## GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

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Islamabad, the 1st July, 2021.

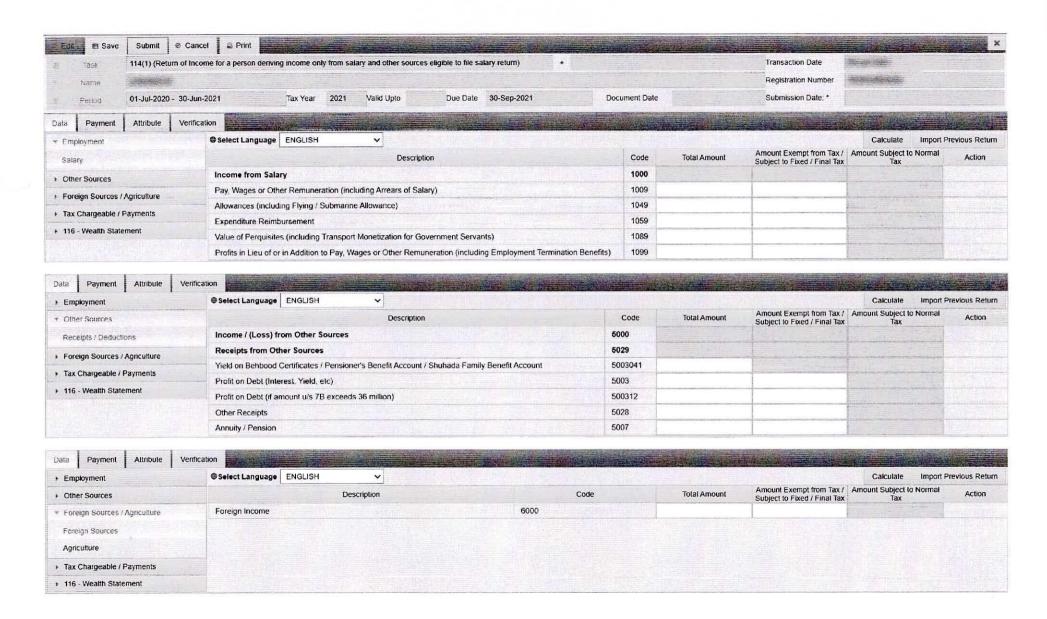
## **NOTIFICATION**

(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 11<sup>th</sup> 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



▶ Employment	Select Language	ENGLISH V				Calculate Import P	revious Return
Other Sources		Description	Code	Total Amount	Amount Exempt from Tax / An Subject to Fixed / Final Tax	nount Subject to Normal Tax	Action
Foreign Sources / Agriculture	Agriculture Income		6100			The contamination of the conta	
Foreign Sources							
Agriculture							
Tax Chargeable / Payments							
116 - Wealth Statement							

+ Employment	Select Language ENGLISH  V				Calculate Import F	Previous Return
▶ Other Sources	Description	Code	Total	Inadmissible	Admissible	Action
Foreign Sources / Agriculture	Deductible Allowances	9009		and the state of t		
Tax Chargeable / Payments	Zakat u/s 60	9001				
	Profit on Debt etc. u/s 60C	9007			Z E SUSTINIA DE LA CO	
Deductible Allowances	Educational Expenses u/s 60D	9008				
Tax Reductions	No. of Childern for whom tution fee is paid	900801				
Tax Credits	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
Adjustable Tax						
Final / Fixed / Minimum / Average /						
Relevant / Reduced Tax						
Computations						

Employment	Select Language	ENGLISH					Calculate Impo	t Previous Return
Other Sources			Description	Code	Total Amount	Tax Chargeable	Tax Reducted	Action
Foreign Sources / Agriculture	Tax Reductions			9309		Janes - Zai	with the second	
Tax-Chargeable / Payments	Tax Reduction for F from private medica		her (Except teachers of medical professions who derive income	9302				
Deductible Allowances	Tax Reduction on T	ax Charged on Behbood Cr	ertificates / Pensioner's Benefit Account in excess of applicable rat	e 930101				
Tax Reductions								
Tax Credits								
Adjustable Tax								
Tax Credits  Adjustable Tax  Final / Fixed / Minimum / Average / Relevant / Reduced Tax								
Adjustable Tax Final / Fixed / Minimum / Average /	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							

Employment	Select Language ENGLISH				Calculate Impo	rt Previous Return
Other Sources	Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Foreign Sources / Agriculture	Tax Credits	9329				
Tax Chargeable / Payments	Tax Credit for Charitable Donations u/s 61	9311			All Marie Hand	
	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate	9331				
Deductible Allowances	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312				
Tax Reductions	Tax Credit for Investment in Health Insurance u/s 62A	93121				
Tax Credits	Tax Credit for Contribution to Approved Pension Fund u/s 63	9313				
Adjustable Tax	Tax Credit u/s 103	9320				
Final / Fixed / Minimum / Average /	Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328				
Relevant / Reduced Tax 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				

▶ Employment	⊕ Select Language ENGLISH ✓				Calculate Import	Previous Retu
▶ Other Sources	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Foreign Sources / Agriculture	Adjustable Tax	640000				
	Salary of Employees u/s 149	64020004	To all the said			
	Directorship Fee u/s 149(3)	64020005				
	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)	64040005				
Deductible Allowances  Tax Reductions  Tax Credits  Adjustable Tax  Final / Fixed / Minimum / Average / Relevant / Reduced Tax  Computations	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				
	Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
	Motor Vehicle Sale u/s 231B(3)	64100303				+
Foreign Sources / Agriculture  Tax Chargeable / Payments  Deductible Allowances  Tax Reductions  Tax Credits  Adjustable Tax  Final / Fixed / Minimum / Average / Relevant / Reduced Tax  Computations	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				+
	Goods Transport Public Vehicle Tax u/s 234	64130001	200000000000000000000000000000000000000			+
	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 236l	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				

pata Payment Attribute Verif	location Cartino Carti					
Employment	⊕ Select Language ENGLISH ∨				Calculate Impo	rt Previous Return
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			The second of th	
Deductible Allowances	Prize an 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 /	Winnings from Quiz u's 156	64090055				
inal / Fixed / Minimum / Average / relevant / Reduced Tax	Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951				
Computations	Profit on debt u/s 7B (amount not exceeding 36 million)	64310056				+
116 - Wealth Statement	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				A VALUE
	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056		1		

+ Employment	Select Language ENGLISH  V				Calculate Import P	revious Retu
→ 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				
	Agriculture Income	6100				
	Total Income	9000				
Tax Chargeable / Payments  Deductible Allowances  Tax Reductions  Tax Credits  Adjustable Tax  Final / Fixed / Minimum / Average / Relevant / Reduced Tax  Computations  116 - Wealth Statement	Deductible Allowances	9009				STEE ME
	Taxable Income	9100				
	Tax Chargeable	9200				
	Normal Income Tax	920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
> 116 - Wealth Statement	Tax Reductions	9309				
nal / Fixed / Minimum / Average / elevant / Reduced Tax omputations	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		TOTAL TOTAL TOTAL OF THE PARTY		
	Withholding Income Tax	9201				
	Advance Income Tax	9202				
	Advance Income Tax u/s 147(A)	92022				
	Admitted Income Tax	9203				Harris St.
	Demanded Income Tax	9204				
	Refundable Income Tax	9210				

Employment	⊕ Select Language ENGLISH ✓			Calculate	Import Previous Return
Other Sources	Description	Code	Amount	Children III o a ser	Action
Foreign Sources / Agriculture	Personal Expenses	7089	A STATE OF THE STA		
Tax Chargeable / Payments	Rent	7051			
	Rates / Taxes / Charge / Coss	7052			
116 - Wealth Statement	Vehicle Running / Maintenence	7055			
Personal Expenses	Travelling	7056			
Personal Assets / Liabilities	Electricity	7058			
Reconciliation of Net Assets	Waler	7059			
	Gas	7060			
	Telephone	7061			
	Asset Insurance / Security	7066	Market III		
	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	Pattern		

+ Employment	● Select Language ENGLISH    ENGLISH			Calculate Import Previous Retu
	Description	Code	Amount	Action
Other Sources			Amount	4
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		
	Animal (Non-Business)	7005		
Personal Assets / Liabilities  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		

Employment	Select Language ENGLISH			Calculate	Import Previous Re
		Code	Amount		Action
Other Sources	Description  Net Assets Current Year	703001	Amount 1		
oreign Sources / Agriculture		703001			
ax Chargeable / Payments	Net Assets Previous Year Increase / Decrease in Assets	703002			
16 - Wealth Statement	Inflows	7049			
Personal Expenses	Income Declared as per Return for the year subject to Normal Tax	7031			
ersonal Assets / Liabilities	Income Declared as per Return for the year Exempt from Tax	7032		The Allendan	
econciliation of Net Assets	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixe				
	Adjustments in Income Declared as per Return for the year	7034			
	Constitution of the consti	7035			
	Foreign Remittance	7036			
	Inheritance Gift	7037			
		7038	141-200		
	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7048			
	Others				
	Outflows	7099			
	Personal Expenses	7089			
	Gift	7091	17.11.17.17.17.17.17.17.17.17.17.17.17.1		
	Loss on Disposal of Assets	7092			
	Others	7098			
	Unreconciled Amount  Assets Transferred / Sold / Gifted / Donated during the year	703000 703004			
a Payment Attribute Ve	Date Amount Code	Description	Amount	Tax Year	
records found					
	Head Wise Su	inmary			
	Head of Account			Account	
records found.					
a Payment Attribute Ve	erification				
	Attributes		Value		Action
esidence Status				AND THE PERSON NAMED IN COLUMN 1985	+ 0
a Payment Attribute Ve	enfication The Control of the Contro				
			2001 of the T	are do colombly declare that to the	a hest of my knowledge
, CNIC No.			ance, 2001) of the Taxpayer named abo	ove, do solemnly declare that to the	e best of my knowledg

## **Electronic Return for AOPs**

Task 114(1) (Return of I	ncome filed voluntarily for complete year)	•		Transaction Date			
Name Attachment		10 x 20 200 11 - 20022 1280 14 15 15 15 15 15 15 15 15 15 15 15 15 15		Registration Number	September 1		
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 Attrib	ute Verification					
Property	●Select Language ENGLISH ✓				Calculate Import	Previous Return	
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					
	Total Receipts from Property	2029					
Capital Assets	Rent Received or Receivable	2001	THE RESERVE THE PERSON NAMED IN		ARE THE RESIDENCE OF THE PERSON		
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			THE RESERVE OF THE PARTY OF THE		
	Rent Collection Expenditure	2037					
	Legal Service Charges	2038					
	Amount claimed as Irrecoverable Rent	2039				7.6	
	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 Lang	uage ENGLISH	~									Previous Retu
Business				Description		• 300000V		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Income / (Lo	oss) from Business						3000				
Other Revenues	Net Revenu	e (excluding Sales Ta	x, Federal Ex	cise, Brokerage, Co	mmission, Disc	ount, Freight	Outward)	3029				
Management, Administrative, Selling &	Gross Reve	nue (excluding Sales	Tax, Federal	Excise)		The sale		3009				
Financial Expenses	Selling Expe	enses (Freight Outwa	ard, Brokerag	e, Commission, Disc	ount, etc.)			3019				
Inadmissible / Admissible Deductions	Cost of Sale	es / Services				HITE.		3030				JAN 1
Adjustments	Opening Sto	Opening Stock						3039	-		and the second second	
Business Assets / Equity / Liabilities	Net Purchas	Net Purchases (excluding Sales Tax, Federal Excise)						3059				
Capital Assets	Salaries / Wa	ages						3071				
	Fuel							3072				
Other Sources	Power							3073				
Foreign Sources / Agriculture	Gas							3074			Course continues an income	
Tax Chargeable / Payments	Stores / Spa	ires						3076				
	Repair / Mai	ntenance						3077				
	Other Direct	Expenses						3083				
	Accounting A	Amortization						3087				
	Accounting I	Depreciation						3088				
	Closing Sto	ock						3099				
	Gross Profi	it / (Loss)						3100				

					Calculate Import Pr	revious Retur
Des	scription	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Other Revenues		3129				
Fee for Technical / Professional Services		3101				
Accounting Gain on Sale of Intangibles		3115				
Accounting Gain on Sale of Assets		3116				
Others		3128				
Gain by builder/developer in excess of 10 times of tax li	ability under Rule 6 of Eleventh Schedule	3123				
	Fee for Technical / Professional Services Accounting Gain on Sale of Intangibles Accounting Gain on Sale of Assets Others	Fee for Technical / Professional Services  Accounting Gain on Sale of Intangibles  Accounting Gain on Sale of Assets	Fee for Technical / Professional Services 3101 Accounting Gain on Sale of Intangibles 3115 Accounting Gain on Sale of Assets 3116 Others 3128	Fee for Technical / Professional Services 3101 Accounting Gain on Sale of Intangibles 3115 Accounting Gain on Sale of Assets 3116 Others 3128	Other Revenues         3129           Fee for Technical / Professional Services         3101           Accounting Gain on Sale of Intangibles         3115           Accounting Gain on Sale of Assets         3116           Others         3128	Other Revenues         3129           Fee for Technical / Professional Services         3101           Accounting Gain on Sale of Intangibles         3115           Accounting Gain on Sale of Assets         3116           Others         3128

Foreign Sources / Agriculture
 Tax Chargeable / Payments

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	n ille				
▶ Prot	perty		<b>⊕</b> Select Lange	uage ENGLISH	~								The state of the s	evious Return
- Bus	iness					Description				Code	Total Amount	Amount Exempt from Tax Subject to Fixed / Final Ta	/ Amount Subject to Normal	Action
Man	nufacturing / Tradi	ing Items	Managemen	t, Administrative, Sell	ing & Financ	cial Expenses			3	199				
Othe	er Revenues		Rent						3	3151				
		istrative. Selling &	Rates / Taxes	s / Cess					3	3152				
	ancial Expenses		Salaries / Wa	ges / Perquisites / Ben	efits				3	3154				
Inad	dmissible / Admiss	sible Deductions	Traveling / Co	onveyance / Vehicles R	unning / Mai	ntenance			3	3155				
Adju	ustments		Electricity / W	Vater / Gas					3	3158				
Bus	iness Assets / Eq	juity / Liabilities	Communicati	ion					3	3162				
L Con	pital Assets		Repair / Mair	ntenance					3	3165				
1. 3.000	CONTRACTOR OF THE PARTY OF THE		Stationery / F	Printing / Photocopies /	Office Suppli	es			3	3166				
-	ner Sources		Advertisemen	nt / Publicity / Promotio	n				3	3168				
	reign Sources / Ag		Insurance						3	3170				
⊁ Tax	Chargeable / Pa	yments	Professional	Charges					3	3171				1418
			Profit on Deb	ot (Financial Charges / I	Markup / Inte	rest)			3	3172				
			Donation / C	harity					3	3174				
			Brokerage / 0	Commission					3	3178		-		
			Other Indirec	ct Expenses					3	3180				
			Irrecoverable	e Debts Written off					.3	3186				
			Obsolete Sto	ocks / Stores / Spares /	Fixed Assets	Written off				3187				
			Accounting (	Loss) on Sale of Intang	ibles				3	3195				
			Accounting (	Loss) on Sale of Assets					3	3196				
			Accounting A	Amortization					3	3197				
			Accounting [	Depreciation						3198		1		
			Accounting	Profit / (Loss)					3	3200				
									1	Digital Control				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	perty		Select Lang	uage ENGLISH	~								Calculate Import F	Previous Return
- Busi	ness					Description				Code	Total Amount	Amount Exempt from Tax Subject to Fixed / Final Ta	/ Amount Subject to Normal Tax	Action
Man	ufacturing / Tradir	ng Items	Inadmissible	e Deductions						3239				
Othe	er Revenues		Add Backs u	s 29(2) Provision for D	oubtful Debts					3201				
Man	agement Adminis	strative, Selling &	Add Backs P	rovision for Obsolete S	Stocks / Stores	s / Spares / Fixed Asse	ets			3202				
	ncial Expenses	in the second	Add Backs P	Provision for Diminution	in Value of In	vestment				3203				
Inadi	missible / Admiss	ible Deductions	Add Backs u	/s 21(i) Provision for R	eserves / Fun	ds / Amount carried to	Reserves / Fund	ls or Capitaliz	red	3204				
Adju	stments		Add Backs u	/s 21(a) Cess / Rate / 1	Tax levied on	Profits / Gains				3205				
Busii	ness Assets / Equ	uity / Liabilities	Add Backs u	s 21(b) Amount of Tax	Deducted at	Source				3206				
			Add Backs u	/s 21(c) Payments liab	le to Deductio	n of Tax at Source but	Tax not Deducte	d / Paid		3207				
	ital Assets		Add Backs u	/s 21(d) Entertainment	Expenditure	above prescribed limit				3208				
▶ Other	er Sources		Add Backs u	/s 21(e) Contributions	to Unrecogniz	ed / Unapproved Fund	ls			3209		TOTAL STATE OF THE		
• Fore	eign Sources / Agr	iculture	Add Backs u	/s 21(f) Contributions to	o Funds not u	nder effective arrange	ment for deduction	on of Tax at s	ource	3210				
→ Tax	Chargeable / Pay	ments	Add Backs u	s 21(g) Fine / Penalty	for violation o	f any law / rule / regula	ation			3211	**************************************		The state of the s	
			Add Backs u	/s 21(h) Personal Expe	enditure					3212		Service Control of the Control of th		
			Add Backs u member	i/s 21(j) Profit on Debt /	brokerage / (	Commission / salary / r	emuneration Pai	d by an AOP	to its	3213	ANNO ANNO ANNO ANNO ANNO ANNO ANNO ANNO			

dd Backs w's 21(I) Expenditure under a single Account head exceeding prescribed amount not paid through rescribed mode	3215	
dd Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
dd Backs u's 21(n) Capital Expenditure	3217	
dd Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
dd Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219	
dd Backs w/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224	
dd Backs Tax Gain on Sale of Intangibles	3225	
dd Backs Tax Gain on Sale of Assets	3226	
dd Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode	322902	
dd Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not egistered	322903	
dd Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle xceeding 2.5 Million Rupees	322901	
dd backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in TL in Third Schedule of Sales Tax Act	3227	
eduction on profit on debit inadmissible u/s 106A	322904	
dd Backs Pre-Commencement Expenditure / Deferred Cost	3230	
.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	
dd Backs Accounting (Loss) on Sale of Intangibles	3235	
dd Backs Accounting (Loss) on Sale of Assets	3236	
add Backs Accounting Amortization	3237	
add Backs Accounting Depreciation	3238	
dmissible Deductions	3259	
occounting Gain on Sale of Intangibles	3245	
occounting Gain on Sale of Assets	3246	
ax Amortization for Current Year	3247	
ax Depreciation / Initial Allowance for Current Year	3248	
Pre-Commencement Expenditure / Deferred Cost	3250	
Other Admissible Deductions	3254	
ax (Loss) on Sale of Intangibles	3255	
ax (Loss) on Sale of Assets	3256	
Inabsorbed Tax Amortization for Previous Years	3257	
Inabsorbed Tax Depreciation for Previous Years	3258	

Property     Business     Manufacturing     Other Revent     Management,     Financial Exp     Inadmissible     Adjustments     Business Ass     Capital Asset     Other Source	nt, Administr xpenses le / Admissibl s ssets / Equit	ative, Selling &	Income / (Los current / prev Unadjusted (I Unadjusted (I	Loss) from Business fo Loss) from Business fo Loss) from Business fo	r 2015 r 2016	Description of Admissible Deprect	iation / Initial Allo	wance / Amor		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		rt Previous Retur
Manufacturing Other Revenu Management, Financial Exp Inadmissible Adjustments Business Ass Capital Asset	nt, Administr xpenses le / Admissibl s ssets / Equit	ative, Selling &	current / prev Unadjusted (I Unadjusted (I Unadjusted (I	rious years Loss) from Business fo Loss) from Business fo Loss) from Business fo	r 2015 r 2016	The second secon	iation / Initial Allo	wance / Amor		Code	Total Amount			Action
Other Revenu Management Financial Exp Inadmissible Adjustments Business Ass Capital Asset	nt, Administr xpenses le / Admissibl s ssets / Equit	ative, Selling &	current / prev Unadjusted (I Unadjusted (I Unadjusted (I	rious years Loss) from Business fo Loss) from Business fo Loss) from Business fo	r 2015 r 2016	of Admissible Depreci	iation / Initial Allo	wance / Amor						
Management Financial Exp Inadmissible Adjustments Business Ass Capital Asset	nt, Administr xpenses le / Admissibl is ssets / Equit	e Deductions	Unadjusted (I	Loss) from Business fo Loss) from Business fo	r 2016				tization for	3270				
Financial Exp Inadmissible Adjustments Business Ass Capital Asset	xpenses le / Admissibl s ssets / Equit sets	e Deductions	Unadjusted (I	Loss) from Business fo						327015				
Adjustments Business Ass  Capital Asset	le / Admissibl s ssets / Equit sets		100 march 100 ma		0047					327016			*************	ingil.
Adjustments Business Ass  Capital Asset	s ssets / Equit		Unadjusted (I		12017					327017	WH TRUE TO THE TOTAL THE TANK			
Business Ass  Capital Asset	ssets / Equit	( Liabilities	A CONTRACTOR OF THE PARTY OF TH	Loss) from Business fo	r 2018					327018				
Capital Asset	sets		Unadjusted (	Loss) from Business fo	r 2019					327019		- I		
	-	, FROMINGS	Unadjusted (	Loss) from Business fo	r 2020					327020	NAME OF STREET			
▶ Other Source	res													
► Foreign Sour	ources / Agric	ulture	I distribute											
> Tax Chargea	eable / Paym	ents												
										-				
Data Amort	ortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
→ Property			Select Lang	uage ENGLISH	~								Calculate Impo	rt Previous Retu
- Business		Year Told				Description				Code	Amount			Action
Manufacturin	ring / Trading	Items	Total Assets						100	349				
Other Reven	enues		Land							301				
Managemen	ent, Administr	ative, Selling &	Building (all t							302				
Financial Exp				inery / Equipment / Fur		ing fittings)				303				
Inadmissible	ile / Admissib	le Deductions		Deposits / Prepayments						312				
Adjustments	ts		Stocks / Stor							315 319				
Business Ass	Assets / Equit	y / Liabilities	Cash / Cash							348				
► Capital Asse	sets		Other Assets							399				
Other Source	rces		Total Equity  Capital	/ / Liabilities						352				
▶ Foreign Sou	Transfer Says	utture		Borrowings / Debt / Loar		tara in Salama anatama				371	00)-4			
Tax Chargea				tors / Payables						384				
			Other Liabilit						33	398				
Data Amor	ortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
→ Property			Select Lang	uage ENGLISH	v								Calculate Impo	ort Previous Retu
→ Business	10 / 144				Des	cription			Co	ode	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norma Tax	Action Action
Capital Asse	sets		Gains / (Loss	s) from Capital Assets	The same of the sa			WELL	4000		That I regard was a man and a	Oddject to 1 sect 11 mar las		
Capital Gains	uns / (Loss)													
Long Term														
Short Term														
▶ Other Source														
→ Foreign Sou		ulture												
+ Tax Chargea														

▶ Property	Select Language ENGLIS	· ·						Calculate Import P	revious 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	sposal of Securities	es held Long Term		4006				
Capital Gains / (Loss)	Cost of Acquisition of Secur	es including Ancilla	ary Expenses held Lon-	g Term	4016				
Long Term	Net Gain / (Loss) on Secur	ies held long terr	n		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 Lang	uage ENGLISH	~								Calculate Impor	Previous Return
+ Business				Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Action
<ul> <li>Capital Assets</li> </ul>	Consideration	n Received on Dispos	al of Securitie	s held Short Term				4026				
Capital Gains / (Loss)	Cost of Acqu	isition of Securities inc	luding Ancilla	ry Expenses held Sho	rt Term			4036				
Long Term	Net Gain / (I	_oss) on Securities h	eld Short Ter	m				4037				
Short Term												
+ Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												

→ Property	Select Language ENGLISH				Calculate Import F	Previous Return
Business	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal	Action
Capital Assets	Income / (Loss) from Other Sources	5000		S. C. Construction and Construction		
* Other Sources	Receipts from Other Sources	5029				
Receipts / Deductions	Royalty	5002	1000			
	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		I		
	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				Tie Virgori
	Other Deductions	5088				

eata Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property		Select Lang	uage ENGLISH	~							Calculate Import	Previous Return
Business				De	scription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets		Foreign Inco	me					6000				
Other Sources		Foreign Prop	perty Income / (Loss)					6029				
Foreign Sources / Agr	riculture	Foreign Busi	iness Income / (Loss)					6039				
Foreign Sources		Foreign Cap	ital Gains / (Loss)					6049				
Agriculture		Foreign Othe	er Sources Income / (Le	oss)				6059				
Tax Chargeable / Pay	ments											
Tax Chargeanie / Fay	nicina											
ata Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification Verification				
Property		Select Lang	juage ENGLISH	~							Calculate Import	Previous Retu
→ Business				D	escription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets		Agriculture II	ncome					6100				
			CONTRACTOR								CONTROL OF THE PARTY OF THE PAR	
Other Sources		Agricultural I	Income Tax Paid to Pro	vince(s)				9291				100000
	nculture	Agricultural I	Income Tax Paid to Pro	wince(s)				9291				
▼ Foreign Sources / Agr	nculture	Agricultural I	Income Tax Paid to Pro	vince(s)				9291				
Other Sources     Foreign Sources / Agr     Foreign Sources	nculture	Agricultural I	Income Tax Paid to Pro	vince(s)				9291				
Foreign Sources / Agr	nculture	Agricultural I	Income Tax Paid to Pro	vince(s)				9291				
Foreign Sources / Agr Foreign Sources Agriculture		Agricultural I	Income Tax Paid to Pro	vince(s)				9291				
Foreign Sources / Agr Foreign Sources Agriculture Tax Chargeable / Pay	yments				Company Director	Attachment	Attitute					
Foreign Sources / Agriculture  Tax Chargeable / Pay  Data Amortization		Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	9291  Verification			Calculate Import	Previous Retur
Foreign Sources / Agriculture  Tax Chargeable / Pay Data Amortization  Property	yments		Option out of PTR	Payment		Attachment	Attribute	Verification	Total	Inadmissible	Calculate Import	Previous Retur
Foreign Sources / Agriculture Tax Chargeable / Pay Data Amortization Property Business	yments	Minimum Tax	Option out of PTR	Payment		Attachment	Attribute		Total	Inadmissible		
Foreign Sources / Agriculture Tax Chargeable / Pay Data Amortization Property Business Capital Assets	yments	Minimum Tax  # Select Lang  Deductible	Option out of PTR	Payment		Attachment	Attribute	Verification Code	Total	Inadmissible		
Foreign Sources / Agriculture Tax Chargeable / Pay Data Amortization Property Business Capital Assets	Depreciation	Minimum Tax	Option out of PTR guage ENGLISH	Payment	Description	Attachment	Attribute	Verification  Code  9009	Total	Inadmissible		
Foreign Sources / Agriculture  Tax Chargeable / Pay Data Amortization  Property  Business  Capital Assets  Other Sources / Agriculture	ments Depreciation	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	
Foreign Sources / Agriculture  Tax Chargeable / Pay Data Amortization  Property  Business  Capital Assets  Other Sources  Foreign Sources / Agriculture	ments Depreciation	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	
Foreign Sources / Agriculture  Tax Chargeable / Pay  Data Amortization  Property  Business  Capital Assets  Other Sources  Foreign Sources / Agriculture	Depreciation priculture	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	
Foreign Sources / Agriculture Tax Chargeable / Pay Data Amortization Property Business Capital Assets Other Sources / Agriculture Tax Chargeable / Pay	Depreciation priculture	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	
Foreign Sources / Agriculture Tax Chargeable / Pay Data Amortization Property Business Capital Assets Other Sources / Agriculture Tax Chargeable / Pay Data Amortization	Depreciation priculture	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	
Foreign Sources / Agriculture Tax Chargeable / Pay Data Amortization Property Business Capital Assets Other Sources / Agriculture Tax Chargeable / Pay Deductible Allowance Tax Reductions	Depreciation priculture	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	
Foreign Sources / Agriculture  Tax Chargeable / Pay  Tax Chargeable / Pay  Data Amortization  Property  Business  Capital Assets  Other Sources  Foreign Sources / Agriculture  Tax Chargeable / Pay  Deductible Allowance  Tax Reductions  Tax Credits	Depreciation  Depreciation  priculture  yments  ss	Minimum Tax	Option out of PTR guage ENGLISH  Allowances elfare Fund u/s 60A	Payment	Description	Attachment	Attribute	Verification  Code  9009  9002	Total		Admissible	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	<b>三大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大</b>			
▶ Prop	erty		⊕ Select Lang	guage ENGLISH	~							Calculate Import	Previous Return
⊦ Busi	ness				De	scription			Code	Total Amount	Tax Chargeable	Tax Reducted	Action
→ Cap	tal Assets		Tax Reduct	ions					9309	V 1000 3 1000 1000			
	r Sources		Fax Reduction	on for Foreign film ma	kers	NSI Lezell St.			9305				
	ign Sources / Agric	culture											
- Tax	Chargeable / Payn	nents											
Ded	uctible Allowances												
Tax	Reductions												
Тах	Credits												
Adju	stable Tax												
F1	/ Fixed / Minimum												
	valit / Reduced la	**											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Prop	perty		Select Lang	uage ENGLISH	~								Calculate Im	port Previous Return
Busi	iness					Description	Mr.			Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Cap	ital Assets		Tax Credits							9329				
	er Sources		Tax Credit fo	r Charitable Donations	u/s 61					9311				
minim-			Tax Credit fo	r Charitable Donations	u/s 61 where	the donation is made	to associate			9331				
	elgri Sources / Agri		Tax Credit fo	r Investment in Shares	s, Sukkuks and	Life Insurance Prem	ium u/s 62			9312				
lax	Chargeable / Payr	nents	Tax Credit fo	r Investment in Health	Insurance u/s	62A				93121				
Ded	uctible Allowances		Tax Credit u/	s 103						9320				THE STATE
Tax	Reductions		Tax Credit fo	r Trust / Welfare Institu	ution / Non-Pro	fit Organization u/s 1	00C			9323				
Tax	Credits		Surrender of	Tax Credit on Investm	ents in Shares	disposed off before	time limit			9328				
Adju	istable Tax			r persons employing freed 15% of total number			ngth of freshly qu	ualified graduate:	employed	9327				
	I / Fixed / Minimun evant / Reduced Ta	CONTROL OF THE PARTY OF THE PAR												
Com	nputations													

Property	♦ Select Language ENGLISH ∨				Calculate Impo	rt Previous Retur
Business	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Adjustable Tax	640000	TOP SHOW TO THE			
	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 Reductions	Import u/s 148 @5.5%	64010011				
Tax Credits	Import u/s 148 @6%	64010012				
Adjustable Tax	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)	64040005				
Final / Fixed / Minimum / Average /	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
Relevant / Reduced Tax	Profit on Debt to a Non-Resident u/s 152(2)	64050008				+
Computations	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	3440-04-05-1-0-05-1-0-0-05-1-0-0-0-0			
	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		The second secon		
	Goods Transport Public Vehicle Tax u/s 234	64130001	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			+
	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		17 July 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Cellphone Bill u's 236(1)(a)	64150002				
		64150003				+
	Prepaid Telephone Card u/s 236(1)(b)					
	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 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 senal 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		ication				
▶ Property	● Select Language ENGLISH				The second second	Previous Retu
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		1		
Foreign Sources / Agriculture	Import u/s 148 @2%	64010054				
	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		4		
Final / Fixed / Minimum / Average /	Return on Investment in Sukuks u/s 150A @ 10 %	64330054				
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				
	Import u/s 148 @5.5%	64010061		- Land		
	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		l l		
	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 ws 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) @15%	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 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	The state of the s	
Prize on Prize Bond u/s 156	64090051		
Winnings from Crossword Puzzle u/s 156	64090052		

			Section 1997 and the section of the	
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		عالة على والتسريد والمساود	
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			h. <b>4</b> . % a 1
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 pervious years u/s 39(4A)	64230052			
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053	NE ANDERSON DE LA CONTRACTOR DE LA CONTR		
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	THE STATE OF THE S		
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	Manufacture (Manufacture)
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	<b>新型数据</b>

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Prop	perty		Select Lang	uage ENGLISH	~								Calculate Import	Previous Retu
Busi	iness					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	ital Assets	100	Income / (Lo	oss) from Property	YIYY JU					2000		Codject to 1 tace 71 that tax		
-	er Sources		Income / (Lo	oss) from Business						3000				
	eign Sources / Ag	viculture	Gains / (Los	ss) from Capital Asse	ts	Caville Manager				4000				
			Income / (Lo	oss) from Other Soul	ces					5000				
	Chargeable / Pay		Foreign Inco	ome						6000				
Dedi	uctible Allowance	es	Agriculture	Income						6100				
Tax	Reductions		Total Incom	•						9000				
Tax	Credits		Deductible /	Allowances					9009					
Adju	istable Tax		Share of Pa	rtner Company in In-	come of AOP				9011					
	I / Fixed / Minimu	Contract the National Property of the Contract	Taxable Inco	ome						9100				
	evant / Reduced 1	Tax	Tax Charge:	able						9200				
Con	nputations		Normal Inco	ome Tax						920000				
			Final / Fixed	d / Minimum / Averag	e / Relevant / I	Reduced Income Tax				920100				
			WWF							920900				
		Tax Reducti	ions					9309						
		Tax Credits												
			Turnover/Tax on Income of Cotton Ginners											
			Turnover / Ta	Turnover / Tax Chargeable u/s 113 @0 25%										
			Turnover / Ta	ax Chargeable u/s 113	@0.3%					923163 923168				
			Turnover / Ta	Turnover / Tax Chargeable u/s 113 @0 75%										
			Turnover / Tax Chargeable u/s 113 @ 0.50%											
			Turnover / Ta	ax Chargeable u/s 113	@1 25% (Jan	2019 - June 2019)				923161			A CONTRACTOR OF THE	
			Turnover / Ta	ax Chargeable u/s 113	@1.5%					923160				
			Difference of	of Minimum Tax Cha	geable on Ele	ctricity Bill u/s 235				923193				
			Difference o	of Minimum Tax Cha	geable u/s 11					923194				
				lant and Machinery f scome from such pla			8 5.5% without	consideration	1 to	923185	Charles of My Walls			
			Super Tax C	Chargeable						923181				
			Difference of	of Minimum Tax Cha	geable u/s 23	6C (2)(Proviso)				923189				No.
		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 Ta	x Paid under 147 for	Builders/Dev	elopers				92025	341			
			Advance In	come 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			
											Import Previous Return	Calculate
			Description		The second second	Code	WD	V (BF)	Remaining Useful Years	Extent of Use	Amortization	Action
Intangil	ble					3305						•
Expend	diture providing l	ong Term Advant	age / Benefit			330516						
Pre-Co	mmencement E	xpenditure				3306						
Intangi	bles with unasce	ertainable useful lit	fe @4%			3307						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificatio	n de la company	na di Amerika		ALM PURE			
														Import Prev	dous Return	Calculate
		Desc	cription		Code	WDV (BF)	Deletion	Addition (Used in	n Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
	g (all types)				3302								THE PANEL OF THE PARENCE OF THE PARE			
Ramp t	for Disabled Pers	sons			330204											
Plant /	Machinery (not C	Otherwise specifie	ed)		330301											
Compu	uter Hardware / A	Ilied Items / Equip	pment used in mar	nufacture of IT products	330302											
Furnitu	re (including fittir	ngs)			330303											
Technic	cal / Professional	Books			330304											
Below	ground installation	ons of mineral Oil	concerns		330305											
Offshor	re Installations of	mineral Oil conc	erns		330306											
Office I	Equipment				330307											9
Machin	nery / Equipment	eligible for 1st Ye	ear Allowance		330308											
Motor \	Vehicle (not plyin	g for hire)	77		33041											
Motor \	Vehicle (plying fo	r hire)			33042											3).
Ships					33043								(A-1)			
Aircraft	ts / Aero Engines				33044											

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Import Previous Return  Difference of Minimum Tax  Chargeable	Calculate
mport u/s 148 @1%	64010052	value	AND THE PARTY		income.			
mport u/s 148 @2%	64010054							
mport u/s 148 @3%	64010056							
mport u/s 148 @4%	64010058							
mport u/s 148 @5.5%	64010061							
mport u/s 148 @6%	64010062							
mport of Ships by Ship Breakers u/s 148(8A) @4 5%	64010059							
mport of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148	64010081							
mport 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				ب مانظ تراب			· WY
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	160						
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	64050098							
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 w/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							No.
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							8 :
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046							
	64120047						ATTENDED AND THE STATE OF THE S	
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930  No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048							
No. of imported mobile phones w's 148 exceeding 2003 up to 500\$ @ Rs 3000	64120049							
	64120050					4.10 mm		
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200								
Brokerage / Commission u/s 233 @5%	64120060							
Brokerage / Commission u/s 233 @8%	64120066							
Brokerage / Commission u/s 233 @10%	64120070					the second second		
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		I - mineral			<u> </u>		
Rent of Machinery and equipment u/s 236Q (2)	64151652							4-
Fee for Goods Transport Contractor u/c (43E), Part IV. 2nd Schedule	64320053							

Data Amortization Depreciation N	Minimum Tax Option ou	it of PTR Payr	nent Company D	Olrector Attac	hment Attribu	te 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)	4	64070151								
Sale Proceeds of goods to exporter u/s 154(3	3)	64070152								
Sale Proceeds of of goods by industrial unde	rtaking w/s 154(3A)	64070153								
Contract Payments to indirect exporter u/s 15	34(38)	64070154					Anne Control Della Control			
Export Proceeds u/s 154(3C)	1974	64070155								
Commission / Discount on petroleum product	ts u/s 156A @12%	64090151		No.						
Data Amortization Depreciation	Minimum Tax Option ou	ut of PTR Pay	ment Company (	Director Atta	chment Attribu	te Verification				
CPR No.	Date		Amount Code			Description	Am	ount Ta	x Year	•
No records found.						AND THE REAL PROPERTY.				
Commence of the Commence of th	a a manuscript	I DANCE	A TOTAL PROPERTY.		Head Wise Sumi	napy		Party of the Property of the Party of the Pa		
		Head of Acc	count			Will be a second		Account		
No records found.										
									Action of the second second	
Data Amortization Depreciation	Minimum Tax Option or	ut of PTR Pay	ment Company I	Director Atta	chment Attribu	ite Verification				2 24
					Share Holder's N	ame	Table 1			
Registration No.			Proprietor/Member/	Patner Name			% in Capital	Capital A	mount	+
No records found.										
	AND RESIDENCE OF PERSONS ASSESSMENT OF THE PARTY OF THE PARTY.	THE RESERVE AND DESCRIPTION								
The second secon						1				
Data Amortization Depreciation	Minimum Tax Option of	ut of PTR Pay	ment Company	Director Atta	chment Attribu	ute Verification				
Data Amortization Depreciation Code	Minimum Tax   Option of	ut of PTR Pay	ment Company	Director Atta	chment Attribu	ute Verification Description			CONTROL VIEW	Action:

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
				Attributes						Value	Ac	ion
Busine	ss Sector-1											. 0
Busine	ss Sector-2											. 0
Busine	ss Sector-3											- 0
Busine	ss Sector-4											. 0
Busine	ss Sector-5											. 0
Reside	nce Status											. 0
Specia	Tax Rate for Divi	idend covered und	ler ADDT									
Specia	Tax Rate for Roy	ralty / Fee for Tecl	nnical Services cov	ered under ADDT								
Specia	Tax Rate for Pay	ment for Goods,	Services, Contracts	, Rent, etc. to a Non-Re	esident covere	d under ADDT						
Specia	Tax Rate for Pro	fit on Debt to a No	n-Resident covere	d under ADDT								
Profes	sional AOP Firm o	defined under Part	-I of the First Sche	dule								+ 0
Opt for	Property Income	to be considered	under Normal Tax	Regime as it exceeds 4	million			Selec				0
Class t	or Issuance / Rer	newal of License u	/s 236J									. 0
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification Verification			
		01110 11-	Color Chillo No	as Colf / Ma		ation of Passans / Pass	acantativa (ac da	inad in eactio	n 172 of the Income Tay	Ordinance 2001) of the Taynaver named	above, do solemnly declare that to the best of my	knowled
Enter		Office and design of the latter of the latte	Enter CNIC No tatement is correct			ovisions of the Income				Ordinance, 2001) of the Taxpayor Hamed	20010, do 50101111, 2001010 that to the best of the	
		Verify Pin										

## **Electronic Return for Business Individuals**



Data Amortization Depreciation	Minimum Tax   Option out of PTR   Payment   Company Director   Attachment   Attribute   Verif	ication (	Estat with a start and a			
► Employment	⊕ Select Language ENGLISH ✓					Previous Return
* Property	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Receipts / Deductions	Income / (Loss) from Property	2000				
→ Business	Total Receipts from Property	2029				
Capital Assets	Rent Received or Receivable	2001				
	1/10th of amount not adjustable against Rent	2002				
Other Sources	Forfeited Deposit under a Contract for Sale of Property	2003				
Foreign Sources / Agriculture	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004				
Tax Chargeable / Payments	Unpaid Liabilities exceeding three Years	2005				
▶ 116 - Wealth Statement	Total Deductions from Property	2099				
	1/5th of Rent of Building for Repairs	2031				
	Insurance Premium	2032	-11011100-111110-11111			
	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				

Fmployment L	Select Language ENGLIS	н 🗸		Accordance	A11 A - 110 - 11					Calculate Import P	revious Retur
Property			Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Action
- Business	Income / (Loss) from Busin	ness	The second section of the second	Z/ALIERS, III SIII SI			3000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cubject to t Beyor I man law	and the same of th	essents of a
Manufacturing / Trading Items	Net Revenue (excluding Sa	sies Tax, Federal Ex	cise, Brokerage, Co	mmission, Disc	ount, Freight	Outward)	3029			industrial and an income and a second	
Other Revenues	Gross Revenue (excluding	Sales Tax, Federal	Excise)				3009				
Management, Administrative, Selling &	Selling Expenses (Freight	Outward, Brokerag	e, Commission, Disc	ount, etc.)			3019				
Financial Expenses	Cost of Sales / Services						3030				
Inadmissible / Admissible Deductions	Opening Stock						3039				
Adjustments	Net Purchases (excluding	let Purchases (excluding Sales Tax, Federal Excise)									
Business Assets / Equity / Liabilities	Salaries / Wages	Salaries / Wages									
	Fuel						3072				
Capital Assets	Power						3073			N. Anna - Staryo M. Waller Agra J. Show	
Other Sources	Gas						3074				
Foreign Sources / Agriculture	Stores / Spares						3076				
Tax Chargeable / Payments	Repair / Maintenance						3077				
116 - Wealth Statement	Other Direct Expenses						3083	0.0000000000000000000000000000000000000			
	Accounting Amortization						3087				
	Accounting Depreciation					3088					
	Closing Stock										
	Gross Profit / (Loss)						3100				

► Employment	Select Language ENGLISH  W				Calculate Import P	revious 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 &	Accounting Gain on Sale of Assets	3116				
Financial Expenses	Others	3128				
Inadmissible / Admissible Deductions	Share in untaxed Income from AOP	3131				
Adjustments	Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule	3123				
Business Assets / Equity / Liabilities	Share in Taxed Income from AOP	3141				

Data Amortization Depreciation	Minimum Tax Option out of PTR P	Payment   Company Directo	r Attachment	Attribute	Verification				
▶ Employment	Select Language ENGLISH	<b>~</b>	WA					Calculate Impo	rt Previous Retu
▶ Property		Description		Armine Committee	Code	Total Amount	Amount Exempt from Tax Subject to Fixed / Final Tax	/ Amount Subject to Norma	Action
▼ Business	Management, Administrative, Selling	& Financial Expenses			3199	-			
Manufacturing / Trading Items	Rent				3151				
Other Revenues	Rates / Taxes / Cess				3152				
Management, Administrative, Selling &	Salaries / Wages / Perquisites / Benefits	s			3154				
Financial Expenses	Traveling / Conveyance / Vehicles Runn	ning / Maintenance			3155				
Inadmissible / Admissible Deductions	Electricity / Water / Gas				3158				
Adjustments	Communication				3162				The second second
Business Assets / Equity / Liabilities	Repair / Maintenance				3165				
		3166							
➤ Capital Assets	Advertisement / Publicity / Promotion				3168				
Other Sources	Insurance				3170				
► Foreign Sources / Agriculture	Professional Charges				3171				
► Tax Chargeable / Payments	Profit on Debt (Financial Charges / Mari	kup / Interest)			3172				
▶ 116 - Wealth Statement	Donation / Charity				3174				
A CONTRACTOR STATE OF THE STATE	Brokerage / Commission				3178				
	Other Indirect Expenses				3180				
	Irrecoverable Debts Written off				3186				
	Obsolete Stocks / Stores / Spares / Fixe	ed Assets Written off			3187				
	Accounting (Loss) on Sale of Intangible	es			3195				
	Accounting (Loss) on Sale of Assets				3196				
	Accounting Amortization				3197				
	Accounting Depreciation				3198				
	Accounting Profit / (Loss)				3200				

▶ Employment	⊕ Select Language ENGLISH ∨				Calculate Import		
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		ALL CONTRACTOR OF THE PARTY OF			
Other Revenues	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202					
Management, Administrative, Selling &	Add Backs Provision for Diminution in Value of Investment	3203					
Financial Expenses	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204					
inadmissible / Admissible Deductions	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205					
Adjustments	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206					
Business Assets / Equity / Liabilities	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	3207					
	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208					
Capital Assets	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209					
Other Sources	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source	3210					
Foreign Sources / Agriculture	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	3211					
Tax Chargeable / Payments	Add Backs u/s 21(h) Personal Expenditure	3212					
116 - Wealth Statement	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member	3213			. Subjection		
	Add Backs u/s 21(I) 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 w/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		ATA			
	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	

Employment	● Select Language ENGLISH ✓				Calculate Import P	Previous Return
Property	Description	Code	e 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 current / previous years	for 3270				
Manufacturing / Trading Items	Unadjusted (Loss) from Business for 2015	32701	15			
Other Revenues	Unadjusted (Loss) from Business for 2016	32701	16			
Management, Administrative, Selling &	Unadjusted (Loss) from Business for 2017	32701	17			
Financial Expenses	Unadjusted (Loss) from Business for 2018	32701	18			
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2019	32701	19			
Adjustments	Unadjusted (Loss) from Business for 2020	32702	20			
Business Assets / Equity / Liabilities						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificatio	n /		CONTRACTOR OF THE PARTY OF THE
▶ Employ	yment		⊕ Select Lang	guage ENGLISH	~							Calculate Import Previous Return
▶ Proper	rty					Description				Code	Amount	Action
+ Busine	ess		Total Asset	s						3349		
	acturing / Tradin	n Items	Land							3301		
		y items	Building (all	types)						3302		
	Revenues		Plant / Mach	ninery / Equipment / Fu	rniture (includ	ing fittings)				3303		
The state of the s	gement, Administ clal Expenses	trative, Selling &	Advances / I	Deposits / Prepayment	S					3312		
	issible / Admissit	ble Deductions	Stocks / Sto	locks / Stores / Spares						3315		
		Die Deductions	Cash / Cash	Equivalents						3319		
Adjustr			Other Assets	s						3348		
Busine	ess Assets / Equi	ty / Liabilities	Total Equity	y / Liabilities						3399		
<ul> <li>Capital</li> </ul>	al Assets		Capital							3352		
Dother S	Sources		Long Term E	Borrowings / Debt / Loa	n					3371	<u>Union in the second of the se</u>	
▶ Foreign	n Sources / Agri	culture	Trade Credit	tors / Payables						3384		
▶ Tax Ch	hargeable / Payr	nents	Other Liabili	ties						3398		
116 - V	Wealth Statemer	nt										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute Veri	ification			
+ Emp	loyment		Select Language	ENGLISH	7						Calculate	Import Previous Retu
→ Prop	erty	1(1)001(0)	- Transition	C	escription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Sub Normal T	ject to Action
▶ Busi	ness	ألعدالة	Gains / (Loss) from	Capital Assets				4000		T I		
- Cap	tal Assets								AB		CONTRACTOR OF THE PARTY OF THE	
Can	tal Gains / (Loss)											
Cap												
	Term											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	cation				MELT LA
► Emp	loyment		⊕Select Language	ENGLISH	•							Calculate	Import Pre	evious Return
→ Prop	perty	2 2 100 2 WORL			Description	on n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su Normal		Action
+ Busi	iness		Consideration Rec	eived on Disposal of S	Securities hel	d Long Term		4	006	est consiste in the other con-	1		TOTAL TOTAL STATE OF THE STATE	
→ Capi	ital Assets		Cost of Acquisition	of Securities includin	g Ancillary Ex	penses held Long Terr	n i	4	016					
Capi	ital Gains / (Loss)		Net Gain / (Loss)	on Securities held lo	ong term		4	017						
Long	) Term													
Shor	rt Term													

Data Amortization Depreciation	Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verifica	tion	112 47 20 4			
► Employment	⊕ Select Language ENGLISH ✓				Calculate Import P	revious Return
→ 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						

Data   Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	1 1					0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	7
► Employment		Select Langu	uage ENGLISH								Amount Exempt from Tax /		Previous Retu
Property					Description				Code	Total Amount	Subject to Fixed / Final Tax	Tax	Action
> Business		income / (Lo:	ss) from Other Sour	ces				50	00	- Annual Ri			
+ Capital Assets		1	m Other Sources					50:					
- Other Sources		Yield on Behb	bood Certificates / Per	nsioner's Bene	fit Account / Shuhada	Family Benefit	Account		03041				
Receipts / Deductions		Royalty						50					
	outhuro.	Profit on Debt	t (Interest, Yield, etc)					50					
Foreign Sources / Agric		Profit on Debt	t (if amount u/s 7B ex	ceeds 36 millio	on)				0312				
Tax Chargeable / Paym		Loan, Advanc	ce, Deposit or Gift rece	eived in Cash				50					
116 - Wealth Statemen	ıt	Other Receipt	ts					50	28				
		Ground Rent						50	04				
		Rent from sut	b lease of Land or Bui	lding				50	05				
		Rent from lea	ase of Building with Pla	ant and Machi	nery			50	106				
		Annuity / Pen	ision					50	07			A STANDARD TO THE	
		Deductions f	from Other Sources					50	189				
		Other Deduct	tions					50	88				
<ul> <li>Other Sources</li> <li>Foreign Sources / Agri</li> <li>Foreign Sources</li> </ul>	culture	Foreign Capit	iness Income / (Loss) ital Gains / (Loss) er Sources Income / (L	oss)				6039 6049 6059 6011					
Agriculture  Tax Chargeable / Payr		Foreign Salar	ry income					0011					
oata Amortization	nt  Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
			juage ENGLISH	· · ·								Calculate Import I	Previous Ret
► Employment		o ociect cange	- Lindersti							Total Amount	Amount Exempt from Tax /	Amount Subject to Normal	Action
				D	escription			Co	ve	Total Amount	Subject to Fixed / Final Tax	Tax	ACTION
▶ Property		Agriculture Income						6100		-			
		Agricultural Ir	ncome Tax Paid to Pro	ovince(s)				9291					
Business													
Business     Capital Assets													
Business     Capital Assets     Other Sources	culture												
Business     Capital Assets     Other Sources     Foreign Sources / Agri	iculture												
<ul> <li>Property</li> <li>Business</li> <li>Capital Assets</li> <li>Other Sources</li> <li>Foreign Sources / Agri</li> <li>Foreign Sources</li> <li>Agriculture</li> </ul>	iculture												
Business     Capital Assets     Other Sources     Foreign Sources / Agri Foreign Sources													

Data Amortization Depreciation	Minimum Tax Option out of PT	R Payment	Company Director	Attachment	Attribute	Verification Verification				
► Employment	● Select Language ENGLISH	~						Calculate Import Previous Re		
► Property		De	escription			Code	Total	Inadmissible	Admissible	Action
► Business	Deductible Allowances					9009	C THE CONTRACT OF THE CONTRACT			
Capital Assets	Zakat u/s 60					9001				
→ Other Sources	Workers Welfare Fund u/s 60A					9002				of Control
were the second of the second	Profit on Debt etc. u/s 60C					9007				
➤ Foreign Sources / Agriculture	Educational Expenses u/s 60D					9008			Partition 2	
* Tax Chargeable / Payments	No. of Childern for whom tution	fee is paid				900801				
Deductible Allowances	Charitable Donations u/c 61, P	art I, 2nd Schedu	ile			9004				
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 Veri	ification					
► Employment			⊕ Select Language ENGLISH ✓								Calculate Impo	Calculate Import Previous Return		
Prope	erty				Des	cription			Code			Amount	Action	
Busin	ness	THE RESERVE OF THE PERSON OF T	Income Tax on	working capital u/s (	99A of Ninth Sch	nedule		1 × 1 × 1	920001					
Capit	al Assets													
Other	r Sources													
Forel	gn Sources / Agricu	ulture												
Tax C	Chargeable / Payme	ents												
Dedu	ctible Allowances													
Tax C	Chargeable													
Tax R	leductions													
Tax C	credits													
Adjus	stable Tax													
	/ Fixed / Minimum / rant / Reduced Tax													
Comp	outations													
116 -	Wealth Statement	Taraban IV.												

Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		Contract of the Line of the Li			
+ Employment	Select Lang	uage ENGLISH	~						Total Amount			Previous Return
▶ Property		Description								Tax Chargeable	Tax Reducted	Action
► Business	Tax Reducti	Tax Reductions							A NEW	10.00		
+ Capital Assets		n for Full Time Teache medical practice)	er / Researche	er (Except teachers of	medical professi	ons who dem	ve income	9302	Mn/Me/En/	1 Landson		
→ Other Sources	Tax Reduction	n for Foreign film mak	ers					9305		T. A. Incavillation	The state of the s	
Foreign Sources / Agriculture	Tax Reduction	n on Tax Charged on	Behbood Cerl	tificates / Pensioner's	Benefit Account	n excess of a	pplicable rate	930101	Land In the land	\$ The supplemental in the second	to annual une many	e i le i la m
Tax Chargeable / Payments  Deductible Allowances	Servicemen :			operty under clause ( rces and ex-employee				930701				
Tax Chargeable Tax Reductions	Servicemen	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				
Tax Credits												
Adjustable Tax												
Final / Fixed / Minimum / Average / Relevant / Reduced Tax												
Computations												
▶ 116 - Wealth Statement												

. Emo	loyment		Select Languag	ENGLISH			Annal A	THE PERSON					Calculate Impor	rt Previous Return
		- Commence	-			Description				Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
▶ Property											Ligible Amount	incligate randon		
▶ Business		Tax Credits												
▶ Capital Assets			Tax Credit for Charitable Donations u/s 61							9311				
Other Sources			Tax Credit for Charitable Donations u/s 61 where the donation is made to associate							9331				
Other Sources			Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62							9312				
► Fore	➤ Foreign Sources / Agriculture  Tax Credit for Investment in Health Insurance u/s 62A						93121							
- Tax	x Chargeable / Payments Tax Credit for Contribution to Approved Pension Fund u/s 63							9313			100 - X200 01 100 100 100 100 100 100 100 100 1			
Dedu	ictible Allowances		Tax Credit u/s 103							9320				
Tax (	Chargeable		Tax Credit for Ta	Tax Credit for Tax Paid on Share Income from AOP						9321				
Tax F	Reductions		Tax Credit for Tr	ust / Welfare Institu	rtion / Non-Pro	fit Organization u/s 10	00C			9323				
Tax 0	Credits		Surrender of Tax	Credit on Investm	ents in Shares	disposed off before t	ime limit			9328				
Adju	stable 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				
	/ Fixed / Minimum vant / Reduced Tax													
Com	putations													
. 416	Wealth Statement													

► Employment	⊕ Select Language ENGLISH ✓				Calculate Impo	rl Previous Retui
► 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				
	Import u/s 148 @3%	64010006	- Contact Contact			
Foreign Sources / Agriculture	Import u/s 148 @4%	64010008				
Tax Chargeable / Payments	Import u's 148 @4.5%	64010009				
Deductible Allowances	Import u/s 148 @5 5%	64010011				
Tax Chargeable	Import u/s 148 @6%	64010012				
Tax Reductions	Salary of Employees u/s 149	64020004				
Tax Credits	Directorship Fee u/s 149(3)	64020005				
Adjustable Tax	Tax Withheld u/s 151 (if amount u/s 7B exceeds 36 million)	64040005				
Final / Fixed / Minimum / Average /	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
Relevant / Reduced Tax	Profit on Debt to a Non-Resident u/s 152(2)	64050008				•
Computations	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009				
116 - Wealth Statement	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012		No.		
	Payment for Goods u/s 153(1)(a) @1%	64060002		1		
	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 64060232	W. W. W.			
	Payment of Royalty to Resident Persons u/s 153B @ 15%	64080001				
	Rent of Property u/s 155	64100101		Andrew State of the State of th		
	Cash Withdrawal from Bank u/s 231A	64100201		- The management		
	Certain Banking Transactions u/s 231AA					
	Motor Vehicle Registration Fee u/s 231B(1)	64100301				
	Motor Vehicle Transfer Fee u/s 231B(2)	64100302		The state of the s		
	Motor Vehicle Sale u/s 231B(3)	64100303				
	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				*11
	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				N N
	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 senal 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 236l	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						Calculate Import	Previous Retui
→ Emp	ployment		Select Lang	uage ENGLISH	~					Descripto (Mellos	Tax Collected / Deducted	Tax Chargeable	Action
+ Prop	perty		The state of the s			Description			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
→ Busi	iness			/ Minimum / Averag	e / Relevant /	Reduced Tax			640001				
Сар	ital Assets		Import u/s 14						64010052				
Othe	Import u's 148 @2% er Sources							64010054					
Fore	eign Sources / Agric	rutture	Import u/s 14						64010056				
			Advance tax	u/s 236C for Investme	ent by Non-Re	sident			64330053			III. AND THE RESERVE OF THE PERSON OF THE PE	
lax	Chargeable / Paym	ienis	Dividend u/s	150 @25%	Period (se				64330052			COMPANY OF THE REAL PROPERTY.	
Dedi	uctible Allowances		Import u/s 14	18 @4%					64010058				
Tax	Chargeable		Import u/s 14	18 @4 5%					64010059				
	Reductions		Payment for Schedule	Specified Services to	a PE of a Non	-Resident u/s 152(2A	)(b) / Division II,	Part III, 1st	64330057				
Tax	Credits		Return on In	vestment in Sukuks u/	s 150A @ 10 '	%			64330054				
Adju	istable Tax		Return on In	vestment in Sukuks u	s 150A @ 12	5 %			64330055				
	il / Fixed / Minimum	The second secon	Return on In	vestment in Sukuks u	s 150A @ 25	%			64330056				
I DUNE	evant / Reduced Tax		Import u/s 14	18 @5.5%					64010061				
Com	nputations		Import u/s 14	18 @6%					64010062				
116	- Wealth Statement	t	Import u/s 14	18 @1.75%					64010081				
			Import of Edi	ible Oil u/s 148 @5.59	6				64010161		The state of the s		
			Import of Pag	cking Material u/s 148	@5 5%				64010181				
			No. of import	ted mobile phones u/s	148 up to 30\$	@ Rs. 70			64120045				
			No. of import	ted mobile phones u/s	148 exceedin	g 30\$ up to 100\$ @	Rs. 100		64120046				
			No. of impart	ted mobile phones u/s	148 exceedin	g 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	
Freturn on investment is exceeding 1 million on sukukh u/s 5AA	64030091	
return on investment is not exceeding 1 million on sukukh ws 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 w/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054	
ax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061	
nsurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055	
ee 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	· No
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 w/s 153(1)(a) @2.5%	64060055	
ayment 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	TENHES
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 w/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 w'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	0144		
Winnings from Lottery u/s 156	64090054		Carrier Carrier Charles Anna Carrier Carrier	
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	34500		
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 w/s 236A(3)	64150102			i lou
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651		Chiefferth S. Wall (McSen) 1: 140	
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		The state of the s	
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 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	100		
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	THE STATE OF THE S		
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	
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	n out of PTR	Payment	Company Director	Attachment	Attribute	Verification					1272	
▶ Emp	oloyment		Select Lang	uage E	ENGLISH	~								Calculate	Import Pre	vious Retur
» Prop	perty				211111111111111111111111111111111111111		Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Tax	Normal	Action
▶ Busi	iness		Income from	n Salary							1000					
▶ Cap	ital Assets		Income / (Lo	oss) from	n Property						2000					
	er Sources		Income / (Lo	Income / (Loss) from Business												
-	eign Sources / Agr	riculture	Gains / (Loss) from Capital Assets													
400	Chargeable / Pay	A STATE OF THE REAL PROPERTY.	Income / (Loss) from Other Sources												-	
			Foreign Inc	ome							6000					
	uctible Allowances	S	Agriculture	Income							6100					
Tax	Chargeable		Share in unta	axed Inc	ome from AOP						3131			a description of the second		
Tax	Reductions		Share in Tax	ed Incon	ne from AOP						3141					
Tax	Credits		Total Incom	Total Income												
Adju	stable Tax		Deductible a	Deductible Allowances												
Fina	/ Fixed / Minimur	m / Average /	Taxable Inc	ncome							9100					
Rele	evant / Reduced Ta	ax	Tax Chargeable													
Com	putations		Normal Income Tax								920000					
+ 116	- Wealth Stateme	ent	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax													
			WWF								920900				and a	
			Tax Reducti	ions							9309					
			Tax Credits								9329					
			Turnover/Tax	x on Inco	me of Cotton (	Ginners					9012					
			Tumover / Ta	ax Charg	eable u/s 113	@0.25%					923152					
			Turnover / Ta	ax Charg	eable u/s 113	@0.3%					923163				- Green	
	Turnover / Tax Chargeable u/s 113 @0 75%								923168							
			Turnover / Tax Chargeable u/s 113 @ 0.50%													
			Turnover / Tax Chargeable u/s 113 @1 25% (Jan 2019 - June 2019)													
			Turnover / Ta	ax Charg	eable u/s 113	@1.5%					923160					
			Difference of	of Minim	um Tax Charg	geable on Ele	ctricity 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				
► Emp	ployment		Select Langua	ge ENGLISH	~							Calcula	ate Import Previous Return
▶ Prop	perty					Description			T. Vewletter	Code	Amount		Action
▶ Busi	siness		Personal Expe	nses						7089			
► Car	pital Assets		Rent							7051			
	er Sources		Rates / Taxes /	Charge / Cess						7052			
			Vehicle Running	g / Maintenence						7055			
	reign Sources / Agr	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Travelling							7056			
▶ Tax	Chargeable / Pay	rments	Electricity							7058			
* 116	116 - Wealth Statement Water									7059			
Pers	sonal Expenses		Gas					7060					
Pers	sonal Assets / Liab	bilities	Telephone							7061			
Rec	conciliation of Net A	Assets	Asset Insurance					7066					
			Medical							7070			
			Educational							7071			
			Club							7072			
			Functions / Gat	herings						7073			
			Donation, Zaka	t, Annuity, Profit on I	Debt, Life Inst	rance Premium, etc.				7076			
			Other Personal	/ Household Expen	ses					7087			
			Contribution in	Expenses by Family	Members		The state of			7088			

Data Amortization Depreciation	n Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification	on the state of th
+ Employment	⊕ Select Language ENGLISH ✓	Calculate Import Previous Re
► Property	Description	Code Amount Action
▶ Business	Agricultural Property	7001
Capital Assets	Commercial, Industrial, Residential Property (Non-Business)	7002
Other Sources	Business Capital	7003
Foreign Sources / Agriculture	Equipment (Non-Business)	7004
	Animal (Non-Business)	7005
Tax Chargeable / Payments  116 - Wealth Statement	Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006
Personal Expenses	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007
Personal Assets / Liabilities	Motor Vehicle (Non-Business)	7008
Reconciliation of Net Assets	Precious Possession	7009
Reconciliation of Net Assets	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	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
+ Em	ployment		Select Lang	uage ENGLISH	~								Calculate Import Previous	Retur
≠ Pro	perty					Description			- III William III II	Code	Amount	TO STANDARD TO SHARE A	Ac	ction
→ Bus			Net Assets	Current Year				703001						
-	pital Assets		Net Assets	Previous Year						703002				
- All fivo	ner Sources		Increase / D	ecrease in Assets						703003				
3.			Inflows							7049				
	reign Sources / Ag		Income Decl	ared as per Return fo	r the year subj	ject to Normal Tax				7031				
	Chargeable / Pay		Income Deci	ared as per Return fo	r the year Exe	mpt from Tax				7032				
+ 116	116 - Wealth Statement		Income Attrib	outable to Receipts, e	tc. Declared as	s per Return for the y	ear subject to Fin	al / Fixed Tax		7033				
Per	rsonal Expenses		Adjustments in Income Declared as per Return for the year							7034				
Per	Personal Assets / Liabilities		Foreign Ren	nittance						7035				
Rec	conciliation of Net	Assets	Inheritance							7036				
			Gift							7037				
			Gain on Disp	oosal of Assets, exclu	ding Capital G	ain on Immovable Pr	operty			7038				
			Income Attrib	outable to Receipts (B	uilders/Develo	opers)				7039				
			Others							7048				
			Outflows							7099				
			Personal Ex	penses						7089				
			Gift							7091				
			Others							7098				
			Loss on Disp	posal of Assets						7092				
			Unreconcile	ed Amount						703000				
			Assets Trans	sferred / Sold / Gifted	/ Donated dur	ing the year				703004				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	- CONTROL OF THE PARTY OF THE P		
											Import Previous Return	Calculate
			Description			Code	WDV	/ (BF)	Remaining Useful Years	Extent of Use	Amortization	Action
Intangi	ole					3305						+
Expend	iture providing L	ong Term Advant	age / Benefit			330516						
Pre-Co	mmencement Ex	penditure				3306						
Intangi	oles with unasce	rtainable useful lif	e @4%			3307						

Data Amortization Depreciation Minimum Tax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1						
										Import Prev	ious Return	Calculate
Description	Code	WDV (BF)	Deletion	Addition (Used in	Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Building (all types)	3302											
Ramp for Disabled Persons	330204				1							
Plant / Machinery (not Otherwise specified)	330301			Managaria and	1							
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302											
Furniture (including fittings)	330303											
Technical / Professional Books	330304											
Below ground installations of mineral Oil concerns	330305											
Offshore Installations of mineral Oil concerns	330306											
Office Equipment	330307											
Machinery / Equipment eligible for 1st Year Allowance	330308											
Motor Vehicle (not plying for hire)	33041											
Motor Vehicle (plying for hire)	33042											2 50
Ships	33043											
Aircrafts / Aero Engines	33044											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company E	irector	Attachment	Attribute	Verification					
														Import Previous Return	Calculate
			Description				Code	Receipts / Value	Tax Collec	ted / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Action
Import	u/s 148 @1%						64010052								No Ho
Import	u/s 148 @2%					100	64010054								
Import	u/s 148 @3%						64010056								110
Import	u/s 148 @4%						64010058								L AME
Import	u/s 148 @5.5%						64010061								
Import	u/s 148 @6%						64010062								
Import	of Ships by Ship	Breakers u/s 148	8(8A) @4.5%				64010059								
Import	of plastic raw ma	aterials under PC	T heading 39 01 to	o 39 12 w/s 148			64010081								
Import	of Edible Oil u/s	148 @5.5%					64010161								
Royalt	y / Fee for Techn	ical Services to a	Non-Resident u/s	152(1) / Division IV, Pa	art I, 1st Sche	edule	64050051								
Import	of Packing Mate	rial u/s 148 @5.5	%				64010181								
	ent for Contracts n II, Part III, 1st S		Assembly or Instal	llation to a Non-Reside	nt u/s 152(1A	s)(a) /	64050052								
Payme Sched		Services to a PE	of a Non-Resident	t u/s 152(2A)(b) / Divisio	on II, Part III,	1st	64050094								11/1
Payme	ent for Services,	Contracts to a No	n-Resident u/s 15	2(1A)(b) / Division II, Pa	art III, 1st Sch	nedule	64050053								
Fee to	Advertisement	Services to a Non	-Resident u/s 152	(1A)(c) / Division II, Par	t III, 1st Sche	edule	64050054								0.00
Insura	nce / Reinsuranc	e Premium to a N	Non-Resident u/s 1	52(1AA) / Division II, P	art III, 1st Scl	hedule	64050055								
Payme ADTT	ent for Goods, Se	rvices, Contracts	, Rent, Capital Ga	ins, etc. to a Non-Resid	lent covered	under	64050098								
Payme	ent for Other Sen	rices to a PE of a	Non-Resident u/s	152(2A)(b) / Division II	, Part III, 1st	Schedule	64050095								
Payme	nt for Services u	/s 153(1)(b) @19	6				64060152								
Payme	ent for Goods u/s	153(1)(a) @0.25	1%				64060082								
Payme	ent for Services u	/s 153(1)(b) @1 (	5%				64060153								
Payme	ent for Goods u/s	153(1)(a) @1%					64060052								
Payme	ent for Goods u/s	153(1)(a) @1.59	6			ELWIT	64060053								

Payment for Goods u/s 153(1)(a) @2 5%	64060055			
Payment for Goods u/s 153(1)(a) @4.5%	64060059			III Wale
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 w/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			7 64
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 Pays	ment Company I	Director Attachment Attrib	ute Verification				
				The production			Import Previous Relum	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							To be

Data Amortization Depreciatio	n Minimum Tax Option o	out of PTR Payment Company Director Atta	achment Attribute Verification			
CPR No.	Date	Amount Code	Description	Amount	Tax Year	+
No records found.						
		Landing Bellin and State of the Landing State of th	Head Wise Summary			
		Head of Account			Account	
lo records found.						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
No rec	Regis ords found.	dration No.			Propri	etor/Member/Patner Na	BETTER LAND	older's Name		% in Capital	Cap	ital Amount		+	
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification scription					Act	ion:
	3000		Final Accounts				0 reco	rd(s) found		Suns and floor program (All Const.)					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Line				Attributes				1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Value			Action		atter .
3000,00	ss Sector-1													0	
	ss Sector-2													0	
	ss Sector-3													0	
	ss Sector-4													9	
	ss Sector-5 nce Status													0	
	Tax Rate for Div	dand covered up	dor ADDT												
			hnical Services cov	ared under ADDT											
					eidant covere	Lunder ADDT									
				Rent, etc. to a Non-Re	Side it Covere	Tunder ADD T					an are a second and the second				
			on-Resident covere												
-			ation Benefits u/s 1	2(6)											100
	int Tax Rate for Sa										The local taken the				
				Regime as it exceeds 4	million			Selec						0	
Class	for Issuance / Ren	newal of License	ı/s 236J				Andrew Assessment	TO DESCRIPTIONS		######################################				0	- 8
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Data	Amortization	Depredation	1	L Space out of TR	, ayıncın	Joseph Joseph	1								
1,		, CNIC No.		, as Self / Men	nber of Associa	ition of Persons / Repre	esentative (as def	lned in section	172 of the Incor	me Tax Ordinance, 2001) of the Ta	axpayer named above, do sole	mnly declare that to the bes	of my kno	wledge	e &
belief the	information giver	in this Return / S	statement is correct	& complete in accordan	nce with the pro	ovisions of the Income 1	Tax Ordinance, 20	001 & Income	Tax Rules, 2002.						
		Verify Pin													

## **Electronic Return for Companies**

Name	114(1) (Return of Inc										Transaction Date  Registration Number	Total Control	
n Period	01-Jul-2020 - 30-Jul	n-2021	Tax Year 2	021 Valid	Opto Due	Date 30-Sep-	2021		Document Date		Submission Date: *		
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property		Select Langu	uage ENGLISH	~									rt Previous Retur
Receipts / Deduction	ns				Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norma Tax	Action Action
Business		Income / (Lo	ss) from Property						2000				
Capital Assets		Total Receip	ts from Property		110-110-021-1-1-1	I fire Vicunian			2029				
Other Sources		Rent Receive	ed or Receivable		and the second				2001				
Foreign Sources / A	and others	1/10th of amo	ount not adjustable ag	ainst Rent					2002				
		Forfeited Dep	posit under a Contract	for Sale of Pro	operty				2003				
Tax Chargeable / Pa	ayments	Recovery of l	Unpaid Irrecoverable	Rent allowed a	s deduction				2004				
		Unpaid Liabili	ities exceeding three	Years					2005	OTHER DESCRIPTION OF THE PARTY			
		Total Deduct	tions from Property						2099				
		1/5th of Rent	of Building for Repair	S					2031				
		Insurance Pro	emium						2032				
		Local Rate /	Tax / Charge / Cess						2033				
		Ground Rent							2034				
		Profit on Cap	ital borrowed for Inve	stment in Prop	erty				2035				
		Share in Ren	tal Income Paid to HE	BFC / Banks					2036				
		Rent Collection	on Expenditure	(A)					2037				
		Legal Service	e Charges						2038				
		Amount claim	ned as Irrecoverable F	Rent					2039				
		Payment of L	iabilities treated as In	come					2097				
		Other Deduct	tions against Rent						2098				

Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	NAME OF THE OWNER, OWNE				
Property	Select Langu	age ENGLISH	~					11/12/11/11			Calculate In	nport Previous Retu
Business				Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to No	rmal Action
Manufacturing / Trading Items	Income / (Los	ss) from Business						3000				
Other Revenues	Net Revenue	(excluding Sales Ta	x, Federal Ex	cise, Brokerage, Co	mmission, Disc	ount, Freight	Outward)	3029				
Management, Administrative, Selling &	Gross Reven	ue (excluding Sales	Tax, Federal	Excise)				3009				
Financial Expenses	Gross Domes	tic Sales / Services Fe	ee					3004		THE STREET		
Inadmissible / Admissible Deductions	Gross Exports	s Sales / Services Fee						3008				
Adjustments	Selling Exper	nses (Freight Outwa	rd, Brokerage	e, Commission, Disc	ount, etc.)			3019				
Business Assets / Equity / Liabilities	Domestic Con	nmission / Brokerage	/ Discount / Fi	reight Outward, etc.				3011	10-110-10-10-10-10-10-10-10-10-10-10-10-	100		
Transactions > PKR 50 Million with Non-	Foreign Comm	mission / Brokerage / I	Discount / Fre	ight Outward, etc.				3012		5		
Residents Associates	Rebates / Dut	ty Drawbacks						3070				
Capital Assets	Cost of Sales	s / Services						3030			- Samuel	
Other Sources	Opening Stor	ck						3039				
Foreign Sources / Agriculture	Domestic Rav	w Material / Componer	nts Opening B	alance				3035				
	Import Raw M	faterial / Components	Opening Bala	ince		That in		3036				
F Tax Chargeable / Payments	Stores / Spare	es Opening Balance						3037				
	Fuel Opening	Balance						3038				
	Work in Proce	ess Opening Balance						3034				
	Self-Manufact	tured Finished Goods	Opening Bala	ince				3033				
	Domestic Fini	shed Goods Opening	Balance					3031				
	Import Finishe	ed Goods Opening Ba	lance					3032				
	Net Purchase	es (excluding Sales	Tax, Federal I	Excise)				3059				REF REGISE
	Net Domestic	Purchases Raw Mate	rial / Compon	ents				3055				
	Net Import Ra	aw Material / Compone	ents					3056				
	Net Stores / S	Spares Purchases						3057				
	Net Fuel Purc	chases						3058		100 mm m		
	Net Domestic	Purchases Finished (	Goods					3051				
	Net Import Fir	nished Goods						3052				

; e

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	
In the second se	A	
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	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Prop	erty		Select Lang	uage ENGLISH	~				I de la				Calculate Import F	Previous Return
- Busin	ness		Supplied to the supplied to th			Description		nust sworm and the number of t		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manu	ufacturing / Tradin	ig Items	Other Rever	nues						3129				
Other	r Revenues		Fee for Tech	nical / Professional Se	rvices					3101				
Mana	agement Adminis	strative, Selling &	Fee for Othe	r Services	9.02					3102				
	ncial Expenses		Profit on Deb	ot .						3106				
Inadr	missible / Admissi	ible Deductions	Royalty							3107				
Adjus	stments		License / Fra	inchise Fee						3108				
Busin	ness Assets / Equ	ity / Liabilities	Accounting (	Gain on Sale of Intang	bles					3115				
		O Million with Non-	Accounting (	Gain on Sale of Assets						3116				
	dents Associates		Others							3128				
Capi	ital Assets		Gain by build	der/developer in exces	s of 10 times o	of tax liability under Ru	le 6 of Eleventh	Schedule		3123				
Othe	er Sources													
Fore	ign Sources / Agr	riculture												
Tax (	Chargeable / Pay	ments												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	on The second				
Proj	perty		Select Langu	iage ENGLISH	~									rt Previous Ret
Bus	siness					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Norma Tax	Action
Man	nufacturing / Trad	ing items	Management	, Administrative, Se	lling & Financ	cial Expenses				3199				
Othe	er Revenues		Rent							3151				
Mar	nagement Admin	istrative, Selling &	Rates / Taxes	/ Cess						3152				
	ancial Expenses		Salaries / Wag	ges / Perquisites / Be	nefits				13	3154				
Inac	dmissible / Admis	sible Deductions	Traveling / Co	inveyance / Vehicles	Running / Mai	ntenance				3155				
Adju	ustments		Electricity / W	ater / Gas						3158				
Bus	siness Assets / Ed	juity / Liabilities	Communication	on						3162				
		50 Million with Non-	Repair / Maint	tenance						3165				
	sidents Associate		Stationery / Pr	rinting / Photocopies	/ Office Suppli	ies				3166				
Car	pital Assets		Advertisemen	nt / Publicity / Promot	on					3168				
Sellistem	ner Sources		Insurance							3170			North Park	
gallista.	reign Sources / A	ariculture	Professional (	Charges						3171				
7			Profit on Debt	t (Financial Charges	/ Markup / Inte	rest)				3172				
a Tax	Chargeable / Pa	yments	Donation / Ch	narity						3174				
			Brokerage / C	Commission						3178				
			Other Indirect	t Expenses						3180				
			Directors Fee				, A			3183				
			Workers Profi	it Participation Fund			teo pro			3185				1000
			Provision for	Doubtful / Bad Debts					nonein en	3191				
			Provision for	Obsolete Stocks / St	ores / Spares /	Fixed Assets			# India	3192				
			Provision for	Diminution in Value	of Investment					3193				
			Irrecoverable	Debts Written off						3186				
			Obsolete Stor	cks / Stores / Spares	/ Fixed Assets	s Written off				3187				
			Accounting (L	oss) on Sale of Intai	ngibles					3195				
			Accounting (L	oss) on Sale of Asse	ets					3196				
			Accounting A	mortization						3197				
			Accounting D	epreciation						3198		NO.		
				Profit / (Loss)						3200				

Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
→ Property	Select Langu	uage ENGLISH	~								Calculate Import	Previous Retur
▼ Business				Description				Code	Total Amount	Amount Exempt from T Subject to Fixed / Final	ax / Amount Subject to Normal Tax Tax	Action
Manufacturing / Trading Items	Inadmissible	Deductions						3239				
Other Revenues	Add Backs u/	s 29(2) Provision for D	oubtful Debts					3201				
Management, Administrative, Selling &	Add Backs Pr	rovision for Obsolete S	tocks / Stores	s / Spares / Fixed Ass	ets			3202				
Financial Expenses	Add Backs Pi	rovision for Diminution	in Value of In	vestment				3203				
Inadmissible / Admissible Deductions	Add Backs w	/s 21(i) Provision for Re	eserves / Fun	ds / Amount carried to	Reserves / Fund	ds or Capitaliz	ed	3204				
Adjustments	Add Backs w	/s 21(a) Cess / Rate / 1	Tax levied on F	Profits / Gains				3205				
Business Assets / Equity / Liabilities	Add Backs u/	/s 21(b) Amount of Tax	Deducted at	Source				3206				
Transactions > PKR 50 Million with Non-	Add Backs u/	/s 21(c) Payments liable	e to Deductio	n of Tax at Source bu	t Tax not Deducte	ed / Paid		3207				
Residents Associates	Add Backs w	/s 21(d) Entertainment	Expenditure a	above prescribed limit			ß	3208				
Capital Assets	Add Backs u/	/s 21(e) Contributions I	to Unrecogniz	ed / Unapproved Fun	ıds	1/2		3209				
▶ Other Sources	Add Backs w	/s 21(f) Contributions to	Funds not u	nder effective arrange	ement for deducti	on of Tax at so	ource	3210				
	Add Backs u	is 21(g) Fine / Penalty	for violation o	of any law / rule / regu	lation			3211		- Contrast		
Foreign Sources / Agriculture	Add Backs w	/s 21(h) Personal Expe	enditure					3212				
Tax Chargeable / Payments	Add Backs w member	s 21(j) Profit on Debt	brokerage / 0	Commission / salary /	remuneration Pa	id by an AOP	to its	3213		9.11.00		
	Add Backs up prescribed m	/s 21(I) Expenditure un node	der a single A	Account head exceedi	ing prescribed am	ount not paid	through	3215				
	Add Backs u	/s 21(m) Salary exceed	ding prescribe	ed amount not paid the	rough prescribed	mode		3216				
	Add Backs u	/s 21(n) Capital Expen	diture					3217				
	Add Backs u	v/s 67(1) Expenditure a	ttributable to N	Non-Business Income				3218				
	Add Backs u	s 34(5) Liabilities allow	ved Previousl	y as deduction not Pa	aid within three Ye	ears		3219				10
		/s 100C(1)(d) - Admini s, &Welfare Institutions		nanagement expense	s exceeding 15%	of total receip	ts of	3221				
		v/s 21(o) Sales promoti rescribed limit	on, advertiser	ment and publicity exp	penses of pharma	ceutical manu	ifacturers	3224				
	Add Backs Ta	ax Gain on Sale of Inta	angibles			Carlotte Carlotte		3225				
	Add Backs T	ax Gain on Sale of Ass	ets					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	3236	
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	

Property	⊕ Select Language ENGLISH ∨			Calculate	Import Previous Return
▼ Business	Description	Code	Total Amount	Amount Exempt from Tax / Amount Subject to Subject to Fixed / Final Tax Tax	o Normal 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 &	Unadjusted (Loss) from Business for 2016	327016			
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			
Transactions > PKR 50 Million with Non- Residents Associates					
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		Orbital Company and Administration of the Company o
Property	Select Language ENGLISH	- VANCE DE LA PROPERTIE		Calculate Import Previous Retu
Business	Description	Code	Amount	Action Action
Manufacturing / Trading Items	Total Assets	3349		
Other Revenues	Land	3301		
Management, Administrative, Selling &	Building (all types)	3302		
Financial Expenses	Plant / Machinery / Equipment / Furniture (including fittings)	3303		
Inadmissible / Admissible Deductions	Motor Vehicle	3304		
Adjustments	Intangible	3305		
Business Assets / Equity / Liabilities	Pre-Commencement Expenditure	3306		
Transactions > PKR 50 Million with Non-	Capital Work in Progress	3308		
Residents Associates	Long Term Investments	3311		
Capital Assets	Advances / Deposits / Prepayments	3312		
	Trade Debtors / Receivables	3313		
• Other Sources	Inventories Inventories	3314	Para yang pa	
Foreign Sources / Agriculture	Stocks / Stores / Spares	3315		
Tax Chargeable / Payments	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		
	Authorized Capital	3351		
	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		
		3383		
	Advances / Deposits / Accrued Expenses	3383		
	Trade Creditors / Payables	3384		

Data Amortization Depreciation	Minimum Tax   Option out of PTR   Payment   Company Director   Attachment   Attribute   Verification	Water Bridge Committee of the Committee
Property	● Select Language ENGLISH	Calculate Import Previous Retu
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 &	Finished Goods	3802
Financial Expenses	Stock in Trade	3803
Inadmissible / Admissible Deductions	Others	3804
Adjustments	Rent	3805
Business Assets / Equity / Liabilities	Royalty / License Fee / Franchise Fee	3806
Transactions > PKR 50 Million with Non	Intangibles	3807
Residents Associates	Fee for Managerial / Financial / Administrative / Marketing / Training Services	3808
Capital Assets	Fee for Engineering / Technical / Construction Services	3809
Other Sources	Fee for Research / Development Services	3810
	Commission	3811
Foreign Sources / Agriculture	Profit on Debt (Financial Charges / Markup / Interest)	3812
Tax Chargeable / Payments ,	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

Property	Select Language ENGLIS	<del>1</del>							Calculate Import P	revious Return
→ Business		ari I njebo zajazani sa sa sa	Description	A Taria managaran		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
- Capital Assets	Consideration Received on	isposal of Capital A	ssets Held Long Term			4009				
Long Term	Consideration Received on	isposal of Securitie	s held Long Term			4006				
Short Term	Cost of Acquisition of Capita	Assets Held Long 1	erm including Ancillary	Expenses		4019				
	Cost of Acquisition of Secur	ies including Ancilla	ry Expenses held Long	Term		4016				
Adjustments	Net Gain / (Loss) on Capit	Assets Held Long	j Term			4020				
Other Sources	Net Gain / (Loss) on Secu	ties held long term				4017				
Foreign Sources / Agriculture										
Tax Chargeable / Payments										

Property	● Select Language ENGLISH ✓	Calculate Import Previous Retu
Business	Description	Code Total Amount Amount Exempt from Tax / Amount Subject to Normal Subject to Fixed / Final Tax 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
	Cost of Acquisition of Securities including Ancillary Expenses held Short Term	4036
Adjustments	Net Gain / (Loss) on Capital Assets held Short Term	4040
Other Sources	Net Gain / (Loss) on Securities held Short Term	4037
Foreign Sources / Agriculture	The state of the s	

► Property	● Select Language ENGLISH ✓			Calculate Import Previous Return
➤ Business	Description	Code To	tal Amount	Amount Subject to Normal 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		
	Unadjusted (Loss) from Capital Assets for 2018	409918		
Adjustments	Unadjusted (Loss) from Capital Assets for 2019	409919		
Other Sources				
Foreign Sources / Agriculture				
Tax Chargeable / Payments				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
+ Prop	erty		Select Langu	age ENGLISH	~							Calculate Import P	Previous Return
→ Busi	ness					Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
> Capi	ital Assets		Income / (Los	s) from Other Sour	:es				5000			E CONTRACTOR OF THE STATE OF TH	
- Othe	er Sources		Receipts from	Other Sources					5029	Or supplied value deligners and			
Dare	eipts / Deductions		Royalty						5002				
			Profit on Debt	(Interest, Yield, etc)					5003				
▶ Fore	eign Sources / Agri	iculture	Ground Rent						5004			ara com com	
+ Tax	Chargeable / Payr	ments	Rent from sub	lease of Land or Bui	lding				5005				
			Rent from leas	se of Building with Pla	ant and Machi	nery			5006				
			Loan, Advance	e, Deposit or Gift rece	eived in Cash				5016				
			Other Receipt	s					5028				
			Deductions fi	rom Other Sources					5089				
			Other Deducti	ons					5088				

Data	Amortization	Depreciation	Minimum Tax	Option out of P	R Payment	Company Director	Attachment	Attribute	Verification				
→ Prop	perty		⊕ Select Lang	juage ENGLISH	~							Calculate Import	Previous Return
• Bus	siness				D	escription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
→ Cap	pital Assets		Foreign Pro	perty Income / (L	oss)				6029		Trongs of Control Control		
▶ Oth	ner Sources		Foreign Prop	perty Income / (Lo	s)				6021				
+ For	reign Sources / Agr	riculture	Foreign Prop	perty Income / (Lo	s)				6022				
	reign Sources		Foreign Prop	perty Income / (Lo	s)				6023				
			Foreign Prop	perty Income / (Lo	is)				6024				
Agri	riculture		Foreign Bu	siness Income / (	Loss)				6039				
→ Tax	k Chargeable / Pay	ments	Foreign Bus	iness Income / (Lo	ss)				6031				
		Foreign Business Income / (Loss)							6032				
			Foreign Bus	iness Income / (Lo	ss)				6033				
			Foreign Bus	iness Income / (Lo	ss)				6034				
			Foreign Cap	pital Gains / (Los	)				6049				
			Foreign Cap	oital Gains / (Loss)					6041				
			Foreign Cap	oital Gains / (Loss)					6042				
			Foreign Cap	oital Gains / (Loss)					6043				
			Foreign Cap	oital Gains / (Loss)					6044				100
			Foreign Oth	ner Sources Inco	ne / (Loss)				6059				
			Foreign Othe	er Sources Income	/ (Loss)				6051				
			Foreign Other Sources Income / (Loss)										
			Foreign Othe	er Sources Income	/ (Loss)				6053				
			Foreign Othe	er Sources Income	/ (Loss)				6054				

> Property		Select Languag	e ENGLISH	~						Calculate Import Pr	revious Return
Business				Dr	escription		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets	The state of the s	Agriculture Incor	ne	The second second			6100			te diam'n dintri	
→ Other Sources		Agricultural Inco	me Tax Paid to Pro	vince(s)			9291		Prant at 1 1 10		
Foreign Sources / Ag	griculture										
Foreign Sources											
Agriculture											
Tax Chargeable / Pa	vments										

Data Amortization Depreciation	Minimum Tax (	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property	Select Languag	ge ENGLISH	~							Calculate Impor	t Previous Return
Business	The second second		D	escription			Code	Total	Inadmissible	Admissible	Action
Capital Assets	Deductible Allo	owances					9009				
Other Sources	Workers Welfare	re Fund u/s 60A					9002			A CONTRACTOR STORES	
	Workers Profit F	Participation Fund u	/s 60B				9003				
Foreign Sources / Agriculture  Tax Chargeable / Payments	Charitable Dona	ations u/c 61, Part I,	2nd Schedule				9004				
Deductible Allowances											
Tax Reductions											
Tax Reductions Tax Credits											
Tax Credits											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute Verifi	cation				
Prop	erty		Select Langu	(1)	~							Calculate Import	Previous Return
Bustr	ness	L.				Description			Code	Total Amount	Tax Chargeable	Tax Reducted	Action
Capi	tal Assets		Tax Reduction	ons de la company					9309		1		
	r Sources		Tax Reduction	n för Foreign film mak	cers				9305				
	ign Sources / Agrico	ulture	Tax Reduction	n for Resident Film M	aking Compan	nies Tanada			9306				
	Chargeable / Payme												
Dedu	uctible Allowances												
Tax F	Reductions												
Tax C	Credits												
Adjus	stable Tax												
	/ Fixed / Minimum												
Rele	vant / Reduced Tax												
Com	putations												

# Task 114(1) (Return of	ncome filed voluntari	ly for complete year)								Transaction Date	09-Jun-2021		
Name Company 95			ON PARTITION OF			CHIM THE PROPERTY OF				Registration Number	7000095		
Period 01-Jul-2020 - 30-	Jun-2021	Tax Year 20	021 Valid	Upto Due	Date 31-Dec-	2021	Do	cument Date		Submission Date: *			
Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Property	Select Lang	uage ENGLISH	~								Calculate I	Import Previous Return	
> Business				Description				Code	Eligible Amount	Ineligible Amount	Tax Credit	Action	
► Capital Assets	Tax Credits					J. W.		9329					
➤ Other Sources	Tax Credit for	r Charitable Donations	u/s 61					9311				ATTENDED TO A STATE	
Foreign Sources / Agriculture	Tax Credit for	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate 93											
	Tax Credit for	Tax Credit for Employment Generation by Manufacturers u/s 64B											
* Tax Chargeable / Payments	BF Tax Credi	BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B											
Deductible Allowances	BF Tax Credi	it for Equity Investmen	t in Plant and	Machinery u/s 65B				93164					
Tax Reductions	Tax Credit fo	r Enlistment in Registe	ered Stock Ex	change u/s 65C				9317					
Tax Credits	Tax Credit fo	r Newly Established In	dustrial Unde	ertaking u/s 65D				9318					
Adjustable Tax	Tax Credit fo	r Investment in Plant a	and Machiner	y by Existing Company	y u/s 65E			9319					
Final / Fixed / Minimum / Average /	Tax Credit u/	s 103						9320					
Relevant / Reduced Tax	Tax Credit fo	r Trust / Welfare Institu	ution / Non-Pr	ofit Organization u/s 1	00C			9323					
Computations		r persons employing freed 15% of total numb		es u/s 64C (where streetes)	ngth of freshly qu	alified gradu	ates employed	9327					
	Tax Credits f	or share in Tax deduct	ted / collected	from AOP				9326					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Prope	erty		<b>⊕</b> Select Lang	guage ENGLISH	~								Calculate	Import Previous Retui
▶ Busin	ess					Description				Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeal	ble Action
► Capita	al Assets	2.2	Adjustable '	Tax					6-	40000			** **** **	
	Sources		Import u/s 14	48 @1%					6-	4010002				
	gn Sources / Ag	deultura	Import u/s 14	48 @2%	erson .				6	1010004	A LANGUERO		NAME OF STREET	
	hargeable / Pay		Import u/s 14	48 @3%					6	4010006				
			Import u/s 14	48 @4%					6	4010008				
Dedu	ctible Allowance	s	Import u/s 14	48 @4.5%					6	4010009				
Tax R	eductions		Import u/s 14	48 @5.5%				Alce III	6	4010011				
Tax C	redits		Import u/s 14	48 @6%					6	4010012				
Adjus	table Tax		Profit on Del	bt u/s 151 from NSC /	PO Deposits				6	4040001				•
Final	/ Fixed / Minimu	m / Average /	Profit on Del	bt u/s 151 from Bank A	ccounts / Dep	oosits			6	4040002				•
Relevant / Reduced Tax		Tax	Profit on Debt u/s 151 from Government Securities							4040003				•
Comp	outations		Profit on Del	bt u/s 151 from Others					6	4040004				
			Payment for	Goods, Services, Con	tracts, Rent, e	etc. to a Non-Resident	u/s 152(2)		6	4050007		000 000		
			Profit on De	bt to a Non-Resident u	/s 152(2)				6	4050008				
			Payment for	Goods to a PE of a N	on-Resident u	/s 152(2A)(a) / Division	II, Part III, 1st S	Schedule	6	4050009				
			Payment for	Contracts to a PE of a	Non-Resider	nt u/s 152(2A)(c) / Divis	sion II, Part III, 1	st Schedule	6	4050012				
			Payment for	r Goods u/s 153(1)(a) (	20.25%				6	4060032				
			Payment for	r Goods u/s 153(1)(a) (	21%				6	4060002				
			Payment for	r Goods u/s 153(1)(a) (	201.5%				6	4060003				
			Payment for	r Goods u/s 153(1)(a) (	@2%				6	4060004				
			Payment for	r Goods u/s 153(1)(a) (	@4%				6	4060008				
			Payment for	r Services u/s 153(1)(b	) @8% u/c (4:	2) of Part IV of Second	Schedule		6	4060116				
			Payment of	Royalty to Resident Pe	ersons u/s 153	3B @ 15%			6	4060232				
			Receipts fro	om Contracts u/s 153(1	)(c) @7%				6	4060214				
			Rent of Prop	perty u/s 155					6	4080001				
			Cash Withda	rawal from Bank u/s 23	31A				6	4100101				

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		* 1
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		
	64150003		
Prepaid Telephone Card u/s 236(1)(b)			
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	and the second s	
Purchase by Auction u/s 238A (including renewal of license)	64150101		
Domestic Air Ticket Charges u/s 236B	64150201		30.1
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 Opeartors u/s 236F	64150601	Record Table	
Renewal of License to Cable Opeartors 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	E-myst	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
+ Prop	perty		Select Lang	uage ENGLISH	~							Calculate Impo	ort Previous Retu
▶ Bus	siness					Description			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
+ Car	oital Assets		Final / Fixed	/ Minimum / Average	/ Relevant /	Reduced Tax			640001				
	er Sources		Import u/s 14	8 @1%					84010052				
	eign Sources / Agr	ricultura	Payable u/s	101A@ 10%					64010041				
			Payable u/s	101A @ 20%					64010042				
	Chargeable / Pay		Import u/s 14	18 @2%					64010054				
Ded	ductible Allowance	s	Import u/s 14	18 @3%					64010056	XIII-XIII			
Tax	Reductions		Advance tax	w/s 236C for Investme	nt by Non-Re	esident			64330053				
Tax	Credits		Dividend u/s	150 @25%					64330052			The second second second	
Adj	Tax Credits  Adjustable Tax  Final / Fixed / Minimum / Average /		Import u/s 14	18 @4%					64010058				too.
		m / Average /	Import u/s 148 @4.5%						64010059				
Reli	levant / Reduced T	Гах	Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedu										
Relevant / Reduced Tax  Computations		Return on Investment in Sukuks u/s 150A @ 10 %						64330054					
			Return on Investment in Sukuks u/s 150A @ 12.5 %						64330055				
			Return on In	vestment in Sukuks u/	s 150A @ 25	%			64330056				
			Import u/s 14	18 @5.5%					64010061				
			Import u/s 14	48 @6%					64010062				
			Import u/s 14	18 @1.75%					64010081				
			Import of Ed	ible Oil w/s 148 @5.5%					64010161				
			Import of Pa	cking Material u/s 148	@5.5%				64010181				
			No. of impor	ted mobile phones u/s	148 up to 30	\$ @ Rs. 70			64120045				
			No. of impor	ted mobile phones u/s	148 exceedir	ng 30\$ up to 100\$ @ F	ts. 100		64120046				
			No. of impor	ted mobile phones u/s	148 exceedir	ng 100\$ up to 200\$ @	Rs. 930		64120047				
			No. of impor	ted mobile phones u/s	148 exceedir	ng 200\$ up to 350\$ @	Rs. 970		64120048				
			No. of impor	ted mobile phones u/s	148 exceedir	ng 350\$ up to 500\$ @	Rs. 3000		64120049				
			No. of impor	ted mobile phones u/s	148 exceedir	ng 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 w'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	\$100.00 P	
	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		
Name and Address of the Owner, when the Address of the Owner, when the Owner, which th				
	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 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		
10. 20. 20.	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	<b>计</b> 1	
	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 w/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	i	
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	The state of the s	
Surplus funds of NPO u/s 100C(1A)	64030093		

Data Amortization Depreciation	Minimum Tax Option out of PTR Payment Company Director Attachment Attribute V	erification Programme Control of the
Property	● Select Language ENGLISH ✓	Calculate Import Previous Retu
Business	Description	Code Total Amount Subject to Normal Subject to Normal Subject to Fixed / Final Tax 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
	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 /	Taxable Income	9100
	Tax Chargeable	9200
televant / Reduced Tax computations	Normal Income Tax	920000
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100
	WWF COST TO THE TOTAL COST OF	920900
	Tax Reductions	9309
	Tax Credits	9329
	Tax for Banking Compan Junder 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

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 Alternate Corporate Tax u/s 113C	923197	
Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189	
Adjustment of Minimum Tax Pald 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	
Adjustment of Alternate Corporate Tax Pald u/s 113C in earlier Year(s)	923196	
Turnover / Tax u/s 113 on Companies operating trading houses @0.5%	923196	
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	
Advance Income Tax u/s 147(5B)	92021	
Refundable Income Tax	9210	

														Import Prev	ous Return	Calculate
			Description			Code	w	OV (BF)		Remaining Use	eful Years	Exten	t of Use	Amortizatio	n	Action
Intan	gible					3305										+
Expe	nditure providing L	ong Term Advanta	age / Benefit			330516							Dallo			
Pre-C	Commencement Ex	kpenditure				3306										
Intan	gibles with unasce	rtainable useful lif	fe @4%		emc- 10	3307						i				
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verificatio	n						
														Import Prev	ious Return	Calculate
		Desc	ription		Code	WDV (BF)	Deletion	Addition (Used	in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Buildi	ilding (all types)				3302											
Ramp	ilding (all types) mp for Disabled Persons int / Machinery (not Otherwise specified)				330204										and the second s	
Plant	Description ling (all types) p for Disabled Persons				330301											
Comp	outer Hardware / A	llied Items / Equip	ment used in man	nufacture of IT products	330302											
Furnit	Description  Description  Description  General Special			330303										To be a second		
Techr	nical / Professional	Books	h kala ng nj		330304											wr 14
Belov	ground installation	ns of mineral Oil o	concerns		330305											
Offsh	ore Installations of	mineral Oil conce	ems		330306									a Laura		
Office	Equipment	pre providing Long Term Advantage / Benefit mencement Expenditure s with unascertainable useful life @4%  Amortization Depreciation Minimum Tax Option out of  Description  Description  Disabled Persons chinery (not Otherwise specified)  Hardware / Allied Items / Equipment used in manufacture of IT professional Books und installations of mineral Oil concerns			330307											
Mach	inery / Equipment	ture providing Long Term Advantage / Benefit Immencement Expenditure les with unascertainable useful life @4%  Amortization Depreciation Minimum Tax Option out of F  Description  (all types)  or Disabled Persons  lachinery (not Otherwise specified)  or Hardware / Allied Items / Equipment used in manufacture of IT pro  e (including fittings)  of / Professional Books  ound installations of mineral Oil concerns  Installations of mineral Oil concerns  quipment  or / Equipment eligible for 1st Year Allowance  ehicle (not plying for hire)			330308											
Motor	Vehicle (not plyin	Description  Description  Description  Description  (all types)  Description  (all types)  Description  Descr			33041											
Motor	g (all types)  for Disabled Persons  Machinery (not Otherwise specified)  iter Hardware / Allied Items / Equipment used in manufacture of IT produce  re (including filtings)  cal / Professional Books  ground installations of mineral Oil concerns  re Installations of mineral Oil concerns  Equipment  itery / Equipment eligible for 1st Year Allowance  Vehicle (not plying for hire)				33042											
Ships		or Disabled Persons  Machinery (not Otherwise specified)  er Hardware / Allied Items / Equipment used in manufacture of IT proceed including fittings)  al / Professional Books  round installations of mineral Oil concerns  e Installations of mineral Oil concerns  quipment  ery / Equipment eligible for 1st Year Allowance  ehicle (not plying for hire)  ehicle (plying for hire)			33043											
Aircra	ifts / Aero Engines	ure providing Long Term Advantage / Benefit mencement Expenditure es with unascertainable useful life @4%  Amortization Depreciation Minimum Tax Option out  Description  all types)  Disabled Persons  achinery (not Otherwise specified)  r Hardware / Allied Items / Equipment used in manufacture of IT (including fittings)  / Professional Books  ound installations of mineral Oil concerns  linstallations of mineral Oil concerns  uipment  y / Equipment eligible for 1st Year Allowance  incle (not plying for hire)			33044											

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribu	te Verification					
							V - 11-						Import Previous Return	Calculate
			Description			Code	Receipts /	Tax Co	ollected / Deducted Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Action
Import	u/s 148 @1%					640100	52							
Import	u/s 148 @2%					640100	54							
Import	u/s 148 @3%					640100	56							
Import	u/s 148 @4%		No.			640100	58							
Import	u/s 148 @5.5%					640100	61							
Import	u/s 148 @6%					640100	62							
Import	of Ships by Ship	Breakers u/s 148	8(8A) @4.5%	a 14 Bulling of the		640100	59							
Import	of plastic raw ma	aterials under PC	Theading 39.01 to	39.12 u/s 148		640100	81							
Import	of Edible Oil u/s	148 @5.5%				64010	61							
Royalt	y / Fee for Techn	ical Services to a	Non-Resident u/s	152(1) / Division IV, Pa	art I, 1st Sched	dule 640500	51							
Import	of Packing Mate	rial u/s 148 @5.5	%			64010	81							
	ent for Contracts on II, Part III, 1st S		Assembly or Insta	llation to a Non-Reside	nt u/s 152(1A)	(a) / 640500	52							
Payme Sched		Services to a PE	of a Non-Resident	t u/s 152(2A)(b) / Division	on II, Part III, 1	1st 640500	94							

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%	54060058	
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 30S up to 100S @ 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	T
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 Op	tion out of PTR Paym	nent Company (	Director Attachment A	Attribute Verification		The same of the sa		
							Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / P	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

I, Enter Name , CNIC No. 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.

Verify Pin

- 3

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

(Tariq Iqbal) Secretary (Rules & SROs)