

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

\*\*\*

Islamabad, the 8<sup>th</sup> October, 2009

**NOTIFICATION  
(Income Tax)**

S.R.O. 878 (I)/2009.- In exercise of the powers conferred by sub-section (1) of section 237 of Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendment shall be made in the Income Tax Rules, 2002, the same having previously been published as required by sub-section (3) of the said section, namely:-

In the aforesaid Rules, in the Second Schedule, after Part I, the following new part shall be inserted, namely:-



**RETURN OF TOTAL INCOME/STATEMENT OF FINAL TAXATION  
UNDER THE INCOME TAX ORDINANCE, 2001 (FOR COMPANY)**

 $N^{\circ}$ 

IT-1

|                                                             |                                                   |                                                  |                             |       |        |                  |                                 |                                                     |                             |                 |                       |         |  |
|-------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------|-----------------------------|-------|--------|------------------|---------------------------------|-----------------------------------------------------|-----------------------------|-----------------|-----------------------|---------|--|
| Registration                                                | 1 Taxpayer's Name                                 |                                                  |                             |       |        |                  | NTN                             |                                                     | Reg/Inc No.                 |                 |                       |         |  |
|                                                             | 2 Bussiness Name                                  |                                                  |                             |       |        |                  | Tax Year                        |                                                     | 2009                        |                 |                       |         |  |
|                                                             | 3 Business Address                                |                                                  |                             |       |        |                  | City                            |                                                     | Res. Status                 |                 | Resident Non-Resident |         |  |
|                                                             | 4 Principal Activity                              |                                                  |                             |       |        |                  | Code                            |                                                     | Revised                     |                 | N°                    |         |  |
|                                                             | 5 Representative                                  |                                                  | NTN                         |       |        |                  |                                 |                                                     | Assessed                    |                 | N°                    |         |  |
| Share Holding                                               | 6 NTN                                             |                                                  | Top 10 Share Holders' Names |       | %      | Capital          | NTN                             |                                                     | Top 10 Share Holders' Names |                 | %                     | Capital |  |
|                                                             |                                                   |                                                  |                             |       |        |                  |                                 |                                                     |                             |                 |                       |         |  |
|                                                             |                                                   |                                                  |                             |       |        |                  |                                 |                                                     |                             |                 |                       |         |  |
|                                                             |                                                   |                                                  |                             |       |        |                  |                                 |                                                     |                             |                 |                       |         |  |
|                                                             |                                                   |                                                  |                             |       |        |                  | Remaining Share Holders         |                                                     |                             |                 |                       |         |  |
| Manufacturing/ Trading Account (Including Final/Fixed Tax)  | Items                                             |                                                  | Code                        |       | Amount |                  | Liabilities                     |                                                     | Code                        |                 | Amount                |         |  |
|                                                             | 7 Net Sales                                       |                                                  | 3101                        |       |        |                  | 93 Capital                      |                                                     | 8699                        |                 |                       |         |  |
|                                                             | 8 Gross Domestic Sales                            |                                                  | 31011                       |       |        |                  | 94 Paid-up Capital              |                                                     | 8621                        |                 |                       |         |  |
|                                                             | 9 Domestic Commission/Brokerage                   |                                                  | 31021                       |       |        |                  | 95 Reserves                     |                                                     | 8641                        |                 |                       |         |  |
|                                                             | 10 Gross Exports                                  |                                                  | 31012                       |       |        |                  | 96 Accumulated Profits          |                                                     | 8661                        |                 |                       |         |  |
|                                                             | 11 Foreign Commission/Brokerage                   |                                                  | 31022                       |       |        |                  | 97 Surplus on Revaluation       |                                                     | 8671                        |                 |                       |         |  |
|                                                             | 12 Rebates/Duty Drawbacks                         |                                                  | 3107                        |       |        |                  | 98 Long Term Liabilities        |                                                     | 8799                        |                 |                       |         |  |
|                                                             | 13 Cost of Sales                                  |                                                  | 3116                        |       |        |                  | 99 Long Term Loans              |                                                     | 8701                        |                 |                       |         |  |
|                                                             | 14 Local Raw Material/ Components                 |                                                  | 310411                      |       |        |                  | 100 Deferred Liabilities        |                                                     | 8711                        |                 |                       |         |  |
|                                                             | 15 Imported Raw Material/ Components              |                                                  | 310421                      |       |        |                  | 101 Current Liabilities         |                                                     | 8899                        |                 |                       |         |  |
|                                                             | 16 Salaries,Wages                                 |                                                  | 311101                      |       |        |                  | 102 Trade & Other Payables      |                                                     | 8801                        |                 |                       |         |  |
|                                                             | 17 Power                                          |                                                  | 311102                      |       |        |                  | 103 Short Term Loans            |                                                     | 8821                        |                 |                       |         |  |
|                                                             | 18 Fuel                                           |                                                  | 311103                      |       |        |                  | 104 Other Liabilities           |                                                     | 8901                        |                 |                       |         |  |
|                                                             | 19 Stores/Spares                                  |                                                  | 311106                      |       |        |                  | 105 Total Capital & Liabilities |                                                     | 8999                        |                 |                       |         |  |
|                                                             | 20 Insurance                                      |                                                  | 311107                      |       |        |                  | Assets                          |                                                     | Code                        |                 | Amount                |         |  |
|                                                             | 21 Repair & Maintenance                           |                                                  | 311108                      |       |        |                  | 106 Fixed Assets                |                                                     | 8199                        |                 |                       |         |  |
|                                                             | 22 Other Expenses                                 |                                                  | 311118                      |       |        |                  | 107 Land                        |                                                     | 8101                        |                 |                       |         |  |
|                                                             | 23 Accounting Amortization                        |                                                  | 3114                        |       |        |                  | 108 Building                    |                                                     | 8111                        |                 |                       |         |  |
|                                                             | 24 Accounting Depreciation                        |                                                  | 3115                        |       |        |                  | 109 Plant & Machinery           |                                                     | 812101                      |                 |                       |         |  |
|                                                             | 25 Opening Stock                                  |                                                  | 3117                        |       |        |                  | 110 Capital Work-in-Progress    |                                                     | 8181                        |                 |                       |         |  |
|                                                             | 26 Finished Goods Purchases (Local)               |                                                  | 310412                      |       |        |                  | 111 Motor Vehicles              |                                                     | 8131                        |                 |                       |         |  |
|                                                             | 27 Finished Goods Purchases (Imports)             |                                                  | 310422                      |       |        |                  | 112 Office Equipment            |                                                     | 812109                      |                 |                       |         |  |
|                                                             | 28 Closing Stock                                  |                                                  | 3118                        |       |        |                  | 113 Furniture & Fixtures        |                                                     | 812103                      |                 |                       |         |  |
|                                                             | 29 Gross Profit/ (Loss)                           |                                                  | 3119                        |       |        |                  | 114 Current Assets              |                                                     | 8299                        |                 |                       |         |  |
|                                                             | Profit & Loss Account (Including Final/Fixed Tax) | 30 Gross Receipts                                |                             | 3139  |        |                  |                                 | 115 Investments                                     |                             | 8251            |                       |         |  |
|                                                             |                                                   | 31 Markup/ Interest (for Financial Institutions) |                             | 31311 |        |                  |                                 | 116 Cash & Cash Equivalents                         |                             | 8201            |                       |         |  |
|                                                             |                                                   | 32 Leasing                                       |                             | 31312 |        |                  |                                 | 117 Stock in Trade/Stores/Spares                    |                             | 8221            |                       |         |  |
|                                                             |                                                   | 33 Oil & Gas Exploration                         |                             | 31313 |        |                  |                                 | 118 Trade Receivables                               |                             | 8231            |                       |         |  |
|                                                             |                                                   | 34 Telecommunication                             |                             | 31314 |        |                  |                                 | 119 Advances/Deposits/Prepayments/Other Receivables |                             | 8241            |                       |         |  |
|                                                             |                                                   | 35 Insurance                                     |                             | 31315 |        |                  |                                 | 120 Intangible assets                               |                             | 8401            |                       |         |  |
| 36 Accounting Gain on Disposal of Intangibles               |                                                   | 3135                                             |                             |       |        | 121 Other Assets |                                 | 8402                                                |                             |                 |                       |         |  |
| 37 Accounting Gain on Disposal of Assets                    |                                                   | 3136                                             |                             |       |        | 122 Total Assets |                                 | 8499                                                |                             |                 |                       |         |  |
| 38 Other Revenues/ Fee/ Charges for Services etc.           |                                                   | 3131                                             |                             |       |        | Source           |                                 | Code                                                |                             | Receipts/ Value |                       |         |  |
| 39 Management, Administrative, Selling & Financial expenses |                                                   | 3189                                             |                             |       |        | 123 Imports      |                                 | 64011                                               |                             | 5%              |                       |         |  |
| 40 Rent/ Rates/ Taxes                                       |                                                   | 3141                                             |                             |       |        | 124              |                                 | 64012                                               |                             | 1%              |                       |         |  |
| 41 Salaries & Wages                                         |                                                   | 3144                                             |                             |       |        | 125              |                                 | 64013                                               |                             | 2%              |                       |         |  |
| 42 Travelling/ Conveyance                                   |                                                   | 3145                                             |                             |       |        | 126              |                                 | 64014                                               |                             |                 |                       |         |  |
| 43 Electricity/ Water/ Gas                                  |                                                   | 3148                                             |                             |       |        | 127              |                                 | 64015                                               |                             | 0.5%            |                       |         |  |
| 44 Communication Charges                                    |                                                   | 3154                                             |                             |       |        | 128              |                                 | 64031                                               |                             | 5%              |                       |         |  |
| 45 Repairs & Maintenance                                    |                                                   | 3153                                             |                             |       |        | 129              |                                 | 64032                                               |                             | 10%             |                       |         |  |
| 46 Stationery/ Office Supplies                              |                                                   | 3155                                             |                             |       |        | 130              |                                 | 64032                                               |                             | 7.5%            |                       |         |  |
| 47 Advertisement/ Publicity/ Promotion                      |                                                   | 3157                                             |                             |       |        | 131              |                                 | 64021                                               |                             | 4%              |                       |         |  |
| 48 Insurance                                                |                                                   | 3159                                             |                             |       |        | 132              |                                 | 640511                                              |                             | 15%             |                       |         |  |
| 49 Professional Charges                                     |                                                   | 3160                                             |                             |       |        | 133              |                                 | 640512                                              |                             |                 |                       |         |  |
| 50 Profit on Debt (Markup/Interest)                         |                                                   | 3161                                             |                             |       |        | 134              |                                 | 640521                                              |                             | 6%              |                       |         |  |
| 51 Donations                                                |                                                   | 3163                                             |                             |       |        | 135              |                                 | 640611                                              |                             | 3.50%           |                       |         |  |
| 52 Directors' Fees                                          |                                                   | 3177                                             |                             |       |        | 136              |                                 | 640612                                              |                             | 1.50%           |                       |         |  |
| 53 Workers Profit Participation Fund                        |                                                   | 3179                                             |                             |       |        | 137              |                                 | 640613                                              |                             |                 |                       |         |  |
| 54 Loss on Disposal of Intangibles                          |                                                   | 3185                                             |                             |       |        | 138              |                                 | 640614                                              |                             | 1%              |                       |         |  |

Date (dd/mm/yyyy) \_\_\_\_\_

Signature \_\_\_\_\_



## Annex A-1

### Depreciation, Initial Allowance and Amortization (Purchased Assets)

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## Tax Year 2009

**A-1** (Page 1 of 2)

NTN

Reg/Inc/CNIC No. \_\_\_\_\_

[illegible]

| S. No. | Intangibles<br>Particulars/Description                         | Code | Acquired on<br>(Date)<br>dd/mm/yyyy | Useful Life<br>Year(s) |  | Original Cost | Amortization          |              |             |              |             | Remarks |
|--------|----------------------------------------------------------------|------|-------------------------------------|------------------------|--|---------------|-----------------------|--------------|-------------|--------------|-------------|---------|
|        |                                                                |      |                                     |                        |  |               | Annual<br>Amount (Rs) | Business Use |             | Actual Usage |             |         |
|        |                                                                |      |                                     |                        |  |               |                       | Extent       | Amount (Rs) | Days         | Amount (Rs) |         |
| 1.     | Intangibles                                                    | 8105 |                                     |                        |  |               |                       |              |             |              |             |         |
| 2.     | Any expenditure providing<br>advantage or benefit for a period | 8107 |                                     |                        |  |               |                       |              |             |              |             |         |
| 3.     | Others                                                         | 8141 |                                     |                        |  |               |                       |              |             |              |             |         |
| Total  |                                                                |      |                                     |                        |  |               |                       |              |             |              |             |         |
|        |                                                                |      |                                     |                        |  |               |                       |              |             |              |             |         |

Signatures \_\_\_\_\_

|                                                                                                                                                                             |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      |                         |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|--------------------------------------------------|----------------------------------------------------------------------|-------------------------|---------------------|
|                                                                                              |                                                          | <b>Annex B-1</b><br>Carry forward and brought forward of Unabsorbed Depreciation,<br>Initial Allowance, Amortization and<br>Business Losses<br>(Other than Speculation Business) |                                                 |                         |                                                  |                                                                      | <b>Tax Year 2009</b>    |                     |
|                                                                                                                                                                             |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | <b>B-1</b>              |                     |
| NTN                                                                                                                                                                         |                                                          |                                                                                                                                                                                  |                                                 | Reg/Inc/CNIC No.        |                                                  |                                                                      |                         |                     |
| <b>Particulars</b>                                                                                                                                                          |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | <b>Code</b>             | <b>Amount (Rs.)</b> |
| 1. (a) <b>Business income/(loss) for the year after depreciation and amortization</b>                                                                                       |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261111                  |                     |
| (b) Business income/(Loss) for the year transferred to Return of Total Income for adjustment against (loss)/income for the year under any other head of income              |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261112                  |                     |
| (c) Loss for the year surrendered in favour of a holding company                                                                                                            |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 3901                    |                     |
| (d) Balance business income/(loss) for the year after depreciation and amortization [Add 1(a) minus 1(b) minus 1(c)]                                                        |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261114                  |                     |
| 2. <b>Breakup of balance income/(loss) for the year after depreciation and amortization:</b>                                                                                |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261211                  |                     |
| (a) Business income/(loss) for the year before depreciation/amortization                                                                                                    |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 3900                    |                     |
| (b) Depreciation for the year including unabsorbed depreciation brought forward                                                                                             |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 3988                    |                     |
| (c) Amortization for the year including unabsorbed amortization brought forward                                                                                             |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 3987                    |                     |
| 3. <b>Details of adjustments of brought forward business losses, losses of subsidiary, depreciation and amortization including unabsorbed depreciation and amortization</b> |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261311                  |                     |
| (a) Business income/(loss) for the year before depreciation and amortization [from 2(a) above]                                                                              |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261312                  |                     |
| (b) Adjustment of brought forward business losses                                                                                                                           |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261313                  |                     |
| (c) Adjustment of losses of subsidiary                                                                                                                                      |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261314                  |                     |
| (d) Adjustment of depreciation including unabsorbed depreciation brought forward                                                                                            |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261315                  |                     |
| (e) Adjustment of amortization including unabsorbed amortization brought forward                                                                                            |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261316                  |                     |
| (f) Balance business Income after adjustment transferred to Return of Total Income [3(a) minus 3(b) minus 3(c) minus 3(d) minus 3(e), if greater than zero, else Nil]       |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261317                  |                     |
| (g) Balance business loss after adjustment carry forward [3(a) minus 3(b) minus 3(c) minus 3(d) minus 3(e), if less than zero, else Nil]                                    |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      | 261318                  |                     |
|                                                                                                                                                                             | Assessment Year / Tax Year (starting from earliest year) | Code                                                                                                                                                                             | Balance brought forward OR For the current year |                         | Adjusted against the income for the current year | Lapsed (not available for carry forward) /Attributable to PTR income | Balance carried forward |                     |
|                                                                                                                                                                             |                                                          |                                                                                                                                                                                  | Taxpayers own                                   | Of amalgamating company |                                                  |                                                                      |                         |                     |
|                                                                                                                                                                             |                                                          |                                                                                                                                                                                  | Amount (Rs.)                                    | Amount (Rs.)            |                                                  |                                                                      |                         | Amount (Rs.)        |
| 4. <b>Details / breakup of business losses brought forward and carried forward</b>                                                                                          |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      |                         |                     |
| (a)                                                                                                                                                                         | 1999-00                                                  | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (b)                                                                                                                                                                         | 2000-01                                                  | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (c)                                                                                                                                                                         | 2001-02                                                  | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (d)                                                                                                                                                                         | 2002-03                                                  | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (e)                                                                                                                                                                         | 2003                                                     | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (f)                                                                                                                                                                         | 2004                                                     | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (g)                                                                                                                                                                         | 2005                                                     | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (h)                                                                                                                                                                         | 2006                                                     | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (i)                                                                                                                                                                         | 2007                                                     | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (j)                                                                                                                                                                         | 2008                                                     | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (k)                                                                                                                                                                         | Current year                                             | 3900                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| Total                                                                                                                                                                       |                                                          | 262422                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| 5. <b>Details / breakup of un-absorbed depreciation brought forward and carried forward</b>                                                                                 |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      |                         |                     |
| (a)                                                                                                                                                                         | B/Forward                                                | 319288                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| (b)                                                                                                                                                                         | Current year                                             | 319288                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| Total                                                                                                                                                                       |                                                          | 262513                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| 6. <b>Details / breakup of un-absorbed amortization brought forward and carried forward</b>                                                                                 |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      |                         |                     |
| (a)                                                                                                                                                                         | B/Forward                                                | 319287                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| (b)                                                                                                                                                                         | Current year                                             | 319287                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| Total                                                                                                                                                                       |                                                          | 262613                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| 7. <b>Details / breakup of losses of subsidiaries brought forward and carried forward</b>                                                                                   |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      |                         |                     |
| (a)                                                                                                                                                                         | 2007                                                     | 3904                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (b)                                                                                                                                                                         | 2008                                                     | 3904                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| (c)                                                                                                                                                                         | Current year                                             | 3904                                                                                                                                                                             |                                                 |                         |                                                  |                                                                      |                         |                     |
| Total                                                                                                                                                                       |                                                          | 262714                                                                                                                                                                           |                                                 |                         |                                                  |                                                                      |                         |                     |
| Signature _____                                                                                                                                                             |                                                          |                                                                                                                                                                                  |                                                 |                         |                                                  |                                                                      |                         |                     |

|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|--|---------------------------|--|---------------------------------|--|-------------------------|--|---------------|--|------------------------------|--|
| <div><div></div><div><div>Annex C-1</div><div>Tax Already Paid Including Adjustments</div></div></div> |  |                              |  |                           |  |                                 |  |                         |  | Tax Year 2009 |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | C-1           |  |                              |  |
| NTN                                                                                                                                                                                   |  |                              |  | Reg/Inc/CNIC No.          |  |                                 |  |                         |  |               |  |                              |  |
| Particulars                                                                                                                                                                           |  |                              |  |                           |  |                                 |  |                         |  | Code          |  | Amount of Tax paid (Rs.)     |  |
| Advance Tax                                                                                                                                                                           |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
| 1. First installment                                                                                                                                                                  |  | CPR No.                      |  |                           |  | Evidence of payment attached    |  |                         |  | 94611         |  |                              |  |
| 2. Second installment                                                                                                                                                                 |  | CPR No.                      |  |                           |  | Evidence of payment attached    |  |                         |  | 94612         |  |                              |  |
| 3. Third installment                                                                                                                                                                  |  | CPR No.                      |  |                           |  | Evidence of payment attached    |  |                         |  | 94613         |  |                              |  |
| 4. Fourth installment                                                                                                                                                                 |  | CPR No.                      |  |                           |  | Evidence of payment attached    |  |                         |  | 94614         |  |                              |  |
| 5. Sub-Total [Add 1 to 4]                                                                                                                                                             |  |                              |  |                           |  |                                 |  |                         |  | 9461          |  |                              |  |
| Tax Collected/Deducted at Source                                                                                                                                                      |  |                              |  |                           |  |                                 |  |                         |  |               |  | Amount of Tax deducted (Rs.) |  |
| (Other than tax collected/deducted on receipts/value of goods subject to final taxation)                                                                                              |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
| 6. On import of goods                                                                                                                                                                 |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94019         |  |                              |  |
| 7. On dividend Income                                                                                                                                                                 |  |                              |  |                           |  |                                 |  |                         |  | 94039         |  |                              |  |
| 8. From salary                                                                                                                                                                        |  |                              |  |                           |  |                                 |  |                         |  | 94029         |  |                              |  |
| 9. On profit on debt                                                                                                                                                                  |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94049         |  |                              |  |
|                                                                                                                                                                                       |  | Certificate/Account No. etc. |  | Bank                      |  | Branch                          |  | Share%                  |  |               |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94049         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94049         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94049         |  |                              |  |
| 10. On Government securities                                                                                                                                                          |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94043         |  |                              |  |
| 11. On payments received by non-resident                                                                                                                                              |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 940539        |  |                              |  |
| 12. On Import of CBU motor vehicle by manufacturers                                                                                                                                   |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94018         |  |                              |  |
| 13. On payments for goods                                                                                                                                                             |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 940619        |  |                              |  |
| 14. On payments for services                                                                                                                                                          |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 940629        |  |                              |  |
| 15. On payments for execution of contracts                                                                                                                                            |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 940630        |  |                              |  |
| 16. On withdrawal from pension fund                                                                                                                                                   |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94028         |  |                              |  |
| 17. On cash withdrawal from bank                                                                                                                                                      |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94119         |  |                              |  |
|                                                                                                                                                                                       |  | Certificate/Account No. etc. |  | Bank                      |  | Branch                          |  | Share%                  |  |               |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94119         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94119         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94119         |  |                              |  |
| 18. On trading of shares at a Stock Exchange                                                                                                                                          |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94138         |  |                              |  |
| 19. On financing of carry over trade                                                                                                                                                  |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94139         |  |                              |  |
| 20. With motor vehicle tax (Other than goods transport vehicles)                                                                                                                      |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94149         |  |                              |  |
|                                                                                                                                                                                       |  | Registration No.             |  | Engine / Seating Capacity |  | Owner's Name                    |  | Share%                  |  |               |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94149         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94149         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94149         |  |                              |  |
| 21. Tax Collected by car manufacturer                                                                                                                                                 |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94118         |  |                              |  |
|                                                                                                                                                                                       |  | Registration No.             |  | Engine / Seating Capacity |  | Owner's Name                    |  | Manufacturer Prticulars |  |               |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94179         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94179         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94179         |  |                              |  |
| 22. With bill for electricity consumption                                                                                                                                             |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94159         |  |                              |  |
|                                                                                                                                                                                       |  | Consumer No.                 |  | Subscriber's CNIC         |  | Subscriber's Name               |  | Share%                  |  |               |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94159         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94159         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94159         |  |                              |  |
| 23. With telephone bills, mobile phone and pre-paid cards                                                                                                                             |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 94169         |  |                              |  |
|                                                                                                                                                                                       |  | Number                       |  | Subscriber's CNIC         |  | Subscriber's Name               |  | Share%                  |  |               |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94169         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94169         |  |                              |  |
|                                                                                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 94169         |  |                              |  |
| 24. Others                                                                                                                                                                            |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
| 25. Sub-Total [Add 6 to 24]                                                                                                                                                           |  |                              |  |                           |  |                                 |  |                         |  | 94599         |  |                              |  |
| Adjustment of Prior Year(s) Refunds Determined by Department                                                                                                                          |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
| 26. Refund adjustments (To the extent adjustment is required against the current year's tax payable, if any)                                                                          |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
|                                                                                                                                                                                       |  | Refund Assessed              |  | Previous Adjustments      |  | Available for Adjustment        |  |                         |  |               |  | Total Amount (Rs.)           |  |
|                                                                                                                                                                                       |  | Tax Year                     |  | Amount (Rs.)              |  | Tax Year                        |  | Amount (Rs.)            |  | Amount (Rs.)  |  |                              |  |
| (a)                                                                                                                                                                                   |  |                              |  |                           |  |                                 |  |                         |  | 94981         |  |                              |  |
| (b)                                                                                                                                                                                   |  |                              |  |                           |  |                                 |  |                         |  | 94981         |  |                              |  |
| (c)                                                                                                                                                                                   |  |                              |  |                           |  |                                 |  |                         |  | 94981         |  |                              |  |
| (d) Sub-Total [Add 26(a) to 26(c)]                                                                                                                                                    |  |                              |  |                           |  | Evidence of refund due attached |  |                         |  | 9498          |  |                              |  |
| Total Tax Already Paid Including Adjustments                                                                                                                                          |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
| 27. Transfer to the Return of Income [Add 5 plus 25 plus 26(d)]                                                                                                                       |  |                              |  |                           |  |                                 |  |                         |  | 9499          |  |                              |  |
| Workers Welfare Fund Already Paid                                                                                                                                                     |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |
| 28. CPR No.                                                                                                                                                                           |  |                              |  |                           |  | Evidence of payment attached    |  |                         |  | 9495          |  |                              |  |
| Signatures                                                                                                                                                                            |  |                              |  |                           |  |                                 |  |                         |  |               |  |                              |  |



**Annex D-1**  
**Breakup of Sales in case of Multiple Business**

**2009**

**D-1**

|  |                       |  |          |  |
|--|-----------------------|--|----------|--|
|  | CNIC (for Individual) |  | NTN      |  |
|  | Taxpayer's Name       |  | Tax Year |  |
|  | Business Name         |  | RTO/LTU  |  |

  

|                                       |                                                                                         |                                              |              |                      |                          |
|---------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------|--------------|----------------------|--------------------------|
| <b>BUSINESS WISE BREAKUP OF SALES</b> | <b>Sr.</b>                                                                              | <b>Business Name &amp; Business Activity</b> | <b>Sales</b> | <b>Cost of Sales</b> | <b>Gross Profit/Loss</b> |
|                                       |                                                                                         | (1)                                          | (2)          | (3)                  | (4) = (2) - (3)          |
|                                       | 1                                                                                       | <b>Business Name</b>                         |              |                      |                          |
|                                       |                                                                                         | Business Activity                            |              |                      |                          |
|                                       | 2                                                                                       | <b>Business Name</b>                         |              |                      |                          |
|                                       |                                                                                         | Business Activity                            |              |                      |                          |
|                                       | 3                                                                                       | <b>Business Name</b>                         |              |                      |                          |
|                                       |                                                                                         | Business Activity                            |              |                      |                          |
|                                       | 4                                                                                       | <b>Business Name</b>                         |              |                      |                          |
|                                       |                                                                                         | Business Activity                            |              |                      |                          |
|                                       | 5                                                                                       | <b>Business Name</b>                         |              |                      |                          |
|                                       |                                                                                         | Business Activity                            |              |                      |                          |
|                                       | <b>Total (to be transferred to Sr-9, 10 &amp; 15 of the Main Return (IT-2, 1 of 2))</b> |                                              |              |                      |                          |
|                                       | <b><u>Signature</u></b>                                                                 |                                              |              |                      |                          |

Note : Grey blank fields are for official use

2. This notification shall be applicable for the tax year 2009.

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[C.No. 7(45)/Tax Base/06]

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