

"Individual Paper Return for Tax Year 2021

RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1B)

(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD OTHER THAN SALARY / BUSINESS)

Name*					Tax Year	2021
CNIC*					NTN	
Address*						
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
				A	B	C
	1	Income/(loss) from property	2000			
	2	Gains / (Loss) from Capital Assets	4000			
	3	Income / (Loss) from Other Sources	5000			
	4	Foreign Income	6000			
	5	Share in untaxed Income from AOP	3131			
	6	Share in Taxed Income from AOP	3141			
	7	Total Income*	9000			
Deductible Allowances				Total	Inadmissible	Admissible
	8	Deductible Allowances [9+10+11]	9009			
	9	Zakat u/s 60	9001			
	10	Deductible Allowance for Profit on Debt u/s 60C	9007			
	11	Educational expenses u/s 60D	9008			
	12	Taxable Income [7-8]*	9100			
Computations	13	Tax Chargeable [Col.C 14-15+25]	9200			
	14	Normal Income Tax	920000			
	15	Tax Credits	9329			
	16	Tax Paid [Sr. 18 + 19 + 25 + Sr.1 Annex-A]	64220057			
	17	Advance Income Tax	9202			
	18	Admitted Income Tax	9203			
	19	Refundable Income Tax [13-17 if <0]	9210			
	20	Demanded Income Tax [13-17 if >0]	9204			
	21	Refund Adjustment of Other Year(s) against Demand of this Year [=20]	92101			
	22	Agriculture Income	6100			
	23	Agriculture Income Tax	9291			
				Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
Final / Fixed / Average / Relevant / Reduced Rate Regime	24	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	640001			
	25	Import of Mobile u/s 148	64120045			
	26	Dividend u/s 150 @7.5%	64030052			
	27	Dividend u/s 150 @ 15%	64030055			
	28	Yield on Bahbood certificates/Pensioners benefit account	64030071			
	29	Profit on Debt u/s 7B	64310056			
	30	Income from property u/s 15(6)	64080052			
	31	Prize on Prize Bond u/s 156	64090051			
	32	Winnings from Crossword Puzzle u/s 156	64090052			
	33	Winnings from Raffle u/s 156	64090053			
	34	Winnings from Lottery u/s 156	64090054			
	35	Winnings from Quiz u/s 156	64090055			
	36	Winnings from Sale Promotion u/s 156	64090056			
	37	Dividend in specie u/s 236S @ 7.5%	64151802			
	38	Dividend in specie u/s 236S @ 15%	64151807			
	39	Advance tax on registering or attesting transfer of immovable property u/	64151951			
	40	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051			
41	Capital Gains on Immovable Property u/s 37(1A)	64220052				
42	Capital Gains on Securities u/s 37A @ 0%	64220151				
43	Capital Gains on Securities u/s 37A @ 5%	64220153				
44	Capital Gains on Securities u/s 37A @ 7.5%	64220157				
45	Capital Gains on Securities u/s 37A @ 10%	64220158				
46	Capital Gains on Securities u/s 37A @ 12.5%	64220155				
47	Capital Gains on Securities u/s 37A @ 15%	64220156				
Verification	_____, CNIC No. _____, in my capacity as Self / 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 is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					
						Date:

Signature:

FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY

Name*				Tax Year	2021
CNIC*				NTN	
Sr.	Description	Code	Receipts / Value / Number	Tax Collected/ Deducted/Paid	Tax Chargeable
			A	B	C
54	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 52 to 145]	640001			
55	Attributable income from controlled foreign company u/s 109A @15%	64030055			
56	Import u/s 148 @1%	64010052			
57	Import u/s 148 @2%	64010054			
58	Import u/s 148 @3%	64010056			
59	Import u/s 148 @4%	64010058			
60	Import u/s 148 @5.5%	64010061			
61	Import u/s 148 @ 4.125%	64010083			
62	Import of Edible Oil u/s 148 @5.5%	64010161			
63	Import of Packing Material u/s 148 @5.5%	64010181			
64	Import of Mobile u/s 148	64120045			
65	Dividend u/s 150 @7.5%	64030052			
66	Dividend u/s 150 @ 15%	64030055			
67	Yield on Behbood Certificates / Pensioner's Benefit Account/Shuhada Family Welfare Account	64030071			
68	Return on investment in sukuks u/s 5AA	64030098			
69	Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5	64030099			
70	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051			
71	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
72	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
73	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
74	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055			
75	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056			
76	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			
77	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097			
78	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098			
79	Payment for foreign produced commercials to a non-resident u/s 152A	64050100			
80	Payment for transport services to a PE of a non-resident u/s 152(2A)(b) @ 2%	64050094			
81	Payment for other services to a PE of a non-resident u/s 152(2A)(b) @ 10%	64050095			
82	Fee for offshore digital servies to a non-resident u/s 152(1C)	64050057			
83	Payment for Goods u/s 153(1)(a) @1%	64060052			
84	Payment for Goods u/s 153(1)(a) @1.5%	64060053			
85	Payment for Goods u/s 153(1)(a) @ 2.5%	64060055			
86	Payment for Goods u/s 153(1)(a) @4.5%	64060059			
87	Payment for Services u/s 153(1)(b) @ 1%	64060152			
88	Payment for services u/s 153(1)(b) @ 1.5%	64060153			

Final / Fixed / Average / Relevant / Reduced Rate Regime

89	Payment for Services u/s 153(1)(b) @ 2%	64060154		
90	Payment for Services u/s 153(1)(b) @ 10%	64060170		
91	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265		
92	Receipts from Contracts u/s 153(1)(c) @10%	64060270		
93	Fee for Export related Services u/s 153(2) @1%	64060352		
94	Deduction of Tax from Yarn Traders u/s 153(1)(a)	6406081		
95	Deduction of Tax from Yarn Traders u/s 153(1)(b)	6406082		
96	Export Proceeds u/s 154 @1%	64070054		
97	Foreign Indenting Commission u/s 154(2) @5%	64070151		
98	Sale proceeds of goods to exporter u/s 154(3)	64070152		
99	Sale proceeds of goods by industrial undertaking u/s 154(3A)	64070153		
100	Contract payments to indirect exporter u/s 154(3B)	64070154		
101	Export Proceeds u/s 154(3C)	64070155		
102	Income from Property u/s 15(6)	64080052		
103	Prize on Prize Bond u/s 156	64090051		
104	Winnings from Crossword Puzzle u/s 156	64090052		
105	Winnings from Raffle u/s 156	64090053		
106	Winnings from Lottery u/s 156	64090054		
107	Winnings from Quiz u/s 156	64090055		
108	Winnings from Sale Promotion u/s 156	64090056		
109	Commission / Discount on petroleum products u/s 156A @ 12%	64090151		
110	Brokerage / Commission u/s 233 @5%	64120060		
111	Brokerage / Commission u/s 233 @8%	64120066		
112	Brokerage / Commission u/s 233 @10%	64120070		
113	Brokerage / Commission u/s 233 @12%	64120074		
114	CNG Station Gas Bill u/s 234A	64130151		
115	Electricity Bill of Commercial Consumer u/s 235	64140051		
116	Electricity Bill of Industrial Consumer u/s 235	64140052		
117	Lease of rights to collect tolls u/s 236A(3)	64150102		
118	Sale of certain petroleum products u/s 236HA @ 0.5%	64151653		
119	Payment for rent / right to use machinery / equipment u/s 236Q	64151651		
120	Rent of machinery & equipment u/s 236Q(2)	64151652		
121	Dividend in specie u/s 236S @ 7.5%	64151802		
122	Dividend in specie u/s 236S @ 15%	64151807		
123	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051		
124	Capital Gains on Immovable Property u/s 37(1A)	64220052		
125	Capital Gains on Securities u/s 37A @ 0%	64220151		
126	Capital Gains on Securities u/s 37A @ 5%	64220153		
127	Capital Gains on Securities u/s 37A @ 7.5%	64220157		
128	Capital Gains on Securities u/s 37A @ 10%	64220158		
129	Capital Gains on Securities u/s 37A @ 12.5%	64220155		
130	Capital Gains on Securities u/s 37A @15%	64220156		
131	Purchase of Locally Produced Edible Oil/Vegitable Ghee u/s 148A @2%	64310053		
132	Receipts from shipping business of a resident person u/s 7A	64310055		
133	Profit on Debt u/s 7B	64310056		
134	Fee for transport services outside Pakistan under clause(3),Part-II, Second Schedule @ 1%	64310061		
135	Fee for advertising services by electronic and print media outside Pakistan under clause (3), Part-II, Second Schedule @ 0.75%	64310062		
136	Fee for other services outside Pakistan under clause (3), Part-II, Second Schedule @ 5%	64310063		
137	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @3.75%	64310071		
138	Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and (43E), Part IV, 2nd Schedule	64320051		

Signature:

Date:

Annex-A					
Adjustable Tax Collected / Deducted					
Name*				Tax Year	2021
CNIC*				NTN	
Sr.	Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	
			A	B	
1	Adjustable Tax [Sum of 2 to 61]	640000			
2	Import u/s 148 @1%	64010002			
3	Import u/s 148 @2%	64010004			
4	Import u/s 148 @3%	64010006			
5	Import u/s 148 @ 4%	64010008			
6	Import u/s 148 @5.5%	64010011			
7	Directorship Fee u/s 149(3) @20%	64020005			
8	Tax with held u/s 151 (if amount u/s 7B exceeds 36 million)	64040005			
9	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007			
10	Profit on Debt to a Non-Resident u/s 152(2)	64050008			
11	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009			
12	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012			
13	Payment for Goods u/s 153(1)(a) @1%	64060002			
14	Payment for Goods u/s 153(1)(a) @1.5%	64060003			
15	Payment for Goods u/s 153(1)(a) @2.5%	64060005			
16	Payment for Goods u/s 153(1)(a) @4.5%	64060009			
17	Payment of Royalty to resident person u/s 153B @ 15%	64060232			
18	Cash Withdrawal from Bank u/s 231A	64100101			
19	Certain Banking Transactions u/s 231AA	64100201			
20	Motor Vehicle Registration Fee u/s 231B(1)	64100301			
21	Motor Vehicle Transfer Fee u/s 231B(2)	64100302			
22	Motor Vehicle Sale u/s 231B(3)	64100303			
23	Motor Vehicle Leasing u/s 231B(1A) @4%	64100304			
24	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201			
25	Goods Transport Public Vehicle Tax u/s 234	64130001			
26	Passenger Transport Public Vehicle Tax u/s 234	64130002			
27	Private Vehicle Tax u/s 234	64130003			
28	Electricity Bill of Domestic Consumer u/s 235A	64140101			
29	Telephone Bill u/s 236(1)(a)	64150001			
30	Cellphone Bill u/s 236(1)(a)	64150002			

31	Prepaid Telephone Card u/s 236(1)(b)	64150003		
32	Phone Unit u/s 236(1)(c)	64150004		
33	Internet Bill u/s 236(1)(d)	64150005		
34	Prepaid Internet Card u/s 236(1)(e)	64150006		
35	Purchase by Auction u/s 236A	64150101		
36	Domestic Air Ticket Charges u/s 236B	64150201		
37	Sale / Transfer of Immovable Property u/s 236C	64150301		
38	Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603		
39	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
40	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
41	Purchase by Retailers u/s 236H	64150801		
42	Purchase by others from Retailers u/s 236H	64150804		
43	Educational Institution Fee u/s 236I	64150901		
44	Purchase / Transfer of Immovable Property u/s 236K	64151101		
45	Purchase of International Air Ticket u/s 236L	64151201		
46	Banking transactions otherwise than through cash u/s 236P	64151501		
47	Advance tax on extraction of minerals u/s 236V	64152101		
48	Advance tax on remittance through credit, debit, prepaid cards u/s 236Y	64151905		
Signature:				Date:

Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)

(Separate form should be filled for each business)

Name*					Tax Year	2021
CNIC*					NTN	
Busine						
	Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax
				A	B	C
Revenue	1	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) [2-3]	3029			
	2	Gross Revenue (excluding Sales Tax, Federal Excise)	3009			
	3	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019			
Cost of Sales / Services	4	Cost of Sales / Services [(sum of 5 to 15)-16]	3030			
	5	Opening Stock	3039			
	6	Net Purchases (excluding Sales Tax, Federal Excise)	3059			
	7	Salaries / Wages	3071			
	8	Fuel	3072			
	9	Power	3073			
	10	Gas	3074			
	11	Stores / Spares	3076			
	12	Repair / Maintenance	3077			
	13	Other Direct Expenses	3083			
	14	Accounting Amortization	3087			
	15	Accounting Depreciation	3088			
	16	Closing Stock	3099			
	17	Gross Profit / (Loss) [1-4]	3100			
	18	Other Revenues [Sum of 19 to 22]	3129			
	19	Accounting Gain on Sale of Intangibles	3115			
	20	Accounting Gain on Sale of Assets	3116			
21	Others	3128				
22	Share in untaxed Income from AOP	3131				

	23	Share in Taxed Income from AOP	3141			
Indirect Expenses	24	Management, Administrative, Selling & Financial Expenses [Sum of 25 to 44]	3199			
	25	Rent	3151			
	26	Rates / Taxes / Cess	3152			
	27	Salaries / Wages / Perquisites / Benefits	3154			
	28	Traveling / Conveyance / Vehicles Running / Maintenance	3155			
	29	Electricity / Water / Gas	3158			
	30	Communication	3162			
	31	Repair / Maintenance	3165			
	32	Stationery / Printing / Photocopies / Office Supplies	3166			
	33	Advertisement / Publicity / Promotion	3168			
	34	Insurance	3170			
	35	Professional Charges	3171			
	36	Profit on Debt (Financial Charges / Markup / Interest)	3172			
	37	Brokerage / Commission	3178			
	38	Irrecoverable Debts written off	3186			
	39	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3187			
	40	Other Indirect Expenses	3180			
	41	Accounting (Loss) on Sale of Intangibles	3195			
42	Accounting (Loss) on Sale of Assets	3196				
43	Accounting Amortization	3197				
44	Accounting Depreciation	3198				
45	Accounting Profit / (Loss) [17+18-24]	3200				

Signature:

Date:

Annex-B

2/2

Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)

(Separate form should be filled for each business)

Name*					Tax Year	2021
CNIC*					NTN*	
Sr.	Description	Code	Total Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation	

				A	B	C
	46	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270			
	47	Unadjusted (Loss) from Business for 2015	327015			
	48	Unadjusted (Loss) from Business for 2016	327016			
	49	Unadjusted (Loss) from Business for 2017	327017			
	50	Unadjusted (Loss) from Business for 2018	327018			
	51	Unadjusted (Loss) from Business for 2019	327019			
Statement of Affairs / Balance Sheet						
Assets	52	Total Assets [Sum of 54 to 59]	3349			
	53	Land	3301			
	54	Building (all types)	3302			
	55	Plant / Machinery / Equipment / Furniture (including fittings)	3303			
	56	Advances / Deposits / Prepayments/ Trade Debtors / Receivables	3312			
	57	Stocks / Stores / Spares	3315			
	58	Cash / Cash Equivalents	3319			
	Liabilities	59	Total Equity / Liabilities [Sum of 61 to 63]	3399		
60		Capital	3352			
61		Borrowings / Debt / Loan	3371			
62		Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables	3384			

Signature:

Date:

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Annex-C					
Inadmissible / Admissible Deductions					
Name*				Tax Year	2021
CNIC*				NTN	
	Sr.	Description	Code	Amount	
Inadmissible Deductions	1	Inadmissible Deductions [Sum of 2 to 29]	3239		
	2	Add Backs u/s 29(2) Provision for Doubtful Debts	3201		
	3	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202		
	4	Add Backs Provision for Diminution in Value of Investment	3203		
	5	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205		
	6	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206		
	7	Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207		
	8	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208		
	9	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209		
	10	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210		
	11	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211		
	12	Add Backs u/s 21(h) Personal Expenditure	3212		
	13	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204		
	14	Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an AOP to its member	3213		
	15	Add Backs u/s 21(l) Expenditure under a single account head exceeding prescribed amount not paid through prescribed mode	3215		
	16	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216		
	17	Add Backs u/s 21(n) Capital Expenditure	3217		
	18	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218		
	19	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219		
	20	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220		
	21	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224		
	22	Add Backs Tax Gain on Sale of Intangibles	3225		

	23	Add Backs Tax Gain on Sale of Assets	3226	
	24	Add Backs u/s 21(ca) commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in third schedule to Sales Tax Act, 1990.	3227	
	25	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	
	26	Add Backs Accounting (Loss) on Sale of Intangibles	3235	
	27	Add Backs Accounting (Loss) on Sale of Assets	3236	
	28	Add Backs Accounting Amortization	3237	
	29	Add Backs Accounting Depreciation	3238	
	30	Other Inadmissible Deductions	3234	
	31	Admissible Deductions [Sum of 31 to 40]	3259	
Admissible Deductions	32	Accounting Gain on Sale of Intangibles	3245	
	33	Accounting Gain on Sale of Assets	3246	
	34	Tax Amortization for Current Year	3247	
	35	Tax Depreciation / Initial Allowance for Current Year	3248	
	36	Pre-Commencement Expenditure / Deferred Cost	3250	
	37	Other Admissible Deductions	3254	
	38	Tax (Loss) on Sale of Intangibles	3255	
	39	Tax (Loss) on Sale of Assets	3256	
	40	Unabsorbed Tax Amortization for Previous Years	3257	
	41	Unabsorbed Tax Depreciation for Previous Years	3258	
Signature:			Date:	

Annex-D

Depreciation, Initial Allowance, Amortization

Name*												Tax Year	2021
CNIC*												NTN	
Sr.	Description	Code	WDV (BF)	Deletion	Addition (Used Previously in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Rate	Initial Allowance	Rate	Depreciation	WDV (CF)
			A	B	C	D	E	F		G	H	I	
Depreciation	1	Building (all types)	3302			100%		100%	15%		10%		
	2	Ramp for Disabled Persons	330204			100%		100%	100%		100%		
	3	Plant / Machinery (not otherwise specified)	330301			100%		100%	25%		15%		
	4	Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302			100%		100%	25%		30%		
	5	Furniture (including fittings)	330303			100%		100%	0%		15%		
	6	Technical / Professional Books	330304			100%		100%	25%		15%		
	7	Below ground installations of mineral oil concerns	330305				100%		100%	25%		100%	
	8	Offshore Installations of mineral oil concerns	330306				100%		100%	25%		20%	
	9	Office Equipment	330307				100%		100%	25%		15%	
	10	Machinery / Equipment eligible for 1st year Allowance	330308				100%		100%	90%		15%	
	11	Motor Vehicle (not plying for hire)	33041				100%		100%	0%		15%	
	12	Motor Vehicle (plying for hire)	33042				100%		100%	25%		15%	
	13	Ships	33043				100%		100%	25%		15%	
	14	Aircrafts / Aero Engines	33044				100%		100%	25%		30%	
	15	Tax Depreciation / Initial Allowance for Current Year	3248							100%		100%	
Amortization		Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amortization						
				A	B	C	D						
	16	Intangible	3305										
	17	Intangible	3305										
	18	Intangible	3305										
	19	Expenditure providing Long Term Advantage / Benefit	330516										
	20	Tax Amortization for Current Year	3247										
21	Pre-Commencement Expenditure	3306											

Signature: _____

Date: _____

Annex-E								
Name*							Tax Year	2021
CNIC*							NTN	
	Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable Taxable Income	Minimum Tax Chargeable
				A	B	C	D	E
Minimum Tax Chargeable	1	Minimum Tax Chargeable [Col.E Sum of 2 to 6]						
	2	Import u/s 148 @1%	64010052					
	3	Import u/s 148 @2%	64010054					
	4	Import u/s 148 @3%	64010056					
	5	Import u/s 148 @4%	64010058					
	6	Import u/s 148 @6%	64010062					
	7	Import of Edible Oil u/s 148 @5.5%	64010161					
	8	Import of Packing Material u/s 148 @5.5%	64010181					
	9	Import of Plastic Raw Material u/s 148 @ 1.75%	64010081					
	10	Import u/s 148 @ 4.125%	64010083					
	11	Import u/s 148 @ 2.75%	64010082					
	12	Import of ships by ship breakers u/s 148(8A) @ 4.5%	64010059					
	13	Payment for contracts for construction, assembly of installation to a non-resident u/s 152(1A)	64050052					
	14	Payment for transport services to a PE of a non-resident u/s 152(2A)(b)	64050094					
	15	Payment for services contracts to a non-resident u/s 152(1A)(b)	64050053					
	16	Fee for Advertisement Services to a non-resident u/s 152(1A)©	64050054					
	17	Insurance/re-insurance premium to a non-resident u/s 152(1AA)	64050055					
	18	Payment for other services for PE of a non-resident u/s 152(2A)(b)	64050095					
	19	Payment for Services u/s 153(1)(b) @1%	64060152					
	20	Payment for goods u/s 153(1a) @ 0.25%	64060082					
	21	Payment for goods u/s 153(1a) @ 2.5%	64060055					
	22	Payment for goods u/s 153(1a) @ 4.5%	64060059					
	23	Payment for Services u/s 153(1)(b) @ 1.5%	64060153					
	24	Payment for specified for Services u/s 153(1)(b) @ 3%	64060156					
	25	Payment for Services u/s 153(1)(b) @2%	64060154					
	26	Payment for Services u/s 153(1)(b) @10%	64060170					
	27	Payment for Services u/s 153(1)(b) @15%	64060180					
	28	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265					
	29	Receipts from Contracts u/s 153(1)(c) @10%	64060270					
	30	Payment for Goods u/s 153(1)(a) @1%	64060052					
	31	Payment for Goods u/s 153(1)(a) @1.5%	64060053					
	32	Payment for Goods u/s 153(1)(a) @4.5%	64060059					

Annex-F					
Personal Expenses					
Name*				Tax Year	2021
CNIC*				NTN	
	Sr.	Description	Code	Amount	
Personal Expenses	1	Personal Expenses [Sum of 2 to 16 minus 17]	7089		
	2	Rent	7051		
	3	Rates / Taxes / Charge / Cess	7052		
	4	Vehicle Running / Maintenance	7055		
	5	Travelling	7056		
	6	Electricity	7058		
	7	Water	7059		
	8	Gas	7060		
	9	Telephone	7061		
	10	Asset Insurance / Security	7066		
	11	Medical	7070		
	12	Educational	7071		
	13	Club	7072		
	14	Functions / Gatherings	7073		
	15	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076		
	16	Other Personal / Household Expenses	7087		
	17	Contribution in Expenses by Family Members [Sum of 18 to 21]	7088		
	CNIC No.	Name*			
18					
19					
20					
21					
Signature:				Date:	

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

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Name*								Tax Year	2021
CNIC*								NTN	
Residen									
Busines									
Agricultural Property	1	Agricultural Property [Sum of 1 i to 1 x]						7001	
		<i>Form (Irrigated / Unirrigated / Uncultivable)</i>	<i>Mauza / Village / Chak No.</i>	<i>Tehsil</i>	<i>District</i>	<i>Area (Acre)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i						7001		
	ii						7001		
	iii						7001		
	iv						7001		
	v						7001		
	vi						7001		
	vii						7001		
	viii						7001		
	ix						7001		
x						7001			
Commercial, Industrial, Residential Property (Non-Business)	2	Commercial, Industrial, Residential Property (Non-Business) [Sum of 2 i to 2 x]						7002	
		<i>Form (House, Flat, Shop, Plaza, Factory, Workshop, etc.)</i>	<i>Unit No. / Complex / Street / Block / Sector</i>	<i>Area / Locality / Road</i>	<i>City</i>	<i>Area (Marla / sq. yd.)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i						7002		
	ii						7002		
iii						7002			

Residential, Commercial	iv							7002		
	v							7002		
	vi							7002		
	vii							7002		
	viii							7002		
	ix							7002		
	x							7002		
Business Capital	3	Business Capital							7003	
		<i>Enter name, share percentage & capital amount in each AOP</i>						<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i								7003	
	ii								7003	
	iii								7003	
	i	<i>Enter consolidated capital amount of all Sole Proprietorships</i>						<i>100%</i>	7003	
Equipment	4	Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]							7004	
		<i>Description</i>							<i>Code</i>	<i>Value at Cost</i>
	i								7004	
	ii								7004	
	iii								7004	
	iv								7004	

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001			2/4
Name*		Tax Year	2021
CNIC*		NTN	

Animal	5	Animal (Non-Business) [Sum of 5 i to 5 iv]			7005		
		<i>Description</i>			Code	Value at Cost	
	i	Livestock			7005		
	ii	Pet			7005		
	iii	Unspecified			7005		
	iv	Unspecified			7005		
Investment	6	Investment (Non-Business) [Sum of 6 i to 6 xiii]			7006		
		<i>Form</i>	<i>Account / Instrument No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Account				7006	
		Current				7006	
		Current				7006	
		Fixed Deposit				7006	
		Fixed Deposit				7006	
		Profit / Loss Sharing				7006	
		Profit / Loss Sharing				7006	
		Saving				7006	
		Saving				7006	
	ii	Annuity				7006	
	iii	Bond				7006	
	iv	Certificate				7006	
	v	Debenture				7006	
	vi	Deposit				7006	
		Term Deposit				7006	
		Term Deposit				7006	
	vii	Fund				7006	
	viii	Instrument				7006	
ix	Insurance Policy				7006		
x	Security				7006		

Motor Vehicle	xi	Stock / Share				7006		
	xii	Unit				7006		
	xiii	Others				7006		
	7	Debt (Non-Business) [Sum of 7 i to 7 vii]					7007	
		<i>Form</i>	<i>No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>	
	i	Advance				7007		
	ii	Debt				7007		
	iii	Deposit				7007		
	iv	Prepayment				7007		
	v	Receivable				7007		
	vi	Security				7007		
	vii	Others				7007		
	8	Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]					7008	
		<i>Form (Car, Jeep, Motor Cycle, Scooter, Van)</i>	<i>E&TD Registration No.</i>	<i>Maker</i>	<i>Capacity</i>	<i>Code</i>	<i>Value at Cost</i>	
	i					7008		
	ii					7008		
	iii					7008		
	iv					7008		
	v					7008		
	vi					7008		
vii					7008			
viii					7008			

Signatures:

Date:

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WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

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Name*		Tax Year	2021	
CNIC*		NTN		
Precious Possession	9	Precious Possession [Sum of 9 i to 9 iii]	7009	
		<i>Description</i>	Code	Value at Cost
	i	Antique / Artifact	7009	
	ii	Jewelry / Ornament / Metal / Stone	7009	
	iii	Others (Specify)	7009	
Household Effect	10	Household Effect [Sum of 10 i to 10 iv]	7010	
		<i>Description</i>	Code	Value at Cost
	i	Unspecified	7010	
	ii	Unspecified	7010	
	iii	Unspecified	7010	
Personal Item	11	Personal Item [Sum of 11 i to 11 iv] *	7011	
		<i>Description</i>	Code	Value at Cost
	i	Unspecified	7011	
	ii	Unspecified	7011	
	iii	Unspecified	7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]	7012	
		Notes & Coins	7012	

Any Other Asset	13	Any Other Asset [Sum of 13 i to 13 iv]	7013	
		Description	Code	Value at Cost
	i		7013	
	ii		7013	
	iii		7013	
	iv		7013	
Assets in Others' Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]	7014	
		Description	Code	Value at Cost
	i		7014	
	ii		7014	
	iii		7014	
	iv		7014	
	15	Total Assets inside Pakistan [Sum of 1 to 14]	7015	
Assets outside Pakistan	16	*Assets held outside Pakistan [Sum of 16 (i) to 16 (iv)]	7016	
		Description	Code	Value at Cost
	i		7016	
	ii		7016	
	iii		7016	
	iv		7016	
	17	Total Assets [15+16]	7019	

* Serial # 16 has been separated from Any Other Assets at Serial # 13 for clarity.

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001

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Name*					Tax Year	2021
CNIC*					NTN	
Loan	18	Credit (Non-Business) [Sum of 18 (i) to 18 (viii)]			7021	
		<i>Form</i>	<i>Creditor's NTN / CNIC</i>	<i>Creditor's Name</i>	Code	Value at Cost
	i	Advance			7021	
	ii	Borrowing			7021	
	iii	Credit			7021	
	iv	Loan			7021	
	v	Mortgage			7021	
	vi	Overdraft			7021	
	vii	Payable			7021	
	viii	Others			7021	
	19	Total Liabilities			7029	
of Net Assets	20	Net Assets Current Year [17-19]			703001	
	21	Net Assets Previous Year			703002	
	22	Increase / Decrease in Assets [20-21]			703003	
	23	Inflows [Sum of 23 (i) to 23(x)]			7049	
	i	Income declared as per Return for the year subject to normal tax			7031	
	ii	Income declared as per Return for the year exempt from tax			7032	
	iii	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax			7033	
	iv	Adjustments in Income Declared as per Return for the year			7034	

Reconciliation c	vi	Foreign Remittance	7035	
	vii	Inheritance	7036	
	viii	Gift	7037	
	ix	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	
	x	Others	7048	
	24	Personal Expenses [Transfer from Sr.1 Annex-F]	7089	
	25	Outflows [Sum of 25 (i) to 25 (iii)]	7099	
	i	Gift	7091	
	ii	Loss on Disposal of Assets	7092	
	iii	Others	7098	
	26	Unreconciled Amount [23-24-25]	703000	
	Disposed Assets	27	Assets Transferred / Sold / Gifted / Donated during the year [Sum of 27 (i) to 27 (ii)]	703004
		Description	Code	Value at Cost
i			703004	
ii			703004	
Verification	I, _____, CNIC No. _____, in my capacity			
	as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do hereby solemnly declare that to the best of my knowledge & belief the information given in this statement of the assets & liabilities of myself, my spouse(s), minor children & other dependents as on 30.06.2021 & of my personal expenditure for the year ended 30.06.2021 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.			
Signatures:			Date:	

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