

Task: 114(1) (Return of Income filed voluntarily for complete year)
 Name: _____
 Period: _____ - _____

Transaction Date: _____
 Registration No: _____
 Due Date: _____

Tax Year: 2014

- Declaration
- Amortization
- Depreciation
- Minimum Tax
- Option out of PTR
- Attachments
- Verification
- Payments

Property

Calculate

- Receipts / Deductions
- Business
- Capital Assets
- Other Sources
- Foreign Sources / Agriculture
- Tax Chargeable / Payments

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income / (Loss) from Property	2000				
Total Receipts from Property	2029				
Rent Received or Receivable	2001				
1/10th of amount not adjustable against Rent	2002				
Forfeited Deposit under a Contract for Sale of Property	2003				
Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004				
Unpaid Liabilities exceeding three Years	2005				
Total Deductions from Property	2099				
1/5th of Rent of Building for Repairs	2031				
Insurance Premium	2032				
Local Rate / Tax / Charge / Cess	2033				
Ground Rent	2034				
Profit on Capital borrowed for Investment in Property	2035				
Share in Rental Income Paid to HBFC / Banks	2036				
Rent Collection Expenditure	2037				
Legal Service Charges	2038				
Amount claimed as Irrecoverable Rent	2039				
Payment of Liabilities treated as Income	2097				
Other Deductions against Rent	2098				

- ▶ Property
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 - Transactions > PKR 50 Million with Non-Residents
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Calculate

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income / (Loss) from Business	3000				
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029				
Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
Gross Domestic Sales / Services Fee	3004				
Gross Exports Sales / Services Fee	3008				
Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Domestic Commission / Brokerage / Discount / Freight Outward, etc.	3011				
Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012				
Rebates / Duty Drawbacks	3070				
Cost of Sales / Services	3030				
Opening Stock	3039				
Domestic Raw Material / Components Opening Balance	3035				
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	3065				

Import Raw Material / Components Consumed	3066			
Stores / Spares Consumed	3067			
Fuel Consumed	3068			
Work in Process Consumed	3064			
Self-Manufactured Finished Goods Consumed	3063			
Domestic Finished Goods Consumed	3061			
Import Finished Goods Consumed	3062			
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			
Self-Manufactured Finished Goods Closing Balance	3093			
Domestic Finished Goods Closing Balance	3091			
Import Finished Goods Closing Balance	3092			
Gross Profit / (Loss)	3100			

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Calculate

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Other Revenues	3129				
Fee for Technical / Professional Services	3101				
Fee for Other Services	3102				
Profit on Debt	3106				
Royalty	3107				
License / Franchise Fee	3108				
Accounting Gain on Sale of Intangibles	3115				
Accounting Gain on Sale of Assets	3116				
Others	3128				
Share in untaxed Income from AOP	3131				
Share in Taxed Income from AOP	3141				
Share in untaxed Loss from AOP	3138				
Share in Taxed Loss from AOP	3148				

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments			
<ul style="list-style-type: none"> ▶ Property ▼ Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 								Calculate		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
		Management, Administrative, Selling & Financial Expenses	3199							
		Rent	3151							
		Rates / Taxes / Cess	3152							
		Salaries / Wages / Perquisites / Benefits	3154							
		Traveling / Conveyance / Vehicles Running / Maintenance	3155							
		Electricity / Water / Gas	3158							
		Communication	3162							
		Repair / Maintenance	3165							
		Stationery / Printing / Photocopies / Office Supplies	3166							
		Advertisement / Publicity / Promotion	3168							
		Insurance	3170							
		Professional Charges	3171							
		Profit on Debt (Financial Charges / Markup / Interest)	3172							
		Donation / Charity	3174							
		Brokerage / Commission	3178							
		Other Indirect Expenses	3180							
		Directors Fee	3183							
		Workers Profit Participation Fund	3185							
		Provision for Doubtful / Bad Debts	3191							
		Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3192							
		Provision for Diminution in Value of Investment	3193							
		Irrecoverable Debts Written off	3186							
		Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187							
		Accounting (Loss) on Sale of Intangibles	3195							
		Accounting (Loss) on Sale of Assets	3196							
		Accounting Amortization	3197							
		Accounting Depreciation	3198							
		Accounting Profit / (Loss)	3200							

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments				
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		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
		Inadmissible Deductions	3239								
		Add Backs u/s 29(2) Provision for Doubtful Debts	3201								
		Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202								
		Add Backs Provision for Diminution in Value of Investment	3203								
		Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised	3204								
		Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205								
		Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206								
		Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	3207								
		Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208								
		Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209								
		Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source	3210								
		Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	3211								
		Add Backs u/s 21(h) Personal Expenditure	3212								
		Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member	3213								
		Add Backs u/s 21(k) Value of Perquisites / Allowances exceeding 50% of salary of the Employee	3214								
		Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	3215								
		Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216								
		Add Backs u/s 21(n) Capital Expenditure	3217								
		Add Backs u/s 67(1) Expenditure attributable to non business Income	3218								
		Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219								
		Add Backs u/s 28(1)(b) Lease Rental not admissible	3220								
		Add Backs Tax Gain on Sale of Intangibles	3225								
		Add Backs Tax Gain on Sale of Assets	3226								
		Add Backs Pre-Commencement Expenditure / Deferred Cost	3230								
		Other Inadmissible Deductions	3234								
		Add Backs Accounting (Loss) on Sale of Intangibles	3235								
		Add Backs Accounting (Loss) on Sale of Assets	3236								

Add Backs Accounting Amortization	3237			
Add Backs Accounting Depreciation	3238			
Admissible Deductions	3259			
Accounting Gain on Sale of Intangibles	3245			
Accounting Gain on Sale of Assets	3246			
Tax Amortization for Current Year	3247			
Tax Depreciation / Initial Allowance for Current Year	3248			
Pre-Commencement Expenditure / Deferred Cost	3250			
Other Admissible Deductions	3254			
Tax (Loss) on Sale of Intangibles	3255			
Tax (Loss) on Sale of Assets	3256			
Unabsorbed Tax Amortization for Previous Years	3257			
Unabsorbed Tax Depreciation for Previous Years	3258			

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments
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<ul style="list-style-type: none"> ▶ Property ▼ Business 						Calculate
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Adjusted Profit & Loss Expenses	3260				
Other Revenues	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization	3270				
Management, Administrative, Selling & Financial Expenses	Unadjusted (Loss) from Business for 2008	327008				
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2009	327009				
Adjustments	Unadjusted (Loss) from Business for 2010	327010				
Business Assets / Equity / Liabilities	Unadjusted (Loss) from Business for 2011	327011				
Transactions > PKR 50 Million with Non-Residents	Unadjusted (Loss) from Business for 2012	327012				
	Unadjusted (Loss) from Business for 2013	327013				

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Description	Code	Amount		Action
Total Assets	3349			
Land	3301			
Building (all types)	3302			
Plant / Machinery / Equipment / Furniture (including fittings)	3303			
Motor Vehicle	3304			
Intangible	3305			
Pre-Commencement Expenditure	3306			
Capital Work in Progress	3308			
Long Term Investments	3311			
Long Term Advances / Deposits / Prepayments	3312			
Trade Debtors / Receivables	3313			
Inventories	3314			
Stocks / Stores / Spares	3315			
Short Term Investments	3316			
Short Term Advances / Deposits / Prepayments	3317			
Current Portion of Long Term Investments	3318			
Cash / Cash Equivalents	3319			
Other Assets	3348			
Total Equity / Liabilities	3399			
Authorized Capital	3351			
Issued, Subscribed & Paid up capital	3352			
Share Deposit Money	3353			
Capital Reserves	3361			
Revenue Reserves	3362			
Funds	3363			
Accumulated Profits	3364			
Revaluation Surplus	3365			

Long Term Borrowings / Debt / Loan	3371				
Liabilities against Assets subject to Finance Lease	3372				
Deferred Liabilities	3373				
Provisions / Contingencies	3374				
Short Term Borrowings / Debt / Loan	3381				
Current Portion of Long Term Liabilities	3382				
Advances / Deposits / Accrued Expenses	3383				
Trade Creditors / Payables	3384				
Other Liabilities	3398				

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Calculate

Description	Code	Receipts	Payments	Action
Total Value of Revenue Transactions with Non-Residents	3849			
Raw Material / Components	3801			
Finished Goods	3802			
Stock in Trade	3803			
Others	3804			
Rent	3805			
Royalty / License Fee / Franchise Fee	3806			
Intangibles	3807			
Fee for Managerial / Financial / Administrative / Marketing / Training Services	3808			
Fee for Engineering / Technical / Construction Services	3809			
Fee for Research / Development Services	3810			
Commission	3811			
Profit on Debt (Financial Charges / Markup / Interest)	3812			
Dividend (Common / Preferred Stock / Deemed Dividend)	3813			
Insurance Premium	3814			
Guarantees	3815			
Others (including Derivatives)	3816			
Expenses Reimbursement at cost	3817			
Total Value of Capital Transactions with Non-Residents	3899			
Interest Bearing Loan Opening Balance	3851			
Interest Bearing Loan Closing Balance	3852			
Interest Free Loan Opening Balance	3853			
Interest Free Loan Closing Balance	3854			
Investments	3855			
Property of Capital Nature	3856			
Service / Tangible / Intangible Property, etc. for Non-Monetary Consideration under any arrangement including Exchange, Swap, Barter, Bonus, Discount, etc. (Yes=1, No=0)	3891			
Service / Tangible / Intangible Property, etc. for Nil Consideration (Yes=1, No=0)	3892			
Direct / Indirect Participation by a Non-Resident in Capital, Management or Control (Yes=1, No=0)	3893			
Number of Associates having dealings with	3894			

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments				
<ul style="list-style-type: none"> ▶ Property ▶ Business ▼ Capital Assets Long Term Short Term 								Calculate			
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
		Consideration Received on Disposal of Capital Assets Held Long Term	4009								
		Cost of Acquisition of Capital Assets Held Long Term including Ancillary Expenses	4019								
		Net Gain / (Loss) on Capital Assets Held Long Term	4020								

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments				
<ul style="list-style-type: none"> ▶ Property ▶ Business ▼ Capital Assets Long Term Short Term 								Calculate			
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
		Consideration of Capital Assets held Short Term	4029								
		Cost of Acquisition of Capital Assets held Short Term including Ancillary Expenses	4039								
		Net Gain / (Loss) on Capital Assets held Short Term	4040								

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments				
<ul style="list-style-type: none"> ▶ Property ▶ Business ▼ Capital Assets Long Term Short Term Adjustments ▶ Other Sources 								Calculate			
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
		Unadjusted (Loss) from Capital Assets for 2008	409908								
		Unadjusted (Loss) from Capital Assets for 2009	409909								
		Unadjusted (Loss) from Capital Assets for 2010	409910								
		Unadjusted (Loss) from Capital Assets for 2011	409911								
		Unadjusted (Loss) from Capital Assets for 2012	409912								
		Unadjusted (Loss) from Capital Assets for 2013	409913								

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Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income / (Loss) from Other Sources	5000				
Receipts from Other Sources	5029				
Royalty	5002				
Profit on Debt (Interest, Yield, etc)	5003				
Ground Rent	5004				
Rent from sub lease of Land or Building	5005				
Rent from lease of Building with Plant and Machinery	5006				
Loan, Advance, Deposit or Gift received in Cash	5016				
Other Receipts	5028				
Deductions from Other Sources	5089				
Accounting Depreciation	5064				
Other Deductions	5088				

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<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources <li style="background-color: #ffffcc;">▼ Foreign Sources / Agriculture Foreign Sources Agriculture ▶ Tax Chargeable / Payments 								Calculate		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
		Foreign Property Income / (Loss)	6029							
		Foreign Property Income / (Loss)	6021							
		Foreign Property Income / (Loss)	6022							
		Foreign Property Income / (Loss)	6023							
		Foreign Property Income / (Loss)	6024							
		Foreign Business Income / (Loss)	6039							
		Foreign Business Income / (Loss)	6031							
		Foreign Business Income / (Loss)	6032							
		Foreign Business Income / (Loss)	6033							
		Foreign Business Income / (Loss)	6034							
		Foreign Capital Gains / (Loss)	6049							
		Foreign Capital Gains / (Loss)	6041							
		Foreign Capital Gains / (Loss)	6042							
		Foreign Capital Gains / (Loss)	6043							
		Foreign Capital Gains / (Loss)	6044							
		Foreign Other Sources Income / (Loss)	6059							
		Foreign Other Sources Income / (Loss)	6051							
		Foreign Other Sources Income / (Loss)	6052							
		Foreign Other Sources Income / (Loss)	6053							
		Foreign Other Sources Income / (Loss)	6054							

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		Description	Code	Amount			Action			
		Agriculture Income	6100							
		Agriculture Income Tax Paid	9497			10,000				

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Tax Credit for Profit on Debt u/s 64	9314																																																																																														
Tax Credit for Registration for Sales Tax u/s 65A	9315																																																																																														
Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B	93161																																																																																														
BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B	93162																																																																																														
Tax Credit for Equity Investment in Plant and Machinery u/s 65B	93163																																																																																														
BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B	93164																																																																																														
Tax Credit for Enlistment in Registered Stock Exchange u/s 65C	9317																																																																																														
Tax Credit for Newly Established Industrial Undertaking u/s 65D	9318																																																																																														
Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E	9319																																																																																														
Foreign Tax Credit u/s 103	9320																																																																																														
Tax Credit for Tax Paid on Share Income from AOP	9321																																																																																														
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Regimes																																																																																															
Adjustable Tax Regime																																																																																															
Computations																																																																																															

- ▶ Property
- ▶ Business
- ▶ Capital Assets
- ▶ Other Sources
- ▶ Foreign Sources / Agriculture
- ▼ Tax Chargeable / Payments

- Deductible Allowances
- Tax Credits
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax Regimes
- Adjustable Tax Regime
- Computations

Calculate

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Action
Final / Fixed / Average / Relevant / Reduced Rate Regime	640100				
Import u/s 148 @1%	640152				
Import u/s 148 @2%	640154				
Import u/s 148 @3%	640156				
Import u/s 148 @5%	640160				
Import of Edible Oil u/s 148 @5%	640171				
Import of Packing Material u/s 148 @5%	640172				
Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352				
Dividend u/s 150 / u/r 6, 7th Schedule @20%	640354				
Dividend u/s 150 / u/r 6, 7th Schedule @25%	640355				
Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361				
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule @15%	640551				
Payment for Contracts / Services to a Non-Resident u/s 152(1A) / Division II, Part III, 1st Schedule @6%	640552				
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule @5%	640553				
Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule @10%	640554				
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555				+
Payment for Goods u/s 153(1)(a) @1%	640652				
Payment for Goods u/s 153(1)(a) @1.5%	640653				
Payment for Goods u/s 153(1)(a) @3.5%	640657				
Receipts from Contracts u/s 153(1)(c) @6%	640675				
Fee for Export related Services u/s 153(2) @0.5%	640681				
Export Proceeds u/s 154(1) @1%	640754				
Foreign Indenting Commission u/s 154(2) @5%	640761				
Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @15%	640951				
Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @20%	640952				
Commission / Discount on petroleum products u/s 156A @10%	640961				
Brokerage / Commission u/s 233 / u/c (26), Part II, 2nd Schedule @5%	641252				

Brokerage / Commission u/s 233 @10%	641253			
CNG Station Gas Bill u/s 234A @4%	641351			
Capital Gains on Immovable Property held for <=1 Year u/s 37(1A) @10%	642161			
Capital Gains on Immovable Property held for >1 & <=2 Year u/s 37(1A) @5%	642162			
Capital Gains on Immovable Property held for >2 Years u/s 37(1A) @0%	642163			
Capital Gains on Securities held for < 6 months u/s 37A @10%	642164			
Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165			
Capital Gains on Securities held for >=12 months u/s 37A @0%	642166			
Capital Gains on Securities held for < 6 months u/r 6B @15%	642167			
Capital Gains on Securities held for >=6 & <12 months u/r 6B @9%	642168			
Capital Gains on Securities held for >=12 months u/r 6B @0%	642169			
Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2%	643161			
Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule @1%	646153			
Receipts for Contracts outside Pakistan u/c (3A), Part II, 2nd Schedule @1%	646154			
Fee for Carriage Services by Oil Tanker Contractor u/c (43D), Part IV, 2nd Schedule @2.5%	646155			
Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000	646156			

- ▶ Property
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- ▼ Tax Chargeable / Payments
- Deductible Allowances
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- Adjustable Tax Regime
- Computations

Calculate

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Action
Adjustable Tax Regime	640000			
Import u/s 148	640120			
Profit on Debt u/s 151 / Division I. Part III, 1st Schedule @10%	640402			
Payment for Contracts / Services to a Non-Resident covered under ADDT u/s 152(1A) / Division II, Part III, 1st Schedule	640501			
Royalty / Fee for Technical Services to a Non-Resident covered under ADDT u/s 152(2)	640502			
Profit on Debt to a Non-Resident u/s 152(2)	640503			
Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	640504			
Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	640505			
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	640506			
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	640507			
Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	640508			
Payment for Goods u/s 153(1)(a) (ADJUSTABLE TAX ONLY)	640691			
Payment for Services u/s 153(1)(b)	640692			
Rent of Property u/s 155	640801			+
Cash Withdrawal from Bank u/s 231A	641001			+
Certain Banking Transactions u/s 231AA	641011			
Motor Vehicle Registration Fee u/s 231B	641021			+
Shares traded through a member of a Stock exchange u/s 233A (1)(a) / (b)	641201			
Margin Financing, Margin Trading or Securities Lending u/s 233AA	641211			
Motor Vehicle Token Tax u/s 234	641301			+
Electricity Bill u/s 235	641401			+
Phone Bill / Pre-Paid Card / Units u/s 236	641501			+
Purchase by Auction u/s 236A	641511			
Domestic Air Ticket Charges u/s 236B	641512			
Sale / Transfer of Immovable Property u/s 236C	641513			
Functions / Gatherings Charges u/s 236D	641514			
Certification of Foreign-Produced TV Plays / Serials u/s 236E	641515			
Issuance / Renewal of License to Cable Opeartors / Electronic Media u/s 236F	641516			
Purchase by Distributors / Dealers / Wholesalers u/s 236G	641517			
Purchase by Retailers u/s 236H	641518			
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	641520			
Tax Paid in Advance	9459			
Tax Paid on Declared Income	9469			

Calculate

- ▶ Property
- ▶ Business
- ▶ Capital Assets
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- ▶ Foreign Sources / Agriculture
- ▼ Tax Chargeable / Payments
- Deductible Allowances
- Tax Credits
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax Regimes
- Adjustable Tax Regime
- Computations

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income / (Loss) from Property	2000				
Income / (Loss) from Business	3000				
Gains / (Loss) from Capital Assets	4000				
Income / (Loss) from Other Sources	5000				
Foreign Income	6000				
Agriculture Income	6100				
Share in untaxed Income from AOP	3131				
Share in Taxed Income from AOP	3141				
Total Income	9000				
Deductible Allowances	9009				
Taxable Income	9100				
Adjusted Accounting Profit Chargeable to Alternate Corporate Tax u/s 113C	9199				
Tax Chargeable	9200				
Normal Tax	920000				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	920100				
WWF Chargeable	920900				
Tax Credits	9329				
Tax Chargeable on Turnover u/s 113 @0.2%	923152				
Tax Chargeable on Turnover u/s 113 @0.25%	923163				
Tax Chargeable on Turnover u/s 113 @0.5%	923155				
Tax Chargeable on Turnover u/s 113 @1%	923160				
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)	923192				
Difference of Minimum Tax Chargeable u/s 113	923194				
Difference of Alternate Corporate Tax u/s 113C	923197				
Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198				
Share in Tax Paid on Taxed Income from AOP	923200				
Tax Collected / Deducted / Paid	9400				
Refund Adjustment of Other Year(s) against Demand of this Year	94981				
Tax Refundable	99991				
Tax Payable	99992				
WWF Paid	9495				

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments	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					

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments	Calculate			
Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	
Building (all types)	3302										
Ramp for Disabled Persons	330204										
Plant / Machinery (not Otherwise specified)	330301										
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302										
Furniture (including fittings)	330303										
Technical / Professional Books	330304										
Below ground installations of mineral Oil concerns	330305										
Offshore Installations of mineral Oil concerns	330306										
Office Equipment	330307										
Machinery / Equipment eligible for 1st Year Allowance	330308										
Motor Vehicle (not plying for hire)	33041										
Motor Vehicle (plying for hire)	33042										
Ships	33043										
Aircrafts / Aero Engines	33044										

Declaration	Amortization	Depreciation	Minimum Tax	Option out of PTR	Attachments	Verification	Payments	Calculate			
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable				
Import of Edible Oil u/s 148 @5%	640171										
Import of Packing Material u/s 148 @5%	640172										

