

Government of Pakistan
Revenue Division
Federal Board of Revenue

Islamabad, the 21st June, 2022.

Notification
(Income Tax)

S.R.O. 820(I)/2022.- The following draft of certain further amendments in the Income Tax Rules, 2002, which the Federal Board of Revenue proposes to make in exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for information of all persons likely to be affected thereby and, as required by sub-section (3) of the said section 237, notice is hereby given that objections or suggestions thereon, if any, may for consideration of the Federal Board of Revenue be sent within seven days of publication of the draft in the official Gazette. Objections or suggestions which may be received from any person in respect of the said draft, before the expiry of the aforesaid period, shall be taken into consideration by the Federal Board of Revenue, namely:-

DRAFT AMENDMENTS

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

"Part-II-V Electronic Return for Salaried Individuals

Task	114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary re +					Transaction Date	16-Jun-2022
Name						Registration Number	
Period	01-Jul-2021 - 30-Jun-2022	Tax Year	2022	Valid Upto	Due Date	Document Date	Submission Date: *

Data	Payment	Attribute	Verification					
<div style="display: flex; justify-content: space-between; align-items: center;"> ⊕ Select Language <div style="border: 1px solid #ccc; padding: 2px;">ENGLISH</div> ▼ </div>				Calculate	Import Previous Return			
Salary	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Capital Assets	Income from Salary			1000				
▶ Other Sources	Pay, Wages or Other Remuneration (including Arrears of Salary)			1009				
▶ Foreign Sources / Agriculture	Allowances (including Flying / Submarine Allowance)			1049				
▶ Tax Chargeable / Payments	Expenditure Reimbursement			1059				
▶ 116 - Wealth Statement	Value of Perquisites (including Transport Monetization for Government Servants)			1089				
	Value of Perquisites (including Transport Monetization for Government Servants)			1089				
	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)			1099				

Data	Payment	Attribute	Verification					
<div style="display: flex; justify-content: space-between; align-items: center;"> ⊕ Select Language <div style="border: 1px solid #ccc; padding: 2px;">ENGLISH</div> ▼ </div>				Calculate	Import Previous Return			
▶ Capital Assets	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Gains / (Loss)	Gains / (Loss) from Capital Assets			4000				
Long Term								
Short Term								
▶ Other Sources								
▶ Foreign Sources / Agriculture								
▶ Tax Chargeable / Payments								
▶ 116 - Wealth Statement								

Data	Payment	Attribute	Verification					
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>			Calculate	Import Previous Return			
▼ Capital Assets	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Gains / (Loss)	Consideration Received on Disposal of Securities held Long Term			4006				
Long Term	Cost of Acquisition of Securities including Ancillary Expenses held Long Term			4016				
Short Term	Net Gain / (Loss) on Securities held long term			4017				
▶ Other Sources								
▶ Foreign Sources / Agriculture								
▶ Tax Chargeable / Payments								
▶ 116 - Wealth Statement								

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

Data	Payment	Attribute	Verification					
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>			Calculate	Import Previous Return			
▶ Capital Assets	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▼ Other Sources	Income / (Loss) from Other Sources			5000				
Receipts / Deductions	Receipts from Other Sources			5029				
▶ Foreign Sources / Agriculture	Yield on Behood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account			5003041				
▶ Tax Chargeable / Payments	Profit on Debt (Interest, Yield, etc)			5003				
▶ 116 - Wealth Statement	Profit on Debt (if amount u/s 7B exceeds 5 million)			500312				
	Other Receipts			5028				
	Annuity / Pension			5007				

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Other Sources	Foreign Income			6000				
▼ Foreign Sources / Agriculture	Foreign Income			6000				
Foreign Sources								
Agriculture								
▶ Tax Chargeable / Payments								
▶ 116 - Wealth Statement								

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Other Sources	Agriculture Income			6100				
▼ Foreign Sources / Agriculture								
Foreign Sources								
Agriculture								
▶ Tax Chargeable / Payments								
▶ 116 - Wealth Statement								

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Total	Inadmissible	Admissible	Action
▶ Other Sources	Deductible Allowances			9009				
▶ Foreign Sources / Agriculture	Zakat u/s 60			9001				
▼ Tax Chargeable / Payments	Profit on Debt etc. u/s 60C			9007				
Deductible Allowances	Educational Expenses u/s 60D			9008				
Tax Reductions	No. of Children for whom tuition fee is paid			900801				
Tax Credits								
Adjustable Tax								
Final / Fixed / Minimum / Average / Relevant / Reduced Tax								
Computations								
▶ 116 - Wealth Statement								

Data	Payment	Attribute	Verification					Calculate	Import Previous Return	
▶ Employment	⊕Select Language			ENGLISH						
▶ Capital Assets	Description			Code	Total Amount	Tax Chargeable	Tax Reduced	Action		
▶ Other Sources	Tax Reductions			9309						
▶ Foreign Sources / Agriculture	Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)			9302						
▼ Tax Chargeable / Payments	Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate			930101						
Deductible Allowances	Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50%			930701						
Tax Reductions	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										

Data	Payment	Attribute	Verification					Calculate	Import Previous Return	
▶ Employment	⊕Select Language			ENGLISH						
▶ Capital Assets	Description			Code	Eligible Amount	Ineligible Amount	Tax Credit	Action		
▶ Other Sources	Tax Credits			9329						
▶ Foreign Sources / Agriculture	Tax Credit for Charitable Donations u/s 61			9311						
▼ Tax Chargeable / Payments	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62			9312						
Deductible Allowances	Tax Credit for Investment in Health Insurance u/s 62A			93121						
Tax Reductions	Tax Credit for Contribution to Approved Pension Fund u/s 63			9313						
Tax Credits	Tax credit u/s 64D for POS machine			9332						
Adjustable Tax	Tax credit u/s 65G specified Industrial Undertakings			931903						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Credit u/s 103			9320						
Computations	Surrender of Tax Credit on Investments in Shares disposed off before time limit			9328						
▶ 116 - Wealth Statement	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate			9331						

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕ Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
▶ Other Sources	Adjustable Tax			640000				
▶ Foreign Sources / Agriculture	Salary of Employees u/s 149			64020004				
▼ Tax Chargeable / Payments	Directorship Fee u/s 149(3)			64020005				
Deductible Allowances	Profit on Debt u/s 151 @ 15%			64040005				
Tax Reductions	Cash Withdrawal from Bank u/s 231A			64100101				+
Tax Credits	Certain Banking Transactions u/s 231AA			64100201				+
Adjustable Tax	Motor Vehicle Registration Fee u/s 231B(1)			64100301				+
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Motor Vehicle Transfer Fee u/s 231B(2)			64100302				+
Computations	Motor Vehicle Sale u/s 231B(3)			64100303				+
▶ 116 - Wealth Statement	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%			64100304				+
	Goods Transport Public Vehicle Tax u/s 234			64130001				+
	Private Vehicle Tax u/s 234			64130003				+
	Electricity Bill of Domestic Consumer u/s 235			64140101				+
	Telephone Bill u/s 236(1)(a)			64150001				+
	Cellphone Bill u/s 236(1)(a)			64150002				+
	Prepaid Telephone Card u/s 236(1)(b)			64150003				+
	Phone Unit u/s 236(1)(c)			64150004				+
	Internet Bill u/s 236(1)(d)			64150005				+
	Purchase by Auction u/s 236A (including renewal of license)			64150101				
	Domestic Air Ticket Charges u/s 236B			64150201				
	Sale / Transfer of Immovable Property u/s 236C			64150301				
	Tax Deducted u/s 236C where property purchased & sold within Tax Year			64150302				
	Tax Deducted u/s 236C where property purchased prior to current Tax Year			64150303				
	Educational Institution Fee u/s 236I			64150901				
	Purchase / Transfer of Immovable Property u/s 236K			64151101				
	Purchase of International Air Ticket u/s 236L			64151201				
	Banking transactions otherwise than through cash u/s 236P			64151501				
	Advance tax on On-Money u/s 231B(2A)			64010033				
	Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule			64010034				
	Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y			64151905				

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕ Select Language ENGLISH ▼							
▶ Capital Assets	Description			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
▶ Other Sources	Final / Fixed / Minimum / Average / Relevant / Reduced Tax			640001				
▶ Foreign Sources / Agriculture	Dividend u/s 150 @7.5%			64030052				
▼ Tax Chargeable / Payments	Dividend u/s 150 @15%			64030055				
Deductible Allowances	Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)			64040056				
Tax Reductions	Prize on Prize Bond u/s 156			64090051				
Tax Credits	Winings from Crossword Puzzle u/s 156			64090052				
Adjustable Tax	Winings from Raffle u/s 156			64090053				
	Winings from Lottery u/s 156			64090054				
	Winings from Quiz u/s 156			64090055				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Electricity Bill of Domestic Consumer u/s 235			64140053				+
Computations	Capital Gains on Immovable Property u/s 37(1A)			64220050				
▶ 116 - Wealth Statement	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 u/s 7B (amount not exceeding 5 million)			64310056				+
	Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule			64210051				
	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule			64210052				
	Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule			64210053				
	Average Rate of tax for Calculation of employment termination benefits (0% To 100%)			6421005401				
	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate			64210054				
	Average Rate of tax for Calculation of salary arrears (0% To 100%)			6421005601				
	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate			64210056				

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

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

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕ Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Amount		Action	
▶ Other Sources	Agricultural Property			7001			+	
▶ Foreign Sources / Agriculture	Commercial, Industrial, Residential Property (Non-Business)			7002			+	
▶ Tax Chargeable / Payments	Business Capital			7003			+	
▼ 116 - Wealth Statement	Equipment (Non-Business)			7004				
Personal Expenses	Animal (Non-Business)			7005				
Personal Assets / Liabilities	Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)			7006			+	
Reconciliation of Net Assets	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)			7007			+	
Net Assets	Motor Vehicle (Non-Business)			7008			+	
	Precious Possession			7009			+	
	Household Effect			7010				
	Personal Item			7011				
	Cash (Non-Business)			7012				
	Any Other Asset			7013			+	
	Assets in Others' Name			7014			+	
	Total Assets inside Pakistan			7015				
	Assets held outside Pakistan			7016			+	
	Capital or voting rights in foreign company			7018			+	
	Total Assets held outside pakistan			7020				
	Total Assets			7019				
	Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)			7021			+	
	Total Liabilities			7029				

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Amount		Action	
▶ Other Sources	Net Assets Current Year			703001				
▶ Foreign Sources / Agriculture	Net Assets Previous Year			703002				
▶ Tax Chargeable / Payments	Increase / Decrease in Assets			703003				
▼ 116 - Wealth Statement	Inflows			7049				
Personal Expenses	Income Declared as per Return for the year subject to Normal Tax			7031				
Personal Assets / Liabilities	Income Declared as per Return for the year Exempt from Tax			7032				
Reconciliation of Net Assets	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax			7033				
Net Assets	Adjustments in Income Declared as per Return for the year			7034				
	Foreign Remittance			7035				
	Inheritance			7036				
	Gift			7037				
	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property			7038				
	Others			7048				
	Outflows			7099				
	Personal Expenses			7089				
	Gift			7091				
	Loss on Disposal of Assets			7092				
	Others			7098				
	Unreconciled Amount			703000				
	Assets Transferred / Sold / Gifted / Donated during the year			703004				

Data	Payment	Attribute	Verification				Calculate	Import Previous Return
▶ Employment	⊕Select Language <input type="text" value="ENGLISH"/>							
▶ Capital Assets	Description			Code	Amount		Action	
▶ Other Sources	No records found.							
▶ Foreign Sources / Agriculture								
▶ Tax Chargeable / Payments								
▼ 116 - Wealth Statement								
Personal Expenses								
Personal Assets / Liabilities								
Reconciliation of Net Assets								
Net Assets								

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

Data	Payment	Attribute	Verification				
Attributes		Value			Action		
Residence Status		<input type="text"/>			+	⊗	
Average Tax Rate for Employment Termination Benefits u/s 12(6)		<input type="text"/>					
Relevant Tax Rate for Salary Arrears u/s 12(7)		<input type="text"/>					
No. of children for whom Educational Fee is paid		<input type="text"/>					

Data	Payment	Attribute	Verification				
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I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Electronic Return for AOPs

Edit	Save	Submit	Cancel	Print	✕				
Task	114(1) (Return of Income filed voluntarily for complete year) +			Transaction Date	15-Jun-2022				
Name					Registration Number				
Period	01-Jul-2021 - 30-Jun-2022	Tax Year	2022	Valid Upto	Due Date	Document Date			
		Submission Date: *							
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	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							
▶ Capital Assets	Total Receipts from Property	2029							
▶ Other Sources	Rent Received or Receivable	2001							
▶ Foreign Sources / Agriculture	1/10th of amount not adjustable against Rent	2002							
▶ Tax Chargeable / Payments	Forfeited Deposit under a Contract for Sale of Property	2003							
	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004							
	Unpaid Liabilities exceeding three Years	2005							
	Total Deductions from Property	2099							
	1/5th of Rent of Building for Repairs	2031							
	Insurance Premium	2032							
	Local Rate / Tax / Charge / Cess	2033							
	Ground Rent	2034							
	Profit on Capital borrowed for Investment in Property	2035							
	Share in Rental Income Paid to HBFC / Banks	2036							
	Rent Collection Expenditure	2037							
	Legal Service Charges	2038							
	Amount claimed as Irrecoverable Rent	2039							
	Payment of Liabilities treated as Income	2097							
	Other Deductions against Rent	2098							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return	
<ul style="list-style-type: none"> ▼ Property <ul style="list-style-type: none"> Receipts / Deductions ▼ Business <ul style="list-style-type: none"> Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 	Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
	Income / (Loss) from Business						3000					
	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)						3029					
	Gross Revenue (excluding Sales Tax, Federal Excise)						3009					
	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)						3019					
	Cost of Sales / Services						3030					
	Opening Stock						3039					
	Net Purchases (excluding Sales Tax, Federal Excise)						3059					
	Salaries / Wages						3071					
	Fuel						3072					
	Power						3073					
	Gas						3074					
	Stores / Spares						3076					
	Repair / Maintenance						3077					
	Other Direct Expenses						3083					
	Accounting Amortization						3087					
	Accounting Depreciation						3088					
	Closing Stock						3099					
	Gross Profit / (Loss)						3100					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return	
Property Receipts / Deductions	Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities	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 liability under Rule 6 of Eleventh Schedule					3123						
Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments												

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return	
<ul style="list-style-type: none"> Property Receipts / Deductions Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments 	Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
	Management, Administrative, Selling & Financial Expenses						3199					
	Rent						3151					
	Rates / Taxes / Cess						3152					
	Salaries / Wages / Perquisites / Benefits						3154					
	Traveling / Conveyance / Vehicles Running / Maintenance						3155					
	Electricity / Water / Gas						3158					
	Communication						3162					
	Repair / Maintenance						3165					
	Stationery / Printing / Photocopies / Office Supplies						3166					
	Advertisement / Publicity / Promotion						3168					
	Insurance						3170					
	Professional Charges						3171					
	Profit on Debt (Financial Charges / Markup / Interest)						3172					
	Donation / Charity						3174					
	Brokerage / Commission						3178					
	Other Indirect Expenses						3180					
	Irrecoverable Debts Written off						3186					
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off						3187					
	Accounting (Loss) on Sale of Intangibles						3195					
	Accounting (Loss) on Sale of Assets						3196					
	Accounting Amortization						3197					
	Accounting Depreciation						3198					
	Accounting Profit / (Loss)						3200					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return	
Property Receipts / Deductions	Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities	Inadmissible Deductions		3239									
	Add Backs u/s 29(2) Provision for Doubtful Debts		3201									
	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets		3202									
	Add Backs Provision for Diminution in Value of Investment		3203									
	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized		3204									
	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains		3205									
	Add Backs u/s 21(b) Amount of Tax Deducted at Source		3206									
	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 Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds		3209									
	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source		3210									
	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation		3211									
	Add Backs u/s 21(h) Personal Expenditure		3212									
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member		3213									
	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode		3215									
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode		3216									
	Add Backs u/s 21(n) Capital Expenditure		3217									
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income		3218									
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years		3219									
	Add Backs u/s 28(1)(b) Lease Rental not admissible		3220									

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<ul style="list-style-type: none"> ▼ Property Receipts / Deductions ▼ Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments 		Select Language ENGLISH							Calculate	Import Previous Return		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
		Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270									
		Unadjusted (Loss) from Business for 2017	327017									
		Unadjusted (Loss) from Business for 2018	327018									
		Unadjusted (Loss) from Business for 2019	327019									
		Unadjusted (Loss) from Business for 2020	327020									
		Unadjusted (Loss) from Business for 2021	327021									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▼ Property Receipts / Deductions 			Select Language ENGLISH							Calculate	Import Previous Return			
<ul style="list-style-type: none"> ▼ Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities 			Description			Code	Amount			Action				
			Total Assets			3349								
			Land			3301								
			Building (all types)			3302								
			Plant / Machinery / Equipment / Furniture (including fittings)			3303								
			Advances / Deposits / Prepayments			3312								
			Stocks / Stores / Spares			3315								
			Cash / Cash Equivalents			3319								
			Other Assets			3348								
			Total Equity / Liabilities			3399								
			Capital			3352								
▶ Capital Assets			Long Term Borrowings / Debt / Loan			3371								
▶ Other Sources			Trade Creditors / Payables			3384								
▶ Foreign Sources / Agriculture			Other Liabilities			3398								
▶ Tax Chargeable / Payments														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▼ Property Receipts / Deductions 			Select Language ENGLISH							Calculate	Import Previous Return			
<ul style="list-style-type: none"> ▶ Business ▼ Capital Assets Capital Gains / (Loss) Long Term Short Term 			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
▶ Business			Gains / (Loss) from Capital Assets			4000								
▶ Other Sources														
▶ Foreign Sources / Agriculture														
▶ Tax Chargeable / Payments														

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▼ Property Receipts / Deductions			⊕ Select Language ENGLISH							Calculate	Import Previous Return		
			Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		Action	
▶ 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	Attribute	Verification			
▶ Property			⊕Select Language <input type="text" value="ENGLISH"/>							Calculate	Import Previous Return	
▶ Business			Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
▶ Capital Assets			Income / (Loss) from Other Sources			5000						
▼ Other Sources			Receipts from Other Sources			5029						
Receipts / Deductions			Royalty			5002						
▶ Foreign Sources / Agriculture			Profit on Debt (Interest, Yield, etc)			5003						
▶ Tax Chargeable / Payments			Profit on Debt (if amount u/s 7B exceeds 5 million)			500312						
			Loan, Advance, Deposit or Gift received in Cash			5016						
			Other Receipts			5028						
			Ground Rent			5004						
			Rent from sub lease of Land or Building			5005						
			Rent from lease of Building with Plant and Machinery			5006						
			Annuity / Pension			5007						
			Deductions from Other Sources			5089						
			Other Deductions			5088						

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 			⊕ Select Language ENGLISH								Calculate	Import Previous Return		
			Description		Code	Total	Inadmissible	Admissible	Action					
			Deductible Allowances		9009									
			Workers Welfare Fund u/s 60A		9002									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 			⊕ Select Language ENGLISH								Calculate	Import Previous Return		
			Description		Code	Total Amount	Tax Chargeable	Tax Reduced	Action					
			No records found.											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Property	Description									Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Business	Tax Credits									9329				
Capital Assets	Tax Credit for Charitable Donations u/s 61									9311				
Other Sources	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62									9312				
Foreign Sources / Agriculture	Tax Credit for Investment in Health Insurance u/s 62A									93121				
Tax Chargeable / Payments	Tax credit u/s 64D for POS machine									9332				
Deductible Allowances	Tax Credit for Certain Persons (Coal Mining Projects, Startups, IT/IT enabled Services) u/s 65F									931901				
Tax Reductions	Investment Tax Credit for Specified industrial undertaking u/s 65G									931902				
Tax Credits	Tax credit u/s 65G specified Industrial Undertakings									931903				
Adjustable Tax	Tax Credit u/s 103									9320				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax credit for Charitable Organizations u/s 100C									9323				
Computations	Surrender of Tax Credit on Investments in Shares disposed off before time limit									9328				
	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate									9331				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Property	Description									Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Business	Adjustable Tax									640000				
Capital Assets	Import u/s 148 @1%									64010002				
Other Sources	Import u/s 148 @2%									64010004				
Foreign Sources / Agriculture	Import u/s 148 @3%									64010006				
Tax Chargeable / Payments	Import u/s 148 @4%									64010008				
Deductible Allowances	Import u/s 148 @4.5%									64010009				
Tax Reductions	Import u/s 148 @5.5%									64010011				
Tax Credits	Import u/s 148 @6%									64010012				
Adjustable Tax	Profit on Debt u/s 151 @ 15%									64040005				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)									64050007				
Computations	Profit on Debt to a Non-Resident u/s 152(2)									64050008				+
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule									64050009				
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule									64050012				
	Payment for Goods u/s 153(1)(a) @1%									64060002				
	Payment for Goods u/s 153(1)(a) @1.5%									64060003				
	Payment for Goods u/s 153(1)(a) @2.5%									64060005				
	Payment for Goods u/s 153(1)(a) @4.5%									64060009				
	Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule									64060116				
	Payment of Royalty to Resident Persons u/s 153B @ 15%									64060232				
	Rent of Immoveable Property u/s 155									64080001				+
	Cash Withdrawal from Bank u/s 231A									64100101				+
	Certain Banking Transactions u/s 231AA									64100201				+
	Motor Vehicle Registration Fee u/s 231B(1)									64100301				+

Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
Motor Vehicle Sale u/s 231B(3)	64100303				+
Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				+
Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				
Goods Transport Public Vehicle Tax u/s 234	64130001				+
Passenger Transport Public Vehicle Tax u/s 234	64130002				+
Private Vehicle Tax u/s 234	64130003				+
Electricity Bill of 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				
Advance Tax on Functions and Gatherings u/s 236D	64150406				
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				
Purchase / Transfer of Immovable Property u/s 236K	64151101				
Purchase of International Air Ticket u/s 236L	64151201				
Banking transactions otherwise than through cash u/s 236P	64151501				
Advance tax on extraction of minerals u/s 236V	64151904				
Adjustments under 236A for Builders/Developers	64310010				
Adjustments under 236K for Builders/Developers	64310011				
Advance tax on On-Money u/s 231B(2A)	64010033				
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Property	Description									Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Business	Final / Fixed / Minimum / Average / Relevant / Reduced Tax									640001				
Capital Assets	Import u/s 148 @1%									64010052				
Other Sources	Import u/s 148 @2%									64010054				
Foreign Sources / Agriculture	Import u/s 148 @3%									64010056				
Tax Chargeable / Payments	Advance tax u/s 236C for Investment by Non-Resident									64330053				
Deductible Allowances	Dividend u/s 150 @25%									64330052				
Tax Reductions	Import u/s 148 @4%									64010058				
Tax Credits	Import u/s 148 @4.5%									64010059				
Adjustable Tax	Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule									64330057				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Return on Investment in Sukuks u/s 151(1A) @ 10%									64330054				
Computations	Return on Investment in Sukuks u/s 151(1A) @ 12.5%									64330055				
	Return on Investment in Sukuks u/s 151(1A) @ 25%									64330056				
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10%									64330061				
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%									64330062				
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%									64330063				
	Import u/s 148 @5.5%									64010061				
	Import u/s 148 @6%									64010062				
	Import u/s 148 @1.75%									64010081				
	Import of Edible Oil u/s 148 @5.5%									64010161				
	Import of White Crystalline Sugar u/s 148 @0.25%									64010191				
	Import of Packing Material u/s 148 @5.5%									64010181				
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70									64120045				
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100									64120046				

No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047			
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048			
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049			
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050			
Dividend u/s 150 @7.5%	64030052			
Dividend u/s 150 @15%	64030055			
Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090			
If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091			
If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092			
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099			
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051			
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A) (a) / Division II, Part III, 1st Schedule	64050052			
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053			
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054			
Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061			
Tax deductible on foreign Currency Value Account or Pakistan Value Account of Non-Residents u/s 152(1D) & (1DA) Division II, Part III, 1st Schedule	64050050			
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 to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, 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 152(1BA) @ 20%	64050100			
Payment for Goods u/s 153(1)(a) @0.5%	64060051			
Payment for Goods u/s 153(1)(a) @1%	64060052			

Payment for Goods u/s 153(1)(a) @1.5%	64060053			
Payment for Goods u/s 153(1)(a) @2.5%	64060055			
Payment for Goods u/s 153(1)(a) @0.25%	64060082			
Payment for Goods u/s 153(1)(a) @4.5%	64060059			
Payment for Services u/s 153(1)(b) @0.5%	64060151			
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%	64060283			
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			
Prize on Prize Bond u/s 156	64090051			
Winnings from Crossword Puzzle u/s 156	64090052			
Winnings from Raffle u/s 156	64090053			
Winnings from Lottery u/s 156	64090054			
Winnings from Quiz u/s 156	64090055			
Winnings from Sale Promotion u/s 156	64090056			
Commission / Discount on petroleum products u/s 156A @12%	64090151			
Attributable income from controlled foreign company u/s 109A @ 15%	64120031			
Brokerage / Commission u/s 233 @5%	64120060			
Brokerage / Commission u/s 233 @8%	64120066			
Brokerage / Commission u/s 233 @10%	64120070			
Brokerage / Commission u/s 233 @12%	64120074			
CNG Station Gas Bill u/s 234A	64130151			

Tax collected u/s 235 from CNG station	64130152				+
Electricity Bill of Commercial Consumer u/s 235	64140051				+
Electricity Bill of Industrial Consumer u/s 235	64140052				+
Lease of rights to collect tolls u/s 236A(3)	64150102				
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651				
Rent of Machinery and equipment u/s 236Q (2)	64151652				
Sales of certain petroleum products u/s 236HA	64151653				
Advance tax u/s 236K for Non-Resident Transferee	64151952				
Capital Gains on Immovable Property u/s 37(1A)	64220050				
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060				
Capital Gains on Securities u/s 37A @0%	64220151				
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153				
Capital Gains on Securities u/s 37A @7.5%	64220157				
Capital Gains on Securities u/s 37A @10%	64220158				
Capital Gains on Securities u/s 37A @12.5%	64220155				
Capital Gains on Securities u/s 37A @15%	64220156				
Profit on Debt on National Savings Certificates including Defence Saving pertaining to previous years u/s 39(4A)	64230052				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Profit on debt u/s 7B (amount not exceeding 5 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 Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073				
Export of Services u/s 154A (ATL @ 1%, Non-ATL @ 2%)	64060285				
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507				
Foreign produced TV play (single episode) u/s 236CA (2)	64150509				
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Business	Income / (Loss) from Property									2000				
Capital Assets	Income / (Loss) from Business									3000				
Other Sources	Gains / (Loss) from Capital Assets									4000				
Foreign Sources / Agriculture	Income / (Loss) from Other Sources									5000				
Tax Chargeable / Payments	Foreign Income									6000				
Deductible Allowances	Agriculture Income									6100				
Tax Reductions	Total Income									9000				
Tax Credits	Deductible Allowances									9009				
Adjustable Tax	Share of Partner Company in Income of AOP									9011				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Taxable Income									9100				
Computations	Tax Chargeable									9200				
	Normal Income Tax									920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax									920100				
	WWF									920900				
	Tax Reductions									9309				
	Tax Credits									9329				
	Turnover/Tax on Income of Cotton Ginners									9012				
	Turnover / Tax Chargeable u/s 113 @0.25%									923152				
	Turnover / Tax Chargeable u/s 113 @0.3%									923163				
	Turnover / Tax Chargeable u/s 113 @0.75%									923168				
	Turnover / Tax Chargeable u/s 113 @ 0.50%									923206				
	Turnover / Tax Chargeable u/s 113 @ 1.25%									923161				
	Turnover / Tax Chargeable u/s 113 @1.5%									923160				

Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193			
Difference of Minimum Tax Chargeable u/s 113	923194			
Super Tax Chargeable	923181			
Tax on High earning persons u/s 4C	923182			
Tax on deemed income u/s 7E @20% (Of 5% of FMV)	923183			
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			

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) @0.5%	64060051							
Payment for Goods u/s 153(1)(a) @1%	64060052							
Payment for Goods u/s 153(1)(a) @1.5%	64060053							
Payment for Goods u/s 153(1)(a) @2.5%	64060055							
Payment for Goods u/s 153(1)(a) @4.5%	64060059							
Payment for Specified Services u/s 153(1)(b) @2%	64060555							
Payment for Specified Services u/s 153(1)(b) @3%	64060156							
Payment for Services u/s 153(1)(b) @10%	64060170							
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265							
Receipts from Contracts u/s 153(1)(c) @10%	64060270							
Fee for Export related Services u/s 153(2) @1%	64060352							
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045							
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046							
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047							
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048							
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049							
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050							
Brokerage / Commission u/s 233 @5%	64120060							
Brokerage / Commission u/s 233 @8%	64120066							
Brokerage / Commission u/s 233 @10%	64120070							
Brokerage / Commission u/s 233 @12%	64120074							
CNG Station Gas Bill u/s 234A	64130151							
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	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							
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507							
No. of Plays for foreign produced TV play (single episode) u/s 236CA (2)	64150509							
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510							

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

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

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Electronic Return for Business Individuals

Edit	Save	Submit	Cancel	Print						
Task	114(1) (Return of Income filed voluntarily for complete year) +				Transaction Date	15-Jun-2022				
Name					Registration Number					
Period	01-Jul-2021 - 30-Jun-2022	Tax Year	2022	Valid Upto	Due Date	Document Date	Submission Date: *			
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
<div style="background-color: #FFD700; padding: 2px;">Employment</div> <div style="background-color: #FFD700; padding: 2px;">Salary</div>		Select Language: ENGLISH				Calculate	Import Previous Return			
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
Property		Income from Salary	1000							
Business		Pay, Wages or Other Remuneration (including Arrears of Salary)	1009							
Capital Assets		Allowances (including Flying / Submarine Allowance)	1049							
Other Sources		Expenditure Reimbursement	1059							
Foreign Sources / Agriculture		Value of Perquisites (including Transport Monetization for Government Servants)	1089							
Tax Chargeable / Payments		Value of Perquisites (including Transport Monetization for Government Servants)	1089							
116 - Wealth Statement		Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099							
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
<div style="background-color: #FFD700; padding: 2px;">Property</div> <div style="background-color: #FFD700; padding: 2px;">Receipts / Deductions</div>		Select Language: ENGLISH				Calculate	Import Previous Return			
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
Business		Income / (Loss) from Property	2000							
Capital Assets		Total Receipts from Property	2029							
Other Sources		Rent Received or Receivable	2001							
Foreign Sources / Agriculture		1/10th of amount not adjustable against Rent	2002							
Tax Chargeable / Payments		Forfeited Deposit under a Contract for Sale of Property	2003							
116 - Wealth Statement		Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004							
		Unpaid Liabilities exceeding three Years	2005							
		Total Deductions from Property	2099							
		1/5th of Rent of Building for Repairs	2031							
		Insurance Premium	2032							
		Local Rate / Tax / Charge / Cess	2033							
		Ground Rent	2034							
		Profit on Capital borrowed for Investment in Property	2035							
		Share in Rental Income Paid to HBFC / Banks	2036							
		Rent Collection Expenditure	2037							
		Legal Service Charges	2038							
		Amount claimed as Irrecoverable Rent	2039							
		Payment of Liabilities treated as Income	2097							
		Other Deductions against Rent	2098							

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Employment	Ⓢ Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
▶ Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▼ Business	Inadmissible Deductions									3239				
Manufacturing / Trading Items	Add Backs u/s 29(2) Provision for Doubtful Debts									3201				
Other Revenues	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets									3202				
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Diminution in Value of Investment									3203				
Inadmissible / Admissible Deductions	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized									3204				
Adjustments	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains									3205				
Business Assets / Equity / Liabilities	Add Backs u/s 21(b) Amount of Tax Deducted at Source									3206				
▶ Capital Assets	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid									3207				
▶ Other Sources	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit									3208				
▶ Foreign Sources / Agriculture	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds									3209				
▶ Tax Chargeable / Payments	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source									3210				
▶ 116 - Wealth Statement	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation									3211				
	Add Backs u/s 21(h) Personal Expenditure									3212				
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member									3213				
	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode									3215				
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode									3216				
	Add Backs u/s 21(n) Capital Expenditure									3217				
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income									3218				
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years									3219				
	Add Backs u/s 28(1)(b) Lease Rental not admissible									3220				

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment		⊕ Select Language <input type="text" value="ENGLISH"/>								Calculate	Import Previous Return	
▶ Property		Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action			
▼ Business		Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years			3270							
Manufacturing / Trading Items		Unadjusted (Loss) from Business for 2017			327017							
Other Revenues		Unadjusted (Loss) from Business for 2018			327018							
Management, Administrative, Selling & Financial Expenses		Unadjusted (Loss) from Business for 2019			327019							
Inadmissible / Admissible Deductions		Unadjusted (Loss) from Business for 2020			327020							
Adjustments		Unadjusted (Loss) from Business for 2021			327021							
Business Assets / Equity / Liabilities												
▶ Capital Assets												
▶ Other Sources												
▶ Foreign Sources / Agriculture												
▶ Tax Chargeable / Payments												
▶ 116 - Wealth Statement												

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

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
▶ Employment			⊕Select Language <input type="text" value="ENGLISH"/>							Calculate	Import Previous Return		
▶ Property			Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
▶ Business			Income / (Loss) from Other Sources		5000								
▶ Capital Assets			Receipts from Other Sources		5029								
▼ Other Sources			Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account		5003041								
Receipts / Deductions			Royalty		5002								
▶ Foreign Sources / Agriculture			Profit on Debt (Interest, Yield, etc)		5003								
▶ Tax Chargeable / Payments			Profit on Debt (if amount u/s 7B exceeds 5 million)		500312								
▶ 116 - Wealth Statement			Loan, Advance, Deposit or Gift received in Cash		5016								
			Other Receipts		5028								
			Ground Rent		5004								
			Rent from sub lease of Land or Building		5005								
			Rent from lease of Building with Plant and Machinery		5006								
			Annuity / Pension		5007								
			Deductions from Other Sources		5089								
			Other Deductions		5088								

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

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

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment			⊕ Select Language <input type="text" value="ENGLISH"/>							Calculate	Import Previous Return	
▶ Property			Description				Code	Eligible Amount	Ineligible Amount	Tax Credit	Action	
▶ Business			Tax Credits				9329					
▶ Capital Assets			Tax Credit for Charitable Donations u/s 61				9311					
▶ Other Sources			Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62				9312					
▶ Foreign Sources / Agriculture			Tax Credit for Investment in Health Insurance u/s 62A				93121					
▶ Tax Chargeable / Payments			Tax Credit for Contribution to Approved Pension Fund u/s 63				9313					
Deductible Allowances			Tax credit u/s 64D for POS machine				9332					
Tax Chargeable			Tax Credit for Certain Persons (Coal Mining Projects, Startups, IT/IT enabled Services) u/s 65F				931901					
Tax Reductions			Investment Tax Credit for Specified industrial undertaking u/s 65G				931902					
Tax Credits			Tax credit u/s 65G specified Industrial Undertakings				931903					
Adjustable Tax			Tax Credit u/s 103				9320					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Tax Credit for Tax Paid on Share Income from AOP				9321					
Computations			Tax credit for Charitable Organizations u/s 100C				9323					
▶ 116 - Wealth Statement			Surrender of Tax Credit on Investments in Shares disposed off before time limit				9328					
			Tax Credit for Charitable Donations u/s 61 where the donation is made to associate				9331					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
<div style="display: flex; justify-content: space-between; align-items: center;"> ▶ Employment ⊞ Select Language ENGLISH Calculate Import Previous Return </div>												
▶ Property			Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action				
▶ Business			Adjustable Tax	640000								
▶ Capital Assets			Import u/s 148 @1%	64010002								
▶ Other Sources			Import u/s 148 @2%	64010004								
▶ Foreign Sources / Agriculture			Import u/s 148 @3%	64010006								
▼ Tax Chargeable / Payments			Import u/s 148 @4%	64010008								
Deductible Allowances			Import u/s 148 @4.5%	64010009								
Tax Chargeable			Import u/s 148 @5.5%	64010011								
Tax Reductions			Import u/s 148 @6%	64010012								
Tax Credits			Salary of Employees u/s 149	64020004								
Adjustable Tax			Directorship Fee u/s 149(3)	64020005								
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Profit on Debt u/s 151 @ 15%	64040005								
Computations			Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007								
▶ 116 - Wealth Statement			Profit on Debt to a Non-Resident u/s 152(2)	64050008					+			
			Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009								
			Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012								
			Payment for Goods u/s 153(1)(a) @1%	64060002								
			Payment for Goods u/s 153(1)(a) @1.5%	64060003								
			Payment for Goods u/s 153(1)(a) @2.5%	64060005								
			Payment for Goods u/s 153(1)(a) @4.5%	64060009								
			Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule	64060116								
			Payment of Royalty to Resident Persons u/s 153B @ 15%	64060232								
			Rent of Immoveable Property u/s 155	64080001					+			
			Cash Withdrawal from Bank u/s 231A	64100101					+			
			Certain Banking Transactions u/s 231AA	64100201					+			
			Motor Vehicle Registration Fee u/s 231B(1)	64100301					+			
			Motor Vehicle Transfer Fee u/s 231B(2)	64100302					+			
			Motor Vehicle Sale u/s 231B(3)	64100303					+			
			Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304					+			
			Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201								
			Goods Transport Public Vehicle Tax u/s 234	64130001					+			
			Passenger Transport Public Vehicle Tax u/s 234	64130002					+			
			Private Vehicle Tax u/s 234	64130003					+			

Electricity Bill of Commercial / Industrial Consumer u/s 235	64140050				+
Electricity Bill of Commercial / Industrial Consumer u/s 235	64140050				+
Electricity Bill of Domestic Consumer u/s 235	64140101				+
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				
Advance Tax on Functions and Gatherings u/s 236D	64150406				
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701				
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702				
Purchase by Retailers u/s 236H	64150801				
Purchase of Others by Retailers u/s 236H	64150804				
Educational Institution Fee u/s 236I	64150901				
Purchase / Transfer of Immovable Property u/s 236K	64151101				
Purchase of International Air Ticket u/s 236L	64151201				
Banking transactions otherwise than through cash u/s 236P	64151501				
Advance tax on extraction of minerals u/s 236V	64151904				
Adjustments under 236A for Builders/Developers	64310010				
Adjustments under 236K for Builders/Developers	64310011				
Advance tax on On-Money u/s 231B(2A)	64010033				
Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule	64010034				
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Employment	Ⓔ Select Language ENGLISH ▼									Calculate	Import Previous Return	
▶ Property	Description						Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	
▶ Business	Final / Fixed / Minimum / Average / Relevant / Reduced Tax						640001					
▶ Capital Assets	Import u/s 148 @1%						64010052					
▶ Other Sources	Import u/s 148 @2%						64010054					
▶ Foreign Sources / Agriculture	Import u/s 148 @3%						64010056					
▼ Tax Chargeable / Payments	Advance tax u/s 236C for Investment by Non-Resident						64330053					
Deductible Allowances	Dividend u/s 150 @25%						64330052					
Tax Chargeable	Import u/s 148 @4%						64010058					
Tax Reductions	Import u/s 148 @4.5%						64010059					
Tax Credits	Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule						64330057					
Adjustable Tax	Return on Investment in Sukuks u/s 151(1A) @ 10%						64330054					
	Return on Investment in Sukuks u/s 151(1A) @ 12.5%						64330055					
	Return on Investment in Sukuks u/s 151(1A) @ 25%						64330056					
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10%						64330061					
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%						64330062					
▶ 116 - Wealth Statement	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%						64330063					
	Import u/s 148 @5.5%						64010061					
	Import u/s 148 @6%						64010062					
	Import u/s 148 @1.75%						64010081					
	Import of Edible Oil u/s 148 @5.5%						64010161					
	Import of White Crystalline Sugar u/s 148 @0.25%						64010191					
	Import of Packing Material u/s 148 @5.5%						64010181					
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70						64120045					
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100						64120046					
	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930						64120047					
	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970						64120048					
	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000						64120049					
	No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200						64120050					
	Dividend u/s 150 @7.5%						64030052					

Dividend u/s 150 @15%	64030055				
Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090				
If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091				
If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092				
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)	64040056				
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				
Tax deductible on foreign Currency Value Account or Pakistan Value Account of Non-Residents u/s 152(1D) & (1DA) Division II, Part III, 1st Schedule	64050050				
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 to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, 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 152(1BA) @ 20%	64050100				
Payment to a Non-Resident on disposal of Debt instruments /securities / certificates u/s 152(1DA) @10%	64060354				
Payment for Goods u/s 153(1)(a) @0.5%	64060051				
Payment for Goods u/s 153(1)(a) @1%	64060052				
Payment for Goods u/s 153(1)(a) @1.5%	64060053				
Payment for Goods u/s 153(1)(a) @2.5%	64060055				

Payment for Goods u/s 153(1)(a) @0.25%	64060082				
Payment for Goods u/s 153(1)(a) @4.5%	64060059				
Payment for Services u/s 153(1)(b) @0.5%	64060151				
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%	64060283				
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				
Prize on Prize Bond u/s 156	64090051				
Winnings from Crossword Puzzle u/s 156	64090052				
Winnings from Raffle u/s 156	64090053				
Winnings from Lottery u/s 156	64090054				
Winnings from Quiz u/s 156	64090055				
Winnings from Sale Promotion u/s 156	64090056				
Commission / Discount on petroleum products u/s 156A @12%	64090151				
Attributable income from controlled foreign company u/s 109A @ 15%	64120031				
Brokerage / Commission u/s 233 @5%	64120060				
Brokerage / Commission u/s 233 @8%	64120066				
Brokerage / Commission u/s 233 @10%	64120070				
Brokerage / Commission u/s 233 @12%	64120074				
CNG Station Gas Bill u/s 234A	64130151				
Tax collected u/s 235 from CNG station	64130152				+
Electricity Bill of Commercial Consumer u/s 235	64140051				+

Electricity Bill of Domestic Consumer u/s 235	64140053					+
Electricity Bill of Industrial Consumer u/s 235	64140052					+
Lease of rights to collect tolls u/s 236A(3)	64150102					
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651					
Rent of Machinery and equipment u/s 236Q (2)	64151652					
Sales of certain petroleum products u/s 236HA	64151653					
Advance tax u/s 236K for Non-Resident Transferee	64151952					
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					
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053					
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065					
Receipts from Shipping Business of a resident person u/s 7A	64310055					
Profit on debt u/s 7B (amount not exceeding 5 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 Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060				
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				
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				
Export of Services u/s 154A (ATL @ 1%, Non-ATL @ 2%)	64060285				
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507				
Foreign produced TV play (single episode) u/s 236CA (2)	64150509				
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▶ Employment	Ⓢ Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
▶ Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▶ Business	Income from Salary									1000				
▶ Capital Assets	Income / (Loss) from Property									2000				
▶ Other Sources	Income / (Loss) from Business									3000				
▶ Foreign Sources / Agriculture	Gains / (Loss) from Capital Assets									4000				
▼ Tax Chargeable / Payments	Income / (Loss) from Other Sources									5000				
Deductible Allowances	Foreign Income									6000				
Tax Chargeable	Agriculture Income									6100				
Tax Reductions	Share in untaxed Income from AOP									3131				
Tax Credits	Share in Taxed Income from AOP									3141				
Adjustable Tax	Total Income									9000				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Deductible Allowances									9009				
Computations	Taxable Income									9100				
▶ 116 - Wealth Statement	Tax Chargeable									9200				
	Normal Income Tax									920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax									920100				
	WWF									920900				
	Tax Reductions									9309				
	Tax Credits									9329				
	Turnover/Tax on Income of Cotton Ginners									9012				
	Turnover / Tax Chargeable u/s 113 @0.25%									923152				
	Turnover / Tax Chargeable u/s 113 @0.3%									923163				
	Turnover / Tax Chargeable u/s 113 @0.75%									923168				
	Turnover / Tax Chargeable u/s 113 @ 0.50%									923206				

Turnover / Tax Chargeable u/s 113 @ 1.25%	923161			
Turnover / Tax Chargeable u/s 113 @1.5%	923160			
Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193			
Difference of Minimum Tax Chargeable u/s 113	923194			
Super Tax Chargeable	923181			
Tax on High earning persons u/s 4C	923182			
Tax on deemed income u/s 7E @20% (Of 5% of FMV)	923183			
Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189			
Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198			
Difference of Minimum Tax Chargeable	923201			
Refund Adjustment of Other Year(s) against Demand of this Year	92101			
Withholding Income Tax	9201			
Advance Income Tax	9202			
Advance Tax Paid under 147 for Builders/Developers	92025			
Advance Income Tax u/s 147(A)	92022			
Admitted Income Tax	9203			
Demanded Income Tax	9204			
Refundable Income Tax	9210			

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
▶ Employment	@Select Language <input type="text" value="ENGLISH"/>								Calculate	Import Previous Return	
▶ 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				
▶ Tax Chargeable / Payments	Animal (Non-Business)						7005				
▼ 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				+
	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				

Payment for Services u/s 153(1)(b) @1.5%	64060153							
Payment for Goods u/s 153(1)(a) @0.5%	64060051							
Payment for Goods u/s 153(1)(a) @1%	64060052							
Payment for Goods u/s 153(1)(a) @1.5%	64060053							
Payment for Goods u/s 153(1)(a) @2.5%	64060055							
Payment for Goods u/s 153(1)(a) @4.5%	64060059							
Payment for Specified Services u/s 153(1)(b) @2%	64060555							
Payment for Specified Services u/s 153(1)(b) @3%	64060156							
Payment for Services u/s 153(1)(b) @10%	64060170							
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265							
Receipts from Contracts u/s 153(1)(c) @10%	64060270							
Fee for Export related Services u/s 153(2) @1%	64060352							
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045							
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046							
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047							
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048							
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049							
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050							
Brokerage / Commission u/s 233 @5%	64120060							
Brokerage / Commission u/s 233 @8%	64120066							
Brokerage / Commission u/s 233 @10%	64120070							
Brokerage / Commission u/s 233 @12%	64120074							
CNG Station Gas Bill u/s 234A	64130151							
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	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							
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507							
No. of Plays for foreign produced TV play (single episode) u/s 236CA (2)	64150509							
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510							

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

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
Attributes							Value		Action
Business Sector-1							<input type="text"/>	+	
Business Sector-2							<input type="text"/>	+	
Business Sector-3							<input type="text"/>	+	
Business Sector-4							<input type="text"/>	+	
Business Sector-5							<input type="text"/>	+	
No. of children for whom Educational Fee is paid							<input type="text"/>		
Residence Status							<input type="text"/>	+	
Special Tax Rate for Dividend covered under ADDT							<input type="text"/>		
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT							<input type="text"/>		
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT							<input type="text"/>		
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT							<input type="text"/>		
Average Tax Rate for Employment Termination Benefits u/s 12(6)							<input type="text"/>		
Relevant Tax Rate for Salary Arrears u/s 12(7)							<input type="text"/>		
Enlistment Date							<input type="text" value=""/>		
Class for Issuance / Renewal of License u/s 236J							<input type="text"/>	+	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
<p>I, <input type="text"/>, CNIC No. <input type="text"/>, as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.</p>									
<input type="text"/> <input type="button" value="Verify Pin"/>									

Electronic Return for Companies

Edit	Save	Submit	Cancel	Print	✕				
Task	114(1) (Return of Income filed voluntarily for complete year) +			Transaction Date	15-Jun-2022				
Name				Registration Number					
Period	01-Jul-2021 - 30-Jun-2022	Tax Year	2022	Valid Upto	Due Date	Document Date			
				Submission Date: *					
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
<div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> ⌵ Property </div> <div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> Receipts / Deductions </div> <div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> ▶ Business </div> <div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> ▶ Capital Assets </div> <div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> ▶ Other Sources </div> <div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> ▶ Foreign Sources / Agriculture </div> <div style="background-color: #e6f2ff; padding: 2px; margin-bottom: 2px;"> ▶ Tax Chargeable / Payments </div>	Ⓞ Select Language ENGLISH						Calculate	Import Previous Return	
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
		Income / (Loss) from Property	2000						
		Total Receipts from Property	2029						
		Rent Received or Receivable	2001						
		1/10th of amount not adjustable against Rent	2002						
		Forfeited Deposit under a Contract for Sale of Property	2003						
		Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004						
		Unpaid Liabilities exceeding three Years	2005						
		Total Deductions from Property	2099						
		1/5th of Rent of Building for Repairs	2031						
		Insurance Premium	2032						
		Local Rate / Tax / Charge / Cess	2033						
		Ground Rent	2034						
		Profit on Capital borrowed for Investment in Property	2035						
		Share in Rental Income Paid to HBFC / Banks	2036						
		Rent Collection Expenditure	2037						
		Legal Service Charges	2038						
		Amount claimed as Irrecoverable Rent	2039						
		Payment of Liabilities treated as Income	2097						
		Other Deductions against Rent	2098						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property	Select Language <input type="text" value="ENGLISH"/>								Calculate	Import Previous Return			
Business	Description								Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Income / (Loss) from Business								3000				
Other Revenues	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)								3029				
Management, Administrative, Selling & Financial Expenses	Gross Revenue (excluding Sales Tax, Federal Excise)								3009				
Inadmissible / Admissible Deductions	Gross Domestic Sales / Services Fee								3004				
Adjustments	Gross Exports Sales / Services Fee								3008				
Business Assets / Equity / Liabilities	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)								3019				
Transactions > PKR 50 Million with Non-Residents Associates	Domestic Commission / Brokerage / Discount / Freight Outward, etc.								3011				
	Foreign Commission / Brokerage / Discount / Freight Outward, etc.								3012				
	Rebates / Duty Drawbacks								3070				
Capital Assets	Cost of Sales / Services								3030				
Other Sources	Opening Stock								3039				
Foreign Sources / Agriculture	Domestic Raw Material / Components Opening Balance								3035				
Tax Chargeable / Payments	Import Raw Material / Components Opening Balance								3036				
	Stores / Spares Opening Balance								3037				
	Fuel Opening Balance								3038				
	Work in Process Opening Balance								3034				
	Self-Manufactured Finished Goods Opening Balance								3033				
	Domestic Finished Goods Opening Balance								3031				
	Import Finished Goods Opening Balance								3032				
	Net Purchases (excluding Sales Tax, Federal Excise)								3059				
	Net Domestic Purchases Raw Material / Components								3055				
	Net Import Raw Material / Components								3056				

Net Stores / Spares Purchases	3057			
Net Fuel Purchases	3058			
Net Domestic Purchases Finished Goods	3051			
Net Import Finished Goods	3052			
Consumed	3069			
Domestic Raw Material / Components Consumed	3065			
Import Raw Material / Components Consumed	3066			
Stores / Spares Consumed	3067			
Fuel Consumed	3068			
Work in Process Consumed	3064			
Self-Manufactured Finished Goods Consumed	3063			
Domestic Finished Goods Consumed	3061			
Import Finished Goods Consumed	3062			
Direct Expenses	3089			
Salaries / Wages	3071			
Power	3073			
Gas	3074			
Repair / Maintenance	3077			
Insurance	3080			
Royalty	3081			
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			
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return	
Property												
Business												
Manufacturing / Trading Items												
Other Revenues												
Management, Administrative, Selling & Financial Expenses												
Inadmissible / Admissible Deductions												
Adjustments												
Business Assets / Equity / Liabilities												
Transactions > PKR 50 Million with Non-Residents Associates												
Capital Assets												
Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												

Description	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				
Fee for Other Services	3102				
Profit on Debt	3106				
Royalty	3107				
License / Franchise Fee	3108				
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 liability under Rule 6 of Eleventh Schedule	3123				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property	Select Language <input type="text" value="ENGLISH"/>								Calculate	Import Previous Return			
Business	Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Manufacturing / Trading Items	Management, Administrative, Selling & Financial Expenses						3199						
Other Revenues	Rent						3151						
Management, Administrative, Selling & Financial Expenses	Rates / Taxes / Cess						3152						
Inadmissible / Admissible Deductions	Salaries / Wages / Perquisites / Benefits						3154						
Adjustments	Traveling / Conveyance / Vehicles Running / Maintenance						3155						
Business Assets / Equity / Liabilities	Electricity / Water / Gas						3158						
Transactions > PKR 50 Million with Non-Residents Associates	Communication						3162						
	Repair / Maintenance						3165						
	Stationery / Printing / Photocopies / Office Supplies						3166						
	Advertisement / Publicity / Promotion						3168						
Capital Assets	Insurance						3170						
Other Sources	Professional Charges						3171						
Foreign Sources / Agriculture	Profit on Debt (Financial Charges / Markup / Interest)						3172						
Tax Chargeable / Payments	Donation / Charity						3174						
	Brokerage / Commission						3178						
	Other Indirect Expenses						3180						
	Directors Fee						3183						
	Workers Profit Participation Fund						3185						
	Provision for Doubtful / Bad Debts						3191						
	Provision for Obsolete Stocks / Stores / Spares / Fixed Assets						3192						
	Provision for Diminution in Value of Investment						3193						
	Irrecoverable Debts Written off						3186						
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off						3187						
	Accounting (Loss) on Sale of Intangibles						3195						
	Accounting (Loss) on Sale of Assets						3196						
	Accounting Amortization						3197						
	Accounting Depreciation						3198						
	Accounting Profit / (Loss)						3200						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property	Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return			
Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Inadmissible Deductions									3239				
Other Revenues	Add Backs u/s 29(2) Provision for Doubtful Debts									3201				
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets									3202				
	Add Backs Provision for Diminution in Value of Investment									3203				
Inadmissible / Admissible Deductions	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized									3204				
Adjustments	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains									3205				
Business Assets / Equity / Liabilities	Add Backs u/s 21(b) Amount of Tax Deducted at Source									3206				
Transactions > PKR 50 Million with Non-Residents Associates	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				
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member									3213				
	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode									3215				
	Add Backs u/s 21(la) Expenditure under a single Account head exceeding prescribed amount not paid through digital mode									3228				
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode									3216				
	Add Backs u/s 21(n) Capital Expenditure									3217				
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income									3218				
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years									3219				
	Add Backs u/s 100C(1)(d) - Administrative and management expenses exceeding 15% of total receipts of NPOs, Trusts, & Welfare Institutions									3221				
	Add Backs u/s 28(1)(b) Lease Rental not admissible									3220				
	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit									3224				

Add Backs Tax Gain on Sale of Intangibles	3225				
Add Backs Tax Gain on Sale of Assets	3226				
Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode	322902				
Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered	322903				
Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees	322901				
Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act	3227				
Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act	3227				
Deduction on profit on debit inadmissible u/s 106A	322904				
Add Backs Pre-Commencement Expenditure / Deferred Cost	3230				
7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001	3231				
Other Inadmissible Deductions	3234				
Add Backs Accounting (Loss) on Sale of Intangibles	3235				
Add Backs Accounting (Loss) on Sale of Assets	3236				
Add Backs Accounting Amortization	3237				
Add Backs Accounting Depreciation	3238				
Admissible Deductions	3259				
Accounting Gain on Sale of Intangibles	3245				
Accounting Gain on Sale of Assets	3246				
Tax Amortization for Current Year	3247				
Tax Depreciation / Initial Allowance for Current Year	3248				
Pre-Commencement Expenditure / Deferred Cost	3250				
Other Admissible Deductions	3254				
Tax (Loss) on Sale of Intangibles	3255				
Tax (Loss) on Sale of Assets	3256				
Unabsorbed Tax Amortization for Previous Years	3257				
Unabsorbed Tax Depreciation for Previous Years	3258				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
▶ Property ▼ Business Manufacturing / Trading Items Other Revenues Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▶ Tax Chargeable / Payments		@Select Language <input type="text" value="ENGLISH"/>							Calculate	Import Previous Return		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action					
		Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270									
		Unadjusted (Loss) from Business for 2017	327017									
		Unadjusted (Loss) from Business for 2018	327018									
		Unadjusted (Loss) from Business for 2019	327019									
		Unadjusted (Loss) from Business for 2020	327020									
		Unadjusted (Loss) from Business for 2021	327021									

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

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property	Select Language ENGLISH								Calculate	Import Previous Return		
Business	Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action				
Capital Assets	Unadjusted (Loss) from Capital Assets for 2017			409917								
Long Term	Unadjusted (Loss) from Capital Assets for 2018			409918								
Short Term	Unadjusted (Loss) from Capital Assets for 2019			409919								
Adjustments	Unadjusted (Loss) from Capital Assets for 2020			409920								
Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												

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

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 			Ⓢ Select Language ENGLISH								Calculate	Import Previous Return		
			Description			Code	Total	Inadmissible	Admissible	Action				
			Deductible Allowances			9009								
			Workers Welfare Fund u/s 60A			9002								
			Workers Profit Participation Fund u/s 60B			9003								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 			Ⓢ Select Language ENGLISH								Calculate	Import Previous Return		
			Description			Code	Total Amount	Tax Chargeable	Tax Reduced	Action				
			No records found.											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property	Select Language <input type="text" value="ENGLISH"/>									Calculate	Import Previous Return	
Business	Description						Code	Eligible Amount	Ineligible Amount	Tax Credit	Action	
Capital Assets	Tax Credits						9329					
Other Sources	Tax Credit for Charitable Donations u/s 61						9311					
Foreign Sources / Agriculture	Tax Credit for Employment Generation by Manufacturers u/s 64B						9310					
Tax Chargeable / Payments	Tax credit u/s 64D for POS machine						9332					
Deductible Allowances	BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B						93162					
Tax Reductions	BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B						93164					
Tax Credits	Tax Credit for Newly Established Industrial Undertaking u/s 65D						9318					
Adjustable Tax	Tax Credit for Certain Persons (Coal Mining Projects, Startups, IT/IT enabled Services) u/s 65F						931901					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E						9319					
Computations	Investment Tax Credit for Specified industrial undertaking u/s 65G						931902					
	Tax credit u/s 65G specified Industrial Undertakings						931903					
	Tax Credit u/s 103						9320					
	Tax credit for Charitable Organizations u/s 100C						9323					
	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate						9331					
	Tax Credits for share in Tax deducted / collected from AOP						9326					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
Property	Select Language <input type="text" value="ENGLISH"/>								Calculate	Import Previous Return	
Business	Description						Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Adjustable Tax						640000				
Other Sources	Import u/s 148 @1%						64010002				
Foreign Sources / Agriculture	Import u/s 148 @2%						64010004				
Tax Chargeable / Payments	Import u/s 148 @3%						64010006				
	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	Profit on Debt u/s 151 from NSC / PO Deposits						64040001				+
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Profit on Debt u/s 151 from Bank Accounts / Deposits						64040002				+
	Profit on Debt u/s 151 from Government Securities						64040003				+
	Profit on Debt u/s 151 @ 15%						64040005				
Computations	Profit on Debt u/s 151 from Others						64040004				+
	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)						64050007				
	Profit on Debt to a Non-Resident u/s 152(2)						64050008				+
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule						64050009				
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule						64050012				
	Payment for Goods u/s 153(1)(a) @0.25%						64060032				
	Payment for Goods u/s 153(1)(a) @1%						64060002				
	Payment for Goods u/s 153(1)(a) @1.5%						64060003				
	Payment for Goods u/s 153(1)(a) @2%						64060004				
	Payment for Goods u/s 153(1)(a) @4%						64060008				
	Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule						64060116				
	Payment of Royalty to Resident Persons u/s 153B @ 15%						64060232				
	Receipts from Contracts u/s 153(1)(c) @7%						64060214				
	Rent of Immoveable Property u/s 155						64080001				+
	Cash Withdrawal from Bank u/s 231A						64100101				+

Certain Banking Transactions u/s 231AA	64100201				+
Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
Motor Vehicle Sale u/s 231B(3)	64100303				+
Motor Vehicle Leasing u/s 231B(1A)	64100304				+
Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201				
Goods Transport Public Vehicle Tax u/s 234	64130001				+
Passenger Transport Public Vehicle Tax u/s 234	64130002				+
Private Vehicle Tax u/s 234	64130003				+
Electricity Bill of Commercial / Industrial Consumer u/s 235	64140050				+
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				
Advance Tax on Functions and Gatherings u/s 236D	64150406				
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				
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 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				
Advance tax on On-Money u/s 231B(2A)	64010033				
General insurance premium u/s 236U	64151902				
Life insurance premium u/s 236U	64151903				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification		
<ul style="list-style-type: none"> ▶ Property ▶ Business ▶ Capital Assets ▶ Other Sources ▶ Foreign Sources / Agriculture ▼ Tax Chargeable / Payments <ul style="list-style-type: none"> Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations 	Ⓔ Select Language ENGLISH	<div style="text-align: right;"> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </div>									
	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action					
	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001									
	Import u/s 148 @1%	64010052									
	Payable u/s 101A @ 10%	64010041									
	Payable u/s 101A @ 20%	64010042									
	Import u/s 148 @2%	64010054									
	Import u/s 148 @3%	64010056									
	Advance tax u/s 236C for Investment by Non-Resident	64330053									
	Dividend u/s 150 @25%	64330052									
	Import u/s 148 @4%	64010058									
	Import u/s 148 @4.5%	64010059									
	Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64330057									
	Return on Investment in Sukuks u/s 151(1A) @ 10%	64330054									
	Return on Investment in Sukuks u/s 151(1A) @ 12.5%	64330055									
	Return on Investment in Sukuks u/s 151(1A) @ 25%	64330056									
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10%	64330061									
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%	64330062									
	Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%	64330063									
	Import u/s 148 @5.5%	64010061									
	Import u/s 148 @6%	64010062									
	Import u/s 148 @1.75%	64010081									
	Import of Edible Oil u/s 148 @5.5%	64010161									
	Import of White Crystalline Sugar u/s 148 @0.25%	64010191									
	Import of Packing Material u/s 148 @5.5%	64010181									
	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045									
	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046									
	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047									
	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048									
	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049									
	No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050									

Dividend u/s 150 @7.5%	64030052				
Dividend u/s 150 @15%	64030055				
Person receiving dividend from a company where the company's income is exempt from tax u/s 5	64030090				
In case the sukuk-holder is company u/s 5AA	64030098				
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A) (a) / Division II, Part III, 1st Schedule	64050052				
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule	64060061				
Tax deductible on foreign Currency Value Account or Pakistan Value Account of Non-Residents u/s 152(1D) & (1DA) Division II, Part III, 1st Schedule	64050050				
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 to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, 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 152(1BA) @ 20%	64050100				
Payment for Goods u/s 153(1)(a) @0.5%	64060051				
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) @0.5%	64060151				

Payment for Services u/s 153(1)(b) @1%	64060152				
Payment for Services u/s 153(1)(b) @1.5%	64060153				
Payment for Specified Services u/s 153(1)(b) @2%	64060555				
Payment for Specified Services u/s 153(1)(b) @3%	64060156				
Payment for Services u/s 153(1)(b) @8%	64060166				
Receipts from Contracts u/s 153(1)(c) @7%	64060264				
Receipts from contracts u/s 153(1)(c) @ 6.5%	64060284				
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				
Prize on Prize Bond u/s 156	64090051				
Winnings from Crossword Puzzle u/s 156	64090052				
Winnings from Raffle u/s 156	64090053				
Winnings from Lottery u/s 156	64090054				
Winnings from Quiz u/s 156	64090055				
Winnings from Sale Promotion u/s 156	64090056				
Commission / Discount on petroleum products u/s 156A @12%	64090151				
Attributable income from controlled foreign company u/s 109A @ 15%	64120031				
Brokerage / Commission u/s 233 @5%	64120060				
Brokerage / Commission u/s 233 @8%	64120066				
Brokerage / Commission u/s 233 @10%	64120070				
Brokerage / Commission u/s 233 @12%	64120074				
CNG Station Gas Bill u/s 234A	64130151				
Tax collected u/s 235 from CNG station	64130152				+
Lease of rights to collect tolls u/s 236A(3)	64150102				
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651				
Rent of Machinery and equipment u/s 236Q (2)	64151652				
Sales of certain petroleum products u/s 236HA	64151653				
Advance tax u/s 236K for Non-Resident Transferee	64151952				

Capital Gains on Immovable Property u/s 37(1A)	64220050				
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059				
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060				
Capital Gains on Securities u/s 37A @0%	64220151				
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153				
Capital Gains on Securities u/s 37A @7.5%	64220157				
Capital Gains on Securities u/s 37A @10%	64220158				
Capital Gains on Securities u/s 37A @12.5%	64220155				
Capital Gains on Securities u/s 37A @15%	64220156				
Capital Gains on Securities u/s 37A @ corporate tax rate	64220199				
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	64220259				
Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A)	64230052				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061				
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062				
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	64310063				
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B), Part II, 2nd Schedule @ 4%	64310064				
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	64310071				
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072				
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066				+
Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073				
Surplus funds of NPO u/s 100C(1A)	64030093				
Export of Services u/s 154A (ATL @ 1%, Non-ATL @ 2%)	64060285				
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507				
Foreign produced TV play (single episode) u/s 236CA (2)	64150509				
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language <input type="text" value="ENGLISH"/>										Calculate	Import Previous Return			
Property	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Business	Income / (Loss) from Property									2000				
Capital Assets	Income / (Loss) from Business									3000				
Other Sources	Gains / (Loss) from Capital Assets									4000				
Foreign Sources / Agriculture	Income / (Loss) from Other Sources									5000				
Tax Chargeable / Payments	Foreign Income									6000				
Deductible Allowances	Agriculture Income									6100				
Tax Reductions	Total Income									9000				
Tax Credits	Deductible Allowances									9009				
Adjustable Tax	Share of Partner Company in Income of AOP									9011				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Taxable Income									9100				
Computations	Tax Chargeable									9200				
	Normal Income Tax									920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax									920100				
	WWF									920900				
	Tax Reductions									9309				
	Tax Credits									9329				
	Tax for Banking Company under Rule (6C) of 7th Schedule @ 37.5%									923148				
	Tax for Banking Company under Rule (7D) of 7th Schedule @ 20%									923149				
	Turnover/Tax on Income of Cotton Ginners									9012				
	Turnover / Tax Chargeable u/s 113 @0.25%									923152				
	Turnover / Tax Chargeable u/s 113 @0.3%									923163				
	Turnover / Tax Chargeable u/s 113 @0.75%									923168				
	Turnover / Tax Chargeable u/s 113 @ 1.25%									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				
	Super Tax Chargeable									923181				
	Tax on High earning persons u/s 4C									923182				

Tax on deemed income u/s 7E @20% (Of 5% of FMV)	923183				
Difference of Alternate Corporate Tax u/s 113C	923197				
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				
Adjustment of Alternate Corporate Tax Paid u/s 113C in earlier Year(s)	923196				
Turnover / Tax u/s 113 on Companies operating trading houses @0.5%	923195				
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				

Payment for Goods u/s 153(1)(a) @1.5%	64060053									
Payment for Specified Services u/s 153(1)(b) @2%	64060555									
Payment for Specified Services u/s 153(1)(b) @3%	64060156									
Payment for Services u/s 153(1)(b) @8%	64060166									
Receipts from Contracts u/s 153(1)(c) @7%	64060264									
Fee for Export related Services u/s 153(2) @1%	64060352									
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045									
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046									
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047									
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048									
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049									
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050									
Brokerage / Commission u/s 233 @5%	64120060									
Brokerage / Commission u/s 233 @8%	64120066									
Brokerage / Commission u/s 233 @10%	64120070									
Brokerage / Commission u/s 233 @12%	64120074									
CNG Station Gas Bill u/s 234A	64130151									
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651									
Rent of Machinery and equipment u/s 236Q (2)	64151652									
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053									
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051									
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507									
No. of Plays for foreign produced TV play (single episode) u/s 236CA (2)	64150509									
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510									

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

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

Head Wise Summary						
Head of Account				Account		
No records found.						

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
Attributes						Value			Action	
Business Sector-1									+	⊗
Business Sector-2									+	⊗
Business Sector-3									+	⊗
Business Sector-4									+	⊗
Business Sector-5									+	⊗
Person Status									+	⊗
Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions)									+	⊗
Residence Status									+	⊗
Special Tax Rate for companies qualifying for 2% tax rate reduction from existing rates under clause (18B) of Part II of Second Schedule									+	⊗
Special Tax Rate for Dividend covered under ADDT										
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT										
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT										
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT										
Special Tax Rate for Shipping Income										
Special Tax Rate for Exploration and Production of Petroleum Income										
Has the company received from or provided to any non-resident any service, transfer of tangible or intangible property, or anything whatsoever, for which there was nil consideration?										
Has the company entered into any transaction by way of a mutual agreement / arrangement for the transfer / allocation / apportionment of profits / gains ?										
Has the company entered into any transaction by way of a mutual agreement / arrangement for the allocation / apportionment of or contribution to any cost or expense incurred or to be incurred in connection with a benefit, service or facility provided or to be provided by any one or more of such enterprises.										
Did a non-resident participate directly or indirectly in your capital, management or control during the tax year ?										
State the number of associates with which you had dealings during the tax year.										

Enlistment Date	<input type="text"/>	<input type="button" value="🔒"/>		
Class for Issuance / Renewal of License u/s 236J	<input type="text"/>	<input type="button" value="⊕"/>	<input type="button" value="⊖"/>	


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

I, , CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

<input type="text"/>	<input type="button" value="Verify Pin"/>
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2. This Notification shall be applicable for the tax year 2022.

[F. No. 1(17)R&S/2022]


(**Muhammad Masood Ahmad Gors**)
Secretary (Rules & SROs)