

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

Islamabad, August 24th , 2011

NOTIFICATION
(INCOME TAX)

S.R.O.793(I)/2011.- In exercise of powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Income Tax Rules, 2002, the same having previously been published as required by sub-section (3) of the said section, namely:-

DRAFT AMENDMENT

In the aforesaid Rules, in the Second Schedule,-

- (a) after “Part-I A” the following new part shall be inserted, namely:-

FBR FEDERAL BUREAU OF REVENUE		RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (FOR COMPANY)										N°	IT-1				
Registration	1	Taxpayer's Name										NTN					
	2	Business Name										Reg/Inc No.					
	3	Business Address										Year Ending Date					
	4											Principal Activity					
	5	Representative															
Share Holding	6	NTN										Assessed		N°			
	7	Top 10 Share Holders' Names										%		Capital			
	8																
	9																
	10																
Manufacturing/ Trading Account (Including Final/Fixed Tax)	11	Items										Code		Amount			
	12	Net Sales										3101					
	13	Gross Domestic Sales										31011					
	14	Domestic Commission/Brokerage										31021					
	15	Gross Exports										31012					
Share Holding	16	Foreign Commission/Brokerage										31022					
	17	Rebates/Duty Drawbacks										3107					
	18	Cost of Sales To be reconciled with Annex-D-1										3116					
	19	Local Raw Material/ Components										310411					
	20	Imported Raw Material/ Components										310421					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	21	Salaries/Wages										311101					
	22	Power										311102					
	23	Fuel										311103					
	24	Stores/Spares										311106					
	25	Insurance										311107					
Share Holding	26	Repair & Maintenance										311108					
	27	Other Expenses										311118					
	28	Accounting Amortization										3114					
	29	Accounting Depreciation										3115					
	30	Opening Stock										3117					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	31	Finished Goods Purchases (Local)										310412					
	32	Finished Goods Purchases (Imports)										310422					
	33	Closing Stock										3118					
	34	Gross Profit/ (Loss) To be reconciled with Annex-D-1										3119					
	35	Gross Receipts										3139					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	36	Markup/ Interest (for Financial Institutions)										31311					
	37	Leasing										31312					
	38	Oil & Gas Exploration										31313					
	39	Telecommunication										31314					
	40	Insurance										31315					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	41	Accounting Gain on Disposal of Intangibles										3135					
	42	Accounting Gain on Disposal of Assets										3136					
	43	Other Revenues/ Fee/ Charges for Services etc.										3131					
	44	Management, Administrative, Selling & Financial expenses										3189					
	45	Rent/ Rates/ Taxes										3141					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	46	Salaries & Wages										3144					
	47	Travelling/ Conveyance										3145					
	48	Electricity/ Water/ Gas										3148					
	49	Communication Charges										3154					
	50	Repairs & Maintenance										3153					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	51	Stationery/ Office Supplies										3155					
	52	Advertisement/ Publicity/ Promotion										3157					
	53	Insurance										3159					
	54	Professional Charges										3160					
	55	Profit on Debt (Markup/Interest)										3161					
Manufacturing/ Trading Account (Including Final/Fixed Tax)	56	Source										Code		Receipts/ Value *	Rate	Code	Tax Due
	57	Imports										64013			5%	65013	
	58											64011			1%	65011	
	59											64012			2%	65012	
	60											64015			3%	65015	
Manufacturing/ Trading Account (Including Final/Fixed Tax)	61	Insurance/Re-insurance (Non Resident)										315901			5%	315902	
	62	Media Services Payments received By Non-Res										316001			10%	316002	
	63	Gas consumption by CNG Station										64021			4%	65021	
	64	Distribution of cigarette and pharmaceutical products										64143			1%	92143	
	65	Royalties/Fees										640511			15%	650511	
Manufacturing/ Trading Account (Including Final/Fixed Tax)	66											640512				650512	
	67	Contracts (Non-Resident)										640521			6%	650521	
	68	Supply of Goods										640611			3.50%	650611	
	69											640612			1.50%	650612	
	70											640613				650613	
Manufacturing/ Trading Account (Including Final/Fixed Tax)	71	Payment to Ginners for supply of cotton lint</															

Profit & Loss	51	Donations	3163	Final Tax Statement us 115(4)	162	Insurance/Re-insurance (Non Resident)				5%						
	52	Directors' Fees	3177		163	Media Services Payments received By Non-Res				10%						
	53	Workers Profit Participation Fund	3179		164	Gas consumption by CNG Station				4%						
	54	Loss on Disposal of Intangibles	3185		165	Distribution of cigaratte and pharmaceutical products				1%						
	55	Loss on Disposal of Assets	3186		166	Royalties/Fees				15%						
	56	Accounting Amortization	3187		167											
	57	Accounting Depreciation	3188		168	Contracts (Non-Resident)				6%						
	58	Bad Debts Provision	31811		169	Supply of Goods				3.50%						
	59	Obsolete Stocks/Stores/Spares Provision	31812		170					1.50%						
	60	Diminution in Value of Investments Provision	31813		171											
61	Bad Debts Written Off	31821	172	Payment to Ginners for supply of cotton lint				1%								
62	Obsolete Stocks/Stores/Spares Written Off	31822	173	Contracts (Resident)				6%								
63	Selling expenses(Freight outwards etc.)	31080	174													
64	Others	3170	175	Exports/ Indenting Commission/Export Services				1%								
65	Net Profit/ (Loss)	3190	176					0.50%								
Adjustments	66	Inadmissible Expenses (Including proportionate expenses relating to PTR)	3191	177												
	67	Tax Gain on disposal of Intangibles	319135	178	Foreign Indenting Commission				5%							
	68	Tax Gain on disposal of Assests	319136	179	Prizes/winnings of cross word puzzles				10%							
	69	Other Inadmissible Expenses	319198	180	Winnings - Others				20%							
	70	Admissible Deductions	3192	181	Petroleum Commission				10%							
	71	Tax Amortization	319287	182	Brokerage/Commission				10%							
	72	Tax Depreciation	319288	183	Advertising Commission				5%							
	73	Other Admissible Deductions	319298	184	Goods Transport Vehicles											
	74	Income/(Loss) relating to Final and Fixed tax	3199	** (for the period 15-03-2011 to 30-06-2011)				Total								
	75	Loss for the year surrendered to Holding Company	3901	Source		Code	Receipts/Value **	Rate	Code	Tax Due						
Total / Taxable Income Computation	76	Loss acquired from Subsidiary Company and Adjusted	3902	185	Property Income											
	77	Brought Forward Loss Adjusted/(Loss for the year Carry Forward)	3990	186	Purchase of Locally Produced Edible Oil				1%							
	78	Total Income/ (Loss)	9099	187	Services rendered / contracts executed outside Pakistan				1%							
	79	Business Income/(Loss)	3999	188	Capital gains on Securities held for < 6 months											
	80	Capital Gains	4999	189	Capital gains on Securities held for >= 6 months and <= 12 months											
	81	Share income from AOP	312021	190	Capital gains on Securities held for >= 12 months				0%							
	82	Other Sources Income/ (Loss)	5999	** (for the period 15-03-2011 to 30-06-2011)				Total								
	83	Foreign Income/ (Loss)	6399	Source		Code	Receipts/Value **	Rate	Code	Tax Due						
	84	Deductible Allowances	9139	191	Dividend Income for Banks only				10%							
	85	Zakat	9121	** (for the period 15-03-2011 to 30-06-2011)												
Balance Sheet	86	Workers Welfare Fund	9122	192	15% surcharge on tax due on receipts/value for the period 15-03-2011 to 30-06-2011											
	87	Charitable Donations Admissible for Straight Deduction	9124	193	Total of Final and Fixed Tax Due and Surcharge						94592					
	88	Taxable Income/ (Loss)	9199	194	Tax Collected/Deducted as Final Tax including surcharge						94591					
	89	Exempt Income	6199	195	Balance Final and Fixed Tax Payable/Refundable to be transferred to Net Tax Payable						6699					
	90	Property Income/(Loss)	6102	196	Gross Tax on taxable income						@	9201				
	91	Business Income/(Loss)	6103	197	Tax Reductions, Credits & Averaging						9249					
	92	Capital Gains	6104	198	Difference of minimum tax chargeable on certain business transactions [198(f)(v) minus 198(f)(iii)]											
	93	Other Sources Income/ (Loss)	6105								(i)	(ii)	(iii)	(iv)	(v)	
		Liabilities	Code	Amount		Import Value/Services receipts subject to collection or deduction of tax at source						Proportionate chargeable income	Proportionate tax *	Rate	Minimum tax	Higher of (ii) or (iv)
	94	Capital	8699		(a)	Imports Edible Oil U/S 148(8)									3%	
95	Paid-up Capital	8621		(b)	Import Packing Material U/S 148(8)									5%		
96	Reserves	8641		(c)	Transport Services U/S 153(6)									2%		
97	Accumulated Profits	8661		(d)	Services to Zero rated taxpayers U/S 153(6)									1%		
98	Surplus on Revaluation	8671		(e)	Other Services U/S 153(6)									6%		
99	Long Term Liabilities	8799		(f)	Total											
100	Long Term Loans	8701		* [(196 minus 197) divided by 88 multiply by 198(a)(i) or 198(b)(i) or 198(c)(i) or 198(d)(i) or 198(e)(i), as the case may be]												
101	Deferred Liabilities	8711		199	Adjustment of un-adjusted minimum tax paid in previous three years - Subject to a maximum of [196 minus 197 plus 198]						920201					
102	Current Liabilities	8899		200	Difference of minimum tax chargeable U/S 113 [200(iv) minus (196 minus 197 plus 198 minus 199), if greater than zero, else zero]						9217					
103	Trade & Other Payables	8801		(i)	Total Turnover		(iii)	Reduction @	%							
104	Short Term Loans	8821		(ii)	Minimum tax @ 1%		(iv)	Net Minimum tax								
105	Other Liabilities	8901		201	Balance tax chargeable on taxable income [196 minus 197 plus 198 minus 199 plus 200]						9497					
106	Total Capital & Liabilities	8999		202	15% surcharge on proportionate income/net tax chargeable for the period 15-03-2011 to 30-06-2011											
	Assets	Code	Amount	203	Net Tax [195 plus 201 plus 202]						9299					
107	Fixed Assets	8199		204	Tax Already paid including Adjustments						9499					
108	Land	8101														
109	Building	8111														
110	Plant & Machinery	812101														

111	Capital Work-in-Progress	8181		Payment Refund	205	Net Tax Payable	99991	
112	Motor Vehicles	8131			206	Tax Paid as per CPR No.		9471
113	Office Equipment	812109			207	Net Tax Refundable; may be credited to my bank account as under:		9999
114	Furniture & Fixtures	812103			208	Bank		
115	Current Assets	8299		Bank	209	City		
116	Investments	8251			210	Branch Name & Code		
117	Cash & Cash Equivalents	8201			211	A/C Number		
118	Stock in Trade/Stores/Spares	8221			212	WWF Payable	9308	
119	Trade Receivables	8231		WWF	I, _____ holder of CNIC			
120	Advances/Deposits/Prepayments/Other Receivables	8241			in my capacity as Principal Officer/Trustee /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 and belief the information given in this Return/Statement u/s 115(4) is correct, complete and in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002 and the Companies Ordinance 1984.			
121	Intangible assets	8401			Date (dd/mm/yyyy) _____ Signature _____			
122	Other Assets	8402						
123	Total Assets	8499						

NTN

Reg./Inc. No.

S. No.	Depreciable Assets Particulars/Description	Code	Brought forward Written Down Value		Additions		(Deletions)		Total		Initial/1st Year Allowance on additions, if any		Depreciation			Written Down Value carried forward
			Amount (Rs)		Amount (Rs)		Amount (Rs)		Amount (Rs)		Rate	Amount (Rs)	Total / Annual Amount (Rs)	Rate	Business Use Amount (Rs)	
1.	Building (all types)	8102									50%		10%			
2.	Furniture including fittings	810303									0%		15%			
3.	Machinery and plant (not otherwise specified)	810301									50%		15%			
4.	Motor vehicles plying for hire	81042									50%		15%			
5.	Motor vehicles not plying for hire	81041									0%		15%			
6.	Ships	81043									50%		15%			
7.	Technical or professional books	810304									50%		15%			
8.	Computer hardware including printer, monitor and allied items	810302									50%		30%			
9.	Machinery and equipment used in manufacture of IT products	810308									50%		30%			
10.	Plant & machinery on which 1st year allowance/accelerated depreciation is allowed	810309									90%		15%			
11.	Air crafts and aero engines	81044									50%		30%			
12.	Below ground installations of mineral oil concerns	810306									0%		100%			
13.	Off shore platforms and production installations of mineral oil concerns	810307									50%		20%			
14.	Any plant or machinery that has been used previously in Pakistan	810310									0%		15%			
Total																

S. No.	Intangibles Particulars/Description	Code	Acquired on (Date) dd/mm/yyyy	Useful Life		Original Cost	Amortization			Remarks
				Year(s)			Annual Amount (Rs)	Business Use Amount (Rs)	Actual Usage Days	
1.	Intangibles	8105								
2.	Any expenditure providing advantage or benefit for a period exceeding one	8107								
3.	Others	8141								
Total										

Signature _____

Annex B-1 Carry forward and brought forward of Unabsorbed Depreciation, Initial Allowance, Amortization and Business Losses (Other than Speculation Business)						2011 B-1	
NTN 		Reg/Inc No. 					
Particulars					Code	Amount (Rs.)	
1. (a) Business income/(loss) for the year after depreciation and amortization					261111		
(b) Business income/(Loss) for the year transferred to Return of Total Income for adjustment against (loss)/income for the year under any other head of income					261112		
(c) Loss for the year surrendered in favour of a holding company					3901		
(d) Balance business income/(loss) for the year after depreciation and amortization [Add 1(a) minus 1(b) minus 1(c)]					261114		
2. Breakup of balance income/(loss) for the year after depreciation and amortization:					261211		
(a) Business income/(loss) for the year before depreciation/amortization					3900		
(b) Depreciation for the year including unabsorbed depreciation brought forward					3988		
(c) Amortization for the year including unabsorbed amortization brought forward					3987		
3. Details of adjustments of brought forward business losses, losses of subsidiary, depreciation and amortization including unabsorbed depreciation and amortization					261311		
(a) Business income/(loss) for the year before depreciation and amortization [from 2(a) above]					261312		
(b) Adjustment of brought forward business losses					261313		
(c) Adjustment of losses of subsidiary					261314		
(d) Adjustment of depreciation including unabsorbed depreciation brought forward					261315		
(e) Adjustment of amortization including unabsorbed amortization brought forward					261316		
(f) Balance business income after adjustment transferred to Return of Total Income minus 3(b) minus 3(c) minus 3(d) minus 3(e), if greater than zero, else Nil]					261317		
(g) Balance business loss after adjustment carry forward minus 3(b) minus 3(c) minus 3(d) minus 3(e), if less than zero, else Nil]					261318		
	Assessment Year / Tax Year (starting from earliest year)	Code	Balance brought forward OR For the current year Taxpayers own Of amalgamating company Amount (Rs.) Amount (Rs.)		Adjusted against the income for the current year	Lapsed (not available for carry forward) / Attributable to PTR income	Balance carried forward
					Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
4. Details / breakup of business losses brought forward and carried forward							
(a)	Current year - 10 Year	3900					
(b)	Current year - 9 Year	3900					
(c)	Current year - 8 Year	3900					
(d)	Current year - 7 Year	3900					
(e)	Current year - 6 Year	3900					
(f)	Current year - 5 Year	3900					
(g)	Current year - 4 Year	3900					
(h)	Current year - 3 Year	3900					
(i)	Current year - 2 Year	3900					
(j)	Current year - 1 Year	3900					
(k)	Current year	3900					
Total		262422					
5. Details / breakup of un-absorbed depreciation brought forward and carried forward							
(a)	B/Forward	319288					
(b)	Current year	319288					
Total		262513					
6. Details / breakup of un-absorbed amortization brought forward and carried forward							
(a)	B/Forward	319287					
(b)	Current year	319287					
Total		262613					
7. Details / breakup of losses of subsidiaries brought forward and carried forward							
(a)	Current year - 2 Year	3904					
(b)	Current year - 1 Year	3904					
(c)	Current year	3904					
Total		262714					
Signature _____							

 Annex C-1 Tax Already Paid Including Adjustments (Including Surcharge)						2011 C-1																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="5">Particulars</th> <th>Code</th> <th colspan="2">Amount of Tax paid (Rs.)</th> </tr> </thead> <tbody> <tr> <td colspan="8">Advance Tax U/S 147(1) - Incl. Surcharge</td> </tr> <tr> <td>1.</td> <td>First installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td>94611</td> <td colspan="2"></td> </tr> <tr> <td>2.</td> <td>Second installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td>94612</td> <td colspan="2"></td> </tr> <tr> <td>3.</td> <td>Third installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td>94613</td> <td colspan="2"></td> </tr> <tr> <td>4.</td> <td>Fourth installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td>94614</td> <td colspan="2"></td> </tr> <tr> <td>5.</td> <td colspan="5">Sub-Total [Add 1 to 4]</td> <td>9461</td> <td></td> </tr> <tr> <td colspan="8">Advance Tax U/S 147(5B) - Incl. Surcharge</td> </tr> <tr> <td>6</td> <td>First installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>7</td> <td>Second installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>8</td> <td>Third installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>9</td> <td>Fourth installment</td> <td>CPR No.</td> <td colspan="2">Evidence of payment attached</td> <td></td> <td colspan="2"></td> </tr> <tr> <td>10</td> <td colspan="5">Sub-Total [Add 1 to 4]</td> <td></td> <td></td> </tr> <tr> <td colspan="6">Tax Collected/Deducted at Source - Incl. Surcharge</td> <td colspan="2">Amount of Tax deducted (Rs.)</td> </tr> <tr> <td colspan="8">(Other than tax collected/deducted on receipts/value of goods subject to final taxation)</td> </tr> <tr> <td>11</td> <td colspan="3">On import of goods - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>94019</td> <td colspan="2"></td> </tr> <tr> <td>12</td> <td colspan="3">On import of CBU motor vehicle by manufacturers - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>94018</td> <td colspan="2"></td> </tr> <tr> <td>13</td> <td colspan="3">On dividend Income - Incl. Surcharge</td> <td></td> <td>94039</td> <td colspan="2"></td> </tr> <tr> <td>14</td> <td colspan="3">On profit on debt - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>94049</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Certificate/Account No. etc.</td> <td>Bank</td> <td>Branch</td> <td>Share%</td> <td></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94049</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94049</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94049</td> <td colspan="2"></td> </tr> <tr> <td>15</td> <td colspan="3">On Government securities - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>94043</td> <td colspan="2"></td> </tr> <tr> <td>16</td> <td colspan="3">On payments received by non-resident - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>940539</td> <td colspan="2"></td> </tr> <tr> <td>17</td> <td colspan="3">On payments for goods - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>940619</td> <td colspan="2"></td> </tr> <tr> <td>18</td> <td colspan="3">On payments for services - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>940629</td> <td colspan="2"></td> </tr> <tr> <td>19</td> <td colspan="3">On payments for execution of contracts - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>940630</td> <td colspan="2"></td> </tr> <tr> <td>20</td> <td colspan="3">On property income - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>???</td> <td colspan="2"></td> </tr> <tr> <td>21</td> <td colspan="3">On cash withdrawal from bank - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>94119</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Certificate/Account No. etc.</td> <td>Bank</td> <td>Branch</td> <td>Share%</td> <td></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94119</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94119</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94119</td> <td colspan="2"></td> </tr> <tr> <td>22</td> <td colspan="3">On certain transactions in bank - Incl. Surcharge</td> <td>Evidence of payment attached</td> <td>94120</td> <td colspan="2"></td> </tr> <tr> <td>23</td> <td colspan="3">On registration of new locally manufactured motor vehicle - Incl. 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Surcharge</td> <td>Evidence of payment attached</td> <td>94159</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Consumer No.</td> <td>Subscriber's CNIC</td> <td>Subscriber's Name</td> <td>Share%</td> <td></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94159</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94159</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>94159</td> <td colspan="2"></td> </tr> <tr> <td>29</td> <td colspan="3">With telephone bills, mobile phone and pre-paid cards - Incl. 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Surcharge</td> <td>Evidence of payment attached</td> <td>94121</td> <td colspan="2"></td> </tr> <tr> <td>32</td> <td colspan="3">Others</td> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <td>33</td> <td colspan="3">Sub-Total [Add 11 to 32]</td> <td></td> <td>94599</td> <td colspan="2"></td> </tr> <tr> <td colspan="8">Adjustment of Prior Year(s) Refunds Determined by Department</td> </tr> <tr> <td>34</td> <td colspan="7">Refund adjustments (To the extent adjustment is required against the current year's tax payable, if any)</td> </tr> <tr> <td></td> <td colspan="2">Refund Assessed</td> <td colspan="2">Previous Adjustments</td> <td colspan="2">Available for Adjustment</td> <td rowspan="2">Current Adjustment Amount (Rs.)</td> </tr> <tr> <td></td> <td>Tax Year</td> <td>Amount (Rs.)</td> <td>Tax Year</td> <td>Amount (Rs.)</td> <td colspan="2">Amount (Rs.)</td> </tr> <tr> <td>(a)</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td>94981</td> </tr> <tr> <td>(b)</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td>94981</td> </tr> <tr> <td>(c)</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td>94981</td> </tr> <tr> <td>(d)</td> <td colspan="3">Sub-Total [Add 34(a) to 34(c)]</td> <td>Evidence of refund due attached</td> <td>9498</td> <td colspan="2"></td> </tr> <tr> <td colspan="8">Total Tax Already Paid Including Adjustments</td> </tr> <tr> <td>35</td> <td colspan="4">Transfer to the Return of Income [Add 5 plus 10 plus 33 plus 34(d)]</td> <td>9499</td> <td colspan="2"></td> </tr> <tr> <td colspan="8">Workers Welfare Fund Already Paid</td> </tr> <tr> <td>36</td> <td>CPR No.</td> <td></td> <td></td> <td>Evidence of payment attached</td> <td>9495</td> <td colspan="2"></td> </tr> <tr> <td colspan="8">Signature _____</td> </tr> </tbody> </table>								Particulars					Code	Amount of Tax paid (Rs.)		Advance Tax U/S 147(1) - Incl. Surcharge								1.	First installment	CPR No.	Evidence of payment attached		94611			2.	Second installment	CPR No.	Evidence of payment attached		94612			3.	Third installment	CPR No.	Evidence of payment attached		94613			4.	Fourth installment	CPR No.	Evidence of payment attached		94614			5.	Sub-Total [Add 1 to 4]					9461		Advance Tax U/S 147(5B) - Incl. Surcharge								6	First installment	CPR No.	Evidence of payment attached					7	Second installment	CPR No.	Evidence of payment attached					8	Third installment	CPR No.	Evidence of payment attached					9	Fourth installment	CPR No.	Evidence of payment attached					10	Sub-Total [Add 1 to 4]							Tax Collected/Deducted at Source - Incl. Surcharge						Amount of Tax deducted (Rs.)		(Other than tax collected/deducted on receipts/value of goods subject to final taxation)								11	On import of goods - Incl. Surcharge			Evidence of payment attached	94019			12	On import of CBU motor vehicle by manufacturers - Incl. Surcharge			Evidence of payment attached	94018			13	On dividend Income - Incl. Surcharge				94039			14	On profit on debt - Incl. Surcharge			Evidence of payment attached	94049				Certificate/Account No. etc.	Bank	Branch	Share%									94049								94049								94049			15	On Government securities - Incl. Surcharge			Evidence of payment attached	94043			16	On payments received by non-resident - Incl. Surcharge			Evidence of payment attached	940539			17	On payments for goods - Incl. Surcharge			Evidence of payment attached	940619			18	On payments for services - Incl. Surcharge			Evidence of payment attached	940629			19	On payments for execution of contracts - Incl. Surcharge			Evidence of payment attached	940630			20	On property income - Incl. Surcharge			Evidence of payment attached	???			21	On cash withdrawal from bank - Incl. Surcharge			Evidence of payment attached	94119				Certificate/Account No. etc.	Bank	Branch	Share%									94119								94119								94119			22	On certain transactions in bank - Incl. Surcharge			Evidence of payment attached	94120			23	On registration of new locally manufactured motor vehicle - Incl. Surcharge			Evidence of payment attached	94118				Registration No.	Engine / Seating Capacity	Owner's Name	Manufacturer Particulars									94179								94179								94179			24	On commission paid to members of stock exchange - Incl. Surcharge			Evidence of payment attached	94059			25	On trading of shares at a Stock Exchange - Incl. Surcharge			Evidence of payment attached	94138			26	On financing of carry over trade - Incl. Surcharge			Evidence of payment attached	94139			27	With motor vehicle tax (Other than goods transport vehicles) - Incl. Surcharge			Evidence of payment attached	94149				Registration No.	Engine / Seating Capacity	Owner's Name	Share%									94149								94149								94149			28	With bill for electricity consumption - Incl. Surcharge			Evidence of payment attached	94159				Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%									94159								94159								94159			29	With telephone bills, mobile phone and pre-paid cards - Incl. Surcharge			Evidence of payment attached	94169				Number	Subscriber's CNIC	Subscriber's Name	Share%									94169								94169								94169			30	On sale by auction - Incl. Surcharge				94180			31	On purchase of domestic air travel ticket - Incl. Surcharge			Evidence of payment attached	94121			32	Others							33	Sub-Total [Add 11 to 32]				94599			Adjustment of Prior Year(s) Refunds Determined by Department								34	Refund adjustments (To the extent adjustment is required against the current year's tax payable, if any)								Refund Assessed		Previous Adjustments		Available for Adjustment		Current Adjustment Amount (Rs.)		Tax Year	Amount (Rs.)	Tax Year	Amount (Rs.)	Amount (Rs.)		(a)							94981	(b)							94981	(c)							94981	(d)	Sub-Total [Add 34(a) to 34(c)]			Evidence of refund due attached	9498			Total Tax Already Paid Including Adjustments								35	Transfer to the Return of Income [Add 5 plus 10 plus 33 plus 34(d)]				9499			Workers Welfare Fund Already Paid								36	CPR No.			Evidence of payment attached	9495			Signature _____							
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16	On payments received by non-resident - Incl. Surcharge			Evidence of payment attached	940539																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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19	On payments for execution of contracts - Incl. Surcharge			Evidence of payment attached	940630																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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26	On financing of carry over trade - Incl. Surcharge			Evidence of payment attached	94139																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
27	With motor vehicle tax (Other than goods transport vehicles) - Incl. Surcharge			Evidence of payment attached	94149																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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28	With bill for electricity consumption - Incl. Surcharge			Evidence of payment attached	94159																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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29	With telephone bills, mobile phone and pre-paid cards - Incl. Surcharge			Evidence of payment attached	94169																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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30	On sale by auction - Incl. Surcharge				94180																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
31	On purchase of domestic air travel ticket - Incl. Surcharge			Evidence of payment attached	94121																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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33	Sub-Total [Add 11 to 32]				94599																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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(d)	Sub-Total [Add 34(a) to 34(c)]			Evidence of refund due attached	9498																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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35	Transfer to the Return of Income [Add 5 plus 10 plus 33 plus 34(d)]				9499																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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36	CPR No.			Evidence of payment attached	9495																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Annex D-1
Breakup of Sales in case of Multiple Business

2011
D-1

	Reg./Inc. No.				NTN		
	Taxpayer Name				Tax Year		
	Business Name				RTO/LTU		
BUSINESS WISE BREAKUP OF SALES	Sr.	Business Name & Business Activity			Sales	Cost of Sales	Gross Profit/Loss
		(1)			(2)	(3)	(4) = (2) - (3)
	1	Business Name					
		Business Activity					
	2	Business Name					
		Business Activity					
	3	Business Name					
		Business Activity					
	4	Business Name					
		Business Activity					
	5	Business Name					
		Business Activity					
Total (to be transferred to Sr-13 & 29 of the Main Return (IT-1))							
<u>Signature</u>							

Note : Grey blank fields are for official use

(b) after “Part-II A” the following new part shall be inserted, namely:-

FBR FEDERAL BUREAU OF REVENUE		RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (FOR INDIVIDUAL / AOP)				IT-2 (Page 1 of 3)	
		N ^o					
Registration	CNIC (for individual)					NTN	
	Taxpayer's Name					Gender	Male ☐ Female ☐
	Business Name					Year Ending	
	Business Address					Tax Year	2011
	Res. Address					Person	IND ☐ AOP ☐
	E-Mail Address					Res. Status	Non-Res. ☐ Resident ☐
	Principal Activity					Birth Date	
	Employer	NTN		Name		Filing Section	
	Representative	NTN		Name		RTO/LTU	
	Authorized Rep.	NTN		Name		Authorized Rep. applicable	
Ownership	NTN	Proprietor/Member/Partners' Name				% in Capital	Capital Amount
	Others						
Manufacturing/ Trading, Profit & Loss Account (including Final/Fixed Tax)	Total					100%	
	Items					Code	Total
	1 Net Sales (excluding Sales Tax/ Federal Excise Duty & Net of Commission/ Brokerage) (To be reconciled with Annex-C)					3103	
	2 Cost of Sales [3 + 4 + 5 - 6] (To be reconciled with Annex-C)					3116	
	3 Opening Stock					3117	
	4 Net Purchases (excluding Sales Tax/ Federal Excise Duty & Net of Commission/ Brokerage)					3106	
	5 Manufacturing/ Trading Expenses					3111	
	6 Closing Stock					3118	
	7 Gross Profit/ (Loss) [1-2] (To be reconciled with Annex-C)					3119	
	8 Other Revenues/ Fee/ Charges for Professional and Other Services/ Commission					3131	
	9 Profit & Loss Expenses					3189	
	10 Net Profit/ (Loss) [(7 + 8) - 9]					3190	
	11 Inadmissible Deductions (including Accounting Depreciation)					3191	
	12 Admissible Deductions (excluding tax depreciation/ including proportionate FTR income)					3192	
	13 Unadjusted Loss from business for previous year(s) [Transfer from Sr. 24 of Annex-A]					3902	
Adjustments	14 Un-absorbed Tax Depreciation for previous/ current year(s) (Annex-A)					3988	
	15 Total Income [Sum of 16 to 21]					9099	
	16 Salary Income					1999	
Total / Taxable Income Computation	17 Business Income/ (Loss) [(10 + 11) - 12 - 13 - 14]					3999	
	18 Share of income from AOP					312021	
	19 Capital Gains					4999	
	20 Other Sources Income/ (Loss)					5999	
	21 Foreign Income/ (Loss)					6399	
	22 Deductible Allowances [23 + 24 + 25]					9139	
	23 Zakat					9121	
	24 Workers Welfare Fund					9122	
	25 Charitable donations admissible as straight deduction					9124	
	26 Exempt Income/ (Loss) [Sum of 27 to 31]					6199	
	27 Salary Income					6101	
	28 Property Income/(Loss)					6102	
	29 Business Income/ (Loss)					6103	
	30 Capital Gains/(Loss)					6104	
	31 Other Sources Income/ (Loss)					6105	
Tax Computation	32 Agriculture Income					6106	
	33 Taxable Income/ (Loss) [15 - 22]					9199	
	34 Tax chargeable on Taxable Income @					9201	
	35 Tax Reductions/Credits/Averaging (including rebate on Bahbood Certificates, etc.)					9249	
	36 Difference of minimum tax chargeable on certain business transactions [36(f)(v) minus 36(f)(iii)]						
		(i)	(ii)	(iii)	(iv)	(v)	
		Import/Export Services, etc. subject to calculation of the net income	Proportionate Chargeable Income	Proportionate tax *	Rate Minimum tax	Higher of (iii) or (iv)	
	(a) Imports Edible Oil U/S 148(8)				3%		9303
	(b) Import Packing Material U/S 153(6)				5%		
	(c) Transport Services U/S 153(6)				2%		
	(d) Services to Zero rated taxpayers U/S 153(6)				1%		
	(e) Other Services U/S 153(6)				6%		
	(f) Total						
	* [(34 minus 35) divided by 33 multiply by 36(a)(i) or 36(b)(i) or 36(c)(i) or 36(d)(i) or 36(e)(i), as the case may be]						
	37 Minimum tax on electricity consumption under section 235(4)					9304	
Amount of tax collected alongwith electricity bill where the monthly bill amount is upto Rs. 30,000							
38 Balance tax chargeable [(34 minus 35 plus 36) or 37, whichever is higher					9305		
39 Difference of minimum Tax Chargeable U/S 113 [39(iv) minus 38, if greater than zero, else zero]							
(i) Total Turnover		(iii) Reduction @			9306		
(ii) Minimum tax @ 1%		(iv) Net Minimum tax					
40 Net tax chargeable [38 + 39]							
41 15% surcharge on proportionate income/net tax chargeable for the period 15-03-2011 to 30-06-2011							
42 Total Tax and Surcharge Chargeable [40 + 41 + 84 + 125]					9299		
43 Total Tax Payments (Transfer from Sr. 28 of Annex-B)					9499		
44 Tax Payable/ Refundable [42 - 43 + WWF Payable from Sr. 29 of Annex-B]					9999		
45 Refund Adjustments (not exceeding current year's tax payable)					9998		
Refund	Net Tax Refundable, may be credited to my bank account as under:						
	A/C No.						
	Bank					Signature	

		RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (FOR INDIVIDUAL / AOP)				IT-2 (Page 3 of 3)	
		N°					
	CNIC (for Individual)					NTN	
	Taxpayer's Name					Tax Year	2011
	Business Name					RTO/LTU	
				Receipts/Value (Excluding receipts/value for the period 15-03-2011 to 30-06-2011)	Rate (%)		Tax Chargeable
	Source	Code			Code		
Final Tax	46 Imports	64013		5	92013		
	47	64011		2	92011		
	48	64012		1	92012		
	49	64015		3	92015		
	50 Dividend	64032		10	92032		
	51	64033		7.5	92033		
	52 Profit on Debt	64041		10	92041		
	53 Royalties/Fees (Non-Resident)	640511		15	920511		
	54	640512			920512		
	55 Contracts (Non-Resident)	640521		6	920521		
	56 Insurance Premium (Non-Resident)	640524		5	920524		
	57 Advertisement Services (Non-Resident)	640525		10	920525		
	58 Supply of Goods	640611		3.5	920611		
	59	640612		1.5	920612		
	60	640613			920613		
	61 Payments to Ginnners	640614		1	920614		
	62 Contracts (Resident)	640631		6	920631		
	63 Exports/related Commission/Service	640641		0.5	920641		
	64	64072		1	92072		
	65 Foreign Indenting Commission	64075		5	92075		
	66 Prizes/Winnings of cross word puzzles	64091		10	92091		
	67 Winnings - Others	64092		20	92092		
	68 Petroleum Commission	64101		10	92101		
	69 Brokerage/Commission	64121		10	92121		
	70 Advertising Commission	64122		5	92122		
	71 Goods Transport Vehicles				92141		
72 Gas consumption by CNG Station	64142		4	92142			
73 Distribution of cigaratte and pharmaceutical products	64143		1	92143			
Fixed Tax	74 Retail Turnover upto 5 million	310102		0.5	920202		
	75 Retail Turnover above 5 million	310103			920203		
	76 Property Income	210101			920235		
	77 Capital gains on Securities held for < 6 months	610401		10	961041		
	78 Capital gains on Securities held for >= 6 months and < 12 months	610402		7.50	961042		
	79 Capital gains on Securities held for >= 12 months	610403		0	961043		
	80 Purchase of locally produced edible oil	310431		2	920208		
	81 Flying Allowance	112001		2.5	920234		
	82 Services rendered / contracts executed outside Pakistan	63311		1	920236		
	83 Employment Termination Benefits	118301			920211		
84	Final/Fixed Tax Chargeable (46 to 83)				9202		

 RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (FOR INDIVIDUAL / AOP)		IT-2 (Page 2 of 2)				
		N°				
	CNIC (for Individual) _____ Taxpayer's Name _____ Business Name _____	NTN _____ Tax Year 2011 RTO/LTU _____				
	Source	Code	Receipts/Value for the period 15-03-2011 to 30-06-2011	Rate (%)	Code	Tax Chargeable
Final Tax	85 Imports			5		
	86			2		
	87			1		
	88			3		
	89 Dividend			10		
	90			7.5		
	91 Profit on Debt			10		
	92 Royalties/Fees (Non-Resident)			15		
	93					
	94 Contracts (Non-Resident)			6		
	95 Insurance Premium (Non-Resident)			5		
	96 Advertisement Services (Non-Resident)			10		
	97 Supply of Goods			3.5		
	98			1.5		
	99					
	100 Payments to Ginners			1		
	101 Contracts (Resident)			6		
	102 Exports/related Commission/Service			0.5		
	103			1		
	104 Foreign Indenting Commission			5		
	105 Prizes/Winnings of cross word puzzles			10		
	106 Winnings - Others			20		
107 Petroleum Commission			10			
108 Brokerage/Commission			10			
109 Advertising Commission			5			
110 Goods Transport Vehicles						
111 Gas consumption by CNG Station			4			
112 Distribution of cigarette and pharmaceutical products			1			
Fixed Tax	113 Retail Turnover upto 5 million			0.5		
	114 Retail Turnover above 5 million					
	115 Property Income					
	116 Capital gains on Securities held for < 6 months			10		
	117 Capital gains on Securities held for >= 6 months and < 12 months			7.50		
	118 Capital gains on Securities held for >= 12 months			0		
	119 Purchase of locally produced edible oil			2		
	120 Flying Allowance			2.5		
	121 Services rendered / contracts executed outside Pakistan			1		
	122 Employment Termination Benefits					
123	Final/Fixed Tax Chargeable (85 to 122)					
124	15% Surcharge [15% of 123]					
125	Final/Fixed and Surcharge Chargeable (123 + 124)					
Verification	I, _____ holder of CNIC No. _____, in my capacity as _____ _____ _____ Self/ Partner or Member of Association of Persons/ Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do solemnly declare that to the best of my knowledge and belief the information given in th					Acknowledgement Signatures & Stamp of Receiving Officer with Date
	Date : _____ Signatures _____					

Annex-A		Depreciation, Initial Allowance and Amortization										
2011		Reg/Inc/CNIC No.										
Tax Year		NTN										
Depreciable Assets		Brought Forward Adjustments										
1		18										
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		Annex-B				2011	
		Tax Already Paid (Including Surcharge)				B	
NTN	CNIC (for individual)						
Tax Collected/Deducted at Source (Adjustable Tax only)	Particulars					Code	Amount of Tax deducted (Rs.)
	1	On import of goods (other than tax deduction treated as final tax) - Incl. Surcharge				94019	
	2	From salary - Incl. Surcharge				94029	
	3	On dividend Income (other than tax deduction treated as final tax) - Incl. Surcharge				94039	
	4	On Government securities - Incl. Surcharge				94043	
	5	On profit on debt (other than tax deduction treated as final tax) - Incl. Surcharge				94049	
		Certificate/Account No. etc.	Bank	Branch	Share%		
	6	On payments received by non-resident (other than tax deduction treated as final tax) - Incl. Surcharge				940539	
	7	On payments for goods (other than tax deduction treated as final tax) - Incl. Surcharge				940619	
	8	On payments for services (other than tax deduction treated as final tax) - Incl. Surcharge				940629	
	9	On payments for execution of contracts (other than tax deduction treated as final tax) - Incl. Surcharge				940639	
	10	On property income - Incl. Surcharge					
	11	On withdrawal from pension fund - Incl. Surcharge				94028	
	12	On cash withdrawal from bank - Incl. Surcharge				94119	
		Certificate/Account No. etc.	Bank	Branch	Share%		
	13	On certain transactions in bank - Incl. Surcharge				94120	
	14	With Motor Vehicle Registration Fee - Incl. Surcharge				94179	
	Registration No.	Engine / Seating Capacity	Owner's Name	Manufacturer Particulars			
15	On sale/purchase of shares through a Member of Stock Exchange - Incl. Surcharge				94131		
16	On trading of shares through a Member of Stock Exchange - Incl. Surcharge				94138		
17	On financing of carry over trade - Incl. Surcharge				94139		
18	With motor vehicle token tax (Other than goods transport vehicles) - Incl. Surcharge				94149		
	Registration No.	Engine / Seating Capacity	Owner's Name	Share%			
19	With bill for electricity consumption - Incl. Surcharge				94159		
	Consumer No.	Subscriber's CNIC	Subscriber's Name	Share%			
20	With telephone bills, mobile phone and pre-paid cards - Incl. Surcharge				94169		
	Number	Subscriber's CNIC	Subscriber's Name	Share%			
21	On Sale by Auction - Incl. Surcharge				94180		
22	On purchase of domestic air travel ticket - Incl. Surcharge				94121		
23	Total Tax Deductions at source (Adjustable Tax) [Sum of 1 to 22] - Incl. Surcharge						94599
24	Total Tax Deductions at source (Final Tax) - Incl. Surcharge						94591
Tax Payments	25	Advance Tax U/S 147(1) [a + b + c + d] - Incl. Surcharge				9461	
		a. First installment	CPR No.				
		b. Second installment	CPR No.				
		c. Third installment	CPR No.				
		d. Fourth installment	CPR No.				
	26	Advance Tax U/S 147(5B) [a + b + c + d] - Incl. Surcharge				9461	
		a. First installment	CPR No.				
		b. Second installment	CPR No.				
		c. Third installment	CPR No.				
		d. Fourth installment	CPR No.				
27	Admitted Tax Paid U/S 137(1) CPR No.				9471		
28	Total Tax Payments [23 + 24 + 25 + 26] (Transfer to Sr. 43 of Main Return)						
29	WWF Payable with Return (WWF payable will be adjusted against the excess payments made during the current year)				9308		

 Annex C Breakup of Sales in case of Multiple Business							2011
							C
	CNIC (for individual)					NTN	
	Taxpayer Name					Tax Year	2011
	Business Name					RTO/LTU	
BUSINESS WISE BREAKUP OF SALES	Sr.	Business Name & Business Activity			Net Sales	Cost of Sales	Gross Profit/Loss
		(1)			(2)	(3)	(4) = (2) - (3)
	1	Business Name					
		Business Activity					
	2	Business Name					
		Business Activity					
	3	Business Name					
		Business Activity					
	4	Business Name					
		Business Activity					
	5	Business Name					
		Business Activity					
Total (to be reconciled with Sr. 1, 2 & 7 of Main Return)							
<u>Signature</u>							

Note : Grey blank fields are for official use

This notification shall be applicable for the tax year 2011.

[C.No. 2(2)Tax Base/2010]

(KHAWAR KHURSHID BUTT)
Member (Inland Revenue)/
Additional Secretary