

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
FEDERAL BOARD OF REVENUE**

\*\*\*\*\*

Islamabad, the 20<sup>th</sup> September, 2017

**NOTIFICATION  
(Income Tax)**

**S.R.O. 950 (I)/2017.-** The following draft of certain further amendment in the Income Tax Rules, 2002, which the Federal Board of Revenue propose to be made in exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for information of all persons likely to be affected thereby and, as required by sub-section (3) of the said section 237, notice is hereby given that objections or suggestions thereon, if any, may for consideration of the Board be sent within seven days of the publication of this Notification in the official Gazette. Objections or suggestions received, if any, before expiry of the said period shall be taken into consideration by the Board, namely:-

**DRAFT AMENDMENT**

In the aforesaid Rules, in the Second Schedule, after Part-II-J, the following shall be added, namely:-

Edit

Save

Submit

Cancel

Print

Task

116(2) (Statement of Assets / Liabilities filed voluntarily) +

Transaction Date

Name

Registration No.

Period

- -

Tax Year 2017

Valid Upto

Due Date

Document Date

Submission Date: \*

Data

Verification

Personal Assets / Liabilities / Receipts / Expenses

Personal Expenses

Personal Assets / Liabilities

Reconciliation of Net Assets

Calculate

| Description                                                            | Code        | Amount |  |  |  | Action |
|------------------------------------------------------------------------|-------------|--------|--|--|--|--------|
| <b>Personal Expenses</b>                                               | <b>7089</b> |        |  |  |  |        |
| 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        |        |  |  |  |        |

▼ **Personal Assets / Liabilities / Receipts / Expenses**

Personal Expenses

**Personal Assets / Liabilities**

Reconciliation of Net Assets

Calculate

| Description                                                                                                                                        | Code        | Amount |  |  | Action |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|--|--|--------|
| Agricultural Property                                                                                                                              | 7001        |        |  |  | +      |
| Commercial, Industrial, Residential Property (Non-Business)                                                                                        | 7002        |        |  |  | +      |
| Business Capital                                                                                                                                   | 7003        |        |  |  | +      |
| Equipment (Non-Business)                                                                                                                           | 7004        |        |  |  |        |
| Animal (Non-Business)                                                                                                                              | 7005        |        |  |  |        |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006        |        |  |  | +      |
| Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)                                                                | 7007        |        |  |  | +      |
| Motor Vehicle (Non-Business)                                                                                                                       | 7008        |        |  |  | +      |
| Precious Possession                                                                                                                                | 7009        |        |  |  | +      |
| Household Effect                                                                                                                                   | 7010        |        |  |  |        |
| Personal Item                                                                                                                                      | 7011        |        |  |  |        |
| Cash (Non-Business)                                                                                                                                | 7012        |        |  |  |        |
| Any Other Asset                                                                                                                                    | 7013        |        |  |  | +      |
| Assets in Others' Name                                                                                                                             | 7014        |        |  |  | +      |
| Total Assets inside Pakistan                                                                                                                       | 7015        |        |  |  |        |
| Assets held outside Pakistan                                                                                                                       | 7016        |        |  |  |        |
| <b>Total Assets</b>                                                                                                                                | <b>7019</b> |        |  |  |        |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)                                             | 7021        |        |  |  | +      |
| <b>Total Liabilities</b>                                                                                                                           | <b>7029</b> |        |  |  |        |

▼ **Personal Assets / Liabilities /  
Receipts / Expenses**

Personal Expenses

Personal Assets / Liabilities

**Reconciliation of Net Assets**

Calculate

| Description                                                                                            | Code          | Amount |  |  |  | Action |
|--------------------------------------------------------------------------------------------------------|---------------|--------|--|--|--|--------|
| <b>Net Assets Current Year</b>                                                                         | <b>703001</b> |        |  |  |  |        |
| <b>Net Assets Previous Year</b>                                                                        | <b>703002</b> |        |  |  |  |        |
| <b>Increase / Decrease in Assets</b>                                                                   | <b>703003</b> |        |  |  |  |        |
| <b>Inflows</b>                                                                                         | <b>7049</b>   |        |  |  |  |        |
| 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          |        |  |  |  |        |
| <b>Outflows</b>                                                                                        | <b>7099</b>   |        |  |  |  |        |
| Personal Expenses                                                                                      | 7089          |        |  |  |  |        |
| Gift                                                                                                   | 7091          |        |  |  |  |        |
| Loss on Disposal of Assets                                                                             | 7092          |        |  |  |  |        |
| Others                                                                                                 | 7098          |        |  |  |  |        |
| <b>Unreconciled Amount</b>                                                                             | <b>703000</b> |        |  |  |  |        |
| Assets Transferred / Sold / Gifted / Donated during the year                                           | 703004        |        |  |  |  |        |

Data

Verification

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 is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

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Verify Pin

| Instructions for Filing in Return Form & Wealth Statement |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| Form                                                      | Sr.     | Instruction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| General                                                   |         | <p>The following persons are required to furnish a return of income for a tax year:</p> <p>(a) Every company;</p> <p>(b) Every person (other than a company) whose taxable income for the year exceeds PKR 400,000;</p> <p>(c) Every non-profit organization as defined in clause (36) of section 2;</p> <p>(d) Every welfare institution approved under clause (58) of Part I of the Second Schedule;</p> <p>(e) Every person who has been charged to tax in respect of any of the two preceding tax years;</p> <p>(f) Every person who claims a loss carried forward under this Ordinance for a tax year;</p> <p>(g) Every person who owns immovable property with a land area of two hundred and fifty square yards or more or owns any flat located in areas falling within the municipal limits existing immediately before the commencement of Local Government laws in the provinces; or areas in a Cantonment; or the Islamabad Capital Territory;</p> <p>(h) Every person who owns immovable property with a land area of five hundred square yards or more located in a rating area;</p> <p>(i) Every person who owns a flat having covered area of two thousand square feet or more located in a rating area;</p> <p>(j) Every person who owns a motor vehicle having engine capacity above 1000 CC;</p> <p>(k) Every person who has obtained National Tax Number;</p> <p>(l) Every person who is the holder of commercial or industrial connection of electricity where the amount of annual bill exceeds rupees five hundred thousand;</p> <p>(m) Every person who is registered with any chamber of commerce and industry or any trade or business association or any market committee or any professional body including Pakistan Engineering Council, Pakistan Medical and Dental Council, Pakistan Bar Council or any Provincial Bar Council, Institute of Chartered Accountants of Pakistan or Institute of Cost and Management Accountants of Pakistan;</p> <p>(n) Every individual whose income under the head Business exceeds PKR 300,000 but does not exceed PKR 400,000 in a tax year.</p> <p>The following errors / omissions shall render a Return invalid &amp; make the taxpayer a non-filer &amp; liable to penalty under section 182(1):</p> <p>(a) Return on which CNIC is missing or incorrect or invalid;</p> <p>(b) Return on which mandatory fields marked by * are empty;</p> <p>(c) Return which is not signed by the Taxpayer or his Representative (as defined in section 172 of the Income Tax Ordinance, 2001);</p> <p>(d) Return which is not filed in the prescribed Form;</p> <p>(e) Return which is not filed in the prescribed mode.</p> <p>Individuals deriving income under the head Property, Capital Gains &amp; Other Sources (excluding Salary / Business) &amp; Income subject to fixed / final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F &amp; Wealth Statement if required to be filed.</p> <p>Individuals deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to file two page Return in IT-2 Form with Annex-A, Annex-B, Annex-F &amp; Wealth Statement if required to be filed. Annex-C, Annex-D &amp; Annex-E are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions &amp; Minimum Tax Chargeable / Option out of Presumptive Tax Regime are involved.</p> <p>Individuals, including members of AOPs or directors of Companies must file Wealth Statement.</p> <p>Taxpayers may file Return of Total Income / Statement of Final Taxation &amp; Wealth Statement through the following modes:</p> <p>Electronically at FBR Portal (<a href="https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml">https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml</a>) which is mandatory for all Companies, AOPs, Sales Tax Registered Persons, Refund Claimants &amp; Individuals having income under the head Salary. However, all others are also encouraged to electronically file Return;</p> <p>Manually on paper at Taxpayer Facilitation Counter of the respective Regional Tax Office. Paper Return Form can be downloaded from FBR Website <a href="http://www.fbr.gov.pk">http://www.fbr.gov.pk</a>.</p> <p>Taxpayers may seek guidance through the following modes:</p> <p>By calling Helpline 0800 00 227, 051 111-227-227</p> <p>By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at <a href="http://www.fbr.gov.pk">http://www.fbr.gov.pk</a></p> <p>Tax can be paid in any authorized branch of NBP &amp; SBP at any time before filing of return. List of authorized branches of NBP &amp; SBP can be downloaded from <a href="http://www.fbr.gov.pk">http://www.fbr.gov.pk</a>.</p> |
|                                                           | IT-1B   | 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                           | IT-2    | 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                           | IT-1B   | 34                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                           | IT-2    | 58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                           | IT-1B   | 26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                           | IT-2    | 41                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                           |         | <p>Share in Taxed Income from AOP;</p> <p>Charitable Donations u/s 61;</p> <p>Investment in Shares of Public Companies listed on a Stock Exchange in Pakistan (only for Original Allottee other than a Company) u/s 62;</p> <p>Life Insurance Premium (only for Resident Individual deriving income from Salary / Business) u/s 62;</p> <p>Contribution to Approved Pension Fund (only for Pakistani Individual registered with FBR / NADRA deriving income from Salary / Business) u/s 63;</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                           | Annex-E | Taxpayers wanting to opt out of Final Tax Regime (FTR) u/c (56B), (56C), (56D), (56E), (56F), (56G), Part IV, Second Schedule, must file Annex-E.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                           | Annex-F | Only Personal / Household (Non-Business) expenses should be declared.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                           | Annex-F | 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Wealth Statement                                          |         | If rows provided in any segment are inadequate, additional rows may be inserted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Wealth Statement                                          |         | All assets must be declared at cost, including ancillary expenses.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Wealth Statement                                          |         | If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Wealth Statement                                          |         | If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Wealth Statement                                          | 4       | Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvester, Tractor, Trolley, etc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Wealth Statement                                          | 14      | Assets created, whether in Pakistan or abroad, in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you (Benami Assets).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Wealth Statement                                          | 16      | A separate column for assets held outside Pakistan has been added wherein any/all assets held abroad are to be declared at cost in Pak Rupee Value                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1B) |              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                  |                                                       |                              |
|---------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------------------------------------------------|------------------------------|
| (FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD OTHER THAN SALARY / BUSINESS)                     |              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                  |                                                       |                              |
| Name*                                                                                             |              | Tax Year                                                                                                                                                                                                                                                                                                                                                                                                   |          | 2017             |                                                       |                              |
| 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+12]                                                                                                                                                                                                                                                                                                                                                                         | 9009     |                  |                                                       |                              |
|                                                                                                   | 9            | Zakat u/s 60                                                                                                                                                                                                                                                                                                                                                                                               | 9001     |                  |                                                       |                              |
|                                                                                                   | 10           | Deductible Allowance for Profit on Debt u/s 64A                                                                                                                                                                                                                                                                                                                                                            | 9007     |                  |                                                       |                              |
|                                                                                                   | 11           | Charitable Donations u/c 61, Part I, 2nd Schedule                                                                                                                                                                                                                                                                                                                                                          | 9004     |                  |                                                       |                              |
|                                                                                                   | 12           | Educational expenses u/s 64AB                                                                                                                                                                                                                                                                                                                                                                              | 9008     |                  |                                                       |                              |
|                                                                                                   | 13           | Taxable Income [7-8]*                                                                                                                                                                                                                                                                                                                                                                                      | 9100     |                  |                                                       |                              |
| Computations                                                                                      | 14           | Tax Chargeable [Col.C 15-16-17-18+19]                                                                                                                                                                                                                                                                                                                                                                      | 9200     |                  |                                                       |                              |
|                                                                                                   | 15           | Normal Income Tax                                                                                                                                                                                                                                                                                                                                                                                          | 920000   |                  |                                                       |                              |
|                                                                                                   | 16           | Tax Reduction for Senior Taxpayer                                                                                                                                                                                                                                                                                                                                                                          | 9303     |                  |                                                       |                              |
|                                                                                                   | 17           | Tax Reduction for Disabled Taxpayer                                                                                                                                                                                                                                                                                                                                                                        | 9304     |                  |                                                       |                              |
|                                                                                                   | 18           | Tax Credits                                                                                                                                                                                                                                                                                                                                                                                                | 9329     |                  |                                                       |                              |
|                                                                                                   | 19           | Super Tax                                                                                                                                                                                                                                                                                                                                                                                                  | 920700   |                  |                                                       |                              |
|                                                                                                   | 20           | Tax Paid [Sr.21 Col. B+Sr.22 Col. B+Sr.28 Col. B+Sr.1 Col.B Annex-A]                                                                                                                                                                                                                                                                                                                                       |          |                  |                                                       |                              |
|                                                                                                   | 21           | Advance Income Tax                                                                                                                                                                                                                                                                                                                                                                                         | 9202     |                  |                                                       |                              |
|                                                                                                   | 22           | Admitted Income Tax                                                                                                                                                                                                                                                                                                                                                                                        | 9203     |                  |                                                       |                              |
|                                                                                                   | 23           | Refundable Income Tax [14-20 if <0]                                                                                                                                                                                                                                                                                                                                                                        | 9210     |                  |                                                       |                              |
|                                                                                                   | 24           | Demandable Income Tax [14-20 if >0]                                                                                                                                                                                                                                                                                                                                                                        | 9204     |                  |                                                       |                              |
|                                                                                                   | 25           | Refund Adjustment of Other Year(s) against Demand of this Year [=23]                                                                                                                                                                                                                                                                                                                                       | 92101    |                  |                                                       |                              |
|                                                                                                   | 26           | Agriculture Income                                                                                                                                                                                                                                                                                                                                                                                         | 6100     |                  |                                                       |                              |
|                                                                                                   | 27           | Agriculture Income Tax                                                                                                                                                                                                                                                                                                                                                                                     | 9291     |                  |                                                       |                              |
| Final / Fixed / Average / Relevant / Reduced Rate Regime                                          |              |                                                                                                                                                                                                                                                                                                                                                                                                            |          | Receipts / Value | Tax Collected/ Deducted/Paid                          | Tax Chargeable               |
|                                                                                                   | 28           | Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 29 to 57]                                                                                                                                                                                                                                                                                                                        | 640001   |                  |                                                       |                              |
|                                                                                                   | 29           | Dividend u/s 150 @ 7.5%                                                                                                                                                                                                                                                                                                                                                                                    | 64030052 |                  |                                                       |                              |
|                                                                                                   | 30           | Dividend u/s 150 @ 10%                                                                                                                                                                                                                                                                                                                                                                                     | 64030053 |                  |                                                       |                              |
|                                                                                                   | 31           | Dividend u/s 150 @ 12.50%                                                                                                                                                                                                                                                                                                                                                                                  | 64030054 |                  |                                                       |                              |
|                                                                                                   | 32           | Yield on Bahood certificates/Pensioners benefit account                                                                                                                                                                                                                                                                                                                                                    | 64030071 |                  |                                                       |                              |
|                                                                                                   | 33           | Profit on Debt u/s 7B                                                                                                                                                                                                                                                                                                                                                                                      | 64310056 |                  |                                                       |                              |
|                                                                                                   | 34           | Income from property u/s 15(6)                                                                                                                                                                                                                                                                                                                                                                             | 64080052 |                  |                                                       |                              |
|                                                                                                   | 35           | Prize on Prize Bond u/s 156                                                                                                                                                                                                                                                                                                                                                                                | 64090051 |                  |                                                       |                              |
|                                                                                                   | 36           | Winnings from Crossword Puzzle u/s 156                                                                                                                                                                                                                                                                                                                                                                     | 64090052 |                  |                                                       |                              |
|                                                                                                   | 37           | Winnings from Raffle u/s 156                                                                                                                                                                                                                                                                                                                                                                               | 64090053 |                  |                                                       |                              |
|                                                                                                   | 38           | Winnings from Lottery u/s 156                                                                                                                                                                                                                                                                                                                                                                              | 64090054 |                  |                                                       |                              |
|                                                                                                   | 39           | Winnings from Quiz u/s 156                                                                                                                                                                                                                                                                                                                                                                                 | 64090055 |                  |                                                       |                              |
|                                                                                                   | 40           | Winnings from Sale Promotion u/s 156                                                                                                                                                                                                                                                                                                                                                                       | 64090056 |                  |                                                       |                              |
|                                                                                                   | 41           | Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M                                                                                                                                                                                                                                                                                                                                    | 64151351 |                  |                                                       |                              |
|                                                                                                   | 42           | Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N                                                                                                                                                                                                                                                                                                                                | 64151451 |                  |                                                       |                              |
|                                                                                                   | 43           | Dividend in specie u/s 236S @ 7.5%                                                                                                                                                                                                                                                                                                                                                                         | 64151802 |                  |                                                       |                              |
|                                                                                                   | 44           | Dividend in specie u/s 236S @ 10%                                                                                                                                                                                                                                                                                                                                                                          | 64151803 |                  |                                                       |                              |
|                                                                                                   | 45           | Dividend in specie u/s 236S @ 12.5%                                                                                                                                                                                                                                                                                                                                                                        | 64151804 |                  |                                                       |                              |
|                                                                                                   | 46           | Advance tax on registering or attesting transfer of immovable property u/s 236W                                                                                                                                                                                                                                                                                                                            | 64151951 |                  |                                                       |                              |
|                                                                                                   | 47           | Capital Gains on Immovable Property u/s 37(1A) @ 0%                                                                                                                                                                                                                                                                                                                                                        | 64220051 |                  |                                                       |                              |
|                                                                                                   | 48           | Capital Gains on Immovable Property u/s 37(1A) @ 2.5%                                                                                                                                                                                                                                                                                                                                                      | 64220052 |                  |                                                       |                              |
|                                                                                                   | 49           | Capital Gains on Immovable Property u/s 37(1A) @ 5%                                                                                                                                                                                                                                                                                                                                                        | 64220053 |                  |                                                       |                              |
|                                                                                                   | 50           | Capital Gains on Immovable Property u/s 37(1A) @ 7.5%                                                                                                                                                                                                                                                                                                                                                      | 64220054 |                  |                                                       |                              |
|                                                                                                   | 51           | Capital Gains on Immovable Property u/s 37(1A) @ 10%                                                                                                                                                                                                                                                                                                                                                       | 64220055 |                  |                                                       |                              |
|                                                                                                   | 52           | Capital Gains on Immovable Property u/s 37(1A) @ 3.75%                                                                                                                                                                                                                                                                                                                                                     | 64220057 |                  |                                                       |                              |
|                                                                                                   | 53           | Capital Gains on Securities u/s 37A @ 0%                                                                                                                                                                                                                                                                                                                                                                   | 64220151 |                  |                                                       |                              |
|                                                                                                   | 54           | Capital Gains on Securities u/s 37A @ 5%                                                                                                                                                                                                                                                                                                                                                                   | 64220153 |                  |                                                       |                              |
|                                                                                                   | 55           | Capital Gains on Securities u/s 37A @ 7.5%                                                                                                                                                                                                                                                                                                                                                                 | 64220157 |                  |                                                       |                              |
|                                                                                                   | 56           | Capital Gains on Securities u/s 37A @ 12.5%                                                                                                                                                                                                                                                                                                                                                                | 64220155 |                  |                                                       |                              |
|                                                                                                   | 57           | Capital Gains on Securities u/s 37A @ 15%                                                                                                                                                                                                                                                                                                                                                                  | 64220156 |                  |                                                       |                              |
|                                                                                                   | Verification | I, _____, 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 / Statement u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002. |          |                  |                                                       |                              |
| Date: _____                                                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                            |          |                  |                                                       |                              |

Signature:

| RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2) |     |                                                                                                                                                       |                |              |                                                       |                              | 1/2 |
|--------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|-------------------------------------------------------|------------------------------|-----|
| FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY            |     |                                                                                                                                                       |                |              |                                                       |                              |     |
| Name*                                                                                            |     |                                                                                                                                                       |                |              | Tax Year                                              | 2017                         |     |
| CNIC*                                                                                            |     |                                                                                                                                                       |                |              | NTN*                                                  |                              |     |
| Address*                                                                                         |     |                                                                                                                                                       |                |              |                                                       |                              |     |
|                                                                                                  | Sr. | Description                                                                                                                                           | Code           | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |     |
|                                                                                                  | 1   | Income/(loss) from property (2+3+4-5)                                                                                                                 | 2000           | A            | B                                                     | C                            |     |
|                                                                                                  | 2   | Rent received or receivable                                                                                                                           | 2001           |              |                                                       |                              |     |
|                                                                                                  | 3   | 1/10th of amount not adjustable against rent                                                                                                          | 2002           |              |                                                       |                              |     |
|                                                                                                  | 4   | Forfeited deposit under a contract for sale of property                                                                                               | 2003           |              |                                                       |                              |     |
|                                                                                                  | 5   | Total deductions from property                                                                                                                        | 2099           |              |                                                       |                              |     |
|                                                                                                  | 6   | Income from Business                                                                                                                                  | 3000           |              |                                                       |                              |     |
|                                                                                                  | 7   | Gains / (Loss) from Capital Assets (including securities)                                                                                             | 4000           |              |                                                       |                              |     |
| Other Sources                                                                                    | 8   | Income / (Loss) from Other Sources [Sum of 9 to 18] - [Sum of 19 to 21]                                                                               | 5000           |              |                                                       |                              |     |
|                                                                                                  | 9   | Receipts from Other Sources                                                                                                                           | 5029           |              |                                                       |                              |     |
|                                                                                                  | 10  | Royalty                                                                                                                                               | 5002           |              |                                                       |                              |     |
|                                                                                                  | 11  | Profit on Debt (Interest, Yield, etc)                                                                                                                 | 5003           |              |                                                       |                              |     |
|                                                                                                  | 12  | Ground Rent                                                                                                                                           | 5004           |              |                                                       |                              |     |
|                                                                                                  | 13  | Rent from sub lease of Land or Building                                                                                                               | 5005           |              |                                                       |                              |     |
|                                                                                                  | 14  | Rent from lease of Building with Plant and Machinery                                                                                                  | 5006           |              |                                                       |                              |     |
|                                                                                                  | 15  | Bonus / Bonus Shares                                                                                                                                  | 5012           |              |                                                       |                              |     |
|                                                                                                  | 16  | Annuity/pension                                                                                                                                       | 5007           |              |                                                       |                              |     |
|                                                                                                  | 17  | Difference in value of immovable property determined u/s 68 and value recorded by the authority registering or attesting the transfer u/s 111(4) (c ) | 5018           |              |                                                       |                              |     |
|                                                                                                  | 18  | Other Receipts                                                                                                                                        | 5028           |              |                                                       |                              |     |
|                                                                                                  | 19  | Deductions from Other Sources                                                                                                                         | 5089           |              |                                                       |                              |     |
|                                                                                                  | 20  | Accounting Depreciation                                                                                                                               | 5064           |              |                                                       |                              |     |
|                                                                                                  | 21  | Other Deductions                                                                                                                                      | 5088           |              |                                                       |                              |     |
|                                                                                                  |     | 22                                                                                                                                                    | Foreign Income | 6000         |                                                       |                              |     |
|                                                                                                  | 23  | Share in untaxed Income from AOP                                                                                                                      | 3131           |              |                                                       |                              |     |
|                                                                                                  | 24  | Share in Taxed Income from AOP                                                                                                                        | 3141           |              |                                                       |                              |     |
|                                                                                                  | 25  | Total Income*                                                                                                                                         | 9000           |              |                                                       |                              |     |
|                                                                                                  |     |                                                                                                                                                       |                | Total        | Inadmissible                                          | Admissible                   |     |
| Deductible                                                                                       | 26  | Deductible Allowances [27+28+29+30+31]                                                                                                                | 9009           |              |                                                       |                              |     |
|                                                                                                  | 27  | Zakat u/s 60                                                                                                                                          | 9001           |              |                                                       |                              |     |
|                                                                                                  | 28  | Workers Welfare Fund u/s 60A                                                                                                                          | 9002           |              |                                                       |                              |     |
|                                                                                                  | 29  | Charitable Donations u/c 61, Part I, 2nd Schedule                                                                                                     | 9004           |              |                                                       |                              |     |
|                                                                                                  | 30  | Deductible Allowance for Profit on Debt u/s 64A                                                                                                       | 9007           |              |                                                       |                              |     |
|                                                                                                  | 31  | Educational expenses u/s 64AB                                                                                                                         | 9008           |              |                                                       |                              |     |
|                                                                                                  | 32  | Taxable Income [25-26]*                                                                                                                               | 9100           |              |                                                       |                              |     |
|                                                                                                  | 33  | Tax Chargeable                                                                                                                                        | 9200           |              |                                                       |                              |     |
|                                                                                                  | 34  | Normal Income Tax                                                                                                                                     | 920000         |              |                                                       |                              |     |

|              |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                       |       |        |  |  |  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------|--------|--|--|--|
| Computations | 35                                                                                                                                                                                                                                                                                                                                                                                                             | Tax Reduction for Senior Taxpayer                                                     |       | 9303   |  |  |  |
|              | 36                                                                                                                                                                                                                                                                                                                                                                                                             | Tax Reduction for Disabled Taxpayer                                                   |       | 9304   |  |  |  |
|              | 37                                                                                                                                                                                                                                                                                                                                                                                                             | Tax Credits                                                                           |       | 9329   |  |  |  |
|              | 38                                                                                                                                                                                                                                                                                                                                                                                                             | Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)                           |       | 923192 |  |  |  |
|              | 39                                                                                                                                                                                                                                                                                                                                                                                                             | Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [ $\leq (34-35-36-37+38)$ ] |       | 923198 |  |  |  |
|              | 40                                                                                                                                                                                                                                                                                                                                                                                                             | Difference of Minimum Tax Chargeable on Electricity Bill u/s 235                      |       | 923193 |  |  |  |
|              | 41                                                                                                                                                                                                                                                                                                                                                                                                             | Difference of Minimum Tax Chargeable u/s 113                                          |       | 923194 |  |  |  |
|              | 42                                                                                                                                                                                                                                                                                                                                                                                                             | Turnover / Tax Chargeable u/s 113 @0.2%                                               |       | 923152 |  |  |  |
|              | 43                                                                                                                                                                                                                                                                                                                                                                                                             | Turnover / Tax Chargeable u/s 113 @0.25%                                              |       | 923163 |  |  |  |
|              | 44                                                                                                                                                                                                                                                                                                                                                                                                             | Turnover / Tax Chargeable u/s 113 @0.5%                                               |       | 923155 |  |  |  |
|              | 45                                                                                                                                                                                                                                                                                                                                                                                                             | Turnover / Tax Chargeable u/s 113 @1%                                                 |       | 923160 |  |  |  |
|              | 46                                                                                                                                                                                                                                                                                                                                                                                                             | Super Tax @ 3%                                                                        |       | 920700 |  |  |  |
|              | 47                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Tax Paid [ as per 48 + Annex'A' + Sr.56 Col.B]</b>                                 |       |        |  |  |  |
|              | 48                                                                                                                                                                                                                                                                                                                                                                                                             | Advance Income Tax                                                                    |       | 9202   |  |  |  |
|              | 49                                                                                                                                                                                                                                                                                                                                                                                                             | Admitted Income Tax                                                                   |       | 9203   |  |  |  |
|              | 50                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Refundable Income Tax [33-47 if &lt;0]</b>                                         |       | 9210   |  |  |  |
|              | 51                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Demanded Income Tax [33-47 if &gt;0]</b>                                           |       | 9204   |  |  |  |
| 52           | Refund Adjustment of Other Year(s) against Demand of this Year [= 50]                                                                                                                                                                                                                                                                                                                                          |                                                                                       | 92101 |        |  |  |  |
|              | 53                                                                                                                                                                                                                                                                                                                                                                                                             | WWF                                                                                   |       | 920900 |  |  |  |
|              | 54                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Agriculture Income</b>                                                             |       | 6100   |  |  |  |
|              | 55                                                                                                                                                                                                                                                                                                                                                                                                             | Agriculture Income Tax                                                                |       | 9291   |  |  |  |
| Verification | I, _____, CNIC No. _____, in my capacity<br>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 / Statement u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002. |                                                                                       |       |        |  |  |  |

Signature:

Date:

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| RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2) |     |                                                                                                                                         |          |                           |                              | 2/2            |
|--------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|------------------------------|----------------|
| FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD                          |     |                                                                                                                                         |          |                           |                              |                |
| Name*                                                                                            |     |                                                                                                                                         |          | Tax Year                  |                              | 2017           |
| CNIC*                                                                                            |     |                                                                                                                                         |          | NTN                       |                              |                |
|                                                                                                  | Sr. | Description                                                                                                                             | Code     | Receipts / Value / Number | Tax Collected/ Deducted/Paid | Tax Chargeable |
|                                                                                                  |     |                                                                                                                                         |          | A                         | B                            | C              |
|                                                                                                  | 56  | Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 61 to 121]                                                    | 640001   |                           |                              |                |
|                                                                                                  | 57  | Import u/s 148 @1%                                                                                                                      | 64010052 |                           |                              |                |
|                                                                                                  | 58  | Import u/s 148 @2%                                                                                                                      | 64010054 |                           |                              |                |
|                                                                                                  | 59  | Import u/s 148 @3%                                                                                                                      | 64010056 |                           |                              |                |
|                                                                                                  | 60  | Import u/s 148 @4.5%                                                                                                                    | 64010059 |                           |                              |                |
|                                                                                                  | 61  | Import u/s 148 @5.5%                                                                                                                    | 64010061 |                           |                              |                |
|                                                                                                  | 62  | Import u/s 148 @6%                                                                                                                      | 64010062 |                           |                              |                |
|                                                                                                  | 63  | Import of Edible Oil u/s 148 @5.5%                                                                                                      | 64010161 |                           |                              |                |
|                                                                                                  | 64  | Import of Packing Material u/s 148 @5.5%                                                                                                | 64010181 |                           |                              |                |
|                                                                                                  | 65  | Dividend u/s 150 @7.5%                                                                                                                  | 64030052 |                           |                              |                |
|                                                                                                  | 66  | Dividend u/s 150 @10%                                                                                                                   | 64030053 |                           |                              |                |
|                                                                                                  | 67  | Dividend u/s 150 @ 12.50%                                                                                                               | 64030054 |                           |                              |                |
|                                                                                                  | 68  | Yield on Behbood Certificates / Pensioner"s Benefit Account                                                                             | 64030071 |                           |                              |                |
|                                                                                                  | 69  | Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5                                                                           | 64030099 |                           |                              |                |
|                                                                                                  | 70  | Profit on Debt u/s 7B                                                                                                                   | 64310056 |                           |                              |                |
|                                                                                                  | 71  | Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule                                   | 64050051 |                           |                              |                |
|                                                                                                  | 72  | Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule | 64050052 |                           |                              |                |
|                                                                                                  | 73  | Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule                                  | 64050053 |                           |                              |                |
|                                                                                                  | 74  | Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule                                   | 64050054 |                           |                              |                |
|                                                                                                  | 75  | Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule                                    | 64050055 |                           |                              |                |
|                                                                                                  | 76  | Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule                                    | 64050056 |                           |                              |                |
|                                                                                                  | 77  | Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule                                                                             | 64050096 |                           |                              |                |
|                                                                                                  | 78  | Royalty / Fee for Technical Services to a Non-Resident covered under ADDT                                                               | 64050097 |                           |                              |                |
|                                                                                                  | 79  | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT                                                 | 64050098 |                           |                              |                |
|                                                                                                  | 80  | Payment for foreign produced commercials to a non-resident                                                                              | 64050100 |                           |                              |                |
|                                                                                                  | 81  | Payment for Goods u/s 153(1)(a) @1%                                                                                                     | 64060052 |                           |                              |                |
|                                                                                                  | 82  | Payment for Goods u/s 153(1)(a) @1.5%                                                                                                   | 64060053 |                           |                              |                |
|                                                                                                  | 83  | Payment for goods u/s 153(1)(a) @ 3.5%                                                                                                  | 64060057 |                           |                              |                |
|                                                                                                  | 84  | Payment for Goods u/s 153(1)(a) @4.5%                                                                                                   | 64060059 |                           |                              |                |
|                                                                                                  | 85  | Payment for Services u/s 153(1)(b) @ 1%                                                                                                 | 64060152 |                           |                              |                |
|                                                                                                  | 86  | Payment for services u/s 153(1)(b) @ 1.5%                                                                                               | 64060153 |                           |                              |                |
|                                                                                                  | 87  | Payment for Services u/s 153(1)(b) @ 2%                                                                                                 | 64060154 |                           |                              |                |
|                                                                                                  | 88  | Payment for Services u/s 153(1)(b) @ 10%                                                                                                | 64060170 |                           |                              |                |
|                                                                                                  | 89  | Payment for services u/s 153(1)(b) @ 15%                                                                                                | 64060180 |                           |                              |                |
|                                                                                                  | 90  | Receipts from Contracts u/s 153(1)(c) @7.5%                                                                                             | 64060265 |                           |                              |                |

|     |                                                                                                                                |  |          |  |  |  |
|-----|--------------------------------------------------------------------------------------------------------------------------------|--|----------|--|--|--|
| 91  | Receipts from Contracts u/s 153(1)(c) @10%                                                                                     |  | 64060270 |  |  |  |
| 92  | Fee for Export related Services u/s 153(2) @1%                                                                                 |  | 64060352 |  |  |  |
| 93  | Export Proceeds u/s 154 @1%                                                                                                    |  | 64070054 |  |  |  |
| 94  | Foreign Indenting Commission u/s 154(2) @5%                                                                                    |  | 64070151 |  |  |  |
| 95  | Sale proceeds of goods to exporter u/s 154(3)                                                                                  |  | 64070152 |  |  |  |
| 96  | Sale proceeds of goods by industrial undertaking u/s 154(3A)                                                                   |  | 64070153 |  |  |  |
| 97  | Contract payments to indirect exporter u/s 154(3B)                                                                             |  | 64070154 |  |  |  |
| 98  | Export Proceeds u/s 154(3C)                                                                                                    |  | 64070155 |  |  |  |
| 99  | Income from Property u/s 15(6)                                                                                                 |  | 64080052 |  |  |  |
| 100 | Prize on Prize Bond u/s 156                                                                                                    |  | 64090051 |  |  |  |
| 101 | Winnings from Crossword Puzzle u/s 156                                                                                         |  | 64090052 |  |  |  |
| 102 | Winnings from Raffle u/s 156                                                                                                   |  | 64090053 |  |  |  |
| 103 | Winnings from Lottery u/s 156                                                                                                  |  | 64090054 |  |  |  |
| 104 | Winnings from Quiz u/s 156                                                                                                     |  | 64090055 |  |  |  |
| 105 | Winnings from Sale Promotion u/s 156                                                                                           |  | 64090056 |  |  |  |
| 106 | Commission / Discount on petroleum products u/s 156A @ 12%                                                                     |  | 64090151 |  |  |  |
| 107 | Brokerage / Commission u/s 233 @8%                                                                                             |  | 64120066 |  |  |  |
| 108 | Brokerage / Commission u/s 233 @10%                                                                                            |  | 64120070 |  |  |  |
| 109 | Brokerage / Commission u/s 233 @12%                                                                                            |  | 64120074 |  |  |  |
| 110 | CNG Station Gas Bill u/s 234A                                                                                                  |  | 64130151 |  |  |  |
| 111 | Electricity Bill of Commercial Consumer u/s 235                                                                                |  | 64140051 |  |  |  |
| 112 | Electricity Bill of Industrial Consumer u/s 235                                                                                |  | 64140052 |  |  |  |
| 113 | Lease of rights to collect tolls u/s 236A(3)                                                                                   |  | 64150102 |  |  |  |
| 114 | Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M                                                        |  | 64151351 |  |  |  |
| 115 | Rent of machinery & equipment u/s 236Q(2)                                                                                      |  | 64151652 |  |  |  |
| 116 | Dividend in specie u/s 236S @ 7.5%                                                                                             |  | 64151802 |  |  |  |
| 117 | Dividend in specie u/s 236S @ 10%                                                                                              |  | 64151803 |  |  |  |
| 118 | Dividend in specie u/s 236S @ 12.5%                                                                                            |  | 64151804 |  |  |  |
| 119 | Advance tax on registering or attesting transfer of immovable property u/s 236W                                                |  | 64151951 |  |  |  |
| 120 | Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N                                                    |  | 64151451 |  |  |  |
| 121 | Payment for rent / right to use machinery / equipment u/s 236Q                                                                 |  | 64151651 |  |  |  |
| 122 | Capital Gains on Immovable Property u/s 37(1A) @0%                                                                             |  | 64220051 |  |  |  |
| 123 | Capital Gains on Immovable Property u/s 37(1A) @2.5%                                                                           |  | 64220052 |  |  |  |
| 124 | Capital Gains on Immovable Property u/s 37(1A) @5%                                                                             |  | 64220053 |  |  |  |
| 125 | Capital Gains on Immovable Property u/s 37(1A) @7.5%                                                                           |  | 64220054 |  |  |  |
| 126 | Capital Gains on Immovable Property u/s 37(1A) @10%                                                                            |  | 64220055 |  |  |  |
| 127 | Capital Gains on Immovable Property u/s 37(1A) @3.75%                                                                          |  | 64220057 |  |  |  |
| 128 | Capital Gains on Securities u/s 37A @ 0%                                                                                       |  | 64220151 |  |  |  |
| 129 | Capital Gains on Securities u/s 37A @ 5%                                                                                       |  | 64220153 |  |  |  |
| 130 | Capital Gains on Securities u/s 37A @ 7.5%                                                                                     |  | 64220157 |  |  |  |
| 131 | Capital Gains on Securities u/s 37A @ 12.5%                                                                                    |  | 64220155 |  |  |  |
| 132 | Capital Gains on Securities u/s 37A @15%                                                                                       |  | 64220156 |  |  |  |
| 133 | Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2%                                                   |  | 64310053 |  |  |  |
| 134 | Receipts from shipping business of a resident person u/s 7A                                                                    |  | 64310055 |  |  |  |
| 135 | Profit on Debt u/s 7B                                                                                                          |  | 64310056 |  |  |  |
| 136 | Fee for transport services outside Pakistan under clause(3),Part-II, Second Schedule @ 1%                                      |  | 64310061 |  |  |  |
| 137 | Fee for advertising services by electronic and print media outside Pakistan under clause (3), Part-II, Second Schedule @ 0.75% |  | 64310062 |  |  |  |
| 138 | Fee for other services outside Pakistan under clause (3), Part-II, Second Schedule @ 5%                                        |  | 64310063 |  |  |  |
| 139 | Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @3.75%                                                  |  | 64310071 |  |  |  |
| 140 | Tax on business income of builders u/s 7C                                                                                      |  | 64310072 |  |  |  |
| 141 | Tax on business income of developers u/s 7D                                                                                    |  | 64310073 |  |  |  |

|     |                                                                                                                     |          |  |  |  |
|-----|---------------------------------------------------------------------------------------------------------------------|----------|--|--|--|
| 142 | Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and (43E), Part IV, 2nd Schedule @2.5% | 64320051 |  |  |  |
| 143 | Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000                                               | 64320052 |  |  |  |

Signature:

Date:

| Annex-A                             |                                                                                                               |          |                  |                                 |      |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|------------------|---------------------------------|------|
| Adjustable Tax Collected / Deducted |                                                                                                               |          |                  |                                 |      |
| Name*                               |                                                                                                               |          |                  | Tax Year                        | 2017 |
| CNIC*                               |                                                                                                               |          |                  | NTN                             |      |
| Sr.                                 | Description                                                                                                   | Code     | Receipts / Value | Tax Collected / Deducted / Paid |      |
|                                     |                                                                                                               |          | A                | B                               |      |
| 1                                   | Adjustable Tax [Sum of 2 to 62]                                                                               | 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 @4.5%                                                                                          | 64010009 |                  |                                 |      |
| 6                                   | Import u/s 148 @5.5%                                                                                          | 64010011 |                  |                                 |      |
| 7                                   | Import u/s 148 @6%                                                                                            | 64010012 |                  |                                 |      |
| 12                                  | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)                               | 64050007 |                  |                                 |      |
| 13                                  | Profit on Debt to a Non-Resident u/s 152(2)                                                                   | 64050008 |                  |                                 |      |
| 14                                  | Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule              | 64050009 |                  |                                 |      |
| 15                                  | Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050010 |                  |                                 |      |
| 16                                  | Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule     | 64050011 |                  |                                 |      |
| 17                                  | Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule          | 64050012 |                  |                                 |      |
| 18                                  | Payment for Goods u/s 153(1)(a) @1%                                                                           | 64060002 |                  |                                 |      |
| 19                                  | Payment for Goods u/s 153(1)(a) @1.5%                                                                         | 64060003 |                  |                                 |      |
| 20                                  | Payment for Goods u/s 153(1)(a) @3%                                                                           | 64060006 |                  |                                 |      |
| 21                                  | Payment for Goods u/s 153(1)(a) @4.5%                                                                         | 64060009 |                  |                                 |      |
| 22                                  | Withdrawal from Pension Fund u/s 156B                                                                         | 64090201 |                  |                                 |      |
| 23                                  | Cash Withdrawal from Bank u/s 231A                                                                            | 64100101 |                  |                                 |      |
| 24                                  | Certain Banking Transactions u/s 231AA                                                                        | 64100201 |                  |                                 |      |
| 25                                  | Motor Vehicle Registration Fee u/s 231B(1)                                                                    | 64100301 |                  |                                 |      |
| 26                                  | Motor Vehicle Transfer Fee u/s 231B(2)                                                                        | 64100302 |                  |                                 |      |
| 27                                  | Motor Vehicle Sale u/s 231B(3)                                                                                | 64100303 |                  |                                 |      |
| 28                                  | Motor Vehicle Leasing u/s 231B(1A) @3%                                                                        | 64100304 |                  |                                 |      |
| 29                                  | Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)                                   | 64120101 |                  |                                 |      |
| 30                                  | Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)                                   | 64120102 |                  |                                 |      |
| 31                                  | Margin Financing, Margin Trading or Securities Lending u/s 233AA                                              | 64120201 |                  |                                 |      |
| 32                                  | Goods Transport Public Vehicle Tax u/s 234                                                                    | 64130001 |                  |                                 |      |

|            |                                                                                                                        |          |  |       |
|------------|------------------------------------------------------------------------------------------------------------------------|----------|--|-------|
| 33         | Passenger Transport Public Vehicle Tax u/s 234                                                                         | 64130002 |  |       |
| 34         | Private Vehicle Tax u/s 234                                                                                            | 64130003 |  |       |
| 35         | Electricity Bill of Domestic Consumer u/s 235A                                                                         | 64140101 |  |       |
| 36         | Telephone Bill u/s 236(1)(a)                                                                                           | 64150001 |  |       |
| 37         | Cellphone Bill u/s 236(1)(a)                                                                                           | 64150002 |  |       |
| 38         | Prepaid Telephone Card u/s 236(1)(b)                                                                                   | 64150003 |  |       |
| 39         | Phone Unit u/s 236(1)(c)                                                                                               | 64150004 |  |       |
| 40         | Internet Bill u/s 236(1)(d)                                                                                            | 64150005 |  |       |
| 41         | Prepaid Internet Card u/s 236(1)(e)                                                                                    | 64150006 |  |       |
| 42         | Purchase by Auction u/s 236A                                                                                           | 64150101 |  |       |
| 43         | Domestic Air Ticket Charges u/s 236B                                                                                   | 64150201 |  |       |
| 44         | Sale / Transfer of Immovable Property u/s 236C                                                                         | 64150301 |  |       |
| 45         | Functions / Gatherings Charges u/s 236D                                                                                | 64150401 |  |       |
| 46         | Issuance of License to Cable Opeartors u/s 236F                                                                        | 64150601 |  |       |
| 47         | Renewal of License to Cable Opeartors u/s 236F                                                                         | 64150602 |  |       |
| 48         | Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F | 64150603 |  |       |
| 49         | Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F  | 64150604 |  |       |
| 50         | Screening of Foreign TV drama serial or play (other than in english) u/s 236F                                          | 64150605 |  |       |
| 51         | Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G                                         | 64150701 |  |       |
| 52         | Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G                                                | 64150702 |  |       |
| 53         | Purchase by Retailers u/s 236H                                                                                         | 64150801 |  |       |
| 54         | Educational Institution Fee u/s 236I                                                                                   | 64150901 |  |       |
| 55         | Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J                                        | 64151001 |  |       |
| 56         | Purchase / Transfer of Immovable Property u/s 236K                                                                     | 64151101 |  |       |
| 57         | Purchase of International Air Ticket u/s 236L                                                                          | 64151201 |  |       |
| 58         | Banking transactions otherwise than through cash u/s 236P                                                              | 64151501 |  |       |
| 59         | Education related expenses remitted abroad u/s 236R                                                                    | 64151701 |  |       |
| 60         | Advance tax on general insurance premium u/s 236U                                                                      | 64151902 |  |       |
| 61         | Advance tax on life insurance premium u/s 236U                                                                         | 64151903 |  |       |
| 62         | Advance tax on extraction of minerals u/s 236V                                                                         | 64151904 |  |       |
| Signature: |                                                                                                                        |          |  | Date: |

| Annex-B                                                                                            |                                  |                                                                                                           |      |              |                             | 1/2                      |
|----------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------|------|--------------|-----------------------------|--------------------------|
| Manufacturing / Trading / Profit & Loss Account ( including Revenues subject to Final / Fixed Tax) |                                  |                                                                                                           |      |              |                             |                          |
| (Separate form should be filled for each business)                                                 |                                  |                                                                                                           |      |              |                             |                          |
| Name*                                                                                              |                                  | Tax Year                                                                                                  |      | 2017         |                             |                          |
| CNIC*                                                                                              |                                  | NTN                                                                                                       |      |              |                             |                          |
| Business Name*                                                                                     |                                  |                                                                                                           |      |              |                             |                          |
|                                                                                                    | Sr.                              | Description                                                                                               | Code | Total Amount | Amount Subject to Final Tax | Amount Subject to Normal |
|                                                                                                    |                                  |                                                                                                           |      | 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     |                         | 2017                     |
| CNIC*                                                                                              |     |                                                                                                                                            |        | NTN*         |                         |                          |
|                                                                                                    | Sr. | Description                                                                                                                                | Code   | Total Amount | Amount Subject to Final | Amount Subject to Normal |
|                                                                                                    |     |                                                                                                                                            |        | 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 2011                                                                                                   | 327011 |              |                         |                          |
|                                                                                                    | 48  | Unadjusted (Loss) from Business for 2012                                                                                                   | 327012 |              |                         |                          |
|                                                                                                    | 49  | Unadjusted (Loss) from Business for 2013                                                                                                   | 327013 |              |                         |                          |
|                                                                                                    | 50  | Unadjusted (Loss) from Business for 2014                                                                                                   | 327014 |              |                         |                          |
|                                                                                                    | 51  | Unadjusted (Loss) from Business for 2015                                                                                                   | 327015 |              |                         |                          |
|                                                                                                    | 52  | Unadjusted (Loss) from Business for 2016                                                                                                   | 327016 |              |                         |                          |
| Statement of Affairs / Balance Sheet                                                               |     |                                                                                                                                            |        |              |                         |                          |
| Assets                                                                                             | 53  | Total Assets [Sum of 54 to 59]                                                                                                             | 3349   |              |                         |                          |
|                                                                                                    | 54  | Land                                                                                                                                       | 3301   |              |                         |                          |
|                                                                                                    | 55  | Building (all types)                                                                                                                       | 3302   |              |                         |                          |
|                                                                                                    | 56  | Plant / Machinery / Equipment / Furniture (including fittings)                                                                             | 3303   |              |                         |                          |
|                                                                                                    | 57  | Advances / Deposits / Prepayments/ Trade Debtors / Receivables                                                                             | 3312   |              |                         |                          |
|                                                                                                    | 58  | Stocks / Stores / Spares                                                                                                                   | 3315   |              |                         |                          |
|                                                                                                    | 59  | Cash / Cash Equivalents                                                                                                                    | 3319   |              |                         |                          |
| Liabilities                                                                                        | 60  | Total Equity / Liabilities [Sum of 61 to 63]                                                                                               | 3399   |              |                         |                          |
|                                                                                                    | 61  | Capital                                                                                                                                    | 3352   |              |                         |                          |
|                                                                                                    | 62  | Borrowings / Debt / Loan                                                                                                                   | 3371   |              |                         |                          |
|                                                                                                    | 63  | Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables                                                                         | 3384   |              |                         |                          |

Signature:

Date:

| Annex-C                              |     |                                                                                                                          |          |        |
|--------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------|----------|--------|
| Inadmissible / Admissible Deductions |     |                                                                                                                          |          |        |
| Name*                                |     |                                                                                                                          | Tax Year | 2017   |
| 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     |        |

|                       |    |                                                                                                                                      |             |  |
|-----------------------|----|--------------------------------------------------------------------------------------------------------------------------------------|-------------|--|
| Admissible Deductions | 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 Pre-Commencement Expenditure / Deferred Cost                                                                               | 3230        |  |
|                       | 25 | Add Backs Accounting (Loss) on Sale of Intangibles                                                                                   | 3235        |  |
|                       | 26 | Add Backs Accounting (Loss) on Sale of Assets                                                                                        | 3236        |  |
|                       | 27 | Add Backs Accounting Amortization                                                                                                    | 3237        |  |
|                       | 28 | Add Backs Accounting Depreciation                                                                                                    | 3238        |  |
|                       | 29 | Other Inadmissible Deductions                                                                                                        | 3234        |  |
|                       | 30 | <b>Admissible Deductions [Sum of 31 to 40]</b>                                                                                       | <b>3259</b> |  |
|                       | 31 | Accounting Gain on Sale of Intangibles                                                                                               | 3245        |  |
|                       | 32 | Accounting Gain on Sale of Assets                                                                                                    | 3246        |  |
|                       | 33 | Tax Amortization for Current Year                                                                                                    | 3247        |  |
|                       | 34 | Tax Depreciation / Initial Allowance for Current Year                                                                                | 3248        |  |
|                       | 35 | Pre-Commencement Expenditure / Deferred Cost                                                                                         | 3250        |  |
|                       | 36 | Other Admissible Deductions                                                                                                          | 3254        |  |
|                       | 37 | Tax (Loss) on Sale of Intangibles                                                                                                    | 3255        |  |
|                       | 38 | Tax (Loss) on Sale of Assets                                                                                                         | 3256        |  |
|                       | 39 | Unabsorbed Tax Amortization for Previous Years                                                                                       | 3257        |  |
|                       | 40 | Unabsorbed Tax Depreciation for Previous Years                                                                                       | 3258        |  |

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Date:

| Annex-D                                       |                              |                                                                                 |        |          |                       |                         |               |                |               |      |                   |          |              |          |
|-----------------------------------------------|------------------------------|---------------------------------------------------------------------------------|--------|----------|-----------------------|-------------------------|---------------|----------------|---------------|------|-------------------|----------|--------------|----------|
| Depreciation, Initial Allowance, Amortization |                              |                                                                                 |        |          |                       |                         |               |                |               |      |                   |          |              |          |
| Name*                                         |                              |                                                                                 |        |          |                       |                         |               |                |               |      |                   | Tax Year | 2017         |          |
| CNIC*                                         |                              |                                                                                 |        |          |                       |                         |               |                |               |      |                   | NTN      |              |          |
|                                               | Sr.                          | Description                                                                     | Code   | WDV (BF) | Deletion              | 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                                                                            |        |          |                       |                         |               |                |               |      |                   |          |              |          |

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| Annex-E                |            |                                                              |             |                  |                                 |                                |                                |                           |                                |
|------------------------|------------|--------------------------------------------------------------|-------------|------------------|---------------------------------|--------------------------------|--------------------------------|---------------------------|--------------------------------|
| Name*                  |            |                                                              |             |                  |                                 | Tax Year                       |                                | 2017                      |                                |
| CNIC*                  |            |                                                              |             |                  |                                 | NTN<br>Tax on<br>Attributable  |                                | Minimum Tax<br>Chargeable |                                |
|                        | Sr.        | Description                                                  | Code        | Receipts / Value | Tax Collectible /<br>Deductible | Attributable<br>Taxable Income |                                |                           |                                |
|                        |            |                                                              |             | A                | B                               | C                              | D                              | E                         |                                |
| Minimum Tax Chargeable | 1          | Minimum Tax Chargeable [Col.E Sum of 2 to 6]                 |             |                  |                                 |                                |                                |                           |                                |
|                        | 2          | Import of Edible Oil u/s 148 @5.5%                           | 64010161    |                  |                                 |                                |                                |                           |                                |
|                        | 3          | Import of Packing Material u/s 148 @5.5%                     | 64010181    |                  |                                 |                                |                                |                           |                                |
|                        | 4          | Payment for Services u/s 153(1)(b) @1%                       | 64060152    |                  |                                 |                                |                                |                           |                                |
|                        | 5          | Payment for Services u/s 153(1)(b) @2%                       | 64060154    |                  |                                 |                                |                                |                           |                                |
|                        | 6          | Payment for Services u/s 153(1)(b) @10%                      | 64060170    |                  |                                 |                                |                                |                           |                                |
|                        | 8          | Payment for Services u/s 153(1)(b) @15%                      | 64060180    |                  |                                 |                                |                                |                           |                                |
|                        |            | Sr.                                                          | Description | Code             | Receipts / Value                | Final Tax<br>Chargeable        | Attributable<br>Taxable Income | Tax on<br>Attributable    | Difference<br>(Option Valid if |
|                        |            |                                                              |             | A                | B                               | C                              | D                              | E                         |                                |
| Option out of PTR      | 9          | Import u/s 148 @1%                                           | 64010052    |                  |                                 |                                |                                |                           |                                |
|                        | 10         | Import u/s 148 @2%                                           | 64010054    |                  |                                 |                                |                                |                           |                                |
|                        | 11         | Import u/s 148 @3%                                           | 64010056    |                  |                                 |                                |                                |                           |                                |
|                        | 12         | Import u/s 148 @4.5%                                         | 64010059    |                  |                                 |                                |                                |                           |                                |
|                        | 13         | Import u/s 148 @6%                                           | 64010062    |                  |                                 |                                |                                |                           |                                |
|                        | 14         | Payment for Goods u/s 153(1)(a) @1%                          | 64060052    |                  |                                 |                                |                                |                           |                                |
|                        | 15         | Payment for Goods u/s 153(1)(a) @1.5%                        | 64060053    |                  |                                 |                                |                                |                           |                                |
|                        | 16         | Payment for Goods u/s 153(1)(a) @3.5%                        | 64060057    |                  |                                 |                                |                                |                           |                                |
|                        | 17         | Payment for Goods u/s 153(1)(a) @4.5%                        | 64060059    |                  |                                 |                                |                                |                           |                                |
|                        | 18         | Receipts from Contracts u/s 153(1)(c) @7.5%                  | 64060265    |                  |                                 |                                |                                |                           |                                |
|                        | 19         | Receipts from Contracts u/s 153(1)(c) @10%                   | 64060270    |                  |                                 |                                |                                |                           |                                |
|                        | 20         | Fee for Export related Services u/s 153(2) @1%               | 64060352    |                  |                                 |                                |                                |                           |                                |
|                        | 21         | Export Proceeds u/s 154(1) @1%                               | 64070054    |                  |                                 |                                |                                |                           |                                |
|                        | 22         | Foreign Indenting Commission u/s 154(2)                      | 64070151    |                  |                                 |                                |                                |                           |                                |
|                        | 23         | Sale Proceeds of goods to exporter u/s 154(3)                | 64070152    |                  |                                 |                                |                                |                           |                                |
|                        | 24         | Sale Proceeds of goods by industrial undertaking u/s 154(3A) | 64070153    |                  |                                 |                                |                                |                           |                                |
|                        | 25         | Contract Payments to indirect exporter u/s 154(3B)           | 64070154    |                  |                                 |                                |                                |                           |                                |
|                        | 26         | Export Proceeds u/s 154(3C)                                  | 64070155    |                  |                                 |                                |                                |                           |                                |
|                        | 27         | Commission / Discount on petroleum products u/s 156A @12%    | 64090151    |                  |                                 |                                |                                |                           |                                |
|                        | 28         | Brokerage / Commission u/s 233 @8%                           | 64120066    |                  |                                 |                                |                                |                           |                                |
|                        | 29         | Brokerage / Commission u/s 233 @10%                          | 64120070    |                  |                                 |                                |                                |                           |                                |
|                        | 30         | Brokerage / Commission u/s 233 @12%                          | 64120074    |                  |                                 |                                |                                |                           |                                |
|                        | Signature: |                                                              |             |                  |                                 |                                | Date:                          |                           |                                |

| Annex-F           |     |                                                                        |       |        |  |
|-------------------|-----|------------------------------------------------------------------------|-------|--------|--|
| Personal Expenses |     |                                                                        |       |        |  |
| Name*             |     | Tax Year                                                               |       | 2017   |  |
| 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 |                                                                                   |                                   |                                          |                           |          |                           |          |               | 1/4           |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|---------------------------|----------|---------------------------|----------|---------------|---------------|
| Name*                                                                |                                                                                   |                                   |                                          |                           |          |                           | Tax Year | 2017          |               |
| CNIC*                                                                |                                                                                   |                                   |                                          |                           |          |                           | NTN      |               |               |
| Residence Address*                                                   |                                                                                   |                                   |                                          |                           |          |                           |          |               |               |
| Business Address*                                                    |                                                                                   |                                   |                                          |                           |          |                           |          |               |               |
| Agricultural Property                                                | 1 Agricultural Property [Sum of 1 i to 1 x]                                       |                                   |                                          |                           |          |                           | 7001     |               |               |
|                                                                      |                                                                                   | Form<br>(Irrigated / Unirrigated) | Mauza / Village /<br>Chak No.            | Tehsil                    | District | Area<br>(Acre)            | Share %  | Code          | Value at Cost |
|                                                                      | i                                                                                 |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | ii                                                                                |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | iii                                                                               |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | iv                                                                                |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | v                                                                                 |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | vi                                                                                |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | vii                                                                               |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | viii                                                                              |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | ix                                                                                |                                   |                                          |                           |          |                           |          | 7001          |               |
|                                                                      | x                                                                                 |                                   |                                          |                           |          |                           |          | 7001          |               |
| Residential, Commercial, Industrial Property                         | 2 Commercial, Industrial, Residential Property (Non-Business) [Sum of 2 i to 2 x] |                                   |                                          |                           |          |                           | 7002     |               |               |
|                                                                      |                                                                                   | Form<br>(House, Flat, Shop,       | Unit No. / Complex<br>/ Street / Block / | Area / Locality /<br>Road | City     | Area<br>(Marla / sq. yd.) | Share %  | Code          | Value at Cost |
|                                                                      | i                                                                                 |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | ii                                                                                |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | iii                                                                               |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | iv                                                                                |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | v                                                                                 |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | vi                                                                                |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | vii                                                                               |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | viii                                                                              |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | ix                                                                                |                                   |                                          |                           |          |                           |          | 7002          |               |
|                                                                      | x                                                                                 |                                   |                                          |                           |          |                           |          | 7002          |               |
| Business Capital                                                     | 3 Business Capital                                                                |                                   |                                          |                           |          |                           | 7003     |               |               |
|                                                                      | Enter name, share percentage & capital amount in each AOP                         |                                   |                                          |                           |          | Share %                   | Code     | Value at Cost |               |
|                                                                      | i                                                                                 |                                   |                                          |                           |          |                           |          | 7003          |               |
|                                                                      | ii                                                                                |                                   |                                          |                           |          |                           |          | 7003          |               |
|                                                                      | iii                                                                               |                                   |                                          |                           |          |                           |          | 7003          |               |
| Equipment                                                            | 4 Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]                             |                                   |                                          |                           |          |                           | 7004     |               |               |
|                                                                      | Description                                                                       |                                   |                                          |                           |          |                           | Code     | Value at Cost |               |
|                                                                      | 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        | 2017                 |                      |
| CNIC*                                                                |                                                              |                                |                                  |                                           | NTN             |                      |                      |
| Animal                                                               | <b>5 Animal (Non-Business) [Sum of 5 i to 5 iv]</b>          |                                |                                  |                                           | 7005            |                      |                      |
|                                                                      | <i>Description</i>                                           |                                |                                  |                                           | <i>Code</i>     | <i>Value at Cost</i> |                      |
|                                                                      | i                                                            | Livestock                      |                                  |                                           | 7005            |                      |                      |
|                                                                      | ii                                                           | Pet                            |                                  |                                           | 7005            |                      |                      |
|                                                                      | iii                                                          | Unspecified                    |                                  |                                           | 7005            |                      |                      |
|                                                                      | iv                                                           | Unspecified                    |                                  |                                           | 7005            |                      |                      |
| Investment                                                           | <b>6 Investment (Non-Business) [Sum of 6 i to 6 xiii]</b>    |                                |                                  |                                           | 7006            |                      |                      |
|                                                                      |                                                              | <i>Form</i>                    | <i>Account / Instrument No.</i>  | <i>Institution Name / Individual CNIC</i> | <i>Share %</i>  | <i>Code</i>          | <i>Value at Cost</i> |
|                                                                      | 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                 |                      |
|                                                                      | xi                                                           | Stock / Share                  |                                  |                                           |                 | 7006                 |                      |
|                                                                      | xii                                                          | Unit                           |                                  |                                           |                 | 7006                 |                      |
|                                                                      | xiii                                                         | Others                         |                                  |                                           |                 | 7006                 |                      |
|                                                                      | <b>7 Debt (Non-Business) [Sum of 7 i to 7 vii]</b>           |                                |                                  |                                           | 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                 |                      |
| Motor Vehicle                                                        | <b>8 Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]</b> |                                |                                  |                                           | 7008            |                      |                      |
|                                                                      |                                                              | <i>Form (Car, Jeep, Motor)</i> | <i>E&amp;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:

| WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001 |           |                                                                 |      | 3/4           |
|----------------------------------------------------------------------|-----------|-----------------------------------------------------------------|------|---------------|
| Name*                                                                |           | Tax Year                                                        | 2017 |               |
| CNIC*                                                                |           | NTN                                                             |      |               |
| Precious Possession                                                  | <b>9</b>  | <b>Precious Possession [Sum of 9 i to 9 iii]</b>                | 7009 |               |
|                                                                      |           | <i>Description</i>                                              | Code | Value at Cost |
|                                                                      | i         | Antique / Artifact                                              | 7009 |               |
|                                                                      | ii        | Jewelry / Ornament / Metal / Stone                              | 7009 |               |
|                                                                      | iii       | Others (Specify)                                                | 7009 |               |
| Household Effect                                                     | <b>10</b> | <b>Household Effect [Sum of 10 i to 10 iv]</b>                  | 7010 |               |
|                                                                      |           | <i>Description</i>                                              | Code | Value at Cost |
|                                                                      | i         | Unspecified                                                     | 7010 |               |
|                                                                      | ii        | Unspecified                                                     | 7010 |               |
|                                                                      | iii       | Unspecified                                                     | 7010 |               |
| Personal Item                                                        | <b>11</b> | <b>Personal Item [Sum of 11 i to 11 iv] *</b>                   | 7011 |               |
|                                                                      |           | <i>Description</i>                                              | Code | Value at Cost |
|                                                                      | i         | Unspecified                                                     | 7011 |               |
|                                                                      | ii        | Unspecified                                                     | 7011 |               |
|                                                                      | iii       | Unspecified                                                     | 7011 |               |
| Cash                                                                 | <b>12</b> | <b>Cash (Non-business) [Sum of 12 i to 12 x]</b>                | 7012 |               |
|                                                                      |           | Notes & Coins                                                   | 7012 |               |
| Any Other Asset                                                      | <b>13</b> | <b>Any Other Asset [Sum of 13 i to 13 iv]</b>                   | 7013 |               |
|                                                                      |           | <i>Description</i>                                              | Code | Value at Cost |
|                                                                      | i         |                                                                 | 7013 |               |
|                                                                      | ii        |                                                                 | 7013 |               |
|                                                                      | iii       |                                                                 | 7013 |               |
| Assets in Others' Name                                               | <b>14</b> | <b>Assets in Others' Name [Sum of 14 i to 14 iv]</b>            | 7014 |               |
|                                                                      |           | <i>Description</i>                                              | Code | Value at Cost |
|                                                                      | i         |                                                                 | 7014 |               |
|                                                                      | ii        |                                                                 | 7014 |               |
|                                                                      | iii       |                                                                 | 7014 |               |
|                                                                      | <b>15</b> | <b>Total Assets inside Pakistan [Sum of 1 to 14]</b>            | 7015 |               |
| Assets outside Pakistan                                              | <b>16</b> | <b>*Assets held outside Pakistan [Sum of 16 (i) to 16 (iv)]</b> | 7016 |               |
|                                                                      |           | <i>Description</i>                                              | Code | Value at Cost |
|                                                                      | i         |                                                                 | 7016 |               |
|                                                                      | ii        |                                                                 | 7016 |               |
|                                                                      | iii       |                                                                 | 7016 |               |
|                                                                      | <b>17</b> | <b>Total Assets [15+16]</b>                                     | 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 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              |                        |             | 4/4                  |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------|------------------------|-------------|----------------------|
| Name*                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              |                        | Tax Year    | 2017                 |
| CNIC*                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              |                        | NTN         |                      |
| Loan                                                                 | <b>18 Credit (Non-Business) [Sum of 18 (i) to 18 (viii)]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                        |                              |                        | 7021        |                      |
|                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Form</b>                                                                                            | <b>Creditor's NTN / CNIC</b> | <b>Creditor's Name</b> | <b>Code</b> | <b>Value at Cost</b> |
|                                                                      | i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Advance                                                                                                |                              |                        | 7021        |                      |
|                                                                      | ii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Borrowing                                                                                              |                              |                        | 7021        |                      |
|                                                                      | iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Credit                                                                                                 |                              |                        | 7021        |                      |
|                                                                      | iv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Loan                                                                                                   |                              |                        | 7021        |                      |
|                                                                      | v                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Mortgage                                                                                               |                              |                        | 7021        |                      |
|                                                                      | vi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Overdraft                                                                                              |                              |                        | 7021        |                      |
|                                                                      | vii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Payable                                                                                                |                              |                        | 7021        |                      |
|                                                                      | viii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Others                                                                                                 |                              |                        | 7021        |                      |
| <b>19 Total Liabilities</b>                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              |                        | 7029        |                      |
| Reconciliation of Net Assets                                         | <b>20 Net Assets Current Year [17-19]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                        |                              |                        | 703001      |                      |
|                                                                      | <b>21 Net Assets Previous Year</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                        |                              |                        | 703002      |                      |
|                                                                      | <b>22 Increase / Decrease in Assets [20-21]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              |                        | 703003      |                      |
|                                                                      | <b>23 Inflows [Sum of 23 (i) to 23(x)]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                        |                              |                        | 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        |                      |
|                                                                      | 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        |                      |
|                                                                      | <b>24 Personal Expenses [Transfer from Sr.1 Annex-F]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                        |                              |                        | 7089        |                      |
|                                                                      | <b>25 Outflows [Sum of 25 (i) to 25 (iii)]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                        |                              |                        | 7099        |                      |
|                                                                      | i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Gift                                                                                                   |                              |                        | 7091        |                      |
|                                                                      | ii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Loss on Disposal of Assets                                                                             |                              |                        | 7092        |                      |
|                                                                      | iii                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Others                                                                                                 |                              |                        | 7098        |                      |
| <b>26 Unreconciled Amount [23-24-25]</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              | 703000                 |             |                      |
| Disposed Assets                                                      | <b>27 Assets Transferred / Sold / Gifted / Donated during the year [Sum of 27 (i) to 27 (ii)]</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                        |                              |                        | 703004      |                      |
|                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Description</b>                                                                                     |                              |                        | <b>Code</b> | <b>Value at Cost</b> |
|                                                                      | i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                        |                              |                        | 703004      |                      |
|                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                        |                              | 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 30.06.2017 & of my personal expenditure for the year ended 30.06.2017 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002. |                                                                                                        |                              |                        |             |                      |
|                                                                      | Signatures:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                        |                              |                        | Date:       |                      |

2. This notification shall be applicable for the tax year 2017.

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[F.No.1(88) Rules&SROs/2017]



**(Syed Hassan Sardar)**  
Secretary (Rules&SROs)