



Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill				
<ul style="list-style-type: none"> <li>▶ Property</li> <li>▼ Business</li> <li>Manufacturing / Trading Items</li> <li>Other Revenues</li> <li>Management, Administrative, Selling &amp; Financial Expenses</li> <li>Inadmissible / Admissible Deductions</li> <li>Adjustments</li> <li>Business Assets / Equity / Liabilities</li> <li>▶ Capital Assets</li> <li>▶ Other Sources</li> <li>▶ Foreign Sources / Agriculture</li> <li>▶ Tax Chargeable / Payments</li> </ul>										Calculate		Generate Bill	
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											
Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)		3019											
Cost of Sales / Services		3030											
Opening Stock		3039											
Net Purchases (excluding Sales Tax, Federal Excise)		3059											
Salaries / Wages		3071											
Fuel		3072											
Power		3073											
Gas		3074											
Stores / Spares		3076											
Repair / Maintenance		3077											
Other Direct Expenses		3083											
Accounting Amortization		3087											
Accounting Depreciation		3088											
Closing Stock		3099											
Gross Profit / (Loss)		3100											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill				
<ul style="list-style-type: none"> <li>▶ Property</li> <li>▼ Business</li> <li>Manufacturing / Trading Items</li> <li>Other Revenues</li> <li>Management, Administrative, Selling &amp; Financial Expenses</li> <li>Inadmissible / Admissible Deductions</li> <li>Adjustments</li> </ul>										Calculate		Generate Bill	
Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action							
Other Revenues		3129											
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											

Property

Calculate Generate Bill

- Business
- Manufacturing / Trading Items
- Other Revenues
- Management, Administrative, Selling & Financial Expenses
- Inadmissible / Admissible Deductions
- Adjustments
- Business Assets / Equity / Liabilities
- 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
<b>Management, Administrative, Selling &amp; Financial Expenses</b>	<b>3199</b>				
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				
Brokerage / Commission	3178				
Other Indirect Expenses	3180				
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				
<b>Accounting Profit / (Loss)</b>	<b>3200</b>				

- ▶ Property
- ▼ Business
  - Manufacturing / Trading Items
  - Other Revenues
  - Management, Administrative, Selling & Financial Expenses
  - Inadmissible / Admissible Deductions
  - Adjustments
  - Business Assets / Equity / Liabilities
- ▶ Capital Assets
- ▶ Other Sources
- ▶ Foreign Sources / Agriculture
- ▶ Tax Chargeable / Payments

Calculate    Generate Bill

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
<b>Inadmissible Deductions</b>	<b>3239</b>				
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				
<b>Admissible Deductions</b>	<b>3259</b>				
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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
<ul style="list-style-type: none"> <li>Property</li> </ul>										Calculate		Generate Bill			
<ul style="list-style-type: none"> <li>Business</li> </ul>										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
<ul style="list-style-type: none"> <li>Manufacturing / Trading Items</li> </ul>										Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				
<ul style="list-style-type: none"> <li>Other Revenues</li> </ul>										Unadjusted (Loss) from Business for 2009	327009				
<ul style="list-style-type: none"> <li>Management, Administrative, Selling &amp; Financial Expenses</li> </ul>										Unadjusted (Loss) from Business for 2010	327010				
<ul style="list-style-type: none"> <li>Inadmissible / Admissible Deductions</li> </ul>										Unadjusted (Loss) from Business for 2011	327011				
<ul style="list-style-type: none"> <li>Adjustments</li> </ul>										Unadjusted (Loss) from Business for 2012	327012				
<ul style="list-style-type: none"> <li>Business Assets / Equity / Liabilities</li> </ul>										Unadjusted (Loss) from Business for 2013	327013				
										Unadjusted (Loss) from Business for 2014	327014				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
<ul style="list-style-type: none"> <li>Property</li> </ul>										Calculate		Generate Bill			
<ul style="list-style-type: none"> <li>Business</li> </ul>										Description	Code	Amount			Action
<ul style="list-style-type: none"> <li>Manufacturing / Trading Items</li> </ul>										Land	3301				
<ul style="list-style-type: none"> <li>Other Revenues</li> </ul>										Building (all types)	3302				
<ul style="list-style-type: none"> <li>Management, Administrative, Selling &amp; Financial Expenses</li> </ul>										Plant / Machinery / Equipment / Furniture (including fittings)	3303				
<ul style="list-style-type: none"> <li>Inadmissible / Admissible Deductions</li> </ul>										Long Term Advances / Deposits / Prepayments	3312				
<ul style="list-style-type: none"> <li>Adjustments</li> </ul>										Stocks / Stores / Spares	3315				
<ul style="list-style-type: none"> <li>Business Assets / Equity / Liabilities</li> </ul>										Cash / Cash Equivalents	3319				
										<b>Total Equity / Liabilities</b>	<b>3399</b>				
<ul style="list-style-type: none"> <li>Capital Assets</li> </ul>										Issued, Subscribed & Paid up capital	3352				
										Long Term Borrowings / Debt / Loan	3371				
										Trade Creditors / Payables	3384				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
<ul style="list-style-type: none"> <li>Property</li> </ul>										Calculate		Generate Bill			
<ul style="list-style-type: none"> <li>Business</li> </ul>										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
<ul style="list-style-type: none"> <li>Capital Assets</li> </ul>										Gains / (Loss) from Capital Assets	4000				
<ul style="list-style-type: none"> <li>Capital Gains / (Loss)</li> </ul>															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
										<a href="#">Calculate</a> <a href="#">Generate Bill</a>					
Property															
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				
										Yield on Behbood Certificates / Pensioner's Benefit Account	5003041				
										Royalty	5002				
										Fees for Technical Services	5011				
										Bonus / Bonus Shares	5012				
										Other Receipts	5028				
										Other Deductions	5088				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
										<a href="#">Calculate</a> <a href="#">Generate Bill</a>					
Property															
Business															
Capital Assets															
Other Sources															
Foreign Sources / Agriculture															
Foreign Sources															
										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
										Foreign Income	6000				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
										<a href="#">Calculate</a> <a href="#">Generate Bill</a>					
Property															
Business															
Capital Assets															
Other Sources															
Foreign Sources / Agriculture															
Foreign Sources															
Agriculture															
										Description	Code	Amount			Action
										Agriculture Income	6100				
										Agriculture Income Tax	9291				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
										<a href="#">Calculate</a> <a href="#">Generate Bill</a>					
Property															
Business															
Capital Assets															
Other Sources															
Foreign Sources / Agriculture															
Tax Chargeable / Payments															
Deductible Allowances															
										Description	Code	Total	Inadmissible	Admissible	Action
										Deductible Allowances	9009				
										Zakat u/s 60	9001				
										Workers Welfare Fund u/s 60A	9002				
										Charitable Donations u/c 61, Part I, 2nd Schedule	9004				

- ▶ Property
- ▶ Business
- ▶ Capital Assets
- ▶ Other Sources
- ▶ Foreign Sources / Agriculture
- ▼ Tax Chargeable / Payments
- Deductible Allowances
- Tax Credits
- Adjustable Tax

Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
<b>Tax Credits</b>	<b>9329</b>				
Tax Credit for Charitable Donations u/s 61	9311				
Tax Credit for Investment in Shares and Life Insurance Premium u/s 62	9312				
Tax Credit for Profit on Debt u/s 64	9314				
Tax Credit for Registration for Sales Tax u/s 65A	9315				
Tax Credit u/s 103	9320				
Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323				
Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328				

					Calculate	Generate Bill	
		Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Action
Property		<b>Adjustable Tax</b>	640000				
Business		Import u/s 148 @5.5%	64010011				
Capital Assets		Import u/s 148 @6%	64010012				
Other Sources		Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
Foreign Sources / Agriculture		Profit on Debt to a Non-Resident u/s 152(2)	64050008				
Tax Chargeable / Payments		Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009				
Deductible Allowances		Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050010				
Tax Credits		Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050011				
Adjustable Tax		Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax		Payment for Goods u/s 153(1)(a) (ADJUSTABLE TAX ONLY)	64060000				
Computations		Rent of Property u/s 155	64080001				+
		Cash Withdrawal from Bank u/s 231A	64100101				+
		Certain Banking Transactions u/s 231AA	64100201				
		Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
		Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
		Motor Vehicle Sale u/s 231B(3)	64100303				+
		Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101				
		Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102				
		Value of Shares traded by a member of a Stock exchange u/s 233A (1)(c)	64120103				
		Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				
		Goods Transport Public Vehicle Tax u/s 234	64130001				+
		Passenger Transport Public Vehicle Tax u/s 234	64130002				+
		Private Vehicle Tax u/s 234	64130003				+
		Telephone Bill u/s 236(1)(a)	64150001				+
		Cellphone Bill u/s 236(1)(a)	64150002				+
		Prepaid Telephone Card u/s 236(1)(b)	64150003				+
		Phone Unit u/s 236(1)(c)	64150004				+
		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				



Property
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

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Action
<b>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</b>	<b>640001</b>				
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 @6%	64010062				
Import of Edible Oil u/s 148 @5.5%	64010161				
Import of Packing Material u/s 148 @5.5%	64010181				
Import of Edible Oil u/s 148 @8%	64010166				
Import of Packing Material u/s 148 @8%	64010186				
Dividend u/s 150 @7.5%	64030052				
Dividend u/s 150 @10%	64030053				
Dividend u/s 150 @12.5%	64030054				
Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5	64030099				
Profit on Debt u/s 151 from NSC / PO Deposits	64040051				+
Profit on Debt u/s 151 from Bank Deposits	64040052				+
Profit on Debt u/s 151 from Government Securities	64040053				+
Profit on Debt u/s 151 from Other Securities	64040054				+
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) @4.5%	64060059			
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) @10%	64060170			
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265			
Receipts from Contracts u/s 153(1)(c) @10%	64060270			
Fee for Export related Services u/s 153(2) @1%	64060352			
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			
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			

				Calculate	Generate Bill		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property		Income / (Loss) from Property	2000				
Business		Income / (Loss) from Business	3000				
Capital Assets		Gains / (Loss) from Capital Assets	4000				
Other Sources		Income / (Loss) from Other Sources	5000				
Foreign Sources / Agriculture		Foreign Income	6000				
Tax Chargeable / Payments		Agriculture Income	6100				
Deductible Allowances		Total Income	9000				
Tax Credits		Deductible Allowances	9009				
Adjustable Tax		Share of Partner Company in Income of AOP	9011				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax		Taxable Income	9100				
Computations		Tax Chargeable	9200				
		Normal Income Tax	920000				
		Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
		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				
		Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)	923192				
		Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193				
		Difference of Minimum Tax Chargeable u/s 113	923194				
		Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198				
		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				

				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					



Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill	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 @6%	64010062									
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) @4.5%	64060059									
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265									
Receipts from Contracts u/s 153(1)(c) @10%	64060270									
Fee for Export related Services u/s 153(2) @1%	64060352									
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.

Verify CODE

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
Residence Status	<input type="text"/>								+
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"/>								

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			