

Statement of Assets / Liabilities for Tax Year 2015

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Task	116(2) (Statement of Assets / Liabilities filed voluntarily)				Transaction Date:	
Name					Registration No:	
Period	01-Jul-2014	-	30-Jun-2015	Tax Year 2015	Due Date	
					Submission Date: *	

Data	Verification
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<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> Personal Assets / Liabilities / Receipts / Expenses </div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> Personal Expenses </div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 5px;"> Personal Assets / Liabilities </div> <div style="border: 1px solid #ccc; padding: 2px;"> Reconciliation of Net Assets </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Description</th> <th style="width: 5%;">Code</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;"></th> <th style="width: 5%;"></th> <th style="width: 5%;">Action</th> </tr> </thead> <tbody> <tr> <td>Personal Expenses</td> <td>7089</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td>Rent</td><td>7051</td><td></td><td></td><td></td><td></td></tr> <tr><td>Rates / Taxes / Charge / Cess</td><td>7052</td><td></td><td></td><td></td><td></td></tr> <tr><td>Vehicle Running / Maintenance</td><td>7055</td><td></td><td></td><td></td><td></td></tr> <tr><td>Travelling</td><td>7056</td><td></td><td></td><td></td><td></td></tr> <tr><td>Electricity</td><td>7058</td><td></td><td></td><td></td><td></td></tr> <tr><td>Water</td><td>7059</td><td></td><td></td><td></td><td></td></tr> <tr><td>Gas</td><td>7060</td><td></td><td></td><td></td><td></td></tr> <tr><td>Telephone</td><td>7061</td><td></td><td></td><td></td><td></td></tr> <tr><td>Asset Insurance / Security</td><td>7066</td><td></td><td></td><td></td><td></td></tr> <tr><td>Medical</td><td>7070</td><td></td><td></td><td></td><td></td></tr> <tr><td>Educational</td><td>7071</td><td></td><td></td><td></td><td></td></tr> <tr><td>Club</td><td>7072</td><td></td><td></td><td></td><td></td></tr> <tr><td>Functions / Gatherings</td><td>7073</td><td></td><td></td><td></td><td></td></tr> <tr><td>Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.</td><td>7076</td><td></td><td></td><td></td><td></td></tr> <tr><td>Other Personal / Household Expenses</td><td>7087</td><td></td><td></td><td></td><td></td></tr> <tr><td>Contribution in Expenses by Family Members</td><td>7088</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	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					<div style="border: 1px solid #ccc; padding: 2px; width: fit-content; margin-top: 10px;"> Calculate </div>
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Personal Assets / Liabilities / Receipts / Expenses

Calculate

Personal Expenses

Personal Assets / Liabilities

Reconciliation of Net Assets

Description	Code	Amount		Action
Agricultural Property	7001			+
Commercial, Industrial, Residential Property (Non-Business)	7002			+
Business Capital	7003			+
Equipment	7004			
Animal	7005			
Investment (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006			+
Debt (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007			+
Motor Vehicle	7008			+
Precious Possession	7009			+
Household Effect	7010			
Personal Item	7011			
Cash	7012			
Any Other Asset	7013			+
Assets in Others Name	7014			+
Total Assets	7019			
Credit (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021			+
Total Liabilities	7029			

Personal Assets / Liabilities / Receipts / Expenses

Calculate

Personal Expenses

Personal Assets / Liabilities

Reconciliation of Net Assets

Description	Code	Amount			Action
Net Assets Current Year	703001				
Net Assets Previous Year	703002				
Increase / Decrease in Assets	703003				
Inflows	7049				
Income Declared as per Return for the year subject to Normal Tax	7031				
Income Declared as per Return for the year Exempt from Tax	7032				
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033				
Adjustments in Income Declared as per Return for the year	7034				
Foreign Remittance	7035				
Inheritance	7036				
Gift	7037				
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038				
Others	7048				
Outflows	7099				
Personal Expenses	7089				
Gift	7091				
Loss on Disposal of Assets	7092				
Others	7098				
Unreconciled	703000				
Assets Transferred / Sold / Gifted / Donated during the year	703004				

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