GOVERNMENT OF PAKISTAN
Revenue Division
Federal Board of Revenue
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Islamabad, the September 18 2009

N OTIFICATION
(Income Tax)

S. R. O. 803 (I)/2009.- The following draft of certain further amendment in the Income Tax Rules, 2002, which the Federal Board of Revenue proposes to make in exercise of the powers conferred by section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for the information of all persons likely to be affected thereby, as required by sub-section (3) of the said section, and notice is hereby given that the draft will be taken into consideration after fifteen days of its publication in the official Gazette.

Any objection or suggestion which may be received from any person, in respect of the said draft before the expiry of the aforesaid period, shall be considered by the Federal Board of Revenue.

DRAFT AMENDMENT

In the aforesaid Rules, in rule 73, after sub-rule (2D), the following new sub-rule shall be added, namely:-

"(2E) From Tax Year 2009 onwards,-

(a) wherever refund of tax is claimed in a non company case, income tax return shall be filed electronically; and

(b) in cases of companies and those as specified in clause (a) electronic filing of refund application under section 170 of the Ordinance, as prescribed in Part-VI of the First Schedule thereof shall be mandatory.".

[C.No.3(9)ITR/08]

Asrars.

(Asrar Raouf)
Member (Policy Direct Taxes)/
Additional Secretary

FBR PAKISTAN

Annex-E
Detail of Tax Already Paid (for Refund Claims)

2009
E

NTN | Name | Reg./Inc./ CNIC No.

Sr.	NTN/FTN	Name of Withholding Agent	Payment Section		Total Tax Payment	Portion of Tax Paid	Payment Date	Particulars of Payment made					
			U/S	Code				Type	Date	CPR No.	Bank	Branch Name	Branch Cit
(1)	(2)	(3)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(12)

Payment Section Code List, (5) Total Payment of the CPR, (6) Portion of payment pertaining to the taxpayer, (8) Type : CPR, CERT=Certificate , (11) Bank = NBP, SBP