock Exchange in Pakistan (only for Original Allottee other than a Company) u/s 62; Life Insurance Premium (only for Resident Individual deriving income from Salary / Business) u/s 62; u/s
	63;
Annex-E	Taxpayers wanting to opt out of Final Tax Regime (FTR) u/c (56B), (56C), (56D), (56E), (56F), (56G), Part IV, Second Schedule, must file
Annex-F	Annex-E. Only Personal / Household (Non-Business) expenses should be declared.
	Expenses borne by more than one person must be declared in total by each person. For example, if in one family more than one member is contibuting to expenses or if more than one family is living jointly & within each family more than one member is contributing to expenses,
	total expenses under each head must be declared by each member of each family filing his wealth statement & then contribution by other
	family members be deducted to arrive at own contribution.
	Market and the second
Vealth Statement	If rows provided in any segment are inadequate, additional rows may be inserted.
Vealth Statement Vealth Statement	All assets must be delared at cost, including ancillary expenses. If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance
Vealth Statement Vealth Statement Vealth Statement	All assets must be delared at cost, including ancillary expenses. If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability.
Vealth Statement Vealth Statement Vealth Statement	All assets must be delared at cost, including ancillary expenses. If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance
Vealth Statement Vealth Statement Vealth Statement Vealth Statement Vealth Statement	All assets must be delared at cost, including ancillary expenses. If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability. If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year. Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvestor, Tractor, Trolley, etc.
Vealth Statement Vealth Statement Vealth Statement Vealth Statement Vealth Statement Vealth Statement	All assets must be delared at cost, including ancillary expenses. If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability. If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year. Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvestor, Tractor,

Individual Paper Return for Tax Year 2020

	KI	(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD O				
Na	me*	(FOR INDIVIDUAL, DERIVING INCOME UNDER ANT HEAD (JITIER ITA	IN SALART /	Tax Year	2020
	ne"				NTN	2020
	ress*		<u> </u>		NIIN	
Audi	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
-	31.	Description	Oode	A	В	С
-	1	Income/(loss) from property	2000			0
-	2	Gains / (Loss) from Capital Assets	4000			
-	3	Income / (Loss) from Other Sources	5000			
_	4	Foreign Income	6000			
	5	Share in untaxed Income from AOP	3131			
_	6	Share in Taxed Income from AOP	3141			
-	7	Total Income*	9000			
a (0	-	Total modific	3000	Total	Inadmissible	Admissible
Deductible Allowances	8	Deductible Allowances [9+10+11]	9009	rotar	madinissibic	Admissible
cti	9	Zakat u/s 60	9001			
o wo	10	Deductible Allowance for Profit on Debt u/s 60C	9007			
A P	11	Educational expenses u/s 60D	9008			
	1 1	Taxable Income [7-8]*	9100			
-		Tax Chargeable [Col.C 14-15+25]	9200	11		
	14	Normal Income Tax	920000			
10		Tax Credits	9329			
Computations		Tax Paid [Sr. 18 + 19 + 25 + Sr.1 Annex-A]	64220057			
atio	17	Advance Income Tax	9202			
out		Admitted Income Tax	9203			
E	_	Refundable Income Tax [13-17 if <0]	9210			
ပိ		Demanded Income Tax [13-17 if >0]	9204			
	21	Refund Adjustment of Other Year(s) against Demand of this Year [=20]	92101			
		Agriculture Income	6100			
		Agriculture Income Tax	9291	with the Mark Committee		
				Receipts / Value	Tax Collected/ Deducted/Pai d	Tax Chargeable
	24	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	640001			
	25	Import of Mobile u/s 148	64120045			
e e		Dividend u/s 150 @7.5%	64030052			
Regime	27	Dividend u/s 150 @ 15%	64030055			
Sec	28	Yield on Bahbood certificates/Pensioners benefit account	64030071			JUANUAL SECTION
te R	29	Profit on Debt u/s 7B	64310056			
Ra	30	Income from property u/s 15(6)	64080052			
pa	31	Prize on Prize Bond u/s 156	64090051			
n	32	Winnings from Crossword Puzzle u/s 156	64090052			
ed	33	Winnings from Raffle u/s 156	64090053			
O.	34	Winnings from Lottery u/s 156	64090054			
unt/	35	Winnings from Quiz u/s 156	64090055			
evant /	36	Winnings from Sale Promotion u/s 156	64090056			
Relevant /	36 37	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5%	64090056 64151802			
/ Relevant /	36 37 38	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15%	64090056 64151802 64151807			
ige / Relevant /	36 37 38 39	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/s	64090056 64151802 64151807 64151951			
erage / Relevant /	36 37 38 39 40	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0%	64090056 64151802 64151807 64151951 64220051			
Average / Relevant /	36 37 38 39 40 41	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A)	64090056 64151802 64151807 64151951 64220051 64220052			
d / Average / Relevant /	36 37 38 39 40 41 42	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0%	64090056 64151802 64151807 64151951 64220051 64220052 64220151			
xed / Average / Relevant /	36 37 38 39 40 41 42 43	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0% Capital Gains on Securities u/s 37A @ 5%	64090056 64151802 64151807 64151951 64220051 64220052 64220151 64220153			
Fixed / Average / Relevant /	36 37 38 39 40 41 42 43	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0% Capital Gains on Securities u/s 37A @ 5% Capital Gains on Securities u/s 37A @ 7.5%	64090056 64151802 64151807 64151951 64220051 64220052 64220151 64220153 64220157			
al / Fixed / Average / Relevant /	36 37 38 39 40 41 42 43 44	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0% Capital Gains on Securities u/s 37A @ 5% Capital Gains on Securities u/s 37A @ 7.5% Capital Gains on Securities u/s 37A @ 10%	64090056 64151802 64151807 64151951 64220051 64220052 64220151 64220153 64220157 64220158			
Final / Fixed / Average / Relevant / Reduced Rate	36 37 38 39 40 41 42 43 44 45 46	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0% Capital Gains on Securities u/s 37A @ 5% Capital Gains on Securities u/s 37A @ 7.5% Capital Gains on Securities u/s 37A @ 10% Capital Gains on Securities u/s 37A @ 10% Capital Gains on Securities u/s 37A @ 12.5%	64090056 64151802 64151807 64151951 64220051 64220052 64220151 64220153 64220157 64220158 64220155			
Final / Fixed / Average / Relevant /	36 37 38 39 40 41 42 43 44	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0% Capital Gains on Securities u/s 37A @ 5% Capital Gains on Securities u/s 37A @ 7.5% Capital Gains on Securities u/s 37A @ 10% Capital Gains on Securities u/s 37A @ 10% Capital Gains on Securities u/s 37A @ 12.5% Capital Gains on Securities u/s 37A @ 15%	64090056 64151802 64151807 64151951 64220051 64220052 64220151 64220153 64220157 64220158		in my canacity	as Solf /
Verification Final / Fixed / Average / Relevant /	36 37 38 39 40 41 42 43 44 45 46 47 Repi	Winnings from Sale Promotion u/s 156 Dividend in specie u/s 236S @ 7.5% Dividend in specie u/s 236S @ 15% Advance tax on registering or attesting transfer of immovable property u/capital Gains on Immovable Property u/s 37(1A) @0% Capital Gains on Immovable Property u/s 37(1A) Capital Gains on Securities u/s 37A @ 0% Capital Gains on Securities u/s 37A @ 5% Capital Gains on Securities u/s 37A @ 7.5% Capital Gains on Securities u/s 37A @ 10% Capital Gains on Securities u/s 37A @ 10% Capital Gains on Securities u/s 37A @ 12.5%	64090056 64151802 64151807 64151951 64220051 64220052 64220151 64220157 64220155 64220155 64220156 of the Taxp			nly declare that

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

1/2

Nan	ne*	FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINES			Tax Year	2020
CNI					NTN*	
	ess*					(
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
	1	Income/(loss) from property (2+3+4)	2000	Α	В	С
	2	Rent received or receivable	2001			
	3	1/10th of amount not adjustable against rent	2002			
	4	Forfeited deposit under a contract for sale of property	2003			
	5	Income from Business	3000			
	6	Gains / (Loss) from Capital Assets (including securities)	4000			
	7	Income / (Loss) from Other Sources [Sum of 8 to 16] - [Sum of 17	5000			
	7	to 19] Receipts from Other Sources	5000			
	9	Royalty	5029 5002			
	10	Profit on Debt (Interest, Yield, etc)	5002			
Ses	11	Profit on Debt (if amount u/s 7B exceeds Rs. 36 million)	5003			
Other Sources	12	Ground Rent	500312			
Š	13	Rent from sub lease of Land or Building	5005			
he	14	Rent from lease of Building with Plant and Machinery	5006			Citation of the Control of the Contr
ŏ	15	Annuity/pension	5007			
	16	Other Receipts	5028			
	17	Deductions from Other Sources	5089			
	18	Accounting Depreciation	5064	And the second s		MATERIAL MAT
	19	Other Deductions	5088			
	20	Foreign Income	6000			
	21	Foreign Bussiness Income/Loss	6039			
	22	Foreign Property Income/Loss	6029			
	23	Foreign Capital Gain Income/Loss	6049			
	24	Foreign Other Sources Income/Loss	6059			
	25	Share in untaxed Income from AOP	3131			
	26	Share in Taxed Income from AOP	3141			
	27	Total Income*	9000			Auc .
				Total	Inadmissible	Admissible
es	28	Deductible Allowances [29+30+31+32]	9009			Hanna III
anc	29	Zakat u/s 60	9001			
Allowances	30	Workers Welfare Fund u/s 60A	9002			
A	31	Deductible Allowance for Profit on Debt u/s 60C	9007			
	32	Educational expenses u/s 60D Taxable Income [27-28]*	9008			
	34	Tax Chargeable	9200			
S	35	Normal Income Tax	920000			
TIOL	36	Tax Credits	9329			
uta	37	Difference of Minimum Tax Chargeable u/s 148/ 153	923192			
Computations	01	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [<= (35-	020102			
o ပိ	38	36+37)]	923198			
200		Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193			
		Difference of Minimum Tax Chargeable u/s 113	923194			

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

Signat	ure:	Date:	

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2/2 2) FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY Name* 2020 Tax Year CNIC* NTN Tax Receipts / Collected/ Sr. Description Code Value / Deducted/Pai Tax Number Chargeable A B C Final / Fixed / Minimum / Average / Relevant / Reduced Income 640001 54 Tax [Sum of 52 to 145] 55 Attributable income from controlled foreign company u/s 109A @15% 64030055 56 Import u/s 148 @1% 64010052 57 Import u/s 148 @2% 64010054 58 Import u/s 148 @3% 64010056 59 Import u/s 148 @4% 64010058 60 Import u/s 148 @4.5% 64010059 61 Import u/s 148 @5.5% 64010061 62 Import u/s 148 @6% 64010062 Import u/s 148 @ 1.75% 64010081 64 Import u/s 148 @ 2.75% 64010082 65 Import u/s 148 @ 4.125% 64010083 66 Import of Edible Oil u/s 148 @5.5% 64010161 Import of Packing Material u/s 148 @5.5% 64010181 67 68 Import of Mobile u/s 148 64120045 69 Dividend u/s 150 @7.5% 64030052 Dividend u/s 150 @ 15% 64030055 70 Yield on Behbood Certificates / Pensioner"s Benefit Account/Shuhada Family Welfare Account 64030071 Return on investment in sukuks u/s 5AA 64030098 Final / Fixed / Average / Relevant / Reduced Rate Regime 73 Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5 64030099 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 75 Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule 64050052 Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule 64050053 Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule 64050054 Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / 78 Division II, Part III, 1st Schedule 64050055 Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / 79 Division II, Part III, 1st Schedule 64050056 64050096 80 Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule Royalty / Fee for Technical Services to a Non-Resident covered under ADDT 64050097 Payment for Goods, Services, Contracts, Rent, etc. to a Non-82 Resident covered under ADDT 64050098 Payment for foreign produced commercials to a non-83 resident u/s 152A 64050100 Payment for transport services to a PE of a non-resident u/s 84 | 152(2A)(b) @ 2% 64050094 Payment for other services to a PE of a non-resident u/s 152(2A)(b) 85 @ 10% 64050095 86 Fee for offshore digital servies to a non-resident u/s 152(1C) 64050057 87 Payment for Goods u/s 153(1)(a) @1% 64060052

64060053

88 Payment for Goods u/s 153(1)(a) @1.5%

	Final / Fixed / Average / Relevant / Reduced Rate Regime
	Keduced
	Kelevant
	Average
i	/ FIXed
i	FINA

0.0	D 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4		04000055		
89	Payment for Goods u/s 153(1)(a) @ 2.5%		64060055		
	Payment for Goods u/s 153(1)(a) @4.5%		64060059		
7	Payment for Services u/s 153(1)(b) @ 1%		64060152		
92	Payment for services u/s 153(1)(b) @ 1.5%		64060153		
93	Payment for Services u/s 153(1)(b) @ 2%		64060154		
94	Payment for Services u/s 153(1)(b) @ 10%		64060170		
95	Receipts from Contracts u/s 153(1)(c) @7.5%		64060265		
96	Receipts from Contracts u/s 153(1)(c) @10%		64060270		
97	Fee for Export related Services u/s 153(2) @1%		64060352		
98	Deduction of Tax from Yarn Traders u/s 153(1)(a)		6406081		
99	Deduction of Tax from Yarn Traders u/s 153(1)(b)		6406082		
100	Export Proceeds u/s 154 @1%		64070054		
101	Foreign Indenting Commission u/s 154(2) @5%		64070151		
102	Sale proceeds of goods to exporter u/s 154(3)		64070152		
	Sale proceeds of goods by industrial undertaking u/s				
103	154(3A)		64070153	والأواري المرابي المرابي المرابي	
104	Contract payments to indirect exporter u/s 154(3B)		64070154		
105	Export Proceeds u/s 154(3C)		64070155		
106	Income from Property u/s 15(6)		64080052		
107	Prize on Prize Bond u/s 156		64090051		
108	Winnings from Crossword Puzzle u/s 156		64090052		
109	Winnings from Raffle u/s 156		64090053		
110	Winnings from Lottery u/s 156		64090054		
111	Winnings from Quiz u/s 156		64090055		
112	Winnings from Sale Promotion u/s 156		64090056		
113	Commission / Discount on petroleum products u/s 156A @ 12%		64090151		
114	Brokerage / Commission u/s 233 @5%		64120060		
115	Brokerage / Commission u/s 233 @8%		64120066		
116	Brokerage / Commission u/s 233 @10%		64120070		
117	Brokerage / Commission u/s 233 @12%		64120074		
118	CNG Station Gas Bill u/s 234A		64130151		
119	Electricity Bill of Commercial Consumer u/s 235		64140051		
120	Electricity Bill of Industrial Consumer u/s 235		64140052		
121	Lease of rights to collect tolls u/s 236A(3)		64150102		
122	Sale of certain petroleum products u/s 236HA @ 0.5%		64151653		
123	Payment for rent / right to use machinery / equipment u/s 23	36Q	64151651		
124	Rent of machinery & equipment u/s 236Q(2)		64151652		
125	Dividend in specie u/s 236S @ 7.5%		64151802		
126	Dividend in specie u/s 236S @ 15%		64151807		
127	Capital Gains on Immovable Property u/s 37(1A) @0%		64220051		
128	Capital Gains on Immovable Property u/s 37(1A)		64220052		
129	Capital Gains on Securities u/s 37A @ 0%		64220151		
130	Capital Gains on Securities u/s 37A @ 5%		64220153		
	Capital Gains on Securities u/s 37A @ 7.5%		64220157		
	Capital Gains on Securities u/s 37A @ 10%		64220158		
	Capital Gains on Securities u/s 37A @ 12.5%		64220155		
134	Capital Gains on Securities u/s 37A @15%		64220156		
	Purchase of Locally Produced Edible Oil/Vegitable Ghee u/	s 148A			
	@2%		64310053		
	Receipts from shipping business of a resident person u/s 7/	A	64310055		
137	Profit on Debt u/s 7B		64310056		
	Fee for transport services outside Pakistan under clause(3)	,Part-II,			
138	Second Schedule @ 1%		64310061		
400	Fee for advertising services by electronic and print media of		64240000		
139	Pakistan under clause (3), Part-II, Second Schedule @ 0.75 Fee for other services outside Pakistan under clause (3), P		64310062		
140	Second Schedule @ 5%	a11-11,	64310063		
140	OCCOUNT CONTOURNE DIE		07010003		

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

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

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

		Annex-B				1/2
		Manufacturing / Trading / Profit & Loss Account (include	ding Rever	nues subject t	o Final / Fixed Ta	ax)
		(Separate form should be filled	for each bu	ısiness)		
Nan					Tax Year	2020
CNI	C*				NTN	
Bus	sine					
				Total	Amount	Amount
				Amount	Subject to	Subject to
	Sr.	Description	Code	Amount	Final Tax	Normal Tax
				Α	В	С
ne ne		Net Revenue (excluding Sales Tax, Federal Excise,				
ne	1	Brokerage, Commission, Discount, Freight Outward) [2-3]	3029			
Revenue	2	Gross Revenue (excluding Sales Tax, Federal Excise)	3009			
8		Selling Expenses (Freight Outward, Brokerage, Commission,	10277144			
	3	Discount, etc.)	3019			
	4	Cost of Sales / Services [(sum of 5 to 15)-16]	3030			
	5	Opening Stock	3039			
S	6	Net Purchases (excluding Sales Tax, Federal Excise)	3059			
ce	7	Salaries / Wages	3071			
Services	8	Fuel	3072			
	9	Power	3073			
l S	10	Gas	3074			
Sales	11	Stores / Spares	3076			
S	12	Repair / Maintenance	3077			
t of	13	Other Direct Expenses	3083			
Cost	14	Accounting Amortization	3087			
O	15	Accounting Depreciation	3088			
	16	Closing Stock	3099			
	17	Gross Profit / (Loss) [1-4]	3100			
	18	Other Revenues [Sum of 19 to 22]	3129			
	19	Accounting Gain on Sale of Intangibles	3115			
	20	Accounting Gain on Sale of Assets	3116			
	21	Others	3128			
	22	Share in untaxed Income from AOP	3131			

	23	Share in Taxed Income from AOP	3141			
		Management, Administrative, Selling & Financial Expenses				
	24	[Sum of 25 to 44]	3199			
	25	Rent	3151			
	26	Rates / Taxes / Cess	3152			
	27	Salaries / Wages / Perquisites / Benefits	3154			
	28	Traveling / Conveyance / Vehicles Running / Maintenance	3155			
	29	Electricity / Water / Gas	3158			
	30	Communication	3162			
S	31	Repair / Maintenance	3165			
Expenses	32	Stationery / Printing / Photocopies / Office Supplies	3166			
en	33	Advertisement / Publicity / Promotion	3168			
×	34	Insurance	3170			
THE STATE OF	35	Professional Charges	3171			
rec	36	Profit on Debt (Financial Charges / Markup / Interest)	3172			
Indirect	37	Brokerage / Commission	3178			
=	38	Irrecoverable Debts written off	3186			
	39	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3187			
	40	Other Indirect Expenses	3180			
	41	Accounting (Loss) on Sale of Intangibles	3195			
	42	Accounting (Loss) on Sale of Assets	3196			
	43	Accounting Amortization	3197			
	44	Accounting Depreciation	3198			
	45	Accounting Profit / (Loss) [17+18-24]	3200			
Sigi	natur	e:			Date:	
		Annex-B				2/2
		Manufacturing / Trading / Profit & Loss Account (include			o Final / Fixed Tax	x)
		(Separate form should be filled t	or each b	usiness)		
Nar	111111111111111111111111111111111111111				Tax Year	2020
CNI	IC*				NTN*	
	Sr.	Description	Code	Total Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation

				Α	В	С
		Income / (Loss) from Business before adjustment of Admissible				
		Depreciation / Initial Allowance / Amortization for current /				
	46	previous years	3270			
	47	Unadjusted (Loss) from Business for 2014	327014			
	48	Unadjusted (Loss) from Business for 2015	327015			
	49	Unadjusted (Loss) from Business for 2016	327016			
	50	Unadjusted (Loss) from Business for 2017	327017			
	51	Unadjusted (Loss) from Business for 2018	327018			
	52	Unadjusted (Loss) from Business for 2019	327019			
		Statement of Affairs / Ba	lance Sheet			
	53	Total Assets [Sum of 54 to 59]	3349			
	54	Land	3301			<u>II</u>
'n	55	Building (all types)	3302			
sets	56	Plant / Machinery / Equipment / Furniture (including fittings)	3303			
ASS		Advances / Deposits / Prepayments/ Trade Debtors /				
4	57	Receivables	3312			
		Stocks / Stores / Spares	3315			
	59	Cash / Cash Equivalents	3319			
S	60	Total Equity / Liabilities [Sum of 61 to 63]	3399			
tie	61	Capital	3352			
	62	Borrowings / Debt / Loan	3371			
Liabilities		Advances / Deposits / Accrued Expenses/ Trade Creditors /				
_	63	Payables	3384			1.74
igr	natur	e:			Date:	

		Annex-C Inadmissible / Admissible Deductions		
Nan	ne*	madinissible / Admissible Deddetions	Tax Year	2020
CN			NTN	
	Sr.	Description	Code	Amount
	1	Inadmissible Deductions [Sum of 2 to 29]	3239	
	2	Add Backs u/s 29(2) Provision for Doubtful Debts	3201	
Ī	3	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202	
	4	Add Backs Provision for Diminution in Value of Investment	3203	
	5	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	
ı		Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206	
	7	Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207	
	8	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208	
	9	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209	
Ī		Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at		
	10	source	3210	
	11	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
	12	Add Backs u/s 21(h) Personal Expenditure	3212	
SI		Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or		
Deductions	13	Capitalized	3204	
		Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an		
ed	14	AOP to its member	3213	
		Add Backs u/s 21(I) Expenditure under a single account head exceeding prescribed amount not paid		
ä	100000	through prescribed mode	3215	
SS		Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
Ē		Add Backs u/s 21(n) Capital Expenditure	3217	
Inadmissible		Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
=		Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219	
	20	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220	
		Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical		
		manufacturers exceeding prescribed limit	3224	
	22	Add Backs Tax Gain on Sale of Intangibles	3225	

2	23	Add Backs Tax Gain on Sale of Assets	3226	
		Add Backs u/s 21(ca) commission in excess of 0.2% of grass amount of supplies to a person not		
2	24	appearing in ATL in third schedule to Sales Tax Act, 1990.	3227	
2	25	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	
2	26	Add Backs Accounting (Loss) on Sale of Intangibles	3235	
		Add Backs Accounting (Loss) on Sale of Assets	3236	
		Add Backs Accounting Amortization	3237	
		Add Backs Accounting Depreciation	3238	
_		Other Inadmissible Deductions	3234	
3	2000	Admissible Deductions [Sum of 31 to 40]	3259	
		Accounting Gain on Sale of Intangibles	3245	Manager State of
		Accounting Gain on Sale of Assets	3246	
	34		3247	Y w
			3248	
10.00		Pre-Commencement Expenditure / Deferred Cost	3250	
U .		Other Admissible Deductions	3254	
0		Tax (Loss) on Sale of Intangibles	3255	7
		Tax (Loss) on Sale of Assets	3256	
		Unabsorbed Tax Amortization for Previous Years	3257	
		Unabsorbed Tax Depreciation for Previous Years	3258	× × ×
igna	100 100		Date:	

						Annex-D								
				D	epreciation, I	nitial Allowar	ice, Amor	tization					Tax Year	2020
Nar													NTN	2020
CN	C*												INTIN	
	Sr.	Description	Code	WDV (BF)	Deletion	Addition (Used Previously in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Rate	Initial Allowance	Rate	Depreciatio n	WDV (CF)
				Α	В	С	D	Е	F		G		Н	
	1	Building (all types)	3302				100%		100%	15%		10%		
		Ramp for Disabled Persons	330204				100%		100%	100%		100%		AT THE RESERVE
		Plant / Machinery (not otherwise specified)	330301				100%		100%	25%		15%		
	4	Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302				100%		100%	25%		30%		
		Furniture (including fittings)	330303				100%		100%	0%		15%		
	6	Technical / Professional Books	330304				100%		100%	25%		15%		
Depreciation	7	Below ground installations of mineral oil concerns	330305				100%		100%	25%		100%		
eprec		Offshore Installations of mineral oil concerns	330306				100%		100%	25%		20%		
	9	Office Equipment	330307				100%		100%	25%		15%	-	
	10	Machinery / Equipment eligible for 1st year Allowance	330308				100%		100%	90%		15%		
	11	Motor Vehicle (not plying for hire)	33041				100%		100%	0%		15%		
	12	Motor Vehicle (plying for hire)	33042				100%		100%	25%		15%		
	13	Ships	33043				100%		100%	25%		15%		
	14	Aircrafts / Aero Engines	33044				100%		100%	25%		30%		
	15	Tax Depreciation / Initial Allowance for Current Year	3248							100%		100%		
		Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amo	ortization						
_				Α	В	С		D						
tio	16	Intangible	3305						_					
za	17	Intangible	3305			157 15								
ort.	18	Intangible	3305											
Amortization	19	Expenditure providing Long Term Advantage / Benefit	330516											
	20	Tax Amortization for Current Year	3247											
		Pre-Commencement Expenditure	3306											
-	otur.												Date:	

Signature:

Na	me*						Tax Year	2020
CN	VIC*						NTN	
	Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable Taxable Income	Minimum Tax Chargeable
	1	Minimum Tax Chargeable [Col.E Sum of 2 to 6]		Α	В	С	D	E
	2	mport u/s 148 @1%	64010052					
	3	Import u/s 148 @2%	64010054					
	4	Import u/s 148 @3%	64010056					
	5	Import u/s 148 @4%	64010058					
	6	Import u/s 148 @6%	64010062					
	7	Import of Edible Oil u/s 148 @5.5%	64010161					
	8	Import of Packing Material u/s 148 @5.5%	64010181					
	9	Import of Plastic Raw Material u/s 148 @ 1.75%	64010081					
	10	Import u/s 148 @ 4.125%	64010083					
	11	Import u/s 148 @ 2.75%	64010082					
	12	Import of ships by ship breakers u/s 148(8A) @ 4.5%	64010059					
Chargeable		Payment for contracts for consruction, assembly of		1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	13	instalation to a non-resident u/s 152(1A)	64050052					
		Payment for transport services to a PE of a non-						
	14	resident u/s 152(2A)(b)	64050094					
harge	15	Payment for services contracts to a non-resident u/s 152(1A)(b)	64050053					
	16	Fee for Advertisement Services to a non-resident u/s 152(1A)©	64050054					
Minimum Tax	17	Insurance/re-instruance premium to a non-resident u/s 152(1AA)	64050055					
Minin	18	Payment for other services for PE of a non-resident u/s 152(2A)(b)	64050095					
	19	Payment for Services u/s 153(1)(b) @1%	64060152					
		Payment for goods u/s 153(1a) @ 0.25%	64060082					
		Payment for goods u/s 153(1a) @ 2.5%	64060055					
		Payment for goods u/s 153(1a) @ 4.5%	64060059					
		Payment for Services u/s 153(1)(b) @ 1.5%	64060153					
		Payment for specified for Services u/s 153(1)(b) @ 3%						
		Payment for Services u/s 153(1)(b) @2%	64060154					
		Payment for Services u/s 153(1)(b) @10%	64060170					
		Payment for Services u/s 153(1)(b) @15%	64060180					
		Receipts from Contracts u/s 153(1)(c) @7.5%	64060265					
		Receipts from Contracts u/s 153(1)(c) @10%	64060270					
		Payment for Goods u/s 153(1)(a) @1%	64060052			71		
		Payment for Goods u/s 153(1)(a) @1.5%	64060053					
	32	Payment for Goods u/s 153(1)(a) @4.5%	64060059					

	Fee for Export related Services u/s 153(2) @1%	64060352					
	Deduction of Tax from yarn u/s 153(1)(a)	64060281			The state of the s	10	
	Deduction of Tax from yarn u/s 153(1)(b)	64060282					
	Brokerage / Commission u/s 233 @8%	64120066					
37	Brokerage / Commission u/s 233 @10%	64120070					
38	Brokerage / Commission u/s 233 @12%	64120074					
39	Brokerage / Commission u/s 233 @5%	64120060					
40	Number of imported mobile phones u/s 148 upto 30\$ @ Rs.70	64120045					
40	Number of imported mobile phones u/s 148 exceeding	04120040					
41	30\$ upto 100\$ @ Rs.100	64120046		100 M 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1			
42	Number of imported mobile phones u/s 148 exceeding 100\$ upto 200\$ @ Rs.930	64120047					
72	Number of imported mobile phones u/s 148 exceeding						
43	200\$ upto 350\$ @ Rs.970	64120048					
	Number of imported mobile phones u/s 148 exceeding			231130 111100			
44	350\$ upto 500\$ @ Rs.3000	64120049					
	Number of imported mobile phones u/s 148 exceeding						
45	500\$ @ Rs.50200	64120050					
46	CNG Station Gas Bill u/s 234A	64130151					
	Fee for Goods Transport Contractor u/c (43E), Part IV						
47	Second Schedule	64320053					Y
40	Fee for Carriage Services by Oil Tanker u/c (43D), Part	64320051					
48	IV Second Scheule	64320051				Tax on	
			Receipts /	Final Tax	Attributable Taxable	Attributable Taxable	Difference (Option Valid if <=0
Sr.	Description	Code	Value	Chargeable	Income	Income	
	5 15 1 1 15 11 10 24 27	04070054	Α	В	С	D	Е
49	Export Proceeds u/s 154(1) @1%	64070054					
	Foreign Indenting Commission u/s 154(2)	64070151					
51	Sale Proceeds of goods to exporter u/s 154(3)	64070152					
	Sale Proceeds of goods by industrial undertaking u/s	04070450					
	154(3A)	64070153					
	Contract Payments to indirect exporter u/s 154(3B)	64070154					
54	Export Proceeds u/s 154(3C)	64070155					
55	Commission / Discount on petroleum products u/s 156A @12%	64090151					
ature	1					Date:	

			Personal Expenses		
Na	ame*			Tax Year	2020
CI	NIC*			NTN	***
	Sr.		Description	Code	Amount
	1	Personal Expenses [Sum	of 2 to 16 minus 17]	7089	
	2	Rent		7051	
	3	Rates / Taxes / Charge / Ce	ss	7052	
	4	Vehicle Running / Maintener	nce	7055	
	5	Travelling		7056	
	6	Electricity		7058	No.
	7	Water	7059		
	8	Gas		7060	
Se	9	Telephone		7061	
ense	10	Asset Insurance / Security	7066		
Exp	11	Medical	7070		
Personal Expenses	12	Educational		7071	
Pers	13	Club		7072	
	14	Functions / Gatherings		7073	
	15	Donation, Zakat, Annuity, Pro	fit on Debt, Life Insurance Premium, etc.	7076	
	16	Other Personal / Household I	Expenses	7087	
	17	Contribution in Expenses b	y Family Members [Sum of 18 to 21]	7088	
		CNIC No.	Name*		
	18				
	19				
	20				
	21				

Nai	me*							Tax Year	2020
CNIC* Residen Busines								NTN	2020
	1.5.22								
	1	Agricultural Property [S	um of 1 i to 1 x]					7001	
		Form (Irrigated / Unirrigated / Uncultivable)	Mauza / Village / Chak No.	Tehsil	District	Area (Acre)	Share %	Code	Value at Cost
>	i							7001	
pert	ii							7001	
Agricultural Property	iii							7001	
	iv							7001	
	V							7001	
	vi							7001	
	vii							7001	
	viii							7001	
	ix							7001	
	Х							7001	
	2	Commercial, Industrial,	Residential Proper	ty (Non-Busine	ess) [Sum of	2 i to 2 x]		7002	
, Industrial Property		Form (House, Flat, Shop, Plaza, Factory, Workshop, etc.)	Unit No. / Complex / Street / Block / Sector	Area / Locality / Road	City	Area (Marla / sq. yd.)	Share %	Code	Value at Cost
ial P	i							7002	
lustria	ii							7002	
lnc	iii							7002	

Commercial	iv		7002	
mme	V		7002	
Sol	vi		7002	
Residential,	vii		7002	
side	viii		7002	
Re	ix		7002	
	Х		7002	
	3	Business Capital	7003	
tal		Enter name, share percentage & capital amount in each AOP Share	6 Code	Value at Cost
Capital	i		7003	
	ii		7003	
Business	iii		7003	
B	i	Enter consolidated capital amount of all Sole Proprietorships 100%	7003	
	4	Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]	7004	
4		Description	Code	Value at Cost
men	i		7004	
Equipment	ii		7004	
ш	iii		7004	
	iv		7004	
Signa	ature	S:	Date:	
-	atures	WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001		2/-
Nan	ne*		Tax Year	2020
CNI			NTN	

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

xi	Stock / Share				7006	
xii	Unit				7006	
xiii	Others				7006	
7	Debt (Non-Business) [Su	m of 7 i to 7 vii]			7007	
	Form	No.	CNIC	Snare %	Code	Value at Cost
i	Advance				7007	
ii	Debt				7007	
iii	Deposit				7007	
iv	Prepayment				7007	
V	Receivable				7007	
vi	Security				7007	
vii	Others				7007	
8	Motor Vehicle (Non-Busi	ness) [Sum of 8 i to 8 viii]			7008	
	Form (Car,Jeep,Motor Cycle,Scooter,Van)	E&TD Registration No.	Maker	Capacity	Code	Value at Cos
i					7008	
ii					7008	
iii					7008	
iv					7008	
V					7008	
vi					7008	
vii					7008	
viii					7008	
ature	26.				Date:	

Signatures:

Date:

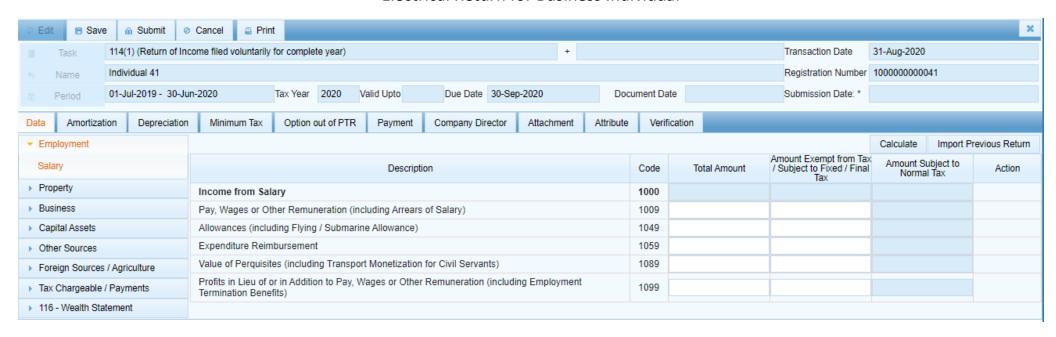
		WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001		3/4
Nai	me*		Tax Year	2020
CN	IIC*		NTN	
sion	9	Precious Possession [Sum of 9 i to 9 iii]	7009	
Posession		Description	Code	Value at Cost
s Po	i	Antique / Artifact	7009	Part .
Precious	ii	Jewelry / Ornament / Metal / Stone	7009	
Pre	iii	Others (Specify)	7009	
	10	Household Effect [Sum of 10 i to 10 iv]	7010	
Effect		Description	Code	Value at Cost
old E	i	Unspecified	7010	
Household	ii	Unspecified	7010	
Hon	iii	Unspecified	7010	
	iv	Unspecified	7010	
	11	Personal Item [Sum of 11 i to 11 iv] *	7011	
em		Description	Code	Value at Cost
Personal Item	i	Unspecified	7011	
rsor	ii	Unspecified	7011	
Pe	iii	Unspecified	7011	
	iv	Unspecified	7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]	7012	
ပိ		Notes & Coins	7012	

	13	Any Other Asset [Sum of 13 i to 13 iv]	7013	V
Other Asset		Description	Code	Value at Cost
er A	i		7013	
Oth	ii		7013	
Any	iii		7013	
	iv		7013	
ne	14	Assets in Others' Name [Sum of 14 i to 14 iv]	7014	
Others' Name		Description	Code	Value at Cost
hers	i		7014	
	ii		7014	
Assets in	iii		7014	
Ass	iv		7014	
	15	Total Assets inside Pakistan [Sum of 1 to 14]	7015	
tan	16	*Assets held outside Pakistan [Sum of 16 (i) to 16 (iv)]	7016	
Assets outside Pakistan		Description	Code	Value at Cost
de P	i		7016	
outsi	ii		7016	
ets o	iii		7016	
Ass	iv		7016	
	17	Total Assets [15+16]	7019	
		* Serial # 16 has been separated from Any Other Assets at Serial # 13 for clarity.		
Sign	ature	s:	Date:	

		WEALTH STATE	MENT UNDER SECTION 116 OF THE I	NCOME TAX ORDINANCE, 2001		4/4
Na	me*				Tax Year	2020
CN	IC*				NTN	
	18	Credit (Non-Business)	[Sum of 18 (i) to 18 (viii)]		7021	
		Form	Creditor's NTN / CNIC	Creditor's Name	Code	Value at Cost
	i	Advance			7021	
	ii	Borrowing			7021	- W
_	iii	Credit			7021	
Loan	iv	Loan			7021	
	V	Mortgage			7021	
	vi	Overdraft			7021	
	vii	Payable			7021	
	viii	Others			7021	
	19	Total Liabilities			7029	
	20	Net Assets Current Yea	ar [17-19]		703001	
	21	Net Assets Previous You	ear		703002	
	22	Increase / Decrease in	Assets [20-21]		703003	
	23	Inflows [Sum of 23 (i) to	o 23(x)]		7049	
	i	Income declared as per	Return for the year subject to normal tax		7031	
ets	ii	Income declared as per	Return for the year exempt from tax		7032	
Net Assets	iii	Income Attributable to R	eceipts, etc. Declared as per Return for t	he year subject to Final / Fixed Tax	7033	
Š	iv	Adjustments in Income D	Declared as per Return for the year		7034	

on c	vi	Foreign Remittance	7035	
atic	vii	Inheritance	7036	
Reconciliation	viii	Gift	7037	
Rec	ix	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	
	X	Others	7048	
	24	Personal Expenses [Transfer from Sr.1 Annex-F]	7089	
	25	Outflows [Sum of 25 (i) to 25 (iii)]	7099	
	i	Gift	7091	
	ii	Loss on Disposal of Assets	7092	
	iii	Others	7098	
	26	Unreconciled Amount [23-24-25]	703000	
Assets	27	Assets Transferred / Sold / Gifted / Donated during the year [Sum of 27 (i) to 27 (ii)]	703004	
		Description	Code	Value at Cost
Disposed	i		703004	
Disp	ii		703004	
u	1,	, CNIC No.	_, in my ca	pacity
Verification	decla spou	elf / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named are that to the best of my knowledge & belief the information given in this statement of the assets & lia se(s), minor children & other dependents as on 30.06.2020 & of my personal expenditure for the year emplete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.	bilities of my	yself, my

Electrical Return for Business Individual



Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Emp	ployment											Calculate	Import Pr	evious Return
▼ Prop			Description					Code	Tot	tal Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		Action
Rece	eipts / Deductions		Income / (Loss) from Property											
▶ Busi	siness		Total Receipts from Property											
▶ Cap	oital Assets		Rent Received or Receivable											
▶ Othe	er Sources		1/10th of amount not adjustable against Rent											
▶ Fore	eign Sources / Agr	iculture	Forfeited Deposit (ınder a Contract for Sa	ale of Property			2003						
Tax	Chargeable / Pay	ments	Recovery of Unpaid Irrecoverable Rent allowed as deduction											
▶ 116	- Wealth Stateme	nt						2005						
			Total Deductions	from Property				2099						
			1/5th of Rent of Bu	ilding for Repairs				2031						
			Insurance Premiur	n				2032						
			Local Rate / Tax /	Charge / Cess				2033						
			Ground Rent					2034						
			Profit on Capital be	prrowed for Investment	in Property			2035						
			Share in Rental Inc	come Paid to HBFC / E	Banks			2036						
			Rent Collection Ex					2037						
			Legal Service Cha					2038						
				Irrecoverable Rent				2039						
			Payment of Liabilit	ies treated as Income				2097						
			Other Deductions	against Rent				2098						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	cation					
→ Em	ployment												Calculate	Import Pro	evious Return
▶ Pro			Description							Total /	Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount St Norma		Action
▼ Bus	siness		Income / (Loss) from Business												
Mar	nufacturing / Tradir	ng Items	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight												
Oth	er Revenues		Outward)						3029						
Mar	Management, Administrative, Selling Gross Revenue (excluding Sales Tax, Federal Excise) 3009														
& Fi	inancial Expenses	;	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.) 3019												
Inac	dmissible / Admiss	ible	Cost of Sales / Services 3030												
Ded	ductions		Opening Stock						3039						
Adju	ustments		Net Purchases (excluding Sales Tax, Federal Excise)						3059						
Bus	iness Assets / Equ	uity / Liabilities	Salaries / Wages						3071						
Car	pital Assets		Fuel						3072						
			Power						3073						
	er Sources		Gas						3074						
▶ For	eign Sources / Agi	riculture	Stores / Spares						3076						
▶ Tax	Chargeable / Pay	ments	Repair / Maintena	nce					3077						
▶ 116	- Wealth Stateme	ent	Other Direct Expe	nses					3083						
			Accounting Amorti	ization					3087						
			Accounting Depreciation						3088						
			Closing Stock						3099						
			Gross Profit / (Lo	oss)					3100						

Data A	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	on				
▶ Employn	ment											Calculate	Import Pi	revious Return
▶ Property					Description			Code		Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount S Norma	ubject to al Tax	Action
▼ Business			Other Revenues					3129						
Manufac	cturing / Trading	g Items	Fee for Technical /	Professional Services	;			3101						
Other Re	evenues		Accounting Gain o	n Sale of Intangibles				3115						
_	ment, Administ	trative, Selling	Accounting Gain o	n Sale of Assets				3116						
& Financ	cial Expenses		Others					3128						
Inadmiss Deductio	sible / Admissib	ole	Share in untaxed I	ncome from AOP				3131						
			Share in Taxed Inc	come from AOP				3141						
Adjustme Business	ents s Assets / Equit	ity / Liabilities												
▶ Capital A	Assets													
▶ Other So	ources													
▶ Foreign	Sources / Agric	culture												
▶ Tax Cha	argeable / Paym	nents												
▶ 116 - We	ealth Statemen	nt												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Emp	oloyment											Calculate	Import Pr	evious Return
▶ Prop	-				Description			Code	e Tot	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount S Norma	subject to al Tax	Action
▼ Busi	iness		Management, Adı	ministrative, Selling 8	& Financial E	xpenses		3199						
Man	ufacturing / Tradin	g Items	Rent					3151						
Othe	er Revenues		Rates / Taxes / Ce	SS				3152						
	agement, Adminis		Salaries / Wages /	Perquisites / Benefits				3154						
	ng & Financial Exp		Traveling / Convey	ance / Vehicles Runni	ng / Maintena	nce		3155						
	lmissible / Admissi uctions	ble	Electricity / Water	/ Gas				3158						
			Communication					3162						
	stments		Repair / Maintenar	nce				3165						
Busi	iness Assets / Equ	ity / Liabilities	Stationery / Printin	g / Photocopies / Offic	e Supplies			3166						
▶ Cap	ital Assets		Advertisement / Pu	ublicity / Promotion				3168						
▶ Othe	er Sources		Insurance					3170						
▶ Fore	eign Sources / Agri	culture	Professional Char	ges				3171						
▶ Tax	Chargeable / Payr	ments	Profit on Debt (Fin	ancial Charges / Mark	up / Interest)			3172						
▶ 116	- Wealth Statemer	nt	Brokerage / Comm	nission				3178						
			Other Indirect Exp	enses				3180						
			Irrecoverable Debt	ts Written off				3186						
			Obsolete Stocks /	Stores / Spares / Fixed	d Assets Writte	en off		3187						
			Accounting (Loss)	on Sale of Intangibles				3195						
			Accounting (Loss)	on Sale of Assets				3196						
			Accounting Amorti	zation				3197						
			Accounting Depre	ciation				3198						
			Accounting Profi	t / (Loss)				3200						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribu	te V	erification			
▶ Emp	ployment											Calculate Import Pr	evious Return
▶ Prop	perty				Descriptio	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed /	Amount Subject to Normal Tax	Action
▼ Busi	iness		Inadmissible Ded	luctions					3239		Final Tax		
Man	nufacturing / Tradin	a Itama		2) Provision for Doubtf	ul Debts				3201				
Othe	er Revenues		· · ·	on for Obsolete Stocks		ares / Fixed Assets			3202				
Man	nagement, Adminis			on for Diminution in Va					3203				
Selli	ing & Financial Exp	penses	Add Backs u/s 21(Capitalized	i) Provision for Reserve	s / Funds / A	mount carried to Reser	ves / Funds or		3204				
	lmissible / Admissi luctions			a) Cess / Rate / Tax lev	ied on Profits	/ Gains			3205				
Adiu	ıstments			b) Amount of Tax Dedu					3206				
	iness Assets / Equ			c) Payments liable to D			ot Deducted / Pa	id	3207				
		ity / Eldibilities		d) Entertainment Expe					3208				
▶ Cap	oital Assets			e) Contributions to Unr					3209				
▶ Oth	er Sources			f) Contributions to Fund			or deduction of	ax at					
▶ Fore	eign Sources / Agri		source						3210				
▶ Tax	Chargeable / Payr	ments	Add Backs u/s 21(g) Fine / Penalty for vio	lation of any	aw / rule / regulation			3211				
▶ 116	- Wealth Statemer	nt	Add Backs u/s 21(h) Personal Expenditur	е		3212						
			Add Backs u/s 21(to its member	j) Profit on Debt / broke	rage / Comm	ission / salary / remune	eration Paid by a	n AOP	3213				
			Add Backs u/s 21(paid through preso	I) Expenditure under a cribed mode	single Accour	t head exceeding pres	cribed amount r	ot	3215				
			Add Backs u/s 21(m) Salary exceeding p	escribed amo	ount not paid through p	rescribed mode		3216				
			Add Backs u/s 21(n) Capital Expenditure					3217				
			Add Backs u/s 67(1) Expenditure attributa	able to Non-B	usiness Income			3218				
			Add Backs u/s 34(5) Liabilities allowed Pr	eviously as d	eduction not Paid withi	n three Years		3219				
			Add Backs u/s 28(1)(b) Lease Rental not	admissible				3220				
				o) Sales promotion, ad eeding prescribed limit		nd publicity expenses	of pharmaceutic	al	3224				
			Add Backs Tax Ga	in on Sale of Intangible	s				3225				
			Add Backs Tax Ga	in on Sale of Assets					3226				
				ca) Commission in exce n Third Schedule of Sal		gross amount of supp	lies to a person	not	3227				
			Add Backs Pre-Co	mmencement Expendi	ture / Deferre	d Cost			3230				
			Other Inadmissible						3234				
			Add Backs Accour	iting (Loss) on Sale of I	ntangibles				3235				
			Add Backs Accoun	iting (Loss) on Sale of	Assets				3236				
			Add Backs Accoun	iting Amortization					3237				
			Add Backs Accour						3238				
			Admissible Dedu	ctions					3259				
				n Sale of Intangibles					3245				
			Accounting Gain o						3246				
			Tax Amortization for						3247				
			Tax Depreciation /	Initial Allowance for Cu	rrent Year				3248				
			Pre-Commenceme	ent Expenditure / Defer	ed Cost				3250				
			Other Admissible [•					3254				
			Tax (Loss) on Sale						3255				
			Tax (Loss) on Sale						3256				
				mortization for Previous	Years				3257				
				epreciation for Previou					3258				
			aboubud Tax D	-p. 20.00.00. 101 1 104100	- /				0200				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verif	fication					
→ Emp	oloyment												Calculate	Import Pr	evious Return
→ Prop					Description	n			Code	Tot	tal Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Norma	bject to Tax	Action
▼ Busi	ness ufacturing / Tradin			om Business before ad urrent / previous years		dmissible Depreciation	/ Initial Allowand	e / 3	270						
Othe	er Revenues		Unadjusted (Loss)	from Business for 201	14			3	27014						
Mana	agement, Adminis	trative Selling	Unadjusted (Loss)	from Business for 201	5			3	27015						
	nancial Expenses		Unadjusted (Loss)	from Business for 201	6			3	27016						
Inadi	missible / Admissi	ble	Unadjusted (Loss)	from Business for 201	17			3	27017						
Dedu	uctions		Unadjusted (Loss)	from Business for 201	8			3	27018						
Adju	stments		Unadjusted (Loss)	from Business for 201	9			3	27019						
Busin	ness Assets / Equ	ity / Liabilities													
▶ Capi	ital Assets														
→ Othe	er Sources														
→ Fore	eign Sources / Agri	iculture													
→ Tax (Chargeable / Payr	ments													
→ 116 -	- Wealth Statemer	nt													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificat	tion			
▶ Emp	loyment						_				Calculate	Import Previou	us Return
▶ Prop	perty				Description			Co	de	Amount			Action
▼ Busir	ness		Total Assets					3349					
Mani	ufacturing / Tradin	n Itams	Land					3301					
	_	y Items	Building (all types)				3302					
Othe	er Revenues		Plant / Machinery	/ Equipment / Furnitur	e (including fit	tings)		3303					
	agement, Adminis nancial Expenses	rative, Selling	Advances / Depos	sits / Prepayments				3312					
	•		Stocks / Stores / S	Spares				3315					
	missible / Admissi uctions	ole	Cash / Cash Equiv	valents				3319					
Adius	stments		Other Assets					3348					
-	ness Assets / Equ	tv / Liabilities	Total Equity / Lia	bilities				3399					
		ty / Liabilities	Capital					3352					
▶ Capit	ital Assets		Long Term Borrow	ings / Debt / Loan				3371					
▶ Othe	er Sources		Trade Creditors / I	Payables				3384					
▶ Fore	eign Sources / Agri	culture	Other Liabilities					3398					
▶ Tax (Chargeable / Payr	nents											
▶ 116 -	- Wealth Statemer	nt											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
→ Emp	oloyment											Calculate	Import Pr	evious Return
→ Prop	perty			D	escription			Code		Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount St Norma	ibject to	Action
▶ Busi	iness		Gains / (Loss) fron	n Capital Assets				4000			IdA			
▼ Capi	ital Assets													
Capi	ital Gains / (Loss)													
Long	g Term													
Shor	rt Term													
→ Othe	er Sources													
→ Fore	eign Sources / Agri	culture												
→ Tax	Chargeable / Payn	nents												
→ 116	- Wealth Statemen	nt												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verit	fication				
▶ Emp	loyment											Calculate	Import Pr	evious Return
▶ Prop	•				Description	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Norma	ubject to I Tax	Action
▶ Busi	ness		Consideration Rec	ceived on Disposal of S	Securities held	Long Term			4006		Tu.			
▼ Capi	ital Assets		Cost of Acquisition	of Securities including	g Ancillary Exp	oenses held Long Term	1		4016					
Capit	tal Gains / (Loss)		Net Gain / (Loss)	on Securities held lo	ong term				4017					
Long	Term													
Shor	t Term													
▶ Othe	er Sources													
→ Fore	eign Sources / Agri	culture												
▶ Tax (Chargeable / Payn	nents												
▶ 116 -	- Wealth Statemen	t												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Veri	fication				
→ Emp	oloyment											Calculate	Import Pr	evious Return
→ Prop	perty				Descriptio	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Norma	ibject to Tax	Action
▶ Busi	iness		Consideration Rec	eived on Disposal of S	Securities held	Short Term			4026		Tax			
▼ Cap	ital Assets		Cost of Acquisition	of Securities including	g Ancillary Exp	enses held Short Tern	1		4036					
Capi	ital Gains / (Loss)		Net Gain / (Loss)	on Securities held SI	hort Term				4037					
Long	g Term													
Shor	rt Term													
▶ Othe	er Sources													
→ Fore	eign Sources / Agri	culture												
▶ Tax	Chargeable / Payn	nents												
→ 116	- Wealth Statemen	nt												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verif	ication				
→ Emp	ployment											Calculate	Import Pr	evious Return
	perty				Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Norma	ubject to I Tax	Action
▶ Busi	siness		Income / (Loss) f	rom Other Sources				50	00					
→ Cap	oital Assets		Receipts from Ot	her Sources				50	29					
▼ Othe	er Sources		Yield on Behbood	Certificates / Pensione	er's Benefit Ac	count / Shuhada Fami	ly Benefit Accou	nt 50	03041					
Rec	eipts / Deductions	;	Royalty				50	02						
→ Fore	eign Sources / Ag	riculture	Profit on Debt (Inte	erest, Yield, etc)				50	03					
▶ Tax	Chargeable / Pay	ments	Profit on Debt (if a	mount u/s 7B exceeds	36 million)			50	0312					
	- Wealth Stateme		Other Receipts					50	28					
, 110	Trouiti Otatomo		Ground Rent					50	04					
			Rent from sub leas	se of Land or Building				50	05					
			Rent from lease of	f Building with Plant ar	d Machinery			50	06					
			Annuity / Pension					50	07					
			Deductions from	Other Sources				50	89					
			Other Deductions					50	88					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Emp	oloyment											Calculate	Import Pr	evious Return
▶ Prop	perty				Desc	ription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Tax	Normal	Action
▶ Busir	iness		Foreign Incom	me					6000					
▶ Capi	ital Assets		Foreign Prope	erty Income / (Loss)					6029					
▶ Othe	er Sources		Foreign Busin	ness Income / (Loss)					6039					
▼ Fore	eign Sources / Agri	iculture	Foreign Capit	tal Gains / (Loss)					6049					
		Containe	Foreign Other	r Sources Income / (Lo	ss)				6059					
Forei	ign Sources		Foreign Salar	ry Income					6011					
Agric	culture													
▶ Tax (Chargeable / Payr	ments												
▶ 116	- Wealth Statemer	nt												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	cation			
▶ Emp	oloyment										Calculate	Import Pr	evious Return
→ Prop	perty			Desc	ription			Code		Amount			Action
→ Busi	iness		Agriculture Income	е			6100						
▶ Capi	ital Assets		Agriculture Income	e Tax			9291						
▼ Othe	er Sources												
Rece	eipts / Deductions												
▼ Fore	eign Sources / Agri	culture											
Fore	ign Sources												
Agric	culture												
▶ Tax	Chargeable / Payr	ments											
→ 116 ·	- Wealth Statemer	nt											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificat	tion				
▶ Emp	loyment											Calculate	Import Pre	evious Return
▶ Prop	erty			1	Description			Code		Total	Inadmissible	Admiss	ible	Action
▶ Busir	ness		Deductible Allow	ances				9009						
▶ Capir	ital Assets		Zakat u/s 60					9001						
▼ Othe	er Sources		Workers Welfare F	und u/s 60A				9002						
	Profit on Debt etc. u/s 60C							9007						
Rece	elpts / Deductions		Educational Exper	ises u/s 60D				9008						
▶ Fore	ign Sources / Agri	culture	No. of Childern for	whom tution fee is pa	id			900801						
▼ Tax (Chargeable / Payn	nents	Charitable Donatio	ons u/c 61, Part I, 2nd	Schedule			9004						
Dedu	uctible Allowances													
Tax C	Chargeable													
Tax F	Reductions													
Tax C	Credits													
Adjus	stable Tax													
	/ Fixed / Minimum vant / Reduced Ta	_												
Com	putations													
▶ 116 -	- Wealth Statemen	nt												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
→ Emp	ployment										Cal	lculate	Import Pre	evious Return
→ Prop	perty				Description			Code				Amou	nt	Action
→ Busi	iness		Income Tax on wo	orking capital u/s 99A o	f Ninth Sched	ıle		920001						
▶ Capi	ital Assets													
→ Othe	er Sources													
Rece	eipts / Deductions													
▶ Fore	▶ Foreign Sources / Agriculture													
▼ Tax	Chargeable / Payr	ments												
Ded	uctible Allowances	3												
Tax (Chargeable													
Tax I	Reductions													
Tax (Credits													
Adju	istable Tax													
	Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Com	putations													
▶ 116	- Wealth Statemer	nt												

Data Amortization De	epreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verifi	ication					
► Employment												Calculate	Import Pre	evious Return
▶ Property				Descripti	on			Code	Tota	l Amount		Tax Red	duced	Action
▶ Business		Tax Reductions						9309						
Capital Assets			Full Time Teacher / Re te medical practice)	esearcher (Exc	cept teachers of medic	al professions w	ho derive	9302						
▼ Other Sources		Tax Reduction for	Foreign film makers					9305						
Receipts / Deductions Foreign Sources / Agricultu Tax Chargeable / Payment:														
Deductible Allowances														
Tax Chargeable														
Tax Reductions														
Tax Credits														
Adjustable Tax														
Final / Fixed / Minimum / Av Relevant / Reduced Tax	verage /													
Computations														
▶ 116 - Wealth Statement														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verif	ication				
▶ Em	ployment											Calculate	Import Pr	evious Return
▶ Pro	perty				Description	n			Code	Eligible Amount	Ineligible Amount	Tax Cr	edit	Action
▶ Bus	siness		Tax Credits						9329					
▶ Caj	pital Assets		Tax Credit for Cha	ritable Donations u/s 6	51				9311					
	ner Sources		Tax Credit for Inve	estment in Shares, Suk	kuks and Life	Insurance Premium u/	s 62		9312					
			Tax Credit for Inve	estment in Health Insur	ance u/s 62A				93121					
Red	ceipts / Deductions	5	Tax Credit for Con	tribution to Approved F	ension Fund	u/s 63		9313						
▶ For	Foreign Sources / Agriculture Tax Credit u/s 103								9320					
▼ Tax	Chargeable / Pay	ments	Tax Credit for Tax	Paid on Share Income	from AOP				9321					
	ductible Allowance	s	Tax Credit for Tax applicable rate	Charged on Behbood	Certificates / I	Pensioner's Benefit Ac	count in excess	of	9322					
Tax	Chargeable		Tax Credit for Trus	st / Welfare Institution /	Non-Profit Or	ganization u/s 100C			9323					
Tax	Reductions		Surrender of Tax (Credit on Investments i	n Shares disp	osed off before time lir	nit		9328					
	Credits	graduates employed does not exceed 15% of total number of employees)							9327					
Rel	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				
▶ Emp	ployment											Calculate In	nport Previous Retu
▶ Prop	perty				Description			Code	Rece	ipts / Value	Tax Collected / Deducted	Tax Chargea	ble Action
▶ Busi	iness		Adjustable Tax					640000					
▶ Cap	ital Assets		Import u/s 148 @1	%				640100	02				
	er Sources		Import u/s 148 @2	2%				640100	04				
			Import u/s 148 @3	%				640100	06				
	eipts / Deductions		Import u/s 148 @4	%				640100	08				
▶ Fore	eign Sources / Agr	riculture	Import u/s 148 @4	1.5%				640100					
▼ Tax	Chargeable / Pay	ments	Import u/s 148 @5					640100					
Ded	uctible Allowances	5	Import u/s 148 @6					640100					
Tax	Chargeable			Government Employee				640200					
Tax	Reductions			al Government Employ				640200					
Tax	Credits			e Sector Employees u	/s 149			640200					
		Salary of Other Employees u/s 149 Stable Tax Directorship Fee u/s 149(3)						640200					
								640200					
	al / Fixed / Minimur evant / Reduced Ta	_		51 (if amount u/s 7B e				640400					
	nputations		•			a Non-Resident u/s 15	2(2)	640500	07				
				Non-Resident u/s 152				640500	08				+
▶ 116	- Wealth Stateme	nt	Payment for Good Schedule	s to a PE of a Non-Re	sident u/s 152	(2A)(a) / Division II, Pa	rt III, 1st	640500	09				
			Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule						12				
			Payment for Good	s u/s 153(1)(a) @1%				640600	02				
			Payment for Good	s u/s 153(1)(a) @1.5%	5			640600	03				
			Payment for Good	s u/s 153(1)(a) @2.5%	5			640600	05				
			Payment for Good	s u/s 153(1)(a) @4.5%	5			640600	09				
			Payment of Royalt	y to Resident Persons	u/s 153B @	15%		640602	32				
			Rent of Property u	/s 155				640800	01				+
			Withdrawal from P	ension Fund u/s 156B				640902	01				
			Cash Withdrawal f	rom Bank u/s 231A				641001	01				+
			Certain Banking Tr	ransactions u/s 231AA				641002	01				+
			Motor Vehicle Reg	istration Fee u/s 231B	(1)			641003	01				+
			Motor Vehicle Tran	nsfer Fee u/s 231B(2)				641003	02				+
			Motor Vehicle Sale	u/s 231B(3)				641003	03				+
			Motor Vehicle Leas	sing u/s 231B(1A) (No	n-ATL) @4%			641003	04				+
			Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4% Margin Financing, Margin Trading or Securities Lending u/s 233AA					641202	01				
				Public Vehicle Tax u/s 2				641300					+
			•	ort Public Vehicle Tax				641300					+
			Private Vehicle Tax					641300					+
			Electricity Bill of Domestic Consumer u/s 235A										
								64140101 64150001					+
			Telephone Bill u/s 236(1)(a)										+
			Cellphone Bill u/s 2	236(1)(a)				641500	02				+

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Emp	loyment											Calculate Import	Previous Return
▶ Prop	erty				Description			Code	Receip	ts / Value	Tax Collected / Deducted	Tax Chargeable	Action
▶ Busi	ness		Final / Fixed / Mir	nimum / Average / Re	evant / Redu	ced Tax		640001					
▶ Capi	ital Assets		Import u/s 148 @1					64010052					
▶ Othe	er Sources		Import u/s 148 @2					64010054					
▶ Fore	ign Sources / Agr	iculture	Import u/s 148 @3					64010056					
	Chargeable / Payı		Import u/s 148 @4					64010058					
			Import u/s 148 @4					64010059					
	uctible Allowances	3	Import u/s 148 @5					64010061					
Tax (Chargeable		Import u/s 148 @6	6%				64010062					
Tax F	Reductions		Import u/s 148 @1					64010081					
Tax (Credits		Import u/s 148 @2					64010082					
Adju	stable Tax		Import u/s 148 @4					64010083					
Final	/ Fixed / Minimur	m / Average /	Import of Edible O					64010161					
	vant / Reduced Ta			Material u/s 148 @5.5				64010181					
Com	putations			obile phones u/s 148 u	_			64120045					
▶ 116 -	- Wealth Statemer	nt	•	obile phones u/s 148 e				64120046					
	Trouitr Otatomo			obile phones u/s 148 e				64120047					
			No. of imported m	obile phones u/s 148 e	xceeding 200	\$ up to 350\$ @ Rs. 97	0	64120048 64120049					
			No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000										
			No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200										
			Dividend u/s 150 @7.5%										
			Dividend u/s 150 (:	64030055					
			tax u/s 5	dividend from a compa	ny where the o	companya€™s income	is exempt from	64030090					
			If return on investr	ment is exceeding 1 mi	lion on sukuk	h u/s 5AA		64030091					
			If return on investr	ment is not exceeding '	million on su	kukh u/s 5AA		64030092					
			Dividend to a Non-	-Resident covered und	er ADTT u/s 1	50 / u/s 5		64030099					
			Tax Withheld u/s 1	151 (if amount u/s 7B n	ot exceeding :	36 million)		64040055					
			Royalty / Fee for T Schedule	Fechnical Services to a	Non-Resident	u/s 152(1) / Division I	V, Part I, 1st	64050051					
				racts for Construction, a ion II, Part III, 1st Sche		nstallation to a Non-Re	sident u/s	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 Trans	sport Services to a PE	of a Non-Resi	dent u/s 152(2A)(b) / D	ivision II, Part	64050094					

III, 15t Julieuule		
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096	+
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095	
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097	
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098	
Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100	
Payment for Goods u/s 153(1)(a) @1%	64060052	
Payment for Goods u/s 153(1)(a) @1.5%	64060053	
Payment for Specified Services u/s 153(1)(b) @3%	64060156	
Payment for Services u/s 153(1)(b) @10%	64060170	
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	
Receipts from Contracts u/s 153(1)(c) @10%	64060270	
Deduction of tax from Yarn Traders u/s 153(1)(a)	64060281	
Deduction of tax from Yarn Traders u/s 153(1)(b)	64060282	
Fee for Export related Services u/s 153(2) @1%	64060352	
Export Proceeds u/s 154(1) @1%	64070054	
Foreign Indenting Commission u/s 154(2)	64070151	
Sale Proceeds of goods to exporter u/s 154(3)	64070152	
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153	
Contract Payments to indirect exporter u/s 154(3B)	64070154	
Export Proceeds u/s 154(3C)	64070155	
Income from property u/s 15(6)	64080052	
Prize on Prize Bond u/s 156	64090051	
Winnings from Crossword Puzzle u/s 156	64090052	
Winnings from Raffle u/s 156	64090053	
Winnings from Lottery u/s 156	64090054	
Winnings from Quiz u/s 156	64090055	
Winnings from Sale Promotion u/s 156	64090056	
Commission / Discount on petroleum products u/s 156A @12%	64090151	
Attributable income from controlled foreign company u/s 109A @ 15%	64120031	
Brokerage / Commission u/s 233 @5%	64120060	
Brokerage / Commission u/s 233 @8%	64120066	
Brokerage / Commission u/s 233 @10%	64120070	
Brokerage / Commission u/s 233 @12%	64120074	
CNG Station Gas Bill u/s 234A	64130151	
Tax collected u/s 235 from CNG station	64130152	
Electricity Bill of Commercial Consumer u/s 235	64140051	
Electricity Bill of Industrial Consumer u/s 235	64140052	
Lease of rights to collect tolls u/s 236A(3)	64150102	
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651	
Rent of Machinery and equipment u/s 236Q (2)	64151652	
Sales of certain petroleum products u/s 236HA	64151653	
F-11-11-11-11-11-11-11-11-11-11-11-11-11		

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Empl	oyment											Calculate	Import Pre	evious Return
▶ Prope					Description			Cod	e Total	Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Normal	bject to Tax	Action
▶ Busin	ness		Income from Sala	nry				1000						
▶ Capit	al Assets		Income / (Loss) fr	rom Property				2000						
▼ Other	r Sources		Income / (Loss) fr	rom Business				3000						
Recei	ipts / Deductions		Gains / (Loss) fro	m Capital Assets				4000						
▶ Forei	gn Sources / Agri	culture		rom Other Sources				5000						
▼ Tax C	Chargeable / Payr	nents	Foreign Income					6000						
Dedu	ctible Allowances	; <u> </u>	Agriculture Incon Share in untaxed I					6100 3131						
Tax C	chargeable		Share in Taxed Inc					3141						
Tax R	Reductions		Total Income	one nonzor				9000						
Tax C	redits		Deductible Allow	ances				9009						
Adius	table Tax		Taxable Income					9100						
	nal / Fixed / Minimum / Average / Tax Chargeable													
	ant / Reduced Ta		Normal Income Ta	ax				9200	00					
Comp	outations		Final / Fixed / Min	nimum / Average / Rel	evant / Redu	ced Income Tax		9201	00					
▶ 116 -	Wealth Statemer	nt	WWF					9209	00					
			Tax Credits	9329										
			Turnover / Tax Cha	argeable u/s 113 @0.2	5%			9231	52					
			Turnover / Tax Cha	%		9231	63							
			Turnover / Tax Cha	argeable u/s 113 @0.7	5%			9231	68					
			Turnover / Tax Cha	argeable u/s 113 @1.5	%			9231	60					
			Super Tax Charge	eable				9231	81					
			Difference of Min	imum Tax Chargeable	on Electrici	ty Bill u/s 235		9231	93					
				imum Tax Chargeable				9231						
				imum Tax Chargeabl				9231						
				nimum Tax Paid u/s 1				9231						
				imum Tax Chargeabl				9231						
				ent of Other Year(s) ag	jainst Demar	nd of this Year		9210						
			Withholding Inco Advance Income					9201 9202						
				imum Tax Chargeabl	u/e 1/10/7\			9202						
				imum Tax Chargeabl				9232						
			Difference of Min	imum Tax Chargeabl)(a) / 153(1)(c) /	9232						
			153(2) Difference of Minimum Tax Chargeable u/s 233(2A) / 233(1)					9232						
			Difference of Minimum Tax Chargeable u/s 234A						05					
			Turnover / Minim 100 million @0.59	um Tax Chargeable u %	/s 113 in case	e of traders having to	rnover up to Rs	9232	06					
			Advance Income	Tax u/s 147(A)				9202	2					
			Admitted Income	Tax				9203						
			Demanded Income Tax											
			Refundable Incor	ne Tax				9210						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Veri	fication					
→ Emp	ployment												Calculate	Import Pr	evious Return
▶ Pro	perty				Description	ı			Code		Amount				Action
→ Bus	siness		Tax Reductions					9	309						
→ Cap	oital Assets		Personal Expens	ses				7	089						
	er Sources		Rent					7	051						
			Rates / Taxes / Ch	narge / Cess				7	052						
	oreign Sources / Agriculture Vehicle Running / Maintenence								055						
▶ Tax	Chargeable / Pay	ments	Travelling					7	056						
- 116	- Wealth Stateme	nt	Electricity												
Pers	sonal Expenses		Water												
Pers	sonal Assets / Liab	ilities	Gas												
Rec	conciliation of Net A	Assets	Telephone					7	061						
			Asset Insurance /	Security				7	7066						
			Medical					7	070						
			Educational					7	071						
			Club						072						
			Functions / Gatherings					7	073						
			Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.						076						
			Other Personal / Household Expenses												
			Contribution in Ex	penses by Family Men	nbers			7	088						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verif	fication			
▶ Emplo	yment										Calculate	Import Pr	revious Return
▶ Prope	rty				Descriptio	n		C	ode	Amount			Action
▶ Busine	ess		Agricultural Proper	ty				70	001				+
▶ Capita	al Assets		Commercial, Indus	strial, Residential Prope	erty (Non-Bus	iness)		70	002				+
▶ Other	Sources		Business Capital					70	7003				+
▶ Foreig	ın Sources / Agri	iculture	Equipment (Non-B	usiness)				70	004				
▶ Tax Cl	hargeable / Payr	ments	Animal (Non-Busin	iess)				70	005				
		Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fun Instrument / Policy / Share / Stock / Unit, etc.)											+
Persor	ersonal Expenses Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)								007				+
Persor	Personal Assets / Liabilities Motor Vehicle (Non-Business)								800				+
Recon	ciliation of Net A	Assets	Precious Possessi	on				70	009				+
			Household Effect					70	010				
			Personal Item					70	011				
			Cash (Non-Busine	SS)				70)12				
			Any Other Asset					70)13				+
			Assets in Others' N	Name				70	014				+
			Total Assets insid	le Pakistan				70)15				
			Assets held outsid	e Pakistan				70	016				+
			Capital or voting ri	ghts in foreign compan	ıy			70)18				+
			Total Assets held	outside pakistan				70	020				
			Total Assets					70)19				
			Credit (Non-Busine Payable)	ess) (Advance / Borrow	ing / Credit /	Deposit / Loan / Mortg	age / Overdraft /	70	021				+
			Total Liabilities					70)29				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
→ Emp	oloyment										Calculate	Import Pr	evious Return
→ Prop	perty				Description			Cod	e A	mount			Action
▶ Busi	iness		Net Assets Curre	nt Year				70300	01				
▶ Cap	ital Assets		Net Assets Previo					70300					
▶ Othe	er Sources		Increase / Decrea	se in Assets				70300					
▶ Fore	eign Sources / Agri	iculture	Inflows					7049					
			Income Declared a	s per Return for the ye	ear subject to	Normal Tax		7031					
	Chargeable / Payı		Income Declared a	s per Return for the ye	ear Exempt fro	7032							
	116 - Wealth Statement Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixe Tax												
	sonal Assets / Liab	::::	Adjustments in Inc	ome Declared as per F	Return for the	year		7034					
			Foreign Remittano	е				7035					
Reco	onciliation of Net A	ssets	Inheritance	7036									
			Gift					7037					
			Gain on Disposal of	of Assets, excluding Ca	pital Gain on	Immovable Property		7038					
			Others					7048					
			Outflows					7099					
			Personal Expense	5				7089					
	Gift							7091					
			Others					7098					
			Loss on Disposal of	f Assets				7092					
			Unreconciled Am	ount				7030	00				
			Assets Transferred	/ Sold / Gifted / Donat	ted during the	year		7030	04				

Data	An	mortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
												Import Previous Return	Calculate
			Desc	cription		Co	de WDV	WDV (BF) Remaining Useful Years Extent of Use		Amortization	Action		
Intang	gible					3305							+
Expen	nditure	e providing L	ong Term Advant	age / Benefit		330516							
Pre-Co	Pre-Commencement Expenditure												
Intang	Intangibles with unascertainable useful life @4%												
	•												

Data	Amortization	Depreciation	Minimum Tax	Option out	of PTR	Payment	Company Director	Attachment	Attribute	Verif	fication					
													Import Previo	Import Previous Return		
		Description			Code	WDV (BF	Deletion	Addition (Used in Pakistan)	Extent	of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Buildin	g (all types)				3302											
Ramp	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											
Techni	cal / Professional	Books			330304											
Below	ground installation	ns of mineral Oil	concerns		330305											
Offshor	re Installations of	mineral Oil conce	erns		330306											
Office I	Office Equipment															
Machin	ery / Equipment	eligible for 1st Yea	ar Allowance		330308											
Motor \	Motor Vehicle (not plying for hire)															
Motor \	Vehicle (plying for	hire)			33042											
Ships	Ships															
Aircraft	Aircrafts / Aero Engines															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Dir	ector Att	achment	Attribute	Verification				
										Import Previous Return	Calculate			
			Description			Code	Receipts / Value		ollected /	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	X Action
Import u	u/s 148 @1%					64010052	Value	Dodd	aca / r aia	Ondrigodbio	meeme	Taxable meeme	Onlargeable	
Import u	u/s 148 @2%					64010054								
Import u	u/s 148 @3%					64010056								
Import u	u/s 148 @4%					64010058								
Import u	u/s 148 @5.5%					64010061								
Import u	u/s 148 @6%					64010062								
Import u	u/s 148 @2.75%					64010082								
Import u	u/s 148 @4.125%	6				64010083								
Import of	of Ships by Ship	Breakers u/s 148	(8A) @4.5%			64010059								
Import of	of plastic raw mat	terials under PCT	heading 39.01 to	39.12 u/s 148		64010081								
Import of	of Edible Oil u/s 1	148 @5.5%				64010161								
Import of	of Packing Materi	ial u/s 148 @5.59	%			64010181								
	nt for Contracts for		Assembly or Install	ation to a Non-Resider	nt u/s 152(1A)	64050052								
Paymer 1st Sch		ervices to a PE o	of a Non-Resident	u/s 152(2A)(b) / Divisio	on II, Part III,	64050094								
Paymer Schedu		ontracts to a Non	n-Resident u/s 152	(1A)(b) / Division II, Pa	rt III, 1st	64050053								
Fee for Schedu		ervices to a Non-	Resident u/s 152(1A)(c) / Division II, Par	t III, 1st	64050054								
Insuran Schedu		Premium to a No	on-Resident u/s 15	52(1AA) / Division II, Pa	art III, 1st	64050055								
Paymer Schedu		ces to a PE of a I	Non-Resident u/s	152(2A)(b) / Division II,	Part III, 1st	64050095								
Paymer	nt for Services u/	s 153(1)(b) @1%				64060152								
Paymer	nt for Goods u/s	153(1)(a) @0.259	%			64060082								
Paymer	nt for Services u/	s 153(1)(b) @1.5	%			64060153								
Paymer	nt for Goods u/s	153(1)(a) @2.5%				64060055								
Paymer	nt for Goods u/s	153(1)(a) @4.5%				64060059								
Paymer	nt for Specified S	ervices u/s 153(1	I)(b) @3%			64060156								
Paymer	nt for Services u/	s 153(1)(b) @109	%			64060170								
Receipt	ts from Contracts	u/s 153(1)(c) @7	7.5%			64060265								
Receipt	ts from Contracts	u/s 153(1)(c) @	10%			64060270								
Fee for	Export related S	ervices u/s 153(2	?) @1%			64060352								
Deducti	ion of tax from Ya	arn Traders u/s 15	53(1)(a)			64060281								
Deducti	ion of tax from Ya	arn Traders u/s 15	53(1)(b)			64060282								
No. of it	mported mobile p	ohones u/s 148 uj	p to 30\$ @ Rs. 70			64120045								
No. of it	mported mobile p	ohones u/s 148 ex	xceeding 30\$ up to	100\$ @ Rs. 100		64120046								
No. of it	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930													
No. of it	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970													
No. of it	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000													
No. of it	mported mobile p	ohones u/s 148 ex	xceeding 500\$ @	Rs. 5200		64120050								
Brokera	age / Commission	n u/s 233 @5%				64120060								
Brokera	age / Commission	n u/s 233 @8%				64120066								
Brokera	age / Commission	n u/s 233 @10%				64120070								
Brokera	age / Commission	n u/s 233 @12%				64120074								
CNG St	tation Gas Bill u/s	s 234A				64130151								
Fee for	Goods Transpor	t Contractor u/c (43E), Part IV, 2nd	Schedule		64320053								
Fee for	Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule													

Data	Amortization	Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification										
											Import Previous Return	Calculate
		Description		Code	Receipts / Value	Tax Collected / Ded Paid	ucted / Ta	cted / Tax Chargeable Attributable Taxable Tax on Attributable Taxable Income			Difference (Option Valid if <=0)	f Action
Export	Proceeds u/s 15	4(1) @1%		64070054								
Foreig	n Indenting Comn	nission u/s 154(2))	64070151								
Sale P	roceeds of goods	to exporter u/s 1	54(3)	64070152								
Sale P 154(3/	Proceeds of of goo A)	ds by industrial u	ndertaking u/s	64070153								
Contra	Contract Payments to indirect exporter u/s 154(3B)											
Export	Export Proceeds u/s 154(3C)											
Comm	ission / Discount	on petroleum pro	ducts u/s 156A @1	2% 64090151								

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
	Share Holder's Name											
	Registrat	tion No.		Proprietor/Member/Patner Name % in Capita						Capital Amount	+	
No rec	No records found.											

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

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification			
Attributes	Value	Α	ction
Business Sector-1		+	0
Business Sector-2		+	0
Business Sector-3		+	0
Business Sector-4		+	0
Business Sector-5		+	0
Residence Status		+	0
Special Tax Rate for Dividend covered under ADDT			
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT			
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT			
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT			
Average Tax Rate for Employment Termination Benefits u/s 12(6)			
Ralavant Tay Rata for Salary Δrraare (1/e 17/7)			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
-,	dual 41		1000000000041							ncome Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that
to the be	est of my knowledg	e & belief the infor	rmation given in thi	s Return / Statement is	correct & com	plete in accordance with	the provisions o	f the Income T	ax Ordinance, 2	2001 & Income Tax Rules, 2002.
		Verify Pin								

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

(Syed Hassan Sardar) Secretary (Rules & SROs)