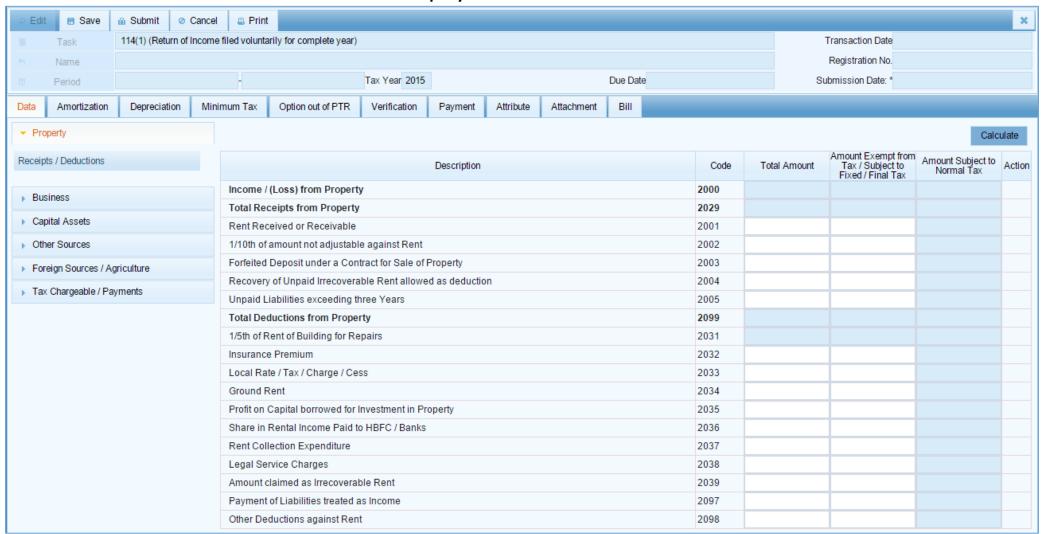
Company Income Tax Return 2015



Data	Amortization	Depreciation	Mini	imum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
→ Pro	perty															culate
▼ Bus	siness						Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufa	cturing / Trading If	ems		Income /	(Loss) from Busines	s						3000				
	Revenues ement, Administra	tivo Solling 8		Net Reve Outward)	enue (excluding Sale:)	s Tax, Federal	Excise, Brok	erage, Comi	nission, Disco	ınt, Fre	ight	3029				
_	ial Expenses	uve, seiling a		Gross Re	evenue (excluding Sa	iles Tax, Feder	al Excise)					3009				
Inadmi	ssible / Admissible	e Deductions		Gross Do	mestic Sales / Service	es Fee						3004				
Adjusti				Gross Ex	ports Sales / Services	Fee						3008				
		/ I ! - L !!!!		Selling Ex	xpenses (Freight Ou	tward, Brokera	ge, Commis	sion, Discou	nt, etc.)			3019				
	ss Assets / Equity			Domestic	Commission / Broker	age / Discount	/ Freight Outv	/ard, etc.				3011				
Transa Reside	ctions > PKR 50 N nts	fillion with Non-		Foreign C	Commission / Brokera	ge / Discount / F	reight Outwa	rd, etc.				3012				
reside	1110			Rebates	/ Duty Drawbacks							3070				
► Cal	oital Assets			Cost of S	Sales / Services							3030				
				Opening	Stock							3039				
▶ Oth	er Sources			Domestic	Raw Material / Comp	onents Openin	g Balance					3035				
→ For	eign Sources / Agi	riculture		Import Ra	aw Material / Compon	ents Opening B	alance					3036				
▶ Tax	Chargeable / Pay	ments		Stores / S	Spares Opening Balar	ice						3037				
				Fuel Ope	ning Balance							3038				
					Process Opening Bala							3034				
				Self-Man	ufactured Finished Go	ods Opening E	alance					3033				
				Domestic	Finished Goods Ope	ning Balance						3031				
				<u> </u>	nished Goods Openin	-						3032				
					hases (excluding Sa							3059				
				Net Dome	estic Purchases Raw	Material / Comp	onents					3055				
					rt Raw Material / Com							3056				
					es / Spares Purchases							3057				
					Purchases							3058				
					estic Purchases Finisl	ned Goods						3051				
				Net Impo	rt Finished Goods							3052				
				Consume	ed							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		

Data Amortization Depreciation	Minimum 1	ax Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
▶ Property											Cald	culate
▼ Business				Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Oth	er Revenues						3129				
Other Revenues	Fee	for Technical / Profession	al Services					3101				
Management, Administrative, Selling &	Fee	for Other Services						3102				
Financial Expenses	Pro	t on Debt						3106				
Inadmissible / Admissible Deductions	Roy	alty						3107				
Adjustments	Lice	nse / Franchise Fee						3108				
Business Assets / Equity / Liabilities	Acc	ounting Gain on Sale of In	angibles					3115				
Transactions > PKR 50 Million with Non-	Acc	ounting Gain on Sale of As	sets					3116				
Residents	Oth	rs						3128				
	Sha	re in untaxed Income from	AOP					3131				
▶ Capital Assets	Sha	re in Taxed Income from A	OP					3141				

Data	Amortization	Depreciation	Minim	um Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
→ Pro	operty													Cald	culate
▼ Bu	siness						Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufa	acturing / Trading It	ems		Managem	nent, Administrative	, Selling & Fina	ncial Expens	es			3199		7 17 17 17 17 17 17 17 17 17 17 17 17 17		
Other I	Revenues			Rent							3151				
_	gement, Administra	tive, Selling &		Rates / Ta	ixes / Cess						3152				
Financ	cial Expenses			Salaries /	Wages / Perquisites	/ Benefits					3154				
Inadmi	issible / Admissible	Deductions		Traveling	/ Conveyance / Vehi	cles Running / I	Maintenance				3155				
Adjust	ments			Electricity	/ Water / Gas						3158				
Busine	ess Assets / Equity	/ Liabilities		Communi	cation						3162				
Transa	actions > PKR 50 M	lillion with Non-		Repair / N	Maintenance						3165				
Reside	ents			Stationery	/ / Printing / Photocop	ies / Office Sup	plies				3166				
				Advertiser	ment / Publicity / Pror	notion					3168				
→ Ca	pital Assets			Insurance	•						3170				
→ Oth	her Sources				nal Charges						3171				
► Eo	reign Sources / Agr	iculturo		Profit on D	Debt (Financial Charg	ges / Markup / Ir	nterest)				3172				
				Donation	-						3174				
→ Ta	x Chargeable / Pay	ments			e / Commission						3178				
					rect Expenses						3180				
				Directors I							3183				
					Profit Participation Fu						3185				
					for Doubtful / Bad De						3191				
					for Obsolete Stocks			ts			3192				
					for Diminution in Val		nt				3193				
					able Debts Written off						3186				
					Stocks / Stores / Spa		ets Written off				3187				
					ig (Loss) on Sale of l						3195				
					ig (Loss) on Sale of A	ssets					3196				
					g Amortization						3197				
					ng Depreciation						3198				
				Accountii	ng Profit / (Loss)						3200				

Data	Amortization	Depreciation	Min	imum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Pro	perty														Calc	culate
▼ Bus	siness						Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufa	acturing / Trading It	ems		Inadmiss	ible Deductions							3239		Thour Thai Tax		
Other F	Revenues			Add Back	s u/s 29(2) Provision	for Doubtful De	ots					3201				
-	ement, Administra	tive, Selling &		Add Back	s Provision for Obsol	ete Stocks / Stor	es / Spares /	Fixed Assets				3202				
Financi	ial Expenses			Add Back	s Provision for Dimin	ution in Value o	fInvestment					3203				
Inadmi	ssible / Admissible	e Deductions		Add Back	s u/s 21(i) Provision f	or Reserves / Fi	unds / Amoun	t carried to R	eserves / Fund	s or Cap	oitalised	3204				
Adjustr	ments			Add Back	s u/s 21(a) Cess / Ra	te / Tax levied o	n Profits / Ga	ins				3205				
Busine	ss Assets / Equity	/ Liabilities		Add Back	s u/s 21(b) Amount of	Tax Deducted	at Source					3206				
Transa	ctions > PKR 50 N	Million with Non-		Add Back	s u/s 21(c) Payments	liable to Deduc	tion of Tax at	Source but T	ax not Deducte	d / Paid	l	3207				
Reside				Add Back	s u/s 21(d) Entertainn	nent Expenditur	e above pres	cribed limit				3208				
				Add Back	s u/s 21(e) Contributo	ons to Unrecogr	ized / Unapp	roved Funds				3209				
→ Cap	oital Assets			Add Back	s u/s 21(f) Contributo	ns to Funds not	under effecti	ve arrangeme	ent for deductio	n of Tax	atsource	3210				
→ Oth	er Sources			Add Back	s u/s 21(g) Fine / Pen	alty for violation	of any law /	rule / regulati	on			3211				
				Add Back	s u/s 21(h) Personal	Expenditure						3212				
	eign Sources / Agr Chargeable / Pay			Add Back member	s u/s 21(j) Profit on D	ebt / brokerage	/ Commission	n / salary / rer	nuneRation Pa	id by an	AOP to its	3213				
P Tax	Chargeable / Fay	mento			ks u/s 21(I) Expenditur prescribed mode	e under a singl	e Account he	ad exceeding	prescribed am	ount no	ot paid	3215				
				Add Back	s u/s 21(m) Salary ex	ceeding prescri	bed amount	not paid throu	gh prescribed	mode		3216				
				Add Back	s u/s 21(n) Capital E	penditure						3217				
				Add Back	ks u/s 67(1) Expenditu	re attributable t	Non-Busine	ess Income				3218				
				Add Back	s u/s 34(5) Liabilities	allowed Previo	usly as deduc	ction not Paid	within three Ye	ears		3219				
				Add Back	s u/s 28(1)(b) Lease	Rental not admi	ssible					3220				
				Add Back	s Tax Gain on Sale o	fIntangibles						3225				
				Add Back	s Tax Gain on Sale o	f Assets						3226				
				Add Back	s Pre-Commenceme	nt Expenditure /	Deferred Co	st				3230				
				Other Ina	dmissible Deductions							3234				
				Add Back	s Accounting (Loss)	on Sale of Intan	gibles					3235				
				Add Back	s Accounting (Loss)	on Sale of Asset	S					3236				
				Add Back	s Accounting Amortiz	ation						3237				

			Add Back	s Accounting Depreci	iation					3238				
			Admissi	ole Deductions						3259)			
			Accountin	ng Gain on Sale of Inta	angibles					3245	;			
			Accountin	ng Gain on Sale of Ass	sets					3246				
			Tax Amo	rtization for Current Ye	ear					3247	,			
			Tax Depr	eciation / Initial Allowa	ance for Curren	t Year				3248				
			Pre-Com	mencement Expenditu	ure / Deferred C	ost				3250				
			Other Ad	missible Deductions						3254				
			Tax (Loss	s) on Sale of Intangible	es					3255				
			Tax (Loss	s) on Sale of Assets						3256				
			Unabsorl	oed Tax Amortization f	for Previous Ye	ars				3257				
			Unabsori	oed Tax Depreciation	for Previous Ye	ars				3258				
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
Data	Amoruzation	Depreciation	willimum rax	Option out of FTR	vernication	rayment	Auribute	Attachment	DIII					
▶ Pr	operty												0	oloulata

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
→ Pro	perty												Cald	culate
▼ Bus						Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	ecturing / Trading It Revenues	ems		(Loss) from Business tion for current / previo		ent of Admiss	ible Deprecia	tion / Initial Allo	wance /	3270				
Manage	ement, Administra	tivo Colling 9	Unadjust	ed (Loss) from Busine	ss for 2009					327009				
_	ial Expenses	uve, seiling a	Unadjust	ed (Loss) from Busine	ss for 2010					327010				
Inadmis	ssible / Admissible	e Deductions	Unadjust	ed (Loss) from Busine	ess for 2011					327011				
		o Boddollollo	Unadjust	ed (Loss) from Busine	ess for 2012					327012				
Adjustn			Unadjust	ed (Loss) from Busine	ess for 2013					327013				
Busine	ss Assets / Equity	/ Liabilities	Unadiust	od /Loce) from Ducine	on for 2014					227014				

327014

Unadjusted (Loss) from Business for 2014

▶ Property				Calculate
▼ Business	Description	Code	Amount	Actio
Manufacturing / Trading Items	Total Assets	3349		
Other Revenues	Land	3301		
	Building (all types)	3302		
Management, Administrative, Selling & Financial Expenses	Plant / Machinery / Equipment / Furniture (including fittings)	3303		
	Motor Vehicle	3304		
Inadmissible / Admissible Deductions	Intangible	3305		
Adjustments	Pre-Commencement Expenditure	3306		
Business Assets / Equity / Liabilities	Capital Work in Progress	3308		
Transactions > PKR 50 Million with Non-	Long Term Investments	3311		
Residents	Long Term Advances / Deposits / Prepayments	3312		
	Trade Debtors / Receivables	3313		
Capital Assets	Inventories	3314		
▶ Other Sources	Stocks / Stores / Spares	3315		
	Short Term Investments	3316		
Foreign Sources / Agriculture	Short Term Advances / Deposits / Prepayments	3317		
Tax Chargeable / Payments	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		
	Outer Liabilities	3398		

Bill

Attachment

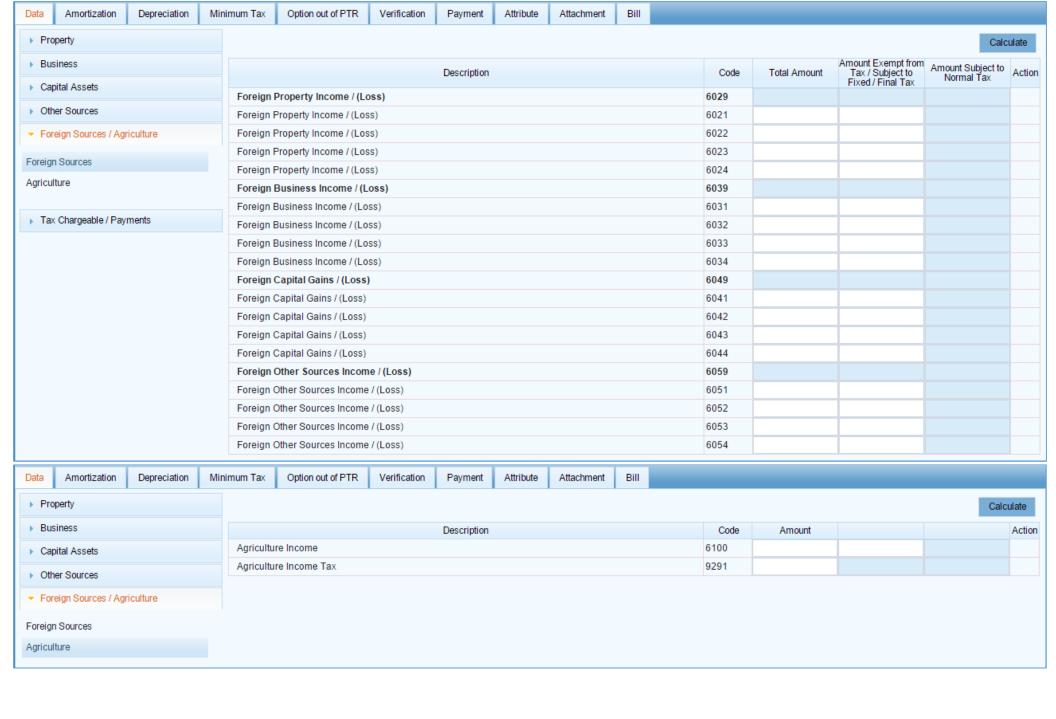
Depreciation Minimum Tax Option out of PTR Verification Payment Attribute

Data

Amortization

		_			Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Pro	operty														С	Calculate
▼ Bu	usiness						Descri	ption				Code	Re	eceipts Pay	ments	Act
Manufa	facturing / Trad	ling Iter	ns	Total Val	lue of Revenue Trans	actions with No	on-Residents	;				3849				
	Revenues			Raw Mat	erial / Components							3801				
			o Oallian 0	Finished	Goods							3802				
	gement, Admin cial Expenses	nstrativ	e, Selling &	Stock in	Trade							3803				
Inadmi	issible / Admis	ssible [Deductions	Others								3804				
		5015101	3044040115	Rent								3805				
_	tments				License Fee / Franchi	se Fee						3806				
Busine	ess Assets / E	quity /	Liabilities	Intangibl								3807				
Transa Reside	actions > PKR	50 Mil	lion with Non-		lanagerial / Financial /			Training Sen	vices			3808				
Reside	CIIIS				ingineering / Technica		Services					3809				
. Ca	anital Accata				Research / Developme	nt Services						3810				
	apital Assets			Commiss								3811				
▶ Oth	ther Sources				Debt (Financial Charg							3812				
▶ Fo	reign Sources	/ Agric	ulture		(Common / Preferred	Stock / Deeme	d Dividend)					3813				
▶ Ta	x Chargeable /	/ Paym	ents		e Premium							3814	_			
		•		Guarante								3815				
					ncluding Derivatives)	oot						3816 3817				
					s Reimbursement at c lue of Capital Transac		Docidonte					3899				
					Bearing Loan Opening		i-ivesidellis					3851				
					Bearing Loan Closing							3852				
					ree Loan Opening Ba							3853				
					ree Loan Closing Bala							3854				
				Investme								3855				
					of Capital Nature							3856				
				Service /	Tangible / Intangible f e, Swap, Barter, Bonu				ation under any	arrangement in	cluding	3891				
					Tangible / Intangible i				I. No=0)			3892				
					ndirect Participation by					=1. No=0)		3893				
					of Associates having d					.,		3894				
Data	Amortizatio	on	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
		·	Doprociation	William Tox	Option dut dir Tit	Vormodion	1 dymon	7 ttuributo	7 ttdoriii on	Dill.						
	operty															Calculat
	usiness						Description				Code	Total A	Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject Normal Tax	t to Ac
▼ Ca	apital Assets			Consider	ration Received on Dis	sposal of Capita	al Assets Held	Long Term			4009			FIXEU/ FIIIdi Tax		
Long T	Term				cquisition of Capital A						4019					
	Term				/ (Loss) on Capital A			-			4020					

Data	Amortization	Depreciation	Min	imum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
→ Pro	operty														Cald	culate
→ Bu	siness						Description					Code	Total Amount	Amount Exempt from Tax / Subject to	Amount Subject to Normal Tax	Action
▼ Ca	pital Assets			Consider	ration of Capital Asset:	s held Short Te	rm				4	029		Fixed / Final Tax	Normal Lax	
Long T	erm				equisition of Capital A			ing Ancillary	Expenses			039				
Short '					/(Loss) on Capital A			,				040				
														<u>'</u>		
Data	Amortization	Depreciation	Minii	imum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
→ Pro	perty														Calc	culate
→ Bus	siness						Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▼ Cap	oital Assets			Unadjuste	ed (Loss) from Capital	Assets for 200	9				4	09909		Fixeu/Filial Tax		
Long T	erm				ed (Loss) from Capital				4	09910						
Short T	Term			Unadjuste	ed (Loss) from Capital	Assets for 201	1		4	09911						
Adjustr				Unadjuste	ed (Loss) from Capital	Assets for 201	2	4	09912							
Aujusti	Helio			Unadjuste	ed (Loss) from Capital	4	09913									
▶ Oth	ner Sources			Unadjuste	ed (Loss) from Capital	4	09914									
				Unadjuste	ed (Loss) from Capital	4	09915									
→ For	eign Sources / Agr	riculture		Unadjuste	ed (Loss) from Capital	Assets for 201	4	09916								
→ Tax	Chargeable / Pay	ments		Unadjuste	ed (Loss) from Capital	Assets for 201	4	09917								
				Unadjuste	ed (Loss) from Capital	Assets for 201	4	09918								
				Unadjuste	ed (Loss) from Capital	4	09919									
Data	Amortization	Depreciation	Mini	imum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
→ Pro	pperty														Calc	culate
▶ Bus	siness						Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Cap	pital Assets			Income / ((Loss) from Other Sou	rces					5	000		TIXEU/TINALTAX		
▼ Oth	ner Sources			Receipts	from Other Sources						5	029				
Recein	ots / Deductions			Royalty							5	002				
110001	io / Doddollollo			Profit on [Debt (Interest, Yield, e	tc)					5	003				
▶ For	reign Sources / Ag	riculture		Ground R	tent						5	004				
	-			Rent from	n sub lease of Land or	Building					5	005				
→ Ia	Chargeable / Pay	ments		Rent from	n lease of Building with	h Plant and Mad	chinery				5	006				
				E	Technical Services						5	011				
				Fees for I							5	012				
					Bonus Shares						J					
				Bonus / B		received in Cas	sh					016				
				Bonus / B	Bonus Shares vance, Deposit or Gift	received in Cas	sh				5					
				Bonus / B Loan, Adv Other Red	Bonus Shares vance, Deposit or Gift		sh				5	016				
				Bonus / B Loan, Adv Other Red Deduction	Bonus Shares vance, Deposit or Gift ceipts		sh				5 5 5	016 028				



Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
▶ Pro	pperty					_	_						Ca	lculate
▶ Bus	siness					Description				Code	Total	Inadmissible	Admissible	Actio
▶ Car	pital Assets		Deducti	ble Allowances						9009				
			Workers	Welfare Fund u/s 60A						9002				
▶ Oth	ner Sources		Workers	Profit Participation Fu	nd u/s 60B					9003				
▶ For	reign Sources / Ag	riculture	Charital	ole Donations u/c 61, P	art I, 2nd Sched	lule				9004				
▼ Tax	Chargeable / Pay	ments												
Doduct	tible Allowances													
Deduct	lible Allowances													
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
▶ Pro	pperty			_				-					Ca	lculate
▶ Bus	siness					Description				Code	Eligible Amount	Ineligible Amount	Tax Credit	Actio
▶ Car	pital Assets		Tax Cre	dits						9329				
. 0#	ner Sources		Tax Cre	dit for Charitable Dona	tions u/s 61					9311				
▶ Otn	ner Sources		Tax Cre	dit for Profit on Debt u/s	64					9314				
▶ For	reign Sources / Ag	riculture	Tax Cre	dit for Registration for S	Sales Tax u/s 65	δA				9315				
▼ Tax	Chargeable / Pay	ments	Tax Cre	dit for Non-Equity Inve	stment in Plant a	and Machiner	y u/s 65B			93161				
Dardwat	Ebla Allawana		BF Tax	Credit for Non-Equity Ir	vestment in Pla	int and Machi	nery u/s 65B			93162				
	tible Allowances		Tax Cre	dit for Equity Investmer	nt in Plant and N	/lachinery u/s	65B			93163				
Tax Cr	edits		BF Tax	Credit for Equity Invest	ment in Plant an	d Machinery	u/s 65B			93164				
Adjusta	able Tax		Tax Cre	dit for Enlistment in Re	gistered Stock E	Exchange u/s	65C			9317				
		Average / Relevar	nt Tax Cre	dit for Newly Establish	ed Industrial Un	dertaking u/s	65D			9318				
/ Reduc	ced Tax		Tax Cre	dit for Investment in Pla	ant and Machine	ery by Existing	g Company u	ı/s 65E		9319				
Compu	ıtations		Tax Cre	dit u/s 103						9320				
			Tax Cre	dit for Trust / Welfare In	stitution / Non-F	Profit Organiz	ation u/s 100	С		9323				

Data	Amortization	Depreciation	Minimu	ım Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
→ Pro	operty														Calc	culate
→ Bu	siness						Descri	otion				Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	e Action
→ Ca	pital Assets		1	Adjustabl	le Tax							640000		Doddolod / Fara	onal goalsis	
▶ Oti	her Sources		1	mport u/s	148 @5.5%							64010011				
		mi a ultura		mport u/s	148 @6%							64010012				
→ F0	reign Sources / Ag	riculture	F	Profit on D	Debt u/s 151 from NS	C / PO Deposits						64040001				
▼ Ta	x Chargeable / Pay	ments	F	Profit on D	Debt u/s 151 from Bar	nk Accounts / De	eposits					64040002				
Deduc	tible Allowances		F	Profit on D	Debt u/s 151 from Gov	ernment Secur	ities					64040003				
Tax Cı			F	Profit on D	Debt u/s 151 from Oth	ers						64040004				
			F	Payment f	for Goods, Services,	Contracts, Rent	etc. to a Non	-Resident u/s	s 152(2)			64050007				
	able Tax			Profit on D	Debt to a Non-Reside	nt u/s 152(2)						64050008				
	Fixed / Minimum / Iced Tax	/ Average / Relevar	nt F	Payment f	for Goods to a PE of a	Non-Resident	u/s 152(2A)(a) / Division I	l, Part III, 1st Scl	nedule		64050009				
			F	Payment f	for Transport Service	s to a PE of a N	on-Resident	u/s 152(2A)(b) / Division II, P	art III, 1st	Schedule	64050010				
Compi	utations		F	Payment f	for Other Services to	a PE of a Non-F	esident u/s 1	52(2A)(b) / D	ivision II, Part II	l, 1st Sch	edule	64050011				
			F	Payment f	for Contracts to a PE	of a Non-Resid	ent u/s 152(2.	A)(c) / Divisio	n II, Part III, 1st	Schedule		64050012				
			F	Payment f	for Goods u/s 153(1)(a) (ADJUSTAB	LE TAX ONLY	()				64060000				
			F	Rent of Pr	operty u/s 155							64080001				+
			(Cash With	ndrawal from Bank u/	s 231A						64100101				+
			(Certain Ba	anking Transactions	u/s 231AA						64100201				
			ľ	Motor Veh	nicle Registration Fee	u/s 231B(1)						64100301				+
			1	Motor Veh	nicle Transfer Fee u/s	231B(2)						64100302				+
			1	Motor Veh	nicle Sale u/s 231B(3)						64100303				+
			١	Value of S	Shares traded through	n a member of a	Stock excha	nge u/s 233 <i>A</i>	(1)(a)			64120101				
			١	Value of S	Shares traded through	n a member of a	Stock excha	nge u/s 233A	(1)(b)			64120102				
			١	Value of S	Shares traded by a m	ember of a Stoc	k exchange ι	ı/s 233A (1)(d	:)			64120103				
			1	Margin Fir	nancing, Margin Trad	ing or Securitie	s Lending u/s	233AA				64120201				
			(Goods Tra	ansport Public Vehicl	e Tax u/s 234						64130001				+
			F	Passenge	er Transport Public Ve	ehicle Tax u/s 2	34					64130002				+
			F	Private Ve	ehicle Tax u/s 234							64130003				+
			1	Telephone	e Bill u/s 236(1)(a)							64150001				+
			(Cellphone	e Bill u/s 236(1)(a)							64150002				+

Prepaid Telephone Card u/s 236(1)(b)	64150003		+
Phone Unit u/s 236(1)(c)	64150004		+
Purchase by Auction u/s 236A	64150101		
Domestic Air Ticket Charges u/s 236B	64150201		
Sale / Transfer of Immovable Property u/s 236C	64150301		
Functions / Gatherings Charges u/s 236D	64150401		
Certification of Foreign-Produced TV Plays / Serials u/s 236E	64150501		
Issuance / Renewal of License to Cable Opeartors / Electronic Media u/s 236F	64150601		
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
Purchase by Retailers u/s 236H	64150801		
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001		
Purchase / Transfer of Immovable Property u/s 236K	64151101		
Purchase of International Air Ticket u/s 236L	64151201		

Data Amortization Depreciation M	linimum Tax Option out of PTR Verification Payment Attribute Attachment Bill	
▶ Property		Calculate
▶ Business	Description	Code Receipts / Value Tax Collected / Deducted / Paid Tax Chargeable Action
▶ Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001
▶ Other Sources	Import u/s 148 @1%	64010052
	Import u/s 148 @2%	64010054
Foreign Sources / Agriculture	Import u/s 148 @3%	64010056
▼ Tax Chargeable / Payments	Import u/s 148 @4.5%	64010059
Deductible Allowances	Import u/s 148 @5.5%	64010061
Tax Credits	Import of Edible Oil u/s 148 @5.5%	64010161
	Import of Packing Material u/s 148 @5.5%	64010181
Adjustable Tax	Import of Edible Oil u/s 148 @8%	64010166
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import of Packing Material u/s 148 @8%	64010186
	Dividend u/s 150 @7.5%	64030052
Computations	Dividend u/s 150 @10%	64030053
	Dividend u/s 150 @12.5%	64030054
	Dividend u/s 150 @20%	64030057
	Dividend u/s 150 @25%	64030059
	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 Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052
	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053
	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054
	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055
	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056
	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096 +
	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097
	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098
	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) @4%	64060058

Payment for Services u/s 153(1)(b) @1%	64060152		
Payment for Services u/s 153(1)(b) @2%	64060154		
Payment for Services u/s 153(1)(b) @8%	64060166		
Receipts from Contracts u/s 153(1)(c) @7%	64060264		
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		
Prize on Prize Bond u/s 156	64090051		
Winnings from Crossword Puzzle u/s 156	64090052		
Winnings from Raffle u/s 156	64090053		
Winnings from Lottery u/s 156	64090054		
Winnings from Quiz u/s 156	64090055		
Winnings from Sale Promotion u/s 156	64090056		
Commission / Discount on petroleum products u/s 156A	64090151		
Brokerage / Commission u/s 233 @7.5%	64120065		
Brokerage / Commission u/s 233 @12%	64120074		
CNG Station Gas Bill u/s 234A	64130151		
Electricity Bill of Commercial Consumer u/s 235	64140051		+
Electricity Bill of Industrial Consumer u/s 235	64140052		+
Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351		
Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451		
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051		
Capital Gains on Immovable Property u/s 37(1A) @5%	64220053		
Capital Gains on Immovable Property u/s 37(1A) @10%	64220055		
Capital Gains on Securities u/s 37A @0%	64220151		
Capital Gains on Securities u/s 37A @10%	64220155		
Capital Gains on Securities u/s 37A @12.5%	64220156		
Capital Gains on Securities u/r 6B, 4th Schedule @0%	64220251		
Capital Gains on Securities u/r 6B, 4th Schedule @9%	64220255		
Capital Gains on Securities u/r 6B, 4th Schedule @17.5%	64220258		
Capital Gains on Securities u/r 6, 7th Schedule @12.5%	64220356		
Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule	64310051		
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule	64310052		
Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule	64310053		
Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/c $(43D)$ / $(43E)$, Part IV, 2nd Schedule	64320051		
Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule	64320052		
Receipts from Shipping Business u/c (21), Part II, 2nd Schedule	64310054		

Data	Amortization	Depreciation	Mini	imum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill								
→ Pro	perty													Calc	culate			
→ Bus	siness						Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
→ Cap	oital Assets			Income /	(Loss) from Property	v					2000		Fixed / Final Tax					
→ Oth	er Sources				(Loss) from Busines						3000							
→ For	eign Sources / Agr	riculture			oss) from Capital As						4000							
					(Loss) from Other So						5000							
V Tax	Chargeable / Pay	mens		Foreign Ir	ncome						6000							
Deduct	ible Allowances			Agricultu	ire Income						6100							
Tax Cr	edits			Share in	untaxed Income fron	n AOP					3131							
Adjusta	able Tax			Share in	Taxed Income from A	AOP					3141							
Final /	Fixed / Minimum /	Average / Releva	nt	Total Inco	ome						9000							
				Deductib	le Allowances						9009							
Compu	tations			Share of	Partner Company in	Income of AOF)				9011							
				Taxable I	ncome						9100							
				Tax Char	geable						9200							
				Normal Ir	ncome Tax						920000							
	 ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 			Final / Fix	ced / Minimum / Aver	age / Relevant	/ Reduced In	come Tax			920100							
				Super Ta	x						920700							
	 Capital Assets Other Sources Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevan / Reduced Tax 			WWF							920900							
				Tax Cred							9329							
					/Tax Chargeable u/s						923152							
					/ Tax Chargeable u/s						923163							
					/ Tax Chargeable u/s						923155							
					/ Tax Chargeable u/s						923160							
					ng Profit / Tax Charge						923173							
					e of Minimum Tax C)(b)			923192							
					ce of Minimum Tax C						923194							
					e of Alternate Corpo						923197							
					ent of Minimum Tax F			5)			923198 923200							
	➤ Foreign Sources / Agriculture ➤ Tax Chargeable / Payments Deductible Allowances Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relev / Reduced Tax				Tax Paid on Taxed In			hi- V										
					djustment of Other	rear(s) against	Demand of t	nis Year			92101							
					ing Income Tax Income Tax						9201 9202							
	➤ Capital Assets ➤ Other Sources ➤ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant/ Reduced Tax				Income Tax						9202							
					ed Income Tax						9203							
					ble Income Tax						9204							
				Refunda	ole alcome tax						3210							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attach	nment	Bill							
																	Calculate
				Descripti	on						Code	WDV (BF)	Remai	ning Useful /ears	Extent of Use	Amortizatio	n Action
Intangib	ole							3305		'	ears			+			
Expend	iture providing L					330516											
Pre-Cor	Pre-Commencement Expenditure										3306						
								A.HI-		Dill						<u> </u>	
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attach	ment	Bill							
																	Calculate
		Description		Code	WDV (BF)	Deletion	Addition Pakis	(Used in stan)	Exter	nt of Use	Addition (New) Extent	of Use	Initial Allov	vance Deprec	iation WE	OV (CF)
Building	g (all types)			3302													
Ramp fo	or Disabled Pers	ons		330204													
Plant / N	Machinery (not Of	therwise specifie	d)	330301													
Comput of IT pro		lied Items / Equip	oment used in man	ufacture 330302													
Furnitur	e (including fittin	gs)		330303													
Technic	al / Professional	Books		330304													
Below g	round installatio	ns of mineral Oil	concerns	330305													
Offshore	e Installations of I	mineral Oil conce	erns	330306													
Office E	quipment			330307													
Machin	ery / Equipment e	eligible for 1st Ye	ar Allowance	330308													
Motor V	ehicle (not plying	for hire)		33041													
Motor V	ehicle (plying for	hire)		33042													
Ships				33043													
Aircrafts	/ Aero Engines			33044													
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attach	nment	Bill							
		-		,													Calculate
																	erence of
			Des	cription				Code	Receip	ts / Value	Tax Colle Deducted		argeable	Attributa Taxable In		Incomo Mini	mum Tax argeable
Import o	of Edible Oil u/s 1	48 @5.5%						64010161									300
Import o	f Packing Materi	al u/s 148 @5.5%	6					64010181									
Import o	of Edible Oil u/s 1	48 @8%						64010166									
Import o	Import of Packing Material u/s 148 @8%																
Paymer	Payment for Services u/s 153(1)(b) @2%																
Paymer	nt for Services u/s	153(1)(b) @6%						64060162									

Data Amortization Depreciation Minimum Tax Option out of PTR Verification Payment A									ment	Bill						
					,										Cald	culate
			Des	cription				Code	Receip	ts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference Valid if	(Option
Import	ı/s 148 @1%							64010052			Deducted / Faid		Taxable Income	Taxable Income	valiuli	~=0)
Import	ı/s 148 @2%							64010054								
Import	ı/s 148 @3%							64010056								
Import	Import u/s 148 @4.5%															
Import u/s 148 @5.5%								64010061								
Payme	nt for Goods u/s 1	53(1)(a) @1%						64060052								
Payme	nt for Goods u/s 1	53(1)(a) @1.5%						64060053								
	nt for Goods u/s 1							64060058								
	ts from Contracts							64060264								
	Export related Se		!) @1%					64060352								
	Proceeds u/s 154							64070054								
	Indenting Comn							64070151								
	ssion / Discount (64090151 64120065								
	ige / Commissior ige / Commissior							64120065								
DIONEIG	ige / Collinission	1 4/3 233 (6) 12 /0						04120014								
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attach	ment	Bill						
	Enter Name eclare that to the b	est of my knowled	IIC No. Enter CNIC Ige & belief the informatify CODE	No , as mation given in this Ret				-			section 172 of the In provisions of the Inc				, do solem	nly
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attach	ment	Bill						
	CPR No.		Date	Amo	unt Code			Description	on		Amo	unt	Tax Ye	ear	+	
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attach	ment	Bill						
			Attribute	es								Value				Action
Person	Status															+
Reside	nce Status															+
Specia	Tax Rate for Divi	dend covered unde	er ADDT													
Specia	Tax Rate for Roya	alty / Fee for Tech	nical Services cove	red under ADDT												
Specia	Tax Rate for Pavi	ment for Goods. S	ervices, Contracts.	Rent, etc. to a Non-Resi	dent covered und	der ADDT										
_			n-Resident covered u													
	Tax Rate for Ship															
-		-	otion of Detrole													
Specia	rax Rate for Expl	oration and Produ	ction of Petroleum I	ncome												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill			
Code Description									File	+		
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill			
	Payments											
	Bill No. Tax Period			Code		Description		Amo	unt	Due Date	Payment Date	