

Individual Income Tax Return 2015

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill
-------------	--------------	--------------	-------------	-------------------	--------------	---------	-----------	------------	------

Employment	Calculate	Generate Bill
-------------------	---------------------------	-------------------------------

Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	Income from Salary	1000				
▶ Property	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009				
▶ Business	Allowances (including Flying / Submarine Allowance)	1049				
▶ Capital Assets	Expenditure Reimbursement	1059				
▶ Other Sources	Value of Perquisites (including Transport Monetization for Civil Servants)	1089				
▶ Foreign Sources / Agriculture	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill
-------------	--------------	--------------	-------------	-------------------	--------------	---------	-----------	------------	------

Property	Calculate	Generate Bill
-----------------	---------------------------	-------------------------------

Receipts / Deductions	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				
▶ Business	Rent Received or Receivable	2001				
▶ Capital Assets	1/10th of amount not adjustable against Rent	2002				
▶ Other Sources	Forfeited Deposit under a Contract for Sale of Property	2003				
▶ Foreign Sources / Agriculture	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004				
▶ Tax Chargeable / Payments	Unpaid Liabilities exceeding three Years	2005				
	Total Deductions from Property	2099				
▶ Personal Assets / Liabilities / Receipts / Expenses	1/5th of Rent of Building for Repairs	2031				
	Insurance Premium	2032				
	Local Rate / Tax / Charge / Cess	2033				
	Other Deductions against Rent	2098				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill	
<ul style="list-style-type: none"> ▶ Employment ▶ 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 ▶ Personal Assets / Liabilities / Receipts / Expenses 									<input type="button" value="Calculate"/> <input type="button" value="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"> ▶ Employment ▶ Property ▼ Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions 									<input type="button" value="Calculate"/> <input type="button" value="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							

- ▶ Employment
- ▶ 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
- ▶ Personal Assets / Liabilities / Receipts / Expenses

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				
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				
Accounting Profit / (Loss)	3200				

						Calculate	Generate Bill
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Employment							
▶ 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							
▶ Personal Assets / Liabilities / Receipts / Expenses							
		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			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill	
<div style="float: right;"> <input type="button" value="Calculate"/> <input type="button" value="Generate Bill"/> </div>										
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments 	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							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill	
<div style="float: right;"> <input type="button" value="Calculate"/> <input type="button" value="Generate Bill"/> </div>										
<ul style="list-style-type: none"> ▶ Employment ▶ 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 	Description		Code	Amount			Action			
	Land		3301							
	Building (all types)		3302							
	Plant / Machinery / Equipment / Furniture (including fittings)		3303							
	Long Term Advances / Deposits / Prepayments		3312							
	Stocks / Stores / Spares		3315							
	Cash / Cash Equivalents		3319							
	Total Equity / Liabilities		3399							
	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						
▶ Employment										Calculate		Generate Bill			
▶ Property										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business										Gains / (Loss) from Capital Assets	4000				
▼ Capital Assets															
Capital Gains / (Loss)															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Employment										Calculate		Generate Bill			
▶ Property										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business										Income / (Loss) from Other Sources	5000				
▶ Capital Assets										Yield on Behbood Certificates / Pensioner's Benefit Account	5003041				
▼ Other Sources										Royalty	5002				
Receipts / Deductions										Fees for Technical Services	5011				
										Bonus / Bonus Shares	5012				
										Other Receipts	5028				
▶ Foreign Sources / Agriculture										Other Deductions	5088				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Employment										Calculate		Generate Bill			
▶ Property										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business										Foreign Income	6000				
▶ Capital Assets															
▶ Other Sources															
▼ Foreign Sources / Agriculture															
Foreign Sources															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill						
▶ Employment										Calculate		Generate Bill			
▶ Property										Description	Code	Amount			Action
▶ Business										Agriculture Income	6100				
▶ Capital Assets										Agriculture Income Tax	9291				
▶ Other Sources															
▼ Foreign Sources / Agriculture															
Foreign Sources															
Agriculture															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill																														
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments 	<div style="text-align: right;"> <input type="button" value="Calculate"/> <input type="button" value="Generate Bill"/> </div> <table border="1"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total</th> <th>Inadmissible</th> <th>Admissible</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Deductible Allowances</td> <td>9009</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Zakat u/s 60</td> <td>9001</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Workers Welfare Fund u/s 60A</td> <td>9002</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Charitable Donations u/c 61, Part I, 2nd Schedule</td> <td>9004</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									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				
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																																						
Deductible Allowances																																							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill																								
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments 	<div style="text-align: right;"> <input type="button" value="Calculate"/> <input type="button" value="Generate Bill"/> </div> <table border="1"> <thead> <tr> <th>Description</th> <th>Code</th> <th></th> <th></th> <th>Amount</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Tax Reductions</td> <td>9309</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Reduction for Full Time Teacher / Researcher</td> <td>9302</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Reduction for Senior Taxpayer</td> <td>9303</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									Description	Code			Amount	Action	Tax Reductions	9309					Tax Reduction for Full Time Teacher / Researcher	9302					Tax Reduction for Senior Taxpayer	9303				
Description	Code			Amount	Action																												
Tax Reductions	9309																																
Tax Reduction for Full Time Teacher / Researcher	9302																																
Tax Reduction for Senior Taxpayer	9303																																
Deductible Allowances																																	
Tax Reductions																																	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill																																																																								
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments 	<div style="text-align: right;"> <input type="button" value="Calculate"/> <input type="button" value="Generate Bill"/> </div> <table border="1"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Eligible Amount</th> <th>Ineligible Amount</th> <th>Tax Credit</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Tax Reduction for Disabled Taxpayer</td> <td>9304</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credits</td> <td>9329</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Charitable Donations u/s 61</td> <td>9311</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Investment in Shares and Life Insurance Premium u/s 62</td> <td>9312</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Contribution to Approved Pension Fund u/s 63</td> <td>9313</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Profit on Debt u/s 64</td> <td>9314</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Registration for Sales Tax u/s 65A</td> <td>9315</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit u/s 103</td> <td>9320</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate</td> <td>9322</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C</td> <td>9323</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Surrender of Tax Credit on Investments in Shares disposed off before time limit</td> <td>9328</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action	Tax Reduction for Disabled Taxpayer	9304					Tax Credits	9329					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 Contribution to Approved Pension Fund u/s 63	9313					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 Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	9322					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				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action																																																																												
Tax Reduction for Disabled Taxpayer	9304																																																																																
Tax Credits	9329																																																																																
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 Contribution to Approved Pension Fund u/s 63	9313																																																																																
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 Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	9322																																																																																
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																																																																																
Deductible Allowances																																																																																	
Tax Reductions																																																																																	
Tax Credits																																																																																	
Adjustable Tax																																																																																	

- ▶ Employment
- ▶ Property
- ▶ Business
- ▶ Capital Assets
- ▶ Other Sources
- ▶ Foreign Sources / Agriculture
- ▼ Tax Chargeable / Payments
- Deductible Allowances
- Tax Reductions
- Tax Credits
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Computations
- ▶ Personal Assets / Liabilities / Receipts / Expenses

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Action
Adjustable Tax	640000				
Import u/s 148 @5.5%	64010011				
Import u/s 148 @6%	64010012				
Salary of Federal Government Employees u/s 149	64020001				
Salary of Provincial Government Employees u/s 149	64020002				
Salary of Corporate Sector Employees u/s 149	64020003				
Salary of Other Employees u/s 149	64020004				
Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
Profit on Debt to a Non-Resident u/s 152(2)	64050008				
Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009				
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050010				
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050011				
Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012				
Payment for Goods u/s 153(1)(a) (ADJUSTABLE TAX ONLY)	64060000				
Rent of Property u/s 155	64080001				+
Withdrawal from Pension Fund u/s 156B	64090201				
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				+

Electricity Bill of Domestic Consumer u/s 235A	64140101				+
Telephone Bill u/s 236(1)(a)	64150001				+
Cellphone Bill u/s 236(1)(a)	64150002				+
Prepaid Telephone Card u/s 236(1)(b)	64150003				+
Phone Unit u/s 236(1)(c)	64150004				+
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				
Educational Institution Fee u/s 236I	64150901				
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001				
Purchase / Transfer of Immovable Property u/s 236K	64151101				
Purchase of International Air Ticket u/s 236L	64151201				

										Calculate	Generate Bill		
										Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Action
▶ Employment													
▶ Property													
▶ Business	Description									Code			
▶ Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax									640001			
▶ Other Sources	Import u/s 148 @1%									64010052			
▶ Foreign Sources / Agriculture	Import u/s 148 @2%									64010054			
▼ Tax Chargeable / Payments	Import u/s 148 @3%									64010056			
Deductible Allowances	Import u/s 148 @4.5%									64010059			
Tax Reductions	Import u/s 148 @6%									64010062			
Tax Credits	Import of Edible Oil u/s 148 @5.5%									64010161			
Adjustable Tax	Import of Packing Material u/s 148 @5.5%									64010181			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import of Edible Oil u/s 148 @8%									64010166			
Computations	Import of Packing Material u/s 148 @8%									64010186			
▶ Personal Assets / Liabilities / Receipts / Expenses	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			
Transport Monetization for Civil Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule	64210051			
Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210052			
Allowance to Pilots (exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210053			
Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054			
Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056			

- ▶ Employment
- ▶ Property
- ▶ Business
- ▶ Capital Assets
- ▶ Other Sources
- ▶ Foreign Sources / Agriculture
- ▼ Tax Chargeable / Payments
- Deductible Allowances
- Tax Reductions
- Tax Credits
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Computations
- ▶ Personal Assets / Liabilities / Receipts / Expenses

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income from Salary	1000				
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				
Tax Chargeable	9200				
Normal Income Tax	920000				
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
Super Tax	920700				
WWF	920900				
Tax Reductions	9309				
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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill								
										Calculate		Generate Bill					
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▼ Personal Assets / Liabilities / Receipts / Expenses Personal Expenses 	Description							Code	Amount			Action					
Personal Expenses													7089				
Rent													7051				
Rates / Taxes / Charge / Cess													7052				
Vehicle Running / Maintenance													7055				
Travelling													7056				
Electricity													7058				
Water													7059				
Gas													7060				
Telephone													7061				
Asset Insurance / Security													7066				
Medical													7070				
Educational													7071				
Club													7072				
Functions / Gatherings													7073				
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.													7076				
Other Personal / Household Expenses													7087				
Contribution in Expenses by Family Members													7088				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Verification	Payment	Attribute	Attachment	Bill							
										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
------	--------------	--------------	-------------	-------------------	--------------	---------	-----------	------------	------

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
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"/>								
Average Tax Rate for Employment Termination Benefits u/s 12(6)	<input type="text"/>								
Relevant Tax Rate for Salary Arrears u/s 12(7)	<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			