

Company Income Tax Return 2015

Edit	Save	Submit	Cancel	Print	
Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date
Name					Registration No.
Period		Tax Year	2015	Due Date	Submission Date: *

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill
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	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Calculate						
Property						
Receipts / Deductions						
▶ Business	Income / (Loss) from Property	2000				
▶ Capital Assets	Total Receipts from Property	2029				
▶ Other Sources	Rent Received or Receivable	2001				
▶ Foreign Sources / Agriculture	1/10th of amount not adjustable against Rent	2002				
▶ Tax Chargeable / Payments	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				

Calculate

- ▶ 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

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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- ▶ 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				

Calculate

- ▶ 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
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- ▶ 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
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(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			

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Amortization
Depreciation
Minimum Tax
Option out of PTR
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Calculate

<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 	<table border="1"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years</td> <td>3270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2009</td> <td>327009</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2010</td> <td>327010</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2011</td> <td>327011</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2012</td> <td>327012</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2013</td> <td>327013</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Unadjusted (Loss) from Business for 2014</td> <td>327014</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270					Unadjusted (Loss) from Business for 2009	327009					Unadjusted (Loss) from Business for 2010	327010					Unadjusted (Loss) from Business for 2011	327011					Unadjusted (Loss) from Business for 2012	327012					Unadjusted (Loss) from Business for 2013	327013					Unadjusted (Loss) from Business for 2014	327014				
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Property										Calculate					
Business															
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					

<ul style="list-style-type: none"> ▶ Property ▼ Business <ul style="list-style-type: none"> 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	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			

<ul style="list-style-type: none"> ▶ Property ▶ Business <ul style="list-style-type: none"> ▼ Capital Assets <ul style="list-style-type: none"> 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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Property										Calculate					
▶ Business															
▼ Capital Assets															
Long Term															
Short Term															
										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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Property										Calculate					
▶ Business															
▼ Capital Assets															
Long Term															
Short Term															
Adjustments															
▶ 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
										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				
										Unadjusted (Loss) from Capital Assets for 2014	409914				
										Unadjusted (Loss) from Capital Assets for 2015	409915				
										Unadjusted (Loss) from Capital Assets for 2016	409916				
										Unadjusted (Loss) from Capital Assets for 2017	409917				
										Unadjusted (Loss) from Capital Assets for 2018	409918				
										Unadjusted (Loss) from Capital Assets for 2019	409919				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Property										Calculate					
▶ Business															
▶ Capital Assets															
▼ Other Sources															
Receipts / Deductions															
▶ 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 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				
										Fees for Technical Services	5011				
										Bonus / Bonus Shares	5012				
										Loan, Advance, Deposit or Gift received in Cash	5016				
										Other Receipts	5028				
										Deductions from Other Sources	5089				
										Accounting Depreciation	5064				
										Other Deductions	5088				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▼ 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											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▼ Foreign Sources / Agriculture Foreign Sources Agriculture 										Calculate				
		Description	Code	Amount			Action							
		Agriculture Income	6100											
		Agriculture Income Tax	9291											

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				

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			

Calculate

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- ▶ Foreign Sources / Agriculture
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- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- 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				
Share of Partner Company in Income of AOP	9011				
Taxable Income	9100				
Tax Chargeable	9200				
Normal Income Tax	920000				
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
Super Tax	920700				
WWF	920900				
Tax Credits	9329				
Turnover / Tax Chargeable u/s 113 @0.2%	923152				
Turnover / Tax Chargeable u/s 113 @0.25%	923163				
Turnover / Tax Chargeable u/s 113 @0.5%	923155				
Turnover / Tax Chargeable u/s 113 @1%	923160				
Accounting Profit / Tax Chargeable u/s 113C @17%	923173				
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				
Refund Adjustment of Other Year(s) against Demand of this Year	92101				
Withholding Income Tax	9201				
Advance Income Tax	9202				
Admitted Income Tax	9203				
Demanded Income Tax	9204				
Refundable Income Tax	9210				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill	Calculate
										Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)			
Import u/s 148 @1%	64010052									
Import u/s 148 @2%	64010054									
Import u/s 148 @3%	64010056									
Import u/s 148 @4.5%	64010059									
Import u/s 148 @5.5%	64010061									
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									
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									
Commission / Discount on petroleum products u/s 156A	64090151									
Brokerage / Commission u/s 233 @7.5%	64120065									
Brokerage / Commission u/s 233 @12%	64120074									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill
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I, , CNIC No. , 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 knowledge & belief the information given in this Return / Statement u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill
CPR No.	Date	Amount	Code	Description	Amount	Tax Year			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill
Attributes							Value	Action	
Person Status							<input type="text"/>	<input type="button" value="+"/> +	
Residence Status							<input type="text"/>	<input type="button" value="+"/> +	
Special Tax Rate for Dividend covered under ADDT							<input type="text"/>		
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT							<input type="text"/>		
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT							<input type="text"/>		
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT							<input type="text"/>		
Special Tax Rate for Shipping Income							<input type="text"/>		
Special Tax Rate for Exploration and Production of Petroleum Income							<input type="text"/>		

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		Amount	Due Date	Payment Date			