

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

Islamabad, the 1st July, 2021.

NOTIFICATION
(Income Tax)

S.R.O. 853(I)/2021.- In exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Income Tax Rules, 2002, the same having been previously published *vide* Notification No. S.R.O.730(I)/2021, dated the 11th June, 2021 as required by sub- section (3) of section 237 of the said Ordinance, namely:-

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

“Part-II-T

Electronic Return for Salaried Person

File	Save	Submit	Cancel	Print				
Task	114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return) +					Transaction Date		
Name						Registration Number		
Period	01-Jul-2020 - 30-Jun-2021	Tax Year	2021	Valid Upto	Due Date	30-Sep-2021	Document Date	Submission Date: *

Data	Payment	Attribute	Verification			Calculate	Import Previous Return	
+	Employment	⊕ Select Language ENGLISH						
	Salary	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
+	Other Sources	Income from Salary		1000				
+	Foreign Sources / Agriculture	Pay, Wages or Other Remuneration (including Arrears of Salary)		1009				
+	Tax Chargeable / Payments	Allowances (including Flying / Submarine Allowance)		1049				
+	116 - Wealth Statement	Expenditure Reimbursement		1059				
		Value of Perquisites (including Transport Monetization for Government Servants)		1089				
		Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)		1099				

Data	Payment	Attribute	Verification			Calculate	Import Previous Return	
+	Employment	⊕ Select Language ENGLISH						
+	Other Sources	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	Receipts / Deductions	Income / (Loss) from Other Sources		6000				
+	Foreign Sources / Agriculture	Receipts from Other Sources		6029				
+	Tax Chargeable / Payments	Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account		5003041				
+	116 - Wealth Statement	Profit on Debt (Interest, Yield, etc)		5003				
		Profit on Debt (if amount u/s 7B exceeds 36 million)		500312				
		Other Receipts		5028				
		Annuity / Pension		5007				

Data	Payment	Attribute	Verification			Calculate	Import Previous Return	
+	Employment	⊕ Select Language ENGLISH						
+	Other Sources	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
+	Foreign Sources / Agriculture	Foreign Income		6000				
	Foreign Sources							
	Agriculture							
+	Tax Chargeable / Payments							
+	116 - Wealth Statement							

Data	Payment	Attribute	Verification					Calculate	Import Previous Return	
▶ Employment	⊕ Select Language			ENGLISH						
▶ Other Sources	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
▶ Foreign Sources / Agriculture	Agriculture Income			6100						
Foreign Sources	Agriculture									
▶ Tax Chargeable / Payments										
▶ 116 - Wealth Statement										

Data	Payment	Attribute	Verification					Calculate	Import Previous Return	
▶ Employment	⊕ Select Language			ENGLISH						
▶ Other Sources	Description			Code	Total	Inadmissible	Admissible	Action		
▶ Foreign Sources / Agriculture	Deductible Allowances			9009						
▶ Tax Chargeable / Payments	Zakat u/s 60			9001						
Deductible Allowances	Profit on Debt etc. u/s 60C			9007						
Tax Reductions	Educational Expenses u/s 60D			9008						
Tax Credits	No. of Children for whom tuition fee is paid			900801						
Adjustable Tax	Charitable Donations u/c 61, Part I, 2nd Schedule			9004						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax										
Computations										
▶ 116 - Wealth Statement										

Data	Payment	Attribute	Verification					Calculate	Import Previous Return	
▶ Employment	⊕ Select Language			ENGLISH						
▶ Other Sources	Description			Code	Total Amount	Tax Chargeable	Tax Reduced	Action		
▶ Foreign Sources / Agriculture	Tax Reductions			9309						
▶ Tax Chargeable / Payments	Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)			9302						
Deductible Allowances	Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate			930101						
Tax Reductions										
Tax Credits										
Adjustable Tax										
Final / Fixed / Minimum / Average / Relevant / Reduced Tax										
Computations										
▶ 116 - Wealth Statement										

Data	Payment	Attribute	Verification			Calculate	Import Previous Return	
<ul style="list-style-type: none"> ▶ Employment ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations ▶ 116 - Wealth Statement 	Select Language ENGLISH							
			Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
			Tax Credits	9329				
			Tax Credit for Charitable Donations u/s 61	9311				
			Tax Credit for Charitable Donations u/s 61 where the donation is made to associate	9331				
			Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312				
			Tax Credit for Investment in Health Insurance u/s 62A	93121				
			Tax Credit for Contribution to Approved Pension Fund u/s 63	9313				
			Tax Credit u/s 103	9320				
			Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328				
			Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)	9327				

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
» Employment	⊕ Select Language ENGLISH							
» Other Sources	Description			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
» Foreign Sources / Agriculture	Adjustable Tax			640000				
» Tax Chargeable / Payments	Salary of Employees u/s 149			64020004				
	Directorship Fee u/s 149(3)			64020005				
Deductible Allowances	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)			64040005				
Tax Reductions	Cash Withdrawal from Bank u/s 231A			64100101				+
Tax Credits	Certain Banking Transactions u/s 231AA			64100201				+
Adjustable Tax	Motor Vehicle Registration Fee u/s 231B(1)			64100301				+
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Motor Vehicle Transfer Fee u/s 231B(2)			64100302				+
Computations	Motor Vehicle Sale u/s 231B(3)			64100303				+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%			64100304				+
» 116 - Wealth Statement	Goods Transport Public Vehicle Tax u/s 234			64130001				+
	Private Vehicle Tax u/s 234			64130003				+
	Telephone Bill u/s 236(1)(a)			64150001				+
	Cellphone Bill u/s 236(1)(a)			64150002				+
	Prepaid Telephone Card u/s 236(1)(b)			64150003				+
	Phone Unit u/s 236(1)(c)			64150004				+
	Internet Bill u/s 236(1)(d)			64150005				+
	Purchase by Auction u/s 236A (including renewal of license)			64150101				
	Domestic Air Ticket Charges u/s 236B			64150201				
	Sale / Transfer of Immovable Property u/s 236C			64150301				
	Tax Deducted u/s 236C where property purchased & sold within Tax Year			64150302				
	Tax Deducted u/s 236C where property purchased prior to current Tax Year			64150303				
	Educational Institution Fee u/s 236I			64150901				
	Purchase / Transfer of Immovable Property u/s 236K			64151101				
	Purchase of International Air Ticket u/s 236L			64151201				
	Banking transactions otherwise than through cash u/s 236P			64151501				
	Advance tax on On-Money u/s 231B(2A)			64010033				
	Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y			64151905				

Data	Payment	Attribute	Verification					Calculate	Import Previous Return
▶ Employment	Ⓢ Select Language ENGLISH								
▶ Other Sources	Description			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	
▶ Foreign Sources / Agriculture	Final / Fixed / Minimum / Average / Relevant / Reduced Tax			640001					
▼ Tax Chargeable / Payments	Dividend u/s 150 @7.5%			64030052					
	Dividend u/s 150 @15%			64030055					
Deductible Allowances	Prize on Prize Bond u/s 156			64090051					
Tax Reductions	Winnings from Crossword Puzzle u/s 156			64090052					
Tax Credits	Winnings from Raffle u/s 156			64090053					
Adjustable Tax	Winnings from Lottery u/s 156			64090054					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Winnings from Quiz u/s 156			64090055					
Computations	Advance tax on registering or attesting transfer of immovable property u/s 236W			64151951					
▶ 116 - Wealth Statement	Profit on debt u/s 7B (amount not exceeding 36 million)			64310056				+	
	Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule			64210051					
	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule			64210052					
	Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule			64210053					
	Average Rate of tax for Calculation of employment termination benefits (0% To 100%)			6421005401					
	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate			64210054					
	Average Rate of tax for Calculation of salary arrears (0% To 100%)			6421005601					
	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate			64210056					

Data	Payment	Attribute	Verification					Calculate	Import Previous Return
▶ Employment	Ⓢ Select Language ENGLISH								
▶ Other Sources	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
▶ Foreign Sources / Agriculture	Income from Salary			1000					
▼ Tax Chargeable / Payments	Income / (Loss) from Other Sources			5000					
Deductible Allowances	Foreign Income			6000					
Tax Reductions	Agriculture Income			6100					
Tax Credits	Total Income			9000					
Adjustable Tax	Deductible Allowances			9009					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Taxable Income			9100					
Computations	Tax Chargeable			9200					
▶ 116 - Wealth Statement	Normal Income Tax			920000					
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax			920100					
	Tax Reductions			9309					
	Tax Credits			9329					
	Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)			923189					
	Refund Adjustment of Other Year(s) against Demand of this Year			92101					
	Withholding Income Tax			9201					
	Advance Income Tax			9202					
	Advance Income Tax u/s 147(A)			92022					
	Admitted Income Tax			9203					
	Demanded Income Tax			9204					
	Refundable Income Tax			9210					

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	Ⓞ Select Language <input type="text" value="ENGLISH"/>							
▶ Other Sources	Description			Code	Amount		Action	
▶ Foreign Sources / Agriculture	Personal Expenses			7089				
▶ Tax Chargeable / Payments	Rent			7051				
▼ 116 - Wealth Statement	Rates / Taxes / Charge / Ccss			7052				
Personal Expenses	Vehicle Running / Maintenance			7055				
Personal Assets / Liabilities	Travelling			7056				
Reconciliation of Net Assets	Electricity			7058				
	Water			7059				
	Gas			7060				
	Telephone			7061				
	Asset Insurance / Security			7066				
	Medical			7070				
	Educational			7071				
	Club			7072				
	Functions / Gatherings			7073				
	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc			7076				
	Other Personal / Household Expenses			7087				
	Contribution in Expenses by Family Members			7088				

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕ Select Language			ENGLISH				
▶ Other Sources	Description			Code	Amount			Action
▶ Foreign Sources / Agriculture	Agricultural Property			7001				+
▶ Tax Chargeable / Payments	Commercial, Industrial, Residential Property (Non-Business)			7002				+
▼ 116 - Wealth Statement	Business Capital			7003				+
Personal Expenses	Equipment (Non-Business)			7004				
Personal Assets / Liabilities	Animal (Non-Business)			7005				
Reconciliation of Net Assets	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				+
	Capital or voting rights in foreign company			7018				+
	Total Assets held outside pakistan			7020				
	Total Assets			7019				
	Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)			7021				+
	Total Liabilities			7029				

Data	Payment	Attribute	Verification			Calculate	Import Previous Return
Select Language <input type="text" value="ENGLISH"/>							
<ul style="list-style-type: none"> ▶ Employment ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▼ 116 - Wealth Statement <ul style="list-style-type: none"> Personal Expenses Personal Assets / Liabilities Reconciliation of Net Assets 	Description		Code	Amount		Action	
	Net Assets Current Year		703001				
	Net Assets Previous Year		703002				
	Increase / Decrease in Assets		703003				
	Inflows		7049				
	Income Declared as per Return for the year subject to Normal Tax		7031				
	Income Declared as per Return for the year Exempt from Tax		7032				
	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax		7033				
	Adjustments in Income Declared as per Return for the year		7034				
	Foreign Remittance		7035				
	Inheritance		7036				
	Gift		7037				
	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property		7038				
	Others		7048				
	Outflows		7099				
	Personal Expenses		7089				
	Gift		7091				
	Loss on Disposal of Assets		7092				
	Others		7098				
	Unreconciled Amount		703000				
	Assets Transferred / Sold / Gifted / Donated during the year		703004				

Data	Payment	Attribute	Verification				
CPR No.	Date	Amount	Code	Description	Amount	Tax Year	+
No records found							
Head Wise Summary							
Head of Account						Account	
No records found							

Data	Payment	Attribute	Verification			Action
Attributes				Value		
Residence Status						+

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.

Verify Pin

Electronic Return for AOPs

<div style="float: right; text-align: right;"> Save Submit Cancel Print </div>										
Task: 114(1) (Return of Income filed voluntarily for complete year)							Transaction Date:			
Name:							Registration Number:			
Period: 01-Jul-2020 - 30-Jun-2021			Tax Year: 2021	Valid Upto:	Due Date: 30-Sep-2021	Document Date:	Submission Date: *			
Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification										
<div style="border: 1px solid black; padding: 2px;"> Select Language ENGLISH </div>									Calculate	Import Previous Return
<div style="border: 1px solid black; padding: 2px;"> Property </div>	Receipts / Deductions	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
Business		Income / (Loss) from Property	2000							
Capital Assets		Total Receipts from Property	2029							
Other Sources		Rent Received or Receivable	2001							
Foreign Sources / Agriculture		1/10th of amount not adjustable against Rent	2002							
Tax Chargeable / Payments		Forfeited Deposit under a Contract for Sale of Property	2003							
		Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004							
		Unpaid Liabilities exceeding three Years	2005							
		Total Deductions from Property	2099							
		1/5th of Rent of Building for Repairs	2031							
		Insurance Premium	2032							
		Local Rate / Tax / Charge / Cess	2033							
		Ground Rent	2034							
		Profit on Capital borrowed for Investment in Property	2035							
		Share in Rental Income Paid to HBFC / Banks	2036							
		Rent Collection Expenditure	2037							
		Legal Service Charges	2038							
		Amount claimed as Irrecoverable Rent	2039							
		Payment of Liabilities treated as Income	2097							
		Other Deductions against Rent	2098							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property			Select Language ENGLISH							Calculate	Import Previous Return			
Business	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action							
Manufacturing / Trading Items	Income / (Loss) from Business		3000											
Other Revenues	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)		3029											
Management, Administrative, Selling & Financial Expenses	Gross Revenue (excluding Sales Tax, Federal Excise)		3009											
Inadmissible / Admissible Deductions	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)		3019											
Adjustments	Cost of Sales / Services		3030											
Business Assets / Equity / Liabilities	Opening Stock		3039											
Capital Assets	Net Purchases (excluding Sales Tax, Federal Excise)		3059											
Other Sources	Salaries / Wages		3071											
Foreign Sources / Agriculture	Fuel		3072											
Tax Chargeable / Payments	Power		3073											
	Gas		3074											
	Stores / Spares		3076											
	Repair / Maintenance		3077											
	Other Direct Expenses		3083											
	Accounting Amortization		3087											
	Accounting Depreciation		3088											
	Closing Stock		3099											
	Gross Profit / (Loss)		3100											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property			Select Language ENGLISH							Calculate	Import Previous Return			
Business	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action							
Manufacturing / Trading Items	Other Revenues		3129											
Other Revenues	Fee for Technical / Professional Services		3101											
Management, Administrative, Selling & Financial Expenses	Accounting Gain on Sale of Intangibles		3115											
Inadmissible / Admissible Deductions	Accounting Gain on Sale of Assets		3116											
Adjustments	Others		3128											
Business Assets / Equity / Liabilities	Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule		3123											
Capital Assets														
Other Sources														
Foreign Sources / Agriculture														
Tax Chargeable / Payments														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Property			Select Language		ENGLISH					Calculate	Import Previous Return
Business			Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Manufacturing / Trading Items			Management, Administrative, Selling & Financial Expenses		3199						
Other Revenues			Rent		3151						
Management, Administrative, Selling & Financial Expenses			Rates / Taxes / Cess		3152						
Inadmissible / Admissible Deductions			Salaries / Wages / Perquisites / Benefits		3154						
Adjustments			Traveling / Conveyance / Vehicles Running / Maintenance		3155						
Business Assets / Equity / Liabilities			Electricity / Water / Gas		3158						
Capital Assets			Communication		3162						
Other Sources			Repair / Maintenance		3165						
Foreign Sources / Agriculture			Stationery / Printing / Photocopies / Office Supplies		3166						
Tax Chargeable / Payments			Advertisement / Publicity / Promotion		3168						
			Insurance		3170						
			Professional Charges		3171						
			Profit on Debt (Financial Charges / Markup / Interest)		3172						
			Donation / Charity		3174						
			Brokerage / Commission		3178						
			Other Indirect Expenses		3180						
			Irrecoverable Debts Written off		3186						
			Obsolete Stocks / Stores / Spares / Fixed Assets Written off		3187						
			Accounting (Loss) on Sale of Intangibles		3195						
			Accounting (Loss) on Sale of Assets		3196						
			Accounting Amortization		3197						
			Accounting Depreciation		3198						
			Accounting Profit / (Loss)		3200						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Property			Select Language		ENGLISH					Calculate	Import Previous Return
Business			Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Manufacturing / Trading Items			Inadmissible Deductions		3239						
Other Revenues			Add Backs u/s 29(2) Provision for Doubtful Debts		3201						
Management, Administrative, Selling & Financial Expenses			Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets		3202						
Inadmissible / Admissible Deductions			Add Backs Provision for Diminution in Value of Investment		3203						
Adjustments			Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized		3204						
Business Assets / Equity / Liabilities			Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains		3205						
Capital Assets			Add Backs u/s 21(b) Amount of Tax Deducted at Source		3206						
Other Sources			Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid		3207						
Foreign Sources / Agriculture			Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit		3208						
Tax Chargeable / Payments			Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds		3209						
			Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source		3210						
			Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation		3211						
			Add Backs u/s 21(h) Personal Expenditure		3212						
			Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member		3213						

Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	3215			
Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216			
Add Backs u/s 21(n) Capital Expenditure	3217			
Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218			
Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219			
Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224			
Add Backs Tax Gain on Sale of Intangibles	3225			
Add Backs Tax Gain on Sale of Assets	3226			
Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode	322902			
Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered	322903			
Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees	322901			
Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act	3227			
Deduction on profit on debit inadmissible u/s 106A	322904			
Add Backs Pre-Commencement Expenditure / Deferred Cost	3230			
7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001	3231			
Other Inadmissible Deductions	3234			
Add Backs Accounting (Loss) on Sale of Intangibles	3235			
Add Backs Accounting (Loss) on Sale of Assets	3236			
Add Backs Accounting Amortization	3237			
Add Backs Accounting Depreciation	3238			
Admissible Deductions	3259			
Accounting Gain on Sale of Intangibles	3245			
Accounting Gain on Sale of Assets	3246			
Tax Amortization for Current Year	3247			
Tax Depreciation / Initial Allowance for Current Year	3248			
Pre-Commencement Expenditure / Deferred Cost	3250			
Other Admissible Deductions	3254			
Tax (Loss) on Sale of Intangibles	3255			
Tax (Loss) on Sale of Assets	3256			
Unabsorbed Tax Amortization for Previous Years	3257			
Unabsorbed Tax Depreciation for Previous Years	3258			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language		ENGLISH						Calculate	Import Previous Return	
Business			Description		Code		Total Amount		Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action
Manufacturing / Trading Items			Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years		3270								
Other Revenues			Unadjusted (Loss) from Business for 2015		327015								
Management, Administrative, Selling & Financial Expenses			Unadjusted (Loss) from Business for 2016		327016								
Inadmissible / Admissible Deductions			Unadjusted (Loss) from Business for 2017		327017								
Adjustments			Unadjusted (Loss) from Business for 2018		327018								
Business Assets / Equity / Liabilities			Unadjusted (Loss) from Business for 2019		327019								
			Unadjusted (Loss) from Business for 2020		327020								
Capital Assets													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property			Select Language		ENGLISH						Calculate	Import Previous Return
Business			Description		Code		Amount				Action	
			Total Assets		3349							
Manufacturing / Trading Items			Land		3301							
Other Revenues			Building (all types)		3302							
Management, Administrative, Selling & Financial Expenses			Plant / Machinery / Equipment / Furniture (including fittings)		3303							
Inadmissible / Admissible Deductions			Advances / Deposits / Prepayments		3312							
Adjustments			Stocks / Stores / Spares		3315							
Business Assets / Equity / Liabilities			Cash / Cash Equivalents		3319							
			Other Assets		3348							
Capital Assets			Total Equity / Liabilities		3399							
Other Sources			Capital		3352							
Foreign Sources / Agriculture			Long Term Borrowings / Debt / Loan		3371							
Tax Chargeable / Payments			Trade Creditors / Payables		3384							
			Other Liabilities		3398							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language		ENGLISH						Calculate	Import Previous Return	
Business			Description		Code		Total Amount		Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action
Capital Assets			Gains / (Loss) from Capital Assets		4000								
Capital Gains / (Loss)													
Long Term													
Short Term													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property	Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets	Consideration Received on Disposal of Securities held Long Term									4006				
Capital Gains / (Loss)	Cost of Acquisition of Securities including Ancillary Expenses held Long Term									4016				
Long Term	Net Gain / (Loss) on Securities held long term									4017				
Short Term														
Other Sources														
Foreign Sources / Agriculture														
Tax Chargeable / Payments														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property	Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets	Consideration Received on Disposal of Securities held Short Term									4026				
Capital Gains / (Loss)	Cost of Acquisition of Securities including Ancillary Expenses held Short Term									4036				
Long Term	Net Gain / (Loss) on Securities held Short Term									4037				
Short Term														
Other Sources														
Foreign Sources / Agriculture														
Tax Chargeable / Payments														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property	Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets	Income / (Loss) from Other Sources									5000				
Other Sources	Receipts from Other Sources									5029				
Receipts / Deductions	Royalty									5002				
	Profit on Debt (Interest, Yield, etc)									5003				
Foreign Sources / Agriculture	Profit on Debt (if amount u/s 7B exceeds 36 million)									500312				
Tax Chargeable / Payments	Loan, Advance, Deposit or Gift received in Cash									5016				
	Other Receipts									5028				
	Ground Rent									5004				
	Rent from sub lease of Land or Building									5005				
	Rent from lease of Building with Plant and Machinery									5006				
	Annuity / Pension									5007				
	Deductions from Other Sources									5089				
	Other Deductions									5088				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language ENGLISH							Calculate		Import Previous Return	
Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
Capital Assets			Foreign Income			6000							
Other Sources			Foreign Property Income / (Loss)			6029							
Foreign Sources / Agriculture			Foreign Business Income / (Loss)			6039							
Foreign Sources			Foreign Capital Gains / (Loss)			6049							
Agriculture			Foreign Other Sources Income / (Loss)			6059							
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language ENGLISH							Calculate		Import Previous Return	
Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
Capital Assets			Agriculture Income			6100							
Other Sources			Agricultural Income Tax Paid to Province(s)			9291							
Foreign Sources / Agriculture													
Foreign Sources													
Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language ENGLISH							Calculate		Import Previous Return	
Business			Description			Code	Total	Inadmissible	Admissible	Action			
Capital Assets			Deductible Allowances			9009							
Other Sources			Workers Welfare Fund u/s 60A			9002							
Foreign Sources / Agriculture			Charitable Donations u/c 61, Part I, 2nd Schedule			9004							
Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language ENGLISH										Calculate		Import Previous Return		
Property														
Business	Description									Code	Total Amount	Tax Chargeable	Tax Reduced	Action
Capital Assets	Tax Reductions									9309				
Other Sources	Tax Reduction for Foreign film makers									9305				
Foreign Sources / Agriculture														
Tax Chargeable / Payments														
Deductible Allowances														
Tax Reductions														
Tax Credits														
Adjustable Tax														
Final / Fixed / Minimum / Average / Relevant / Reduced Tax														
Computations														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language ENGLISH										Calculate		Import Previous Return		
Property														
Business	Description									Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Capital Assets	Tax Credits									9329				
Other Sources	Tax Credit for Charitable Donations u/s 61									9311				
Foreign Sources / Agriculture	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate									9331				
Tax Chargeable / Payments	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62									9312				
Deductible Allowances	Tax Credit for Investment in Health Insurance u/s 62A									93121				
Tax Reductions	Tax Credit u/s 103									9320				
Tax Credits	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C									9323				
Adjustable Tax	Surrender of Tax Credit on Investments in Shares disposed off before time limit									9328				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)									9327				
Computations														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import	Previous Return	
Property													
Business													
Capital Assets													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations													
	Adjustable Tax									640000			
	Import u/s 148 @1%									64010002			
	Import u/s 148 @2%									64010004			
	Import u/s 148 @3%									64010006			
	Import u/s 148 @4%									64010008			
	Import u/s 148 @4.5%									64010009			
	Import u/s 148 @5.5%									64010011			
	Import u/s 148 @6%									64010012			
	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)									64040005			
	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)									64050007			
	Profit on Debt to a Non-Resident u/s 152(2)									64050008			+
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule									64050009			
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule									64050012			
	Payment for Goods u/s 153(1)(a) @1%									64060002			
	Payment for Goods u/s 153(1)(a) @1.5%									64060003			
	Payment for Goods u/s 153(1)(a) @2.5%									64060005			
	Payment for Goods u/s 153(1)(a) @4.5%									64060009			
	Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule									64060116			
	Payment of Royalty to Resident Persons u/s 153B @ 15%									64060232			
	Rent of Property u/s 155									64080001			+
	Cash Withdrawal from Bank u/s 231A									64100101			+
	Certain Banking Transactions u/s 231AA									64100201			+
	Motor Vehicle Registration Fee u/s 231B(1)									64100301			+
	Motor Vehicle Transfer Fee u/s 231B(2)									64100302			+
	Motor Vehicle Sale u/s 231B(3)									64100303			+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%									64100304			+
	Margin Financing, Margin Trading or Securities Lending u/s 233AA									64120201			
	Goods Transport Public Vehicle Tax u/s 234									64130001			+
	Passenger Transport Public Vehicle Tax u/s 234									64130002			+
	Private Vehicle Tax u/s 234									64130003			+
	Electricity Bill of Domestic Consumer u/s 235A									64140101			+
	Electricity Bill of Commercial / Industrial Consumer u/s 235									64140050			+
	Telephone Bill u/s 236(1)(a)									64150001			+
	Cellphone Bill u/s 236(1)(a)									64150002			+
	Prepaid Telephone Card u/s 236(1)(b)									64150003			+
	Phone Unit u/s 236(1)(c)									64150004			+
	Internet Bill u/s 236(1)(d)									64150005			+
	Prepaid Internet Card u/s 236(1)(e)									64150006			+
	Purchase by Auction u/s 236A (including renewal of license)									64150101			
	Domestic Air Ticket Charges u/s 236B									64150201			

Sale / Transfer of Immovable Property u/s 236C	64150301			
Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302			
Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303			
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603			
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604			
Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605			
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701			
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702			
Purchase by Retailers u/s 236H	64150801			
Purchase of Others by Retailers u/s 236H	64150804			
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001			
Purchase / Transfer of Immovable Property u/s 236K	64151101			
Purchase of International Air Ticket u/s 236L	64151201			
Banking transactions otherwise than through cash u/s 236P	64151501			
Advance tax on extraction of minerals u/s 236V	64151904			
Adjustments under 236A for Builders/Developers	64310010			
Adjustments under 236K for Builders/Developers	64310011			
Advance tax on On-Money u/s 231B(2A)	64010033			
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return				
Property	Description										Code	Receipts / Value	Tax Collected / Deducted	Tax-Chargeable	Action
Business	Final / Fixed / Minimum / Average / Relevant / Reduced Tax										640001				
Capital Assets	Import u/s 148 @1%										64010052				
Other Sources	Import u/s 148 @2%										64010054				
Foreign Sources / Agriculture	Import u/s 148 @3%										64010056				
Tax Chargeable / Payments	Advance tax u/s 236C for Investment by Non-Resident										64330053				
Deductible Allowances	Dividend u/s 150 @25%										64330052				
Tax Reductions	Import u/s 148 @4%										64010058				
Tax Credits	Import u/s 148 @4.5%										64010059				
Adjustable Tax	Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule										64330057				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Return on Investment in Sukuks u/s 150A @ 10 %										64330054				
	Return on Investment in Sukuks u/s 150A @ 12.5 %										64330055				
Computations	Return on Investment in Sukuks u/s 150A @ 25 %										64330056				
	Import u/s 148 @5.5%										64010061				
	Import u/s 148 @6%										64010062				
	Import u/s 148 @1.75%										64010081				
	Import of Edible Oil u/s 148 @5.5%										64010161				
	Import of Packing Material u/s 148 @5.5%										64010181				
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70										64120045				
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100										64120046				
	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930										64120047				
	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970										64120048				

No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049			
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050			
Dividend u/s 150 @7.5%	64030052			
Dividend u/s 150 @15%	64030055			
Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090			
If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091			
If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092			
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099			
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051			
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061			
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055			
Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056			
Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057			
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094			
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			+
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095			
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097			
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098			
Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100			
Payment for Goods u/s 153(1)(a) @1%	64060052			
Payment for Goods u/s 153(1)(a) @1.5%	64060053			
Payment for Goods u/s 153(1)(a) @2.5%	64060055			
Payment for Goods u/s 153(1)(a) @0.25%	64060082			
Payment for Goods u/s 153(1)(a) @4.5%	64060059			
Payment for Services u/s 153(1)(b) @1%	64060152			
Payment for Services u/s 153(1)(b) @1.5%	64060153			
Payment for Specified Services u/s 153(1)(b) @2%	64060555			
Payment for Specified Services u/s 153(1)(b) @3%	64060156			
Payment for Services u/s 153(1)(b) @10%	64060170			
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265			
Receipts from Contracts u/s 153(1)(c) @10%	64060270			
Fee for Export related Services u/s 153(2) @1%	64060352			
Export Proceeds u/s 154(1) @1%	64070054			
Foreign Indenting Commission u/s 154(2)	64070151			
Sale Proceeds of goods to exporter u/s 154(3)	64070152			
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153			
Contract Payments to indirect exporter u/s 154(3B)	64070154			
Export Proceeds u/s 154(3C)	64070155			
Income from property u/s 15(6)	64080052			
Prize on Prize Bond u/s 156	64090051			
Winnings from Crossword Puzzle u/s 156	64090052			

Winnings from Raffle u/s 156	64090053			
Winnings from Lottery u/s 156	64090054			
Winnings from Quiz u/s 156	64090055			
Winnings from Sale Promotion u/s 156	64090056			
Commission / Discount on petroleum products u/s 156A @12%	64090151			
Attributable income from controlled foreign company u/s 109A @ 15%	64120031			
Brokerage / Commission u/s 233 @5%	64120060			
Brokerage / Commission u/s 233 @8%	64120066			
Brokerage / Commission u/s 233 @10%	64120070			
Brokerage / Commission u/s 233 @12%	64120074			
CNG Station Gas Bill u/s 234A	64130151			
Tax collected u/s 235 from CNG station	64130152			+
Electricity Bill of Commercial Consumer u/s 235	64140051			+
Electricity Bill of Industrial Consumer u/s 235	64140052			+
Lease of rights to collect tolls u/s 236A(3)	64150102			
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651			
Rent of Machinery and equipment u/s 236Q (2)	64151652			
Sales of certain petroleum products u/s 236HA	64151653			
Dividend Specie u/s 236S @7.5%	64151802			
Dividend Specie u/s 236S @25%	64151806			
Dividend Specie u/s 236S @15%	64151807			
Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951			
Capital Gains on Immovable Property u/s 37(1A)	64220050			
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060			
Capital Gains on Securities u/s 37A @0%	64220151			
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153			
Capital Gains on Securities u/s 37A @7.5%	64220157			
Capital Gains on Securities u/s 37A @10%	64220158			
Capital Gains on Securities u/s 37A @12.5%	64220155			
Capital Gains on Securities u/s 37A @15%	64220156			
Profit on Debt on National Savings Certificates including Defence Saving pertaining to previous years u/s 39(4A)	64230052			
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053			
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051			
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053			
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065			
Receipts from Shipping Business of a resident person u/s 7A	64310055			
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056			+
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061			
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062			

Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063			
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071			
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072			
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066			+
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	Calculate	Import Previous Return			
Select Language <input type="text" value="ENGLISH"/>														
Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Business	Income / (Loss) from Property									2000				
Capital Assets	Income / (Loss) from Business									3000				
Other Sources	Gains / (Loss) from Capital Assets									4000				
Foreign Sources / Agriculture	Income / (Loss) from Other Sources									5000				
Tax Chargeable / Payments	Foreign Income									6000				
Deductible Allowances	Agriculture Income									6100				
Tax Reductions	Total Income									9000				
Tax Credits	Deductible Allowances									9009				
Adjustable Tax	Share of Partner Company in Income of AOP									9011				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Taxable Income									9100				
Computations	Tax Chargeable									9200				
	Normal Income Tax									920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax									920100				
	WWF									920900				
	Tax Reductions									9309				
	Tax Credits									9329				
	Turnover/Tax on Income of Cotton Ginners									9012				
	Turnover / Tax Chargeable u/s 113 @0.25%									923152				
	Turnover / Tax Chargeable u/s 113 @0.3%									923163				
	Turnover / Tax Chargeable u/s 113 @0.75%									923168				
	Turnover / Tax Chargeable u/s 113 @ 0.50%									923206				
	Turnover / Tax Chargeable u/s 113 @1.25% (Jan 2019 - June 2019)									923161				
	Turnover / Tax Chargeable u/s 113 @1.5%									923160				
	Difference of Minimum Tax Chargeable on Electricity Bill u/s 235									923193				
	Difference of Minimum Tax Chargeable u/s 113									923194				
	Import of Plant and Machinery for Industrial Undertaking u/s 148 @ 5.5% without consideration to business income from such plant and machinery									923185				
	Super Tax Chargeable									923181				
	Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)									923189				
	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)									923198				
	Difference of Minimum Tax Chargeable									923201				
	Refund Adjustment of Other Year(s) against Demand of this Year									92101				
	Withholding Income Tax									9201				
	Advance Income Tax									9202				
	Advance Tax Paid under 147 for Builders/Developers									92025				
	Advance Income Tax u/s 147(A)									92022				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Action						
Import u/s 148 @1%	64010052													
Import u/s 148 @2%	64010054													
Import u/s 148 @3%	64010056													
Import u/s 148 @4%	64010058													
Import u/s 148 @5.5%	64010061													
Import u/s 148 @6%	64010062													
Import of Ships by Ship Breakers u/s 148(8A) @4.5%	64010059													
Import of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148	64010081													
Import of Edible Oil u/s 148 @5.5%	64010161													
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051													
Import of Packing Material u/s 148 @5.5%	64010181													
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052													
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094													
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053													
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054													
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055													
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050096													
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095													
Payment for Services u/s 153(1)(b) @1%	64060152													
Payment for Goods u/s 153(1)(a) @0.25%	64060082													
Payment for Services u/s 153(1)(b) @1.5%	64060153													
Payment for Goods u/s 153(1)(a) @1%	64060052													
Payment for Goods u/s 153(1)(a) @1.5%	64060053													
Payment for Goods u/s 153(1)(a) @2.5%	64060055													
Payment for Goods u/s 153(1)(a) @4.5%	64060059													
Payment for Specified Services u/s 153(1)(b) @2%	64060555													
Payment for Specified Services u/s 153(1)(b) @3%	64060156													
Payment for Services u/s 153(1)(b) @10%	64060170													
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265													
Receipts from Contracts u/s 153(1)(c) @10%	64060270													
Fee for Export related Services u/s 153(2) @1%	64060352													
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045													
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046													
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047													
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048													
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049													
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050													
Brokerage / Commission u/s 233 @5%	64120060													
Brokerage / Commission u/s 233 @8%	64120066													
Brokerage / Commission u/s 233 @10%	64120070													
Brokerage / Commission u/s 233 @12%	64120074													
CNG Station Gas Bill u/s 234A	64130151													
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151551													
Rent of Machinery and equipment u/s 236Q (2)	64151552													
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053													
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
											Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action				
Export Proceeds u/s 154(1) @1%	64070054											
Foreign Indenting Commission u/s 154(2)	64070151											
Sale Proceeds of goods to exporter u/s 154(3)	64070152											
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153											
Contract Payments to indirect exporter u/s 154(3B)	64070154											
Export Proceeds u/s 154(3C)	64070155											
Commission / Discount on petroleum products u/s 156A @12%	64090151											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
CPR No.	Date	Amount	Code	Description	Amount	Tax Year					
No records found.											
Head Wise Summary											
Head of Account	Account										
No records found.											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Share Holder's Name											
Registration No.	Proprietor/Member/Partner Name	% In Capital	Capital Amount								
No records found.											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Code	Description	Action:									
3000	Final Accounts	+									
0 record(s) found											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
Attributes									Value	Action
Business Sector-1										+ ⊗
Business Sector-2										+ ⊗
Business Sector-3										+ ⊗
Business Sector-4										+ ⊗
Business Sector-5										+ ⊗
Residence Status										+ ⊗
Special Tax Rate for Dividend covered under ADDT									<input type="text"/>	
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT									<input type="text"/>	
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT									<input type="text"/>	
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT									<input type="text"/>	
Professional AOP Firm defined under Part-I of the First Schedule										+ ⊗
Opt for Property Income to be considered under Normal Tax Regime as it exceeds 4 million									Select <input type="text"/>	⊗
Class for Issuance / Renewal of License u/s 236J										+ ⊗

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
<p>I, <input type="text"/> Enter Name, CNIC No: <input type="text"/> Enter 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.</p>									
<input type="text"/> <input type="button" value="Verify Pin"/>									

Electronic Return for Business Individuals

Save Submit Cancel Print																																																
Task: 114(1) (Return of Income filed voluntarily for complete year)							Transaction Date:																																									
Name:							Registration Number:																																									
Period: 01-Jul-2020 - 30-Jun-2021		Tax Year: 2021		Valid Upto:	Due Date: 30-Sep-2021	Document Date:		Submission Date: *																																								
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Select Language: ENGLISH Calculate Import Previous Return																																																
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▶ 116 - Wealth Statement 	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Description</th> <th style="width: 10%;">Code</th> <th style="width: 10%;">Total Amount</th> <th style="width: 10%;">Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th style="width: 10%;">Amount Subject to Normal Tax</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr> <td>Income from Salary</td> <td>1000</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pay, Wages or Other Remuneration (including Arrears of Salary)</td> <td>1009</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Allowances (including Flying / Submarine Allowance)</td> <td>1049</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Expenditure Reimbursement</td> <td>1059</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Value of Perquisites (including Transport Monetization for Government Servants)</td> <td>1089</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)</td> <td>1099</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	Income from Salary	1000					Pay, Wages or Other Remuneration (including Arrears of Salary)	1009					Allowances (including Flying / Submarine Allowance)	1049					Expenditure Reimbursement	1059					Value of Perquisites (including Transport Monetization for Government Servants)	1089					Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099								
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Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment			Ⓞ Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return
▶ Property			Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
- Business			Income / (Loss) from Business						3000				
Manufacturing / Trading Items			Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)						3029				
Other Revenues			Gross Revenue (excluding Sales Tax, Federal Excise)						3009				
Management, Administrative, Selling & Financial Expenses			Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)						3019				
Inadmissible / Admissible Deductions			Cost of Sales / Services						3030				
Adjustments			Opening Stock						3039				
Business Assets / Equity / Liabilities			Net Purchases (excluding Sales Tax, Federal Excise)						3059				
▶ Capital Assets			Salaries / Wages						3071				
▶ Other Sources			Fuel						3072				
▶ Foreign Sources / Agriculture			Power						3073				
▶ Tax Chargeable / Payments			Gas						3074				
▶ 116 - Wealth Statement			Stores / Spares						3076				
			Repair / Maintenance						3077				
			Other Direct Expenses						3083				
			Accounting Amortization						3087				
			Accounting Depreciation						3088				
			Closing Stock						3099				
			Gross Profit / (Loss)						3100				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment			Ⓞ Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return
▶ Property			Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
- Business			Other Revenues						3129				
Manufacturing / Trading Items			Fee for Technical / Professional Services						3101				
Other Revenues			Accounting Gain on Sale of Intangibles						3115				
Management, Administrative, Selling & Financial Expenses			Accounting Gain on Sale of Assets						3116				
Inadmissible / Admissible Deductions			Others						3128				
Adjustments			Share in untaxed Income from AOP						3131				
Business Assets / Equity / Liabilities			Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule						3123				
			Share in Taxed Income from AOP						3141				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment Select Language ENGLISH 										Calculate		Import Previous Return
▶ Property	Description					Codé	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
▼ Business	Management, Administrative, Selling & Financial Expenses					3199						
Manufacturing / Trading Items	Rent					3151						
Other Revenues	Rates / Taxes / Cess					3152						
Management, Administrative, Selling & Financial Expenses	Salaries / Wages / Perquisites / Benefits					3154						
Inadmissible / Admissible Deductions	Traveling / Conveyance / Vehicles Running / Maintenance					3155						
Adjustments	Electricity / Water / Gas					3158						
Business Assets / Equity / Liabilities	Communication					3162						
▶ Capital Assets	Repair / Maintenance					3165						
▶ Other Sources	Stationery / Printing / Photocopies / Office Supplies					3166						
▶ Foreign Sources / Agriculture	Advertisement / Publicity / Promotion					3168						
▶ Tax Chargeable / Payments	Insurance					3170						
▶ 116 - Wealth Statement	Professional Charges					3171						
	Profit on Debt (Financial Charges / Markup / Interest)					3172						
	Donation / Charity					3174						
	Brokerage / Commission					3178						
	Other Indirect Expenses					3180						
	Irrecoverable Debts Written off					3186						
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off					3187						
	Accounting (Loss) on Sale of Intangibles					3195						
	Accounting (Loss) on Sale of Assets					3196						
	Accounting Amortization					3197						
	Accounting Depreciation					3198						
	Accounting Profit / (Loss)					3200						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
▶ Employment Select Language <input type="text" value="ENGLISH"/> Calculate Import Previous Return											
▶ Property	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
▶ Business	Inadmissible Deductions		3239								
Manufacturing / Trading Items	Add Backs u/s 29(2) Provision for Doubtful Debts		3201								
Other Revenues	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets		3202								
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Diminution in Value of Investment		3203								
Inadmissible / Admissible Deductions	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized		3204								
Adjustments	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains		3205								
Business Assets / Equity / Liabilities	Add Backs u/s 21(b) Amount of Tax Deducted at Source		3206								
▶ Capital Assets	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid		3207								
▶ Other Sources	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit		3208								
▶ Foreign Sources / Agriculture	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds		3209								
▶ Tax Chargeable / Payments	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source		3210								
▶ 116 - Wealth Statement	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation		3211								
	Add Backs u/s 21(h) Personal Expenditure		3212								
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member		3213								
	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode		3215								
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode		3216								
	Add Backs u/s 21(n) Capital Expenditure		3217								
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income		3218								
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years		3219								
	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit		3224								
	Add Backs Tax Gain on Sale of Intangibles		3225								
	Add Backs Tax Gain on Sale of Assets		3226								
	Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode		322902								
	Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered		322903								
	Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees		322901								
	Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act		3227								
	Deduction on profit on debit inadmissible u/s 106A		322904								
	Add Backs Pre-Commencement Expenditure / Deferred Cost		3230								
	7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001		3231								
	Other Inadmissible Deductions		3234								
	Add Backs Accounting (Loss) on Sale of Intangibles		3235								
	Add Backs Accounting (Loss) on Sale of Assets		3236								
	Add Backs Accounting Amortization		3237								
	Add Backs Accounting Depreciation		3238								
	Admissible Deductions		3259								
	Accounting Gain on Sale of Intangibles		3245								
	Accounting Gain on Sale of Assets		3246								
	Tax Amortization for Current Year		3247								

Tax Depreciation / Initial Allowance for Current Year	3248			
Pre-Commencement Expenditure / Deferred Cost	3250			
Other Admissible Deductions	3254			
Tax (Loss) on Sale of Intangibles	3255			
Tax (Loss) on Sale of Assets	3256			
Unabsorbed Tax Amortization for Previous Years	3257			
Unabsorbed Tax Depreciation for Previous Years	3258			

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@ Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
▶ Employment														
▶ Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years									3270				
Manufacturing / Trading Items	Unadjusted (Loss) from Business for 2015									327015				
Other Revenues	Unadjusted (Loss) from Business for 2016									327016				
Management, Administrative, Selling & Financial Expenses	Unadjusted (Loss) from Business for 2017									327017				
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2018									327018				
Adjustments	Unadjusted (Loss) from Business for 2019									327019				
Business Assets / Equity / Liabilities	Unadjusted (Loss) from Business for 2020									327020				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
@ Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return		
▶ Employment													
▶ Property	Description									Code	Amount		Action
▶ Business	Total Assets									3349			
Manufacturing / Trading Items	Land									3301			
Other Revenues	Building (all types)									3302			
Management, Administrative, Selling & Financial Expenses	Plant / Machinery / Equipment / Furniture (including fittings)									3303			
Inadmissible / Admissible Deductions	Advances / Deposits / Prepayments									3312			
Adjustments	Stocks / Stores / Spares									3315			
Business Assets / Equity / Liabilities	Cash / Cash Equivalents									3319			
	Other Assets									3348			
	Total Equity / Liabilities									3399			
▶ Capital Assets	Capital									3352			
▶ Other Sources	Long Term Borrowings / Debt / Loan									3371			
▶ Foreign Sources / Agriculture	Trade Creditors / Payables									3384			
▶ Tax Chargeable / Payments	Other Liabilities									3398			
▶ 116 - Wealth Statement													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return				
▶ Employment															
▶ Property	Description										Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business	Gains / (Loss) from Capital Assets										4000				
▼ Capital Assets															
Capital Gains / (Loss)															
Long Term															
Short Term															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return				
▶ Employment															
▶ Property	Description										Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business	Consideration Received on Disposal of Securities held Long Term										4006				
▼ Capital Assets	Cost of Acquisition of Securities including Ancillary Expenses held Long Term										4016				
Capital Gains / (Loss)	Net Gain / (Loss) on Securities held long term										4017				
Long Term															
Short Term															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return				
▶ Employment															
▶ Property	Description										Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business	Consideration Received on Disposal of Securities held Short Term										4026				
▼ Capital Assets	Cost of Acquisition of Securities including Ancillary Expenses held Short Term										4036				
Capital Gains / (Loss)	Net Gain / (Loss) on Securities held Short Term										4037				
Long Term															
Short Term															
▶ Other Sources															
▶ Foreign Sources / Agriculture															
▶ Tax Chargeable / Payments															
▶ 116 - Wealth Statement															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▶ 116 - Wealth Statement			Select Language ENGLISH									Calculate	Import Previous Return
			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
			Income / (Loss) from Other Sources	5000									
			Receipts from Other Sources	5029									
			Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account	5003041									
			Royalty	5002									
			Profit on Debt (Interest, Yield, etc)	5003									
			Profit on Debt (if amount u/s 7B exceeds 36 million)	500312									
			Loan, Advance, Deposit or Gift received in Cash	5016									
			Other Receipts	5028									
			Ground Rent	5004									
			Rent from sub lease of Land or Building	5005									
			Rent from lease of Building with Plant and Machinery	5006									
			Annuity / Pension	5007									
			Deductions from Other Sources	5089									
			Other Deductions	5088									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▶ 116 - Wealth Statement			Select Language ENGLISH									Calculate	Import Previous Return
			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
			Foreign Income	6000									
			Foreign Property Income / (Loss)	6029									
			Foreign Business Income / (Loss)	6039									
			Foreign Capital Gains / (Loss)	6049									
			Foreign Other Sources Income / (Loss)	6059									
			Foreign Salary Income	6011									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▶ 116 - Wealth Statement			Select Language ENGLISH									Calculate	Import Previous Return
			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
			Agriculture Income	6100									
			Agricultural Income Tax Paid to Province(s)	9291									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Employment														
Property	Description									Code	Total	Inadmissible	Admissible	Action
Business	Deductible Allowances									9009				
Capital Assets	Zakat u/s 80									9001				
Other Sources	Workers Welfare Fund u/s 60A									9002				
Foreign Sources / Agriculture	Profit on Debt etc. u/s 60C									9007				
Tax Chargeable / Payments	Educational Expenses u/s 60D									9008				
Deductible Allowances	No. of Children for whom tuition fee is paid									900801				
Tax Chargeable	Charitable Donations u/c 61, Part I, 2nd Schedule									9004				
Tax Reductions														
Tax Credits														
Adjustable Tax														
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations														
116 - Wealth Statement														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Employment														
Property	Description									Code			Amount	Action
Business	Income Tax on working capital u/s 99A of Ninth Schedule									920001				
Capital Assets														
Other Sources														
Foreign Sources / Agriculture														
Tax Chargeable / Payments														
Deductible Allowances														
Tax Chargeable														
Tax Reductions														
Tax Credits														
Adjustable Tax														
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations														
116 - Wealth Statement														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Chargeable Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations ▶ 116 - Wealth Statement			Select Language <input type="text" value="ENGLISH"/>						Calculate	Import Previous Return				
			Description	Code	Total Amount	Tax Chargeable	Tax Reduced	Action						
			Tax Reductions	9309										
			Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302										
			Tax Reduction for Foreign film makers	9305										
			Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101										
			Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50%	930701										
			Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @75%	930702										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments Deductible Allowances Tax Chargeable Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations ▶ 116 - Wealth Statement			Select Language <input type="text" value="ENGLISH"/>						Calculate	Import Previous Return				
			Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action						
			Tax Credits	9329										
			Tax Credit for Charitable Donations u/s 61	9311										
			Tax Credit for Charitable Donations u/s 61 where the donation is made to associate	9331										
			Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312										
			Tax Credit for Investment in Health Insurance u/s 62A	93121										
			Tax Credit for Contribution to Approved Pension Fund u/s 63	9313										
			Tax Credit u/s 103	9320										
			Tax Credit for Tax Paid on Share Income from AOP	9321										
			Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323										
			Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328										
			Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)	9327										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			Calculate	Import Previous Return		
▶ Employment	Select Language <input type="text" value="ENGLISH"/>														
▶ Property	Description										Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
▶ Business	Adjustable Tax										640000				
▶ Capital Assets	Import u/s 148 @1%										64010002				
▶ Other Sources	Import u/s 148 @2%										64010004				
▶ Foreign Sources / Agriculture	Import u/s 148 @3%										64010006				
▶ Tax Chargeable / Payments	Import u/s 148 @4%										64010008				
▶ Deductible Allowances	Import u/s 148 @4.5%										64010009				
▶ Tax Chargeable	Import u/s 148 @5%										64010011				
▶ Tax Reductions	Import u/s 148 @5.5%										64010012				
▶ Tax Credits	Salary of Employees u/s 149										64020004				
▶ Adjustable Tax	Directorship Fee u/s 149(3)										64020005				
▶ Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)										64040005				
▶ Computations	Payment for Goods, Services, Contracts, Rent, etc to a Non-Resident u/s 152(2)										64050007				
▶ 116 - Wealth Statement	Profit on Debt to a Non-Resident u/s 152(2)										64050008				+
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule										64050009				
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule										64050012				
	Payment for Goods u/s 153(1)(a) @1%										64060002				
	Payment for Goods u/s 153(1)(a) @1.5%										64060003				
	Payment for Goods u/s 153(1)(a) @2.5%										64060005				
	Payment for Goods u/s 153(1)(a) @4.5%										64060009				
	Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule										64060116				
	Payment of Royalty to Resident Persons u/s 153B @ 15%										64060232				
	Rent of Property u/s 155										64080001				+
	Cash Withdrawal from Bank u/s 231A										64100101				+
	Certain Banking Transactions u/s 231AA										64100201				+
	Motor Vehicle Registration Fee u/s 231B(1)										64100301				+
	Motor Vehicle Transfer Fee u/s 231B(2)										64100302				+
	Motor Vehicle Sale u/s 231B(3)										64100303				+
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%										64100304				+
	Margin Financing, Margin Trading or Securities Lending u/s 233AA										64120201				
	Goods Transport Public Vehicle Tax u/s 234										64130001				+
	Passenger Transport Public Vehicle Tax u/s 234										64130002				+
	Private Vehicle Tax u/s 234										64130003				+
	Electricity Bill of Domestic Consumer u/s 235A										64140101				+
	Electricity Bill of Commercial / Industrial Consumer u/s 235										64140050				+
	Telephone Bill u/s 236(1)(a)										64150001				+
	Cellphone Bill u/s 236(1)(a)										64150002				+
	Prepaid Telephone Card u/s 236(1)(b)										64150003				+
	Phone Unit u/s 236(1)(c)										64150004				+
	Internet Bill u/s 236(1)(d)										64150005				+
	Prepaid Internet Card u/s 236(1)(e)										64150006				+
	Purchase by Auction u/s 236A (including renewal of license)										64150101				

Domestic Air Ticket Charges u/s 236B	64150201		
Sale / Transfer of Immovable Property u/s 236C	64150301		
Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302		
Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303		
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603		
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604		
Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605		
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
Purchase by Retailers u/s 236H	64150801		
Purchase of Others by Retailers u/s 236H	64150804		
Educational Institution Fee u/s 236I	64150901		
Purchase / Transfer of Immovable Property u/s 236K	64151101		
Purchase of International Air Ticket u/s 236L	64151201		
Banking transactions otherwise than through cash u/s 236P	64151501		
Advance tax on extraction of minerals u/s 236V	64151904		
Adjustments under 236A for Builders/Developers	64310010		
Adjustments under 236K for Builders/Developers	64310011		
Advance tax on On-Money u/s 231B(2A)	64010033		
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905		

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	Calculate	Import Previous Return
▶ Employment			⊕ Select Language	ENGLISH							
▶ Property			Description		Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action		
▶ Business			Final / Fixed / Minimum / Average / Relevant / Reduced Tax		640001						
▶ Capital Assets			Import u/s 148 @1%		64010052						
▶ Other Sources			Import u/s 148 @2%		64010054						
▶ Foreign Sources / Agriculture			Import u/s 148 @3%		64010056						
▼ Tax Chargeable / Payments			Advance tax u/s 236C for Investment by Non-Resident		64330053						
Deductible Allowances			Dividend u/s 150 @25%		64330052						
Tax Chargeable			Import u/s 148 @4%		64010058						
Tax Reductions			Import u/s 148 @4.5%		64010059						
Tax Credits			Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule		64330057						
Adjustable Tax			Return on Investment in Sukuks u/s 150A @ 10 %		64330054						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Return on Investment in Sukuks u/s 150A @ 12.5 %		64330055						
Computations			Return on Investment in Sukuks u/s 150A @ 25 %		64330056						
▶ 116 - Wealth Statement			Import u/s 148 @5.5%		64010081						
			Import u/s 148 @6%		64010062						
			Import u/s 148 @1.75%		64010081						
			Import of Edible Oil u/s 148 @5.5%		64010161						
			Import of Packing Material u/s 148 @5.5%		64010181						
			No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70		64120045						
			No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100		64120046						
			No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930		64120047						

No. of imported mobile phones u/s 14B exceeding 200\$ up to 350\$ @ Rs. 970	64120048			
No. of imported mobile phones u/s 14B exceeding 350\$ up to 500\$ @ Rs. 3000	64120049			
No. of imported mobile phones u/s 14B exceeding 500\$ @ Rs. 5200	64120050			
Dividend u/s 150 @7.5%	64030052			
Dividend u/s 150 @15%	64030055			
Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090			
If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091			
If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092			
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099			
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051			
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052			
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061			
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055			
Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056			
Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057			
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094			
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096			+
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095			
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097			
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098			
Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100			
Payment for Goods u/s 153(1)(a) @1%	64060052			
Payment for Goods u/s 153(1)(a) @1.5%	64060053			
Payment for Goods u/s 153(1)(a) @2.5%	64060055			
Payment for Goods u/s 153(1)(a) @0.25%	64060082			
Payment for Goods u/s 153(1)(a) @4.5%	64060059			
Payment for Services u/s 153(1)(b) @1%	64060152			
Payment for Services u/s 153(1)(b) @1.5%	64060153			
Payment for Specified Services u/s 153(1)(b) @2%	64060555			
Payment for Specified Services u/s 153(1)(b) @3%	64060156			
Payment for Services u/s 153(1)(b) @10%	64060170			
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265			
Receipts from Contracts u/s 153(1)(c) @10%	64060270			
Fee for Export related Services u/s 153(2) @1%	64060352			
Export Proceeds u/s 154(1) @1%	64070054			
Foreign Indenting Commission u/s 154(2)	64070151			
Sale Proceeds of goods to exporter u/s 154(3)	64070152			
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153			
Contract Payments to indirect exporter u/s 154(3B)	64070154			
Export Proceeds u/s 154(3C)	64070155			
Income from property u/s 15(6)	64080052			
Prize on Prize Bond u/s 156	64090051			

Winnings from Crossword Puzzle u/s 158	64090052				
Winnings from Raffle u/s 156	64090053				
Winnings from Lottery u/s 156	64090054				
Winnings from Quiz u/s 156	64090055				
Winnings from Sale Promotion u/s 156	64090056				
Commission / Discount on petroleum products u/s 156A @12%	64090151				
Attributable income from controlled foreign company u/s 109A @ 15%	64120031				
Brokerage / Commission u/s 233 @5%	64120060				
Brokerage / Commission u/s 233 @8%	64120066				
Brokerage / Commission u/s 233 @10%	64120070				
Brokerage / Commission u/s 233 @12%	64120074				
CNG Station Gas Bill u/s 234A	64130151				
Tax collected u/s 235 from CNG station	64130152				+
Electricity Bill of Commercial Consumer u/s 235	64140051				+
Electricity Bill of Industrial Consumer u/s 235	64140052				+
Lease of rights to collect tolls u/s 236A(3)	64150102				
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651				
Rent of Machinery and equipment u/s 236Q (2)	64151652				
Sales of certain petroleum products u/s 236HA	64151653				
Dividend Specie u/s 236S @7.5%	64151802				
Dividend Specie u/s 236S @25%	64151806				
Dividend Specie u/s 236S @15%	64151807				
Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951				
Capital Gains on Immovable Property u/s 37(1A)	64220050				
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060				
Capital Gains on Securities u/s 37A @0%	64220151				
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153				
Capital Gains on Securities u/s 37A @7.5%	64220157				
Capital Gains on Securities u/s 37A @10%	64220158				
Capital Gains on Securities u/s 37A @12.5%	64220155				
Capital Gains on Securities u/s 37A @15%	64220156				
Profit on Debt on National Savings Certificates including Defence Saving pertaining to previous years u/s 39(4A)	64230052				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056				+

Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061			
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062			
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063			
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071			
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072			
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310068			+
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073			
Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule	64210051			
Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210052			
Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule	64210053			
Average Rate of tax for Calculation of employment termination benefits (0% To 100%)	6421005401			
Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054			
Average Rate of tax for Calculation of salary arrears (0% To 100%)	6421005601			
Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Employment	Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
▶ Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business	Income from Salary									1000				
▶ Capital Assets	Income / (Loss) from Property									2000				
▶ Other Sources	Income / (Loss) from Business									3000				
▶ Foreign Sources / Agriculture	Gains / (Loss) from Capital Assets									4000				
▶ Tax Chargeable / Payments	Income / (Loss) from Other Sources									5000				
Deductible Allowances	Foreign Income									6000				
Tax Chargeable	Agriculture Income									6100				
Tax Reductions	Share in untaxed Income from AOP									3131				
Tax Credits	Share in Taxed Income from AOP									3141				
Adjustable Tax	Total Income									9000				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Deductible Allowances									9009				
Computations	Taxable Income									9100				
▶ 116 - Wealth Statement	Tax Chargeable									9200				
	Normal Income Tax									920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax									920100				
	WWF									920900				
	Tax Reductions									9309				
	Tax Credits									9329				
	Turnover/Tax on Income of Cotton Ginners									9012				
	Turnover / Tax Chargeable u/s 113 @0.25%									923152				
	Turnover / Tax Chargeable u/s 113 @0.3%									923163				
	Turnover / Tax Chargeable u/s 113 @0.75%									923168				
	Turnover / Tax Chargeable u/s 113 @ 0.60%									923206				
	Turnover / Tax Chargeable u/s 113 @1.25% (Jan 2019 - June 2019)									923161				
	Turnover / Tax Chargeable u/s 113 @1.5%									923160				
	Difference of Minimum Tax Chargeable on Electricity Bill u/s 235									923193				

Difference of Minimum Tax Chargeable u/s 113	923194			
Import of Plant and Machinery for Industrial Undertaking u/s 148 @ 5.5% without consideration to business income from such plant and machinery	923185			
Super Tax Chargeable	923181			
Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189			
Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198			
Difference of Minimum Tax Chargeable	923201			
Refund Adjustment of Other Year(s) against Demand of this Year	92101			
Withholding Income Tax	9201			
Advance Income Tax	9202			
Advance Tax Paid under 147 for Builders/Developers	92025			
Advance Income Tax u/s 147(A)	92022			
Admitted Income Tax	9203			
Demanded Income Tax	9204			
Refundable Income Tax	9210			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▼ 116 - Wealth Statement <ul style="list-style-type: none"> Personal Expenses Personal Assets / Liabilities Reconciliation of Net Assets 	@ Select Language ENGLISH									Calculate	Import Previous Return
	Description			Code	Amount			Action			
	Personal Expenses			7089							
	Rent			7051							
	Rates / Taxes / Charge / Cess			7052							
	Vehicle Running / Maintenance			7055							
	Travelling			7056							
	Electricity			7058							
	Water			7059							
	Gas			7060							
	Telephone			7061							
	Asset Insurance / Security			7066							
	Medical			7070							
	Educational			7071							
	Club			7072							
	Functions / Gatherings			7073							
	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.			7076							
	Other Personal / Household Expenses			7087							
	Contribution in Expenses by Family Members			7088							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Select Language ENGLISH										Calculate	Import Previous Return	
<ul style="list-style-type: none"> ▶ Employment ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments ▼ 116 - Wealth Statement <ul style="list-style-type: none"> Personal Expenses Personal Assets / Liabilities Reconciliation of Net Assets 	Description						Code	Amount			Action	
	Net Assets Current Year						703001					
	Net Assets Previous Year						703002					
	Increase / Decrease in Assets						703003					
	Inflows						7049					
	Income Declared as per Return for the year subject to Normal Tax						7031					
	Income Declared as per Return for the year Exempt from Tax						7032					
	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax						7033					
	Adjustments in Income Declared as per Return for the year						7034					
	Foreign Remittance						7035					
	Inheritance						7036					
	Gift						7037					
	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property						7038					
	Income Attributable to Receipts (Builders/Developers)						7039					
	Others						7048					
	Outflows						7099					
	Personal Expenses						7089					
	Gift						7091					
	Others						7098					
	Loss on Disposal of Assets						7092					
	Unreconciled Amount						703000					
	Assets Transferred / Sold / Gifted / Donated during the year						703004					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
										Import Previous Return	Calculate
Description						Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortization	Action
Intangible						3305					+
Expenditure providing Long Term Advantage / Benefit						330516					
Pre-Commencement Expenditure						3306					
Intangibles with unascertainable useful life @4%						3307					

Payment for Goods u/s 153(1)(a) @2.5%	64060055													
Payment for Goods u/s 153(1)(a) @4.5%	64060059													
Payment for Specified Services u/s 153(1)(b) @2%	64060555													
Payment for Specified Services u/s 153(1)(b) @3%	64060156													
Payment for Services u/s 153(1)(b) @10%	64060170													
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265													
Receipts from Contracts u/s 153(1)(c) @10%	64060270													
Fee for Export related Services u/s 153(2) @1%	64060352													
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045													
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046													
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047													
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048													
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049													
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050													
Brokerage / Commission u/s 233 @5%	64120060													
Brokerage / Commission u/s 233 @8%	64120066													
Brokerage / Commission u/s 233 @10%	64120070													
Brokerage / Commission u/s 233 @12%	64120074													
CNG Station Gas Bill u/s 234A	64130151													
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651													
Rent of Machinery and equipment u/s 236Q (2)	64151652													
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053													
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
										Import Previous Return	Calculate		
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action					
Export Proceeds u/s 154(1) @1%	64070054												
Foreign Indenting Commission u/s 154(2)	64070151												
Sale Proceeds of goods to exporter u/s 154(3)	64070152												
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153												
Contract Payments to indirect exporter u/s 154(3B)	64070154												
Export Proceeds u/s 154(3C)	64070155												
Commission / Discount on petroleum products u/s 156A @12%	64090151												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
CPR No.	Date	Amount	Code	Description	Amount	Tax Year							
No records found.													
Head Wise Summary													
Head of Account							Account						
No records found.													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
Share Holder's Name										
Registration No.	Proprietor/Member/Partner Name				% in Capital	Capital Amount				+
No records found.										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Code	Description								Action:
3000	Final Accounts								+
0 record(s) found									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Attributes					Value				Action
Business Sector-1									+ 0
Business Sector-2									+ 0
Business Sector-3									+ 0
Business Sector-4									+ 0
Business Sector-5									+ 0
Residence Status									+ 0
Special Tax Rate for Dividend covered under ADDT									
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT									
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT									
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT									
Average Tax Rate for Employment Termination Benefits u/s 12(6)									
Relevant Tax Rate for Salary Arrears u/s 12(7)									
Opt for Property Income to be considered under Normal Tax Regime as it exceeds 4 million					Select				0
Class for Issuance / Renewal of License u/s 236J									+ 0

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
<p>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.</p>									
									Verify Pin

Electronic Return for Companies

Edit Save Submit Cancel Print																																																																																																																																																					
Task: 114(1) (Return of Income filed voluntarily for complete year) +							Transaction Date:																																																																																																																																														
Name:							Registration Number:																																																																																																																																														
Period: 01-Jul-2020 - 30-Jun-2021			Tax Year: 2021		Valid Upto:		Due Date: 30-Sep-2021		Document Date:																																																																																																																																												
							Submission Date: *																																																																																																																																														
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Receipts / Deductions</th> <th style="width: 45%;">Description</th> <th style="width: 10%;">Code</th> <th style="width: 10%;">Total Amount</th> <th style="width: 10%;">Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th style="width: 10%;">Amount Subject to Normal Tax</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr> <td>Property</td> <td colspan="6"> Income / (Loss) from Property 2000 </td> </tr> <tr> <td>Business</td> <td colspan="6"> Total Receipts from Property 2029 </td> </tr> <tr> <td>Capital Assets</td> <td>Rent Received or Receivable</td> <td>2001</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Sources</td> <td>1/10th of amount not adjustable against Rent</td> <td>2002</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Sources / Agriculture</td> <td>Forfeited Deposit under a Contract for Sale of Property</td> <td>2003</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Chargeable / Payments</td> <td>Recovery of Unpaid Irrecoverable Rent allowed as deduction</td> <td>2004</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Unpaid Liabilities exceeding three Years</td> <td>2005</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="6"> Total Deductions from Property 2099 </td> </tr> <tr> <td></td> <td>1/5th of Rent of Building for Repairs</td> <td>2031</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Insurance Premium</td> <td>2032</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Local Rate / Tax / Charge / Cess</td> <td>2033</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Ground Rent</td> <td>2034</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Profit on Capital borrowed for Investment in Property</td> <td>2035</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Share in Rental Income Paid to HBFC / Banks</td> <td>2036</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Rent Collection Expenditure</td> <td>2037</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Legal Service Charges</td> <td>2038</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Amount claimed as Irrecoverable Rent</td> <td>2039</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Payment of Liabilities treated as Income</td> <td>2097</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Other Deductions against Rent</td> <td>2098</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										Receipts / Deductions	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	Property	Income / (Loss) from Property 2000						Business	Total Receipts from Property 2029						Capital Assets	Rent Received or Receivable	2001					Other Sources	1/10th of amount not adjustable against Rent	2002					Foreign Sources / Agriculture	Forfeited Deposit under a Contract for Sale of Property	2003					Tax Chargeable / Payments	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004						Unpaid Liabilities exceeding three Years	2005						Total Deductions from Property 2099							1/5th of Rent of Building for Repairs	2031						Insurance Premium	2032						Local Rate / Tax / Charge / Cess	2033						Ground Rent	2034						Profit on Capital borrowed for Investment in Property	2035						Share in Rental Income Paid to HBFC / Banks	2036						Rent Collection Expenditure	2037						Legal Service Charges	2038						Amount claimed as Irrecoverable Rent	2039						Payment of Liabilities treated as Income	2097						Other Deductions against Rent	2098				
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▼ Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Income / (Loss) from Business									3000				
Other Revenues	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)									3029				
Management, Administrative, Selling & Financial Expenses	Gross Revenue (excluding Sales Tax, Federal Excise)									3009				
Inadmissible / Admissible Deductions	Gross Domestic Sales / Services Fee									3004				
Adjustments	Gross Exports Sales / Services Fee									3008				
Business Assets / Equity / Liabilities	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)									3019				
Transactions > PKR 50 Million with Non-Residents Associates	Domestic Commission / Brokerage / Discount / Freight Outward, etc.									3011				
	Foreign Commission / Brokerage / Discount / Freight Outward, etc.									3012				
▶ Capital Assets	Rebates / Duty Drawbacks									3070				
▶ Other Sources	Cost of Sales / Services									3030				
▶ Foreign Sources / Agriculture	Opening Stock									3039				
▶ Tax Chargeable / Payments	Domestic Raw Material / Components Opening Balance									3035				
	Import Raw Material / Components Opening Balance									3036				
	Stores / Spares Opening Balance									3037				
	Fuel Opening Balance									3038				
	Work in Process Opening Balance									3034				
	Self-Manufactured Finished Goods Opening Balance									3033				
	Domestic Finished Goods Opening Balance									3031				
	Import Finished Goods Opening Balance									3032				
	Net Purchases (excluding Sales Tax, Federal Excise)									3059				
	Net Domestic Purchases Raw Material / Components									3055				
	Net Import Raw Material / Components									3056				
	Net Stores / Spares Purchases									3057				
	Net Fuel Purchases									3058				
	Net Domestic Purchases Finished Goods									3051				
	Net Import Finished Goods									3052				

Consumed	3069			
Domestic Raw Material / Components Consumed	3065			
Import Raw Material / Components Consumed	3066			
Stores / Spares Consumed	3067			
Fuel Consumed	3068			
Work in Process Consumed	3064			
Self-Manufactured Finished Goods Consumed	3063			
Domestic Finished Goods Consumed	3061			
Import Finished Goods Consumed	3062			
Direct Expenses	3089			
Salaries / Wages	3071			
Power	3073			
Gas	3074			
Repair / Maintenance	3077			
Insurance	3080			
Royalty	3081			

Fee for Technical Services	3082			
Other Direct Expenses	3083			
Accounting Amortization	3087			
Accounting Depreciation	3088			
Closing Stock	3099			
Domestic Raw Material / Components Closing Balance	3095			
Import Raw Material / Components Closing Balance	3096			
Stores / Spares Closing Balance	3097			
Fuel Closing Balance	3098			
Work in Process Closing Balance	3094			
Self-Manufactured Finished Goods Closing Balance	3093			
Domestic Finished Goods Closing Balance	3091			
Import Finished Goods Closing Balance	3092			
Gross Profit / (Loss)	3100			

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Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
▶ Property Select Language <input type="text" value="ENGLISH"/> Calculate Import Previous Return															
										Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business										Management, Administrative, Selling & Financial Expenses	3199				
Manufacturing / Trading Items										Rent	3151				
Other Revenues										Rates / Taxes / Cess	3152				
Management, Administrative, Selling & Financial Expenses										Salaries / Wages / Perquisites / Benefits	3154				
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										Profit on Debt (Financial Charges / Markup / Interest)	3172				
										Donation / Charity	3174				
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										Provision for Doubtful / Bad Debts	3191				
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										Irrecoverable Debts Written off	3186				
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										Accounting (Loss) on Sale of Intangibles	3195				
										Accounting (Loss) on Sale of Assets	3196				
										Accounting Amortization	3197				
										Accounting Depreciation	3198				
										Accounting Profit / (Loss)	3200				

Date	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification																																																																																																																																																																																																																																																																																																																																																									
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Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode	322902			
Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered	322903			
Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees	322901			
Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act	3227			
Deduction on profit on debit inadmissible u/s 106A	322904			
Add Backs Pre-Commencement Expenditure / Deferred Cost	3230			
7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001	3231			
Other Inadmissible Deductions	3234			
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Add Backs Accounting (Loss) on Sale of Assets	3236			
Add Backs Accounting Amortization	3237			
Add Backs Accounting Depreciation	3238			
Admissible Deductions	3259			
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Other Admissible Deductions	3254			
Tax (Loss) on Sale of Intangibles	3255			
Tax (Loss) on Sale of Assets	3256			
Unabsorbed Tax Amortization for Previous Years	3257			
Unabsorbed Tax Depreciation for Previous Years	3258			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language ENGLISH										Calculate	Import Previous Return			
Property														
Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years									3270				
Other Revenues	Unadjusted (Loss) from Business for 2015									327015				
Management, Administrative, Selling & Financial Expenses	Unadjusted (Loss) from Business for 2016									327016				
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2017									327017				
Adjustments	Unadjusted (Loss) from Business for 2018									327018				
Business Assets / Equity / Liabilities	Unadjusted (Loss) from Business for 2019									327019				
Transactions > PKR 50 Million with Non-Residents Associates	Unadjusted (Loss) from Business for 2020									327020				
Capital Assets														
Other Sources														
Foreign Sources / Agriculture														
Tax Chargeable / Payments														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Property Ⓢ Select Language ENGLISH ▼										Calculate	Import Previous Return			
										Description	Code	Amount		Action
▶ Business	Total Assets									3349				
Manufacturing / Trading Items	Land									3301				
Other Revenues	Building (all types)									3302				
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Transactions > PKR 50 Million with Non-Residents Associates	Capital Work in Progress									3308				
▶ Capital Assets	Long Term Investments									3311				
▶ Other Sources	Advances / Deposits / Prepayments									3312				
▶ Foreign Sources / Agriculture	Trade Debtors / Receivables									3313				
▶ Tax Chargeable / Payments	Inventories									3314				
	Stocks / Stores / Spares									3315				
	Short Term Investments									3316				
	Short Term Advances / Deposits / Prepayments									3317				
	Current Portion of Long Term Investments									3318				
	Cash / Cash Equivalents									3319				
	Other Assets									3348				
	Total Equity / Liabilities									3399				
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	Issued, Subscribed & Paid up capital									3352				
	Share Deposit Money									3353				
	Capital Reserves									3361				
	Revenue Reserves									3362				
	Funds									3363				
	Accumulated Profits									3364				

	Revaluation Surplus									3365			
	Long Term Borrowings / Debt / Loan									3371			
	Liabilities against Assets subject to Finance Lease									3372			
	Deferred Liabilities									3373			
	Provisions / Contingencies									3374			
	Short Term Borrowings / Debt / Loan									3381			
	Current Portion of Long Term Liabilities									3382			
	Advances / Deposits / Accrued Expenses									3383			
	Trade Creditors / Payables									3384			
	Other Liabilities									3398			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Property Ⓞ Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return		
▶ Business	Description									Code	Receipts	Payments	Action
Manufacturing / Trading Items	Total Value of Revenue Transactions with Non-Resident associates									3849			
Other Revenues	Raw Material / Components									3801			
Management, Administrative, Selling & Financial Expenses	Finished Goods									3802			
Inadmissible / Admissible Deductions	Stock in Trade									3803			
Adjustments	Others									3804			
Business Assets / Equity / Liabilities	Rent									3805			
Transactions > PKR 50 Million with Non-Residents Associates	Royalty / License Fee / Franchise Fee									3806			
▶ Capital Assets	Intangibles									3807			
▶ Other Sources	Fee for Managerial / Financial / Administrative / Marketing / Training Services									3808			
▶ Foreign Sources / Agriculture	Fee for Engineering / Technical / Construction Services									3809			
▶ Tax Chargeable / Payments	Fee for Research / Development Services									3810			
	Commission									3811			
	Profit on Debt (Financial Charges / Markup / Interest)									3812			
	Dividend (Common / Preferred Stock / Deemed Dividend)									3813			
	Insurance Premium									3814			
	Guarantees									3815			
	Others (including Derivatives)									3816			
	Expenses Reimbursement at cost									3817			
	Total Value of Capital Transactions with Non-Resident associates									3899			
	Interest Bearing Loan Opening Balance									3851			
	Interest Bearing Loan Closing Balance									3852			
	Interest Free Loan Opening Balance									3853			
	Interest Free Loan Closing Balance									3854			
	Investments									3855			
	Property of Capital Nature									3856			
	Service / Tangible / Intangible Property, etc. for Non-Monetary Consideration under any arrangement including Exchange, Swap, Barter, Bonus, Discount, etc. (Yes=1, No=0)									3891			
	Service / Tangible / Intangible Property, etc. for Nil Consideration (Yes=1, No=0)									3892			
	Direct / Indirect Participation by a Non-Resident in Capital, Management or Control (Yes=1, No=0)									3893			
	Number of Associates having dealings with									3894			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property			Select Language ENGLISH							Calculate	Import Previous Return	
Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Capital Assets			Consideration Received on Disposal of Capital Assets Held Long Term			4009						
Long Term			Consideration Received on Disposal of Securities held Long Term			4006						
Short Term			Cost of Acquisition of Capital Assets Held Long Term including Ancillary Expenses			4019						
Adjustments			Cost of Acquisition of Securities including Ancillary Expenses held Long Term			4016						
Other Sources			Net Gain / (Loss) on Capital Assets Held Long Term			4020						
Foreign Sources / Agriculture			Net Gain / (Loss) on Securities held long term			4017						
Tax Chargeable / Payments												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property			Select Language ENGLISH							Calculate	Import Previous Return	
Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Capital Assets			Consideration Received on Disposal of Securities held Short Term			4026						
Long Term			Consideration of Capital Assets held Short Term			4029						
Short Term			Cost of Acquisition of Capital Assets held Short Term including Ancillary Expenses			4039						
Adjustments			Cost of Acquisition of Securities including Ancillary Expenses held Short Term			4036						
Other Sources			Net Gain / (Loss) on Capital Assets held Short Term			4040						
Foreign Sources / Agriculture			Net Gain / (Loss) on Securities held Short Term			4037						
Tax Chargeable / Payments												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property			Select Language ENGLISH							Calculate	Import Previous Return	
Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Capital Assets			Unadjusted (Loss) from Capital Assets for 2014			409914						
Long Term			Unadjusted (Loss) from Capital Assets for 2016			409916						
Short Term			Unadjusted (Loss) from Capital Assets for 2017			409917						
Adjustments			Unadjusted (Loss) from Capital Assets for 2018			409918						
Other Sources			Unadjusted (Loss) from Capital Assets for 2019			409919						
Foreign Sources / Agriculture												
Tax Chargeable / Payments												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property	Select Language ENGLISH									Calculate	Import Previous Return	
Business	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
Capital Assets	Income / (Loss) from Other Sources			5000								
Other Sources	Receipts from Other Sources			5029								
Receipts / Deductions	Royalty			5002								
Foreign Sources / Agriculture	Profit on Debt (Interest, Yield, etc)			5003								
Tax Chargeable / Payments	Ground Rent			5004								
	Rent from sub lease of Land or Building			5005								
	Rent from lease of Building with Plant and Machinery			5006								
	Loan, Advance, Deposit or Gift received in Cash			5016								
	Other Receipts			5028								
	Deductions from Other Sources			6089								
	Other Deductions			5088								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property	Select Language ENGLISH									Calculate	Import Previous Return	
Business	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
Capital Assets	Foreign Property Income / (Loss)			6029								
Other Sources	Foreign Property Income / (Loss)			6021								
Foreign Sources / Agriculture	Foreign Property Income / (Loss)			6022								
Foreign Sources	Foreign Property Income / (Loss)			6023								
Agriculture	Foreign Property Income / (Loss)			6024								
Tax Chargeable / Payments	Foreign Business Income / (Loss)			6039								
	Foreign Business Income / (Loss)			6031								
	Foreign Business Income / (Loss)			6032								
	Foreign Business Income / (Loss)			6033								
	Foreign Business Income / (Loss)			6034								
	Foreign Capital Gains / (Loss)			6049								
	Foreign Capital Gains / (Loss)			6041								
	Foreign Capital Gains / (Loss)			6042								
	Foreign Capital Gains / (Loss)			6043								
	Foreign Capital Gains / (Loss)			6044								
	Foreign Other Sources Income / (Loss)			6059								
	Foreign Other Sources Income / (Loss)			6051								
	Foreign Other Sources Income / (Loss)			6052								
	Foreign Other Sources Income / (Loss)			6053								
	Foreign Other Sources Income / (Loss)			6054								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language ENGLISH							Calculate	Import Previous Return		
Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
Capital Assets			Agriculture Income			6100							
Other Sources			Agricultural Income Tax Paid to Province(s)			9291							
Foreign Sources / Agriculture													
Foreign Sources													
Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language ENGLISH							Calculate	Import Previous Return		
Business			Description			Code	Total	Inadmissible	Admissible	Action			
Capital Assets			Deductible Allowances			9009							
Other Sources			Workers Welfare Fund u/s 60A			9002							
Foreign Sources / Agriculture			Workers Profit Participation Fund u/s 60B			9003							
Tax Chargeable / Payments			Charitable Donations u/c 61, Part I, 2nd Schedule			9004							
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language ENGLISH							Calculate	Import Previous Return		
Business			Description			Code	Total Amount	Tax Chargeable	Tax Reduced	Action			
Capital Assets			Tax Reductions			9309							
Other Sources			Tax Reduction for Foreign film makers			9305							
Foreign Sources / Agriculture			Tax Reduction for Resident Film Making Companies			9306							
Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
Final / Fixed / Minimum / Average / Relevant / Reduced Tax													
Computations													

Save	Submit	Cancel	Print			Transaction Date	09-Jun-2021
Task	114(1) (Return of Income filed voluntarily for complete year)					Registration Number	7000095
Name	Company 95					Submission Date:	
Period	01-Jul-2020 - 30-Jun-2021	Tax Year	2021	Valid Upto	Due Date	31-Dec-2021	Document Date

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	Calculate	Import Previous Return			
Property	Select Language <input type="text" value="ENGLISH"/>													
Business	Description									Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Capital Assets	Tax Credits									9329				
Other Sources	Tax Credit for Charitable Donations u/s 61									9311				
Foreign Sources / Agriculture	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate									9331				
	Tax Credit for Employment Generation by Manufacturers u/s 64B									9310				
Tax Chargeable / Payments	BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B									93162				
Deductible Allowances	BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B									93164				
Tax Reductions	Tax Credit for Enlistment in Registered Stock Exchange u/s 65C									9317				
Tax Credits	Tax Credit for Newly Established Industrial Undertaking u/s 65D									9318				
Adjustable Tax	Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E									9319				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Credit u/s 103									9320				
	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C									9323				
Computations	Tax Credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employed does not exceed 15% of total number of employees)									9327				
	Tax Credits for share in Tax deducted / collected from AOP									9326				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Property ⊕ Select Language ENGLISH ▼										Calculate	Import Previous Return	
▶ Business	Description					Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action		
▶ Capital Assets	Adjustable Tax					640000						
▶ Other Sources	Import u/s 148 @1%					64010002						
▶ Foreign Sources / Agriculture	Import u/s 148 @2%					64010004						
▼ Tax Chargeable / Payments	Import u/s 148 @3%					64010006						
Deductible Allowances	Import u/s 148 @4%					64010008						
Tax Reductions	Import u/s 148 @4.5%					64010009						
Tax Credits	Import u/s 148 @5.5%					64010011						
Adjustable Tax	Import u/s 148 @6%					64010012						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations	Profit on Debt u/s 151 from NSC / PO Deposits					64040001					+	
	Profit on Debt u/s 151 from Bank Accounts / Deposits					64040002					+	
	Profit on Debt u/s 151 from Government Securities					64040003					+	
	Profit on Debt u/s 151 from Others					64040004					+	
	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)					64050007						
	Profit on Debt to a Non-Resident u/s 152(2)					64050008					+	
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule					64050009						
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule					64050012						
	Payment for Goods u/s 153(1)(a) @0.25%					64060032						
	Payment for Goods u/s 153(1)(a) @1%					64060002						
	Payment for Goods u/s 153(1)(a) @1.5%					64060003						
	Payment for Goods u/s 153(1)(a) @2%					64060004						
	Payment for Goods u/s 153(1)(a) @4%					64060008						
	Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule					64060116						
	Payment of Royalty to Resident Persons u/s 153B @ 15%					64060232						
	Receipts from Contracts u/s 153(1)(c) @7%					64060214						
	Rent of Property u/s 155					64080001					+	
	Cash Withdrawal from Bank u/s 231A					64100101					+	

Certain Banking Transactions u/s 231AA	64100201				+
Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
Motor Vehicle Sale u/s 231B(3)	64100303				+
Motor Vehicle Leasing u/s 231B(1A)	64100304				+
Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				
Goods Transport Public Vehicle Tax u/s 234	64130001				+
Passenger Transport Public Vehicle Tax u/s 234	64130002				+
Private Vehicle Tax u/s 234	64130003				+
Electricity Bill of Domestic Consumer u/s 235A	64140101				+
Electricity Bill of Commercial / Industrial Consumer u/s 235	64140050				+
Telephone Bill u/s 236(1)(a)	64150001				+
Cellphone Bill u/s 236(1)(a)	64150002				+
Prepaid Telephone Card u/s 236(1)(b)	64150003				+
Phone Unit u/s 236(1)(c)	64150004				+

Internet Bill u/s 236(1)(d)	64150005				+
Prepaid Internet Card u/s 236(1)(e)	64150006				+
Purchase by Auction u/s 236A (including renewal of license)	64150101				
Domestic Air Ticket Charges u/s 236B	64150201				
Sale / Transfer of Immovable Property u/s 236C	64150301				
Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302				
Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303				
Issuance of License to Cable Operators u/s 236F	64150601				
Renewal of License to Cable Operators u/s 236F	64150602				
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603				
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604				
Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605				
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701				

Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702				
Purchase by Retailers u/s 236H	64150801				
Purchase of Others by Retailers u/s 236H	64150804				
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001				
Purchase / Transfer of Immovable Property u/s 236K	64151101				
Purchase of International Air Ticket u/s 236L	64151201				
Banking transactions otherwise than through cash u/s 236P	64151501				
Education related expenses remitted abroad u/s 236R	64151701				
Advance tax on insurance premium u/s 236U	64151902				
Advance tax on extraction of minerals u/s 236V	64151904				
Adjustments under 236A for Builders/Developers	64310010				
Adjustments under 236K for Builders/Developers	64310011				
Tobacco u/s 236X	64152101				
Advance tax on On-Money u/s 231B(2A)	64010033				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Property														
Business	Description									Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax									640001				
Other Sources	Import u/s 148 @1%									64010052				
Foreign Sources / Agriculture	Payable u/s 101A @ 10%									64010041				
Tax Chargeable / Payments	Payable u/s 101A @ 20%									64010042				
Deductible Allowances	Import u/s 148 @2%									64010054				
Tax Reductions	Import u/s 148 @3%									64010056				
Tax Credits	Advance tax u/s 238C for Investment by Non-Resident									64330053				
Adjustable Tax	Dividend u/s 150 @25%									64330052				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import u/s 148 @4%									64010058				
Computations	Import u/s 148 @4.5%									64010059				
	Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule									64330057				
	Return on Investment in Sukuks u/s 150A @ 10 %									64330054				
	Return on Investment in Sukuks u/s 150A @ 12.5 %									64330055				
	Return on Investment in Sukuks u/s 150A @ 25 %									64330056				
	Import u/s 148 @5.5%									64010061				
	Import u/s 148 @6%									64010062				
	Import u/s 148 @1.75%									64010081				
	Import of Edible Oil u/s 148 @5.5%									64010181				
	Import of Packing Material u/s 148 @5.5%									64010181				
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70									64120045				
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100									64120046				
	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930									64120047				
	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970									64120048				
	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000									64120049				
	No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200									64120050				
	Dividend u/s 150 @7.5%									64030052				

Dividend u/s 150 @15%	64030055				
Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090				
In case the sukuk-holder is company u/s 5AA	64030098				
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061				
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055				
Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056				
Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057				
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094				
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096				+
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095				
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097				

Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098			
Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100			
Payment for Goods u/s 153(1)(a) @1%	64060052			
Payment for Goods u/s 153(1)(a) @1.5%	64060053			
Payment for Goods u/s 153(1)(a) @2%	64060054			
Payment for Goods u/s 153(1)(a) @4%	64060058			
Payment for Goods u/s 153(1)(a) @0.25%	64060082			
Payment for Services u/s 153(1)(b) @1%	64060152			
Payment for Services u/s 153(1)(b) @1.5%	64060153			
Payment for Specified Services u/s 153(1)(b) @2%	64060555			
Payment for Specified Services u/s 153(1)(b) @3%	64060156			
Payment for Services u/s 153(1)(b) @8%	64060166			
Receipts from Contracts u/s 153(1)(c) @7%	64060264			

Fee for Export related Services u/s 153(2) @1%	64060352			
Export Proceeds u/s 154(1) @1%	64070054			
Foreign Indenting Commission u/s 154(2)	64070151			
Sale Proceeds of goods to exporter u/s 154(3)	64070152			
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153			
Contract Payments to indirect exporter u/s 154(3B)	64070154			
Export Proceeds u/s 154(3C)	64070155			
Prize on Prize Bond u/s 156	64090051			
Winnings from Crossword Puzzle u/s 156	64090052			
Winnings from Raffle u/s 156	64090053			
Winnings from Lottery u/s 156	64090054			
Winnings from Quiz u/s 156	64090055			
Winnings from Sale Promotion u/s 156	64090056			
Commission / Discount on petroleum products u/s 156A @12%	64090151			
Attributable income from controlled foreign company u/s 109A @ 15%	64120031			
Brokerage / Commission u/s 233 @5%	64120060			
Brokerage / Commission u/s 233 @8%	64120066			
Brokerage / Commission u/s 233 @10%	64120070			
Brokerage / Commission u/s 233 @12%	64120074			
CNG Station Gas Bill u/s 234A	64130151			
Tax collected u/s 235 from CNG station	64130152			+
Lease of rights to collect tolls u/s 236A(3)	64150102			
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651			
Rent of Machinery and equipment u/s 236Q (2)	64151652			
Sales of certain petroleum products u/s 236HA	64151653			
Dividend Specie u/s 236S @7.5%	64151802			
Dividend Specie u/s 236S @25%	64151806			
Dividend Specie u/s 236S @15%	64151807			
Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951			
Capital Gains on Immovable Property u/s 37(1A)	64220050			

Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059			
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060			
Capital Gains on Securities u/s 37A @0%	64220151			
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153			
Capital Gains on Securities u/s 37A @7.5%	64220157			
Capital Gains on Securities u/s 37A @10%	64220158			
Capital Gains on Securities u/s 37A @12.5%	64220155			
Capital Gains on Securities u/s 37A @15%	64220156			
Capital Gains on Securities u/s 37A @ corporate tax rate	64220199			
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	64220259			
Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A)	64230052			
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053			
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051			
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053			
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065			
Receipts from Shipping Business of a resident person u/s 7A	64310055			
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061			
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062			
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	64310063			
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B), Part II, 2nd Schedule @ 4%	64310064			
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	64310071			
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072			
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066			+
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073			
Surplus funds of NPO u/s 100C(1A)	64030093			

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Property Select Language <input type="text" value="ENGLISH"/> Calculate Import Previous Return														
▶ Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Capital Assets	Income / (Loss) from Property									2000				
▶ Other Sources	Income / (Loss) from Business									3000				
▶ Foreign Sources / Agriculture	Gains / (Loss) from Capital Assets									4000				
▼ Tax Chargeable / Payments	Income / (Loss) from Other Sources									5000				
Deductible Allowances	Foreign Income									6000				
Tax Reductions	Agriculture Income									6100				
Tax Credits	Total Income									9000				
Adjustable Tax	Deductible Allowances									9009				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations	Share of Partner Company in Income of AOP									9011				
	Taxable Income									9100				
	Tax Chargeable									9200				
	Normal Income Tax									920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax									920100				
	WWF									920900				
	Tax Reductions									9309				
	Tax Credits									9329				
	Tax for Banking Company under Rule (6C) of 7th Schedule @ 37.5%									923148				
	Tax for Banking Company under Rule (7D) of 7th Schedule @ 20%									923149				
	Turnover/Tax on Income of Cotton Ginners									9012				
	Turnover / Tax Chargeable u/s 113 @0.25%									923152				
	Turnover / Tax Chargeable u/s 113 @0.3%									923163				
	Turnover / Tax Chargeable u/s 113 @0.75%									923168				
	Turnover / Tax Chargeable u/s 113 @1.25% (Jan 2019 - June 2019)									923161				
	Turnover / Tax Chargeable u/s 113 @1.5%									923160				
	Accounting Profit / Tax Chargeable u/s 113C @17%									923173				
	Difference of Minimum Tax Chargeable u/s 113									923194				

Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055				
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098				
Payment for Goods u/s 153(1)(a) @2%	64060054				
Payment for Goods u/s 153(1)(a) @4%	64060058				
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095				
Payment for Services u/s 153(1)(b) @1%	64060152				
Payment for Goods u/s 153(1)(a) @0.25%	64060082				
Payment for Services u/s 153(1)(b) @1.5%	64060153				
Payment for Goods u/s 153(1)(a) @1%	64060052				
Payment for Goods u/s 153(1)(a) @1.5%	64060053				
Payment for Specified Services u/s 153(1)(b) @2%	64060555				
Payment for Specified Services u/s 153(1)(b) @3%	64060156				
Payment for Services u/s 153(1)(b) @8%	64060166				
Receipts from Contracts u/s 153(1)(c) @7%	64060264				
Fee for Export related Services u/s 153(2) @1%	64060352				
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045				
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120045				
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047				
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048				
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049				
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050				
Brokerage / Commission u/s 233 @5%	64120060				
Brokerage / Commission u/s 233 @8%	64120066				
Brokerage / Commission u/s 233 @10%	64120070				
Brokerage / Commission u/s 233 @12%	64120074				
CNG Station Gas Bill u/s 234A	64130151				
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651				
Rent of Machinery and equipment u/s 236Q (2)	64151652				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
										Import Previous Return	Calculate	
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action				
Export Proceeds u/s 154(1) @1%	64070054											
Foreign Indenting Commission u/s 154(2)	64070151											
Sale Proceeds of goods to exporter u/s 154(3)	64070152											
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153											
Contract Payments to indirect exporter u/s 154(3B)	64070154											
Export Proceeds u/s 154(3C)	64070155											
Commission / Discount on petroleum products u/s 156A @12%	64090151											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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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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2. This Notification shall be applicable for the tax year 2021.

[F. No. 1(11)R&S/2021]



(Tariq Iqbal)
Secretary (Rules & SROs)