# Government of Pakistan Revenue Division Federal Board of Revenue \*\*\*\*\*

## Notification

Islamabad, the 19<sup>th</sup> June, 2023.

**S.R.O. 746(I)/2023.-** The following draft of certain further amendments in the Income Tax Rules, 2002, which the Federal Board of Revenue proposes to make in exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for information of all persons likely to be affected thereby and, as required under sub-section (3) of the said section 237, notice is hereby given that objections or suggestions thereon, if any, may for the consideration of the Federal Board of Revenue be sent within seven days of publication of the draft in the official Gazette. Any objection or suggestion which may be received in respect of the said draft, before the expiry of the aforesaid period, shall be considered by the Federal Board of Revenue, namely:-

# **DRAFT AMENDMENTS**

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

# Electronic Return for Companies

	Task	114(1	) (Return o	f Income fi	led volu	ntarily for complete y	(ear)					+		Transaction Date				
	Name													Registration Number				
	Period						Tax Year	Valio	I Upto	Due	Date		Document Date	Submission Date: *				
Data	Amortization	Depred	iation	Minimum 1	Тах	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
- Prop	perty				⊕ Sel	lect Language EN	IGLISH	~							Generate Bill	Calculate	Import Pre	revious Retu
Rec	eipts / Deductior	IS						Description			Cod	e Total Amount	Amount	Exempt from Tax / Subject to Fixed / Final Tax	Amount Su	bject to Norma	Тах	Action
Bus	inees				Incor	me / (Loss) from Pro	perty				2000							
					Total	Receipts from Prop	erty				2029							
	ital Assets				Rent	Received or Receiv	able				2001							
	er Sources				1/10	th of amount not adju	ustable agains	t Rent			2002							
Fore	eign Sources / A	griculture			Forfe	eited Deposit under a	a Contract for	Sale of Property			2003							
Tax	Chargeable / Pa	iyments			Reco	overy of Unpaid Irrec	overable Rent	allowed as deduction			2004							
					Unpa	aid Liabilities exceed	ing three Year	s			2005							
					Total	Deductions from Pro	operty				2099							
					1/5th	of Rent of Building 1	for Repairs				2031							
					Insur	rance Premium					2032							
					Loca	I Rate / Tax / Charge	e / Cess				2033							
					Grou	ind Rent					2034							
					Profi	t on Capital borrowe	d for Investme	nt in Property			2035							
					Shar	e in Rental Income F	Paid to HBFC	Banks			2036							
					Rent	Collection Expendite	ure				2037							
					Lega	I Service Charges					2038							
					Amo	unt claimed as Irreco	overable Rent				2039							
					Payr	ment of Liabilities trea	ated as Incom	e			2097							
					Othe	r Deductions against	t Rent				2098							

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Task 114(1) (Return of Income file	ed voluntarily for complete year)	+		Transaction Date	15-Jun-2023	
h Name ARABIAN SEA ENTERPRIS	SES LIMITED			Registration Number	7000001	
m Period 01-Jul-2021 - 30-Jun-2022	Tax Year 2022 Valid Upto Due Date 31-Dec-2022	D	ocument Date	Submission Date: *		
		5	ocument Date	Gabrinosion Date.		
Data Amortization Depreciation Minimum T	ax Option out of PTR Payment Company Director Attachment Attribute Verification					
Property	Select Language ENGLISH				Generate Bill Calculate In	nport Previous Return
<ul> <li>Business</li> </ul>	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final 7	Tax Amount Subject to Norm	nal Tax Action
Manufacturing / Trading Items	Income / (Loss) from Business	3000				
Other Revenues	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029				
Management, Administrative, Selling & Financial	Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
Expenses	Gross Domestic Sales / Services Fee	3004				
Inadmissible / Admissible Deductions	Gross Exports Sales / Services Fee	3008				
Adjustments	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Business Assets / Equity / Liabilities	Domestic Commission / Brokerage / Discount / Freight Outward, etc.	3011				
	Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012				
Transactions > PKR 50 Million with Non-Residents Associates	Rebates / Duty Drawbacks	3070				
	Cost of Sales / Services	3030				
Capital Assets	Opening Stock	3039				
Other Sources	Domestic Raw Material / Components Opening Balance	3035				
<ul> <li>Foreign Sources / Agriculture</li> </ul>	Import Raw Material / Components Opening Balance	3036				
<ul> <li>Tax Chargeable / Payments</li> </ul>	Stores / Spares Opening Balance	3037				
	Fuel Opening Balance	3038				
	Work in Process Opening Balance	3034				
	Self-Manufactured Finished Goods Opening Balance	3033				
	Domestic Finished Goods Opening Balance	3031				
	Import Finished Goods Opening Balance	3032				
	Net Purchases (excluding Sales Tax, Federal Excise)	3059				
	Net Domestic Purchases Raw Material / Components	3055				
	Net Import Raw Material / Components	3056				
	Net Stores / Spares Purchases	3057				
	Net Fuel Purchases	3058				
	Net Domestic Purchases Finished Goods	3051				
	Net Import Finished Goods	3052				
	Consumed	3069				
	Domestic Raw Material / Components Consumed	3065				
	Import Raw Material / Components Consumed	3066				
	Stores / Spares Consumed	3067				

			Fuel Consumed							0					
			Work in Process Consum	nod					30						
			Self-Manufactured Finish												
					160				30						
			Domestic Finished Good						30						
			Import Finished Goods C	Consumed					30						
			Direct Expenses						30						
			Salaries / Wages						30						
			Power						30						
			Gas						30	4					
			Repair / Maintenance						30	7					
			Insurance						30	0					
			Royalty						30	1					
			Other Direct Expenses						30	3					
			Accounting Amortization						30	7					
			Accounting Depreciation						30	8					
			Closing Stock						30	9					
			Domestic Raw Material /	Components Closir	ing Balance				30	5					
			Import Raw Material / Co	omponents Closing I	Balance				30	6					
			Stores / Spares Closing I	Balance					30	7					
			Fuel Closing Balance						30	8					
			Work in Process Closing	Balance					30	4					
			Self-Manufactured Finish	ned Goods Closing I	Balance				30	3					
			Domestic Finished Good						30	1					
			Import Finished Goods C						30	2					
			Gross Profit / (Loss)	2					31	0					
Data Amortization	Depression	Minimum Tax		Davament	company Director	Attachment	Attribute	Verification							
_	Depreciation				Joinpany Director	Allachiment	Auribute	Vernication							
<ul> <li>Property</li> </ul>			Select Language EN		~								Generate		port Previous Retu
			₿Select Language EN		~	scription			Code	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Bill Calculate In Amount Subject to Norm	
	ding Items		Select Language EN	IGLISH	~	scription			3129	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
<ul> <li>Business</li> </ul>	ding Items		Select Language EN Other Revenues Fee for Technical / Profes	IGLISH	~	scription			3129 3101	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
<ul> <li>Business</li> <li>Manufacturing / Trac Other Revenues</li> </ul>		nancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services	IGLISH	~	scription			3129 3101 3102	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
<ul> <li>Business</li> <li>Manufacturing / Trac Other Revenues</li> </ul>	ding Items nistrative, Selling & Fin	nancial	Select Language EN Other Revenues Fee for Technical / Profes	IGLISH	~	scription			3129 3101	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
<ul> <li>Business</li> <li>Manufacturing / Trac Other Revenues</li> <li>Management, Admir</li> </ul>	nistrative, Selling & Fin	Iancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty	IGLISH	~	scription			3129 3101 3102 3106 3107	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trac     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis	nistrative, Selling & Fin	Iancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt	IGLISH	~	scription			3129 3101 3102 3106	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trac     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis     Adjustments	nistrative, Selling & Fin	ancial -	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty	IGLISH	~	scription			3129 3101 3102 3106 3107	Tota	al Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trac     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis     Adjustments     Business Assets / Edit	nistrative, Selling & Fin ssible Deductions quity / Liabilities	Iancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty License / Franchise Fee	IGLISH ssional Services of Intangibles	~	scription			3129 3101 3102 3106 3107 3108	Tota	I Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trace     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis     Adjustments     Business Assets / Er     Transactions > PKR	nistrative, Selling & Fin	ancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty License / Franchise Fee Accounting Gain on Sale	IGLISH ssional Services of Intangibles	~	scription			3129 3101 3102 3106 3107 3108 3115	Tota	I Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trace     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis     Adjustments     Business Assets / Ec     Transactions > PKR     Associates	nistrative, Selling & Fin ssible Deductions quity / Liabilities	ancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty License / Franchise Fee Accounting Gain on Sale	of Intangibles of Assets	▼ De		leventh Sched	ule	3129 3101 3102 3106 3107 3108 3115 3116		I Amount	Amount Exampt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trace     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis     Adjustments     Business Assets / Er     Transactions > PKR     Associates     Capital Assets	nistrative, Selling & Fin ssible Deductions quity / Liabilities	ancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty License / Franchise Fee Accounting Gain on Sale Others	of Intangibles of Assets	▼ De		leventh Sched	ule	3129 3101 3102 3106 3106 3108 3118 3115 3116 3128		I Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Other Revenues Management, Admir Expenses Inadmissible / Admis Adjustments Business Assets / Ed Transactions > PKR	nistrative, Selling & Fin ssible Deductions quity / Liabilities	ancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty License / Franchise Fee Accounting Gain on Sale Others	of Intangibles of Assets	▼ De		leventh Sched	ule	3129 3101 3102 3106 3106 3108 3118 3115 3116 3128		I Amount 2	Amount Exempt from Tax / Subject to Fixed / Final Tax			
Business     Manufacturing / Trace     Other Revenues     Management, Admir     Expenses     Inadmissible / Admis     Adjustments     Business Assets / Ec     Transactions > PKR     Associates     Capital Assets	nistrative, Selling & Fin ssible Deductions quity / Liabilities .50 Million with Non-R	ancial	Select Language EN Other Revenues Fee for Technical / Profes Fee for Other Services Profit on Debt Royalty License / Franchise Fee Accounting Gain on Sale Others	of Intangibles of Assets	▼ De		leventh Sched	ule	3129 3101 3102 3106 3106 3108 3118 3115 3116 3128		I Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax			

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

Property     Business     Manufacturing / Trading Items     Other Revenues	•	Select Language EN	NGLISH	~											
Manufacturing / Trading Items				•								Generate Bill	Calculate	Import Previous	Return
						Description			Code	Total Amount	Amount Exempt from Ta Final T	x / Subject to Fixed /	Amount S	Subject to Normal	Action
	In	admissible Deductions							3239		Filidi I	đ٨		IdA	
	A	dd Backs u/s 29(2) Pro	vision for Doubt	ul Debts					3201						
	A	dd Backs Provision for			ed Assets				3202				-		
Management, Administrative, Selling & Fin Expenses	nancial	dd Backs Provision for							3203				-		
Inadmissible / Admissible Deductions		dd Backs u/s 21(i) Prov			arried to Reserve	/ Funds or C	apitalized		3204				-		
		dd Backs u/s 21(a) Ces							3205				-		
Adjustments		dd Backs u/s 21(b) Am							3206				-		
Business Assets / Equity / Liabilities	A	dd Backs u/s 21(c) Pay	ments liable to [	Deduction of Tax at So	urce but Tax not D	educted / Pai	d		3207						
Transactions > PKR 50 Million with Non-Re	esidents	dd Backs u/s 21(d) Ent							3208						
Associates		dd Backs u/s 21(e) Cor							3209						
<ul> <li>Capital Assets</li> </ul>		dd Backs u/s 21(f) Con				leduction of Ta	ax at source		3210						
<ul> <li>Other Sources</li> </ul>		dd Backs u/s 21(g) Fine							3211						
<ul> <li>Foreign Sources / Agriculture</li> </ul>		dd Backs u/s 21(h) Per							3212				-		
Tax Chargeable / Payments		dd Backs u/s 21(j) Profi			alary / remuneral	ion Paid by ar	AOP to its mer	iber	3213						
		dd Backs u/s 21(I) Expe		-					3215						
		dd Backs u/s 21(la) Exp							3228				_		
		dd Backs u/s 21(m) Sal		-			for paid through	agita mode	3216				_		
		dd Backs u/s 21(n) Car			and an ough proc	chibed mode			3217				_		
		dd Backs u/s 67(1) Exp			ncome				3218						
		dd Backs u/s 34(5) Liab				ree Vears			3210						
							receipts of NPC	s, Trusts, &Welfare Institutions	3213						
		dd Backs u/s 28(1)(b) L			penses execcuin	g 1070 of total	Tooolpto of the o		3220						
					vity expenses of r	harmaceutica	Impoutpeturors	exceeding prescribed limit	3224						
		dd Backs Tax Gain on S			aty expenses of p	namaccanca	i manaractar cr 5	executing presented innic	3225				_		
		dd Backs Tax Gain on s	-						3226						
		dd Backs u/s 21(p) Utili		in prescribed amount r	ot naid through n	rescribed mor	le		322902						
		dd Backs u/s 21(q) Exp						at registered	322903						
		dd Backs u/s 28(1)(b) L						-	322901				_		
								ATL in Third Schedule of Sales Tax Act	3227				_		
		eduction on profit on de			ine and en eleppine.		in appendig in		322904				_		
		dd Backs Pre-Commen							3230						
					ales Tay Act 100	0 who are not	registered unde	r the STA 1990 and not appearing in the active taxpayers' list							
	ur	nder the ITO 2001		in and ord our to the c	aios las Aut, 198	o milo are fiul	registered diffut	r uno on r ross and not appearing in the active taxpayers list	3231		1				
	0	ther Inadmissible Dedu	uctions						3234						
	A	dd Backs Accounting (L	Loss) on Sale of	Intangibles					3235						
	A	dd Backs Accounting (L	Loss) on Sale of	Assets					3236						
	A	dd Backs Accounting A	mortization						3237						
	A	dd Backs Accounting D	Depreciation						3238						
	A	dmissible Deductions							3259						
	A	ccounting Gain on Sale	e of Intangibles						3245						
	A	ccounting Gain on Sale	e of Assets						3246						
	Та	ax Amortization for Curr	rent Year						3247						
	Та	ax Depreciation / Initial	Allowance for C	urrent Year					3248						
	P	re-Commencement Exp	penditure / Defer	rred Cost					3250						
	0	ther Admissible Deduct	tions						3254						
	Ta	ax (Loss) on Sale of Int	angibles						3255						
	Та	ax (Loss) on Sale of As	sets						3256						
	U	nabsorbed Tax Amortiz	ation for Previou	is Years					3257						
	U	nabsorbed Tax Depreci	iation for Previou	us Years					3258						

	Depreciation	Minimum Tax			Company Director	Attachment	Attribute	Verification								
Property		đ	Select Language EN	IGLISH	~									Generate B		Import Previous R
Business						Descript					Code	Total Amount	Amount Exempt fr	om Tax / Subject to Fixed / Final Tax	Amount Subje	ect to Normal Tax
Manufacturing / Tradir	ing Items		Income / (Loss) from Busi			Depreciation / Ir	nitial Allowance	+ / Amortization	for current / pre	vious years	3270					
Other Revenues			Unadjusted (Loss) from B								327017					
Management, Adminis	istrative, Selling & F	inancial	Unadjusted (Loss) from B								327018					
Expenses			Unadjusted (Loss) from B								327019					
Inadmissible / Admiss	sible Deductions		Unadjusted (Loss) from B								327020					
Adjustments			Unadjusted (Loss) from B								327021					
Business Assets / Equ	uity / Liabilities		Unadjusted (Loss) from B	Business for 2022							327022					
Transactions > PKR 5 Associates		Residents														
Capital Assets																
Other Sources																
Foreign Sources / Ag	ariculture															
Tax Chargeable / Pay	yments															
ta Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
Property		1	Select Language EN	NGLISH	~									Generate B	I Calculate	Import Previous R
Business							Descriptio	n					Code	Amount		Action
Manufacturing / Tradi	lina Items		Total Assets									3349				
Other Revenues	ing theme		Land									3301				
			Building (all types)									3302				
Management, Admini Expenses	Istrative, Selling & F	Inancial	Plant / Machinery / Equips	oment / Furniture /	(including fittings)							3303				
Inadmissible / Admiss	sible Deductions		Motor Vehicle									3304				
	Sible Deductions		Intangible									3305				
Adjustments			Pre-Commencement Exp	penditure								3306				
Business Assets / Eq			Capital Work in Progress	3								3308				
Transactions > PKR 5	50 Million with Non-	Residents	Long Term Investments									3311				
Associates			Advances / Deposits / Pre	repayments								3312				
Capital Assets			Trade Debtors / Receivab	bles								3313				
Other Sources			Inventories									3314				
Foreign Sources / Ag	griculture		Stocks / Stores / Spares									3315				
Tax Chargeable / Pay	ryments		Short Term Investments									3316				
			Short Term Advances / De	eposits / Prepayr	ments							3317				
			Current Portion of Long Te	Term Investments								3318				
			Cash / Cash Equivalents	\$								3319				
			Other Assets									3348				
			Total Equity / Liabilities									3399				
			Authorized Capital									3351				
			Issued, Subscribed & Pai	id up capital								3352				
			Share Deposit Money									3353				
			Capital Reserves									3361				
			Revenue Reserves									3362				
			Funds									3363				
			Accumulated Profits									3364				
			Revaluation Surplus									3365				
			Long Term Borrowings / D	Debt / Loan								3371				
			Liabilities against Assets	subject to Financ	e Lease							3372				
			Deferred Liabilities									3373				
			Provisions / Contingencie	es								3374				
			Short Term Borrowings / E									3381				
			Short Term Borrowings / E	Debt / Loan								3381				
			Short Term Borrowings / E Current Portion of Long Te	Debt / Loan Term Liabilities								3382				
			Short Term Borrowings / E	Debt / Loan Term Liabilities ccrued Expenses												

ata Amortization	Depreciation	Minimum Tax	Option out of PTR	R Payment	Company Director	Attachment	Attribute	Verification								
Property			Select Language	ENGLISH	~								Generate Bill	Calculate	Import Prev	vious Reti
Business								Desc	ption			Code	Receipts	Pavr	ments	Act
	Can Hanna		Total Value of Revenue	e Transactions wi	ith Non-Resident assoc	ates						3849				
Manufacturing / Trad	ing items		Raw Material / Compon									3801				-
Other Revenues			Finished Goods									3802				-
Management, Admin Expenses	nistrative, Selling & F	inancial	Stock in Trade									3803				-
	sible Deductions		Others									3804				-
nadmissible / Admis	sible Deductions		Rent									3805				-
Adjustments			Royalty / License Fee /	/ Franchise Fee								3806				
Business Assets / Eq			Intangibles									3807				
ransactions > PKR : ssociates	50 Million with Non-	Residents	Fee for Managerial / Fir	nancial / Adminis	strative / Marketing / Tra	ining Services						3808				
			Fee for Engineering / Te	echnical / Constr	ruction Services							3809				
Capital Assets			Fee for Research / Dev	velopment Servic	bes							3810				
Other Sources			Commission									3811				
oreign Sources / Ag	griculture		Profit on Debt (Financia	al Charges / Mari	kup / Interest)							3812				
ax Chargeable / Pa	lyments		Dividend (Common / Pr	referred Stock / F	Deemed Dividend)							3813				
			Insurance Premium									3814				
			Guarantees									3815				
			Others (including Deriva	atives)								3816				
			Expenses Reimbursem									3817				
			Total Value of Capital T	ransactions with	Non-Resident associal	es						3899				
			Interest Bearing Loan C	Opening Balance	9							3851				
			Interest Bearing Loan C									3852				
			Interest Free Loan Ope	ening Balance								3853				
			Interest Free Loan Clos	sing Balance								3854				
			Investments									3855				_
			Property of Capital Nati									3856				_
								gement including	Exchange, Swap, Barte	r, Bonus, Discount, etc. (Yes=	1, No=0)	3891				_
			Service / Tangible / Inta									3892				_
			Direct / Indirect Particip			nagement or Con	trol (Yes=1, N	o=0)				3893				_
			Number of Associates h	naving dealings v	with	_						3894				
a Amortization	Depreciation	Minimum Tax	Option out of PTR	R Payment	Company Director	Attachment	Attribute	Verification								
Property		(	Select Language	ENGLISH	~								Generate Bill	Calculate	Import Previ	ious Re
Business					Descripti	on			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed	/ Final Tax	Amoun	t Subject to Norm	al Tax	Act
Capital Assets			Consideration Received	d on Disposal of	Capital Assets Held Lo	ng Term			4009							
.ong Term			Consideration Received	d on Disposal of	Securities held Long Te	rm			4006							
Short Term			Cost of Acquisition of C	apital Assets He	eld Long Term including	Ancillary Expense	es		4019							
			Cost of Acquisition of S	ecurities includir	ng Ancillary Expenses h	eld Long Term			4016							
Adjustments			Net Gain / (Loss) on Ca	apital Assets Hel	d Long Term				4020							
Other Sources			Net Gain / (Loss) on Se	ecurities held long	g term				4017							
Foreign Sources / Ag	griculture															
Tax Chargeable / Pa	ryments															
a Amortization	Depreciation	Minimum Tax	Option out of PTR	R Payment	Company Director	Attachment	Attribute	Verification								
	1		Select Language		~								Generate Bill	Calculate	Import Previ	ious Re
			Contor Language		Descripti	00			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed	/ Final Tay		t Subject to Norma		Acti
Property			Consideration Received	d on Disposal of					4026	Total / HIDUIL	- Amount Example from Tax / Subject to Fited		Anoun	Conjecto Nollik		Au
Property Business			Consideration of Capita						4020							
Property Business Capital Assets				an about hold off		Ancillary Expense	es		4029							
Property Business Capital Assets				Capital Assets hel					4055							
Property Business Capital Assets			Cost of Acquisition of C						4036							
Property Business Capital Assets Long Term Short Term			Cost of Acquisition of C Cost of Acquisition of S	Securities includin	ng Ancillary Expenses h				4036 4040							
Property Business Capital Assets Long Term Short Term Adjustments			Cost of Acquisition of C Cost of Acquisition of S Net Gain / (Loss) on Ca	Securities includin apital Assets helo	ng Ancillary Expenses h d Short Term				4040							
Property Business Capital Assets Long Term Short Term Adjustments Other Sources Foreign Sources / Ag	riculture		Cost of Acquisition of C Cost of Acquisition of S	Securities includin apital Assets helo	ng Ancillary Expenses h d Short Term											

Data Amortization	Depreciation	Minimum T	ax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	n					
Property			Select Language EN	NGLISH	~							Generate Bill	Calculate	Import Previous Retu
Business				Desc	ription		Co	de	Total Amount		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su	ject to Normal Ta	Action
<ul> <li>Capital Assets</li> </ul>			Unadjusted (Loss) from C	Capital Assets fo	r 2018		409918							
Long Term			Unadjusted (Loss) from C	Capital Assets fo	r 2019		409919							
Short Term			Unadjusted (Loss) from C	Capital Assets fo	r 2020		409920							
			Unadjusted (Loss) from C	Capital Assets fo	r 2021		409921							
Adjustments			Unadjusted (Loss) from C	Capital Assets fo	r 2022		409922							
<ul> <li>Other Sources</li> </ul>														
Foreign Sources / Agr	riculture													
Tax Chargeable / Pay	ments													
Data Amortization	Depreciation	Minimum T	Tax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1					
Property			Select Language EN	NGLISH	~							Generate Bill	Calculate	Import Previous Retur
<ul> <li>Business</li> </ul>				C	escription			Code	Total Amou	int	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su	bject to Normal T	ax Action
<ul> <li>Capital Assets</li> </ul>			Income / (Loss) from Oth	ner Sources				5000						
<ul> <li>Other Sources</li> </ul>			Receipts from Other Sou	irces				5029						
			Royalty					5002						
Receipts / Deductions			Ground Rent					5004						
<ul> <li>Foreign Sources / Age</li> </ul>	riculture		Rent from sub lease of La	and or Building				5005						
<ul> <li>Tax Chargeable / Pay</li> </ul>	yments		Rent from lease of Buildin	ing with Plant an	d Machinery			5006						
			Loan, Advance, Deposit of	or Gift received i	in Cash			5016						
			Other Receipts					5028						
			Deductions from Other S	ources				5089						
			Other Deductions					5088						
Data Amortization	Depreciation	Minimum T	ax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1					
<ul> <li>Property</li> </ul>			Select Language EN	NGLISH	~							Generate Bill	Calculate	Import Previous Retu
Receipts / Deductions	5			Descriptio	n		Code	Tota	al Amount		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subje	t to Normal Tax	Action
Business			Foreign Property Income	/ (Loss)		602	9							
Capital Assets			Foreign Property Income	/ (Loss)		602	1							
			Foreign Property Income	/ (Loss)		602	2							
<ul> <li>Other Sources</li> </ul>			Foreign Property Income	/ (Loss)		602	3							
<ul> <li>Foreign Sources / Agr</li> </ul>	riculture		Foreign Property Income			602								
Foreign Sources			Foreign Business Income	e / (Loss)		603								
Agriculture			Foreign Business Income			603								
Tax Chargeable / Pay	ments		Foreign Business Income			603								
			Foreign Business Income			603								
			Foreign Business Income			603								
			Foreign Capital Gains / (I			604								
			Foreign Capital Gains / (I			604								
			Foreign Capital Gains / (I			604 604								
			Foreign Capital Gains / (I Foreign Capital Gains / (I			604								
			oreign Capital GallS / (L	2000)		004								
			Foreign Other Sources In	ncome / (Loss)		605	9							
			Foreign Other Sources In			605								
			Foreign Other Sources In	ncome / (Loss)		605	1							
				ncome / (Loss) ncome / (Loss)			1 2							

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
<ul> <li>Property</li> </ul>			Select Language El		~									Generate Bill	Calculate	Import Previous Return
Receipts / Deductions				Descri	ption		Code	Т	otal Amount	Amount Ex	empt from Tax / Subject to Fixed	/ Final Tax		Amount Subject	to Normal Tax	Action
Business			Agriculture Income				6100									
Capital Assets			Agricultural Income Tax	Paid to Province	e(S)		9291									
Other Sources																
<ul> <li>Foreign Sources / Agric</li> </ul>	iculture															
Foreign Sources	iounaro -															
Agriculture																
<ul> <li>Tax Chargeable / Paym</li> </ul>	ments															
Data Amortization	Depreciation	Minimum Ta	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
<ul> <li>Property</li> </ul>			⊕Select Language E	NGLISH	~									Generate Bill	Calculate	Import Previous Return
Receipts / Deductions					Description				Code	Total	Ina	idmissible		Admissible		Action
Business			Deductible Allowances					900								
<ul> <li>Capital Assets</li> </ul>			Workers Welfare Fund u		2			900								
<ul> <li>Other Sources</li> </ul>			Workers Profit Participat	ion Fund u/s 60	в			900	3							
Foreign Sources / Agric	iculture															
<ul> <li>Tax Chargeable / Paym</li> </ul>	ments															
<ul> <li>Tax Chargeable / Paym Deductible Allowances</li> </ul>																
Deductible Allowances																
Deductible Allowances Tax Reductions																
Deductible Allowances Tax Reductions Tax Credits	5	vant /														
Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum	5	vant /														
Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum Reduced Tax	5	vant /														
Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Capital Assets u/s 7E	s m / Average / Relev			Dereut	Duran Director		4874.4									
Deductible Allowances           Tax. Reductions           Tax. Credits           Adjustable Tax           Final / Fixed / Minimum           Reduced Tax           Capital Assets u/s 7E           Computations           Data           Amortization	5	Minimum Ta:			Company Director	Attachment	Attribute	Verification								
Deductible Allowances       Tax. Reductions       Tax. Credits       Adjustable Tax       Final / Fixed / Minimum       Reduced Tax       Capital Assets u/s 7E       Computations       Data     Amortization <ul> <li>Property</li> </ul>	n / Average / Relev	Minimum Ta:	⊕Select Language E	NGLISH	Company Director			Verification					Ten Deser	Generate Bill	Calculate	Import Previous Return
Deductible Allowances       Tax. Reductions       Tax. Credits       Adjustable Tax.       Final / Fixed / Minimum       Reduced Tax       Capital Assets u/s 7E       Computations       Data     Amortization <ul> <li>Property</li> <li>Receipts / Deductions</li> </ul>	n / Average / Relev	Minimum Ta:	⊕Select Language E			Attachment		Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	Import Previous Return Action
Deductible Allowances       Tax. Reductions       Tax. Credits       Adjustable Tax.       Final / Fixed / Minimum       Reduced Tax       Capital Assets u/s 7E       Computations       Data       Amortization <ul> <li>Property</li> <li>Receipts / Deductions</li> <li>Business</li> </ul>	n / Average / Relev	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances       Tax. Reductions       Tax. Credits       Adjustable Tax       Final / Fixed / Minimum       Reduced Tax       Capital Assets u/s 7E       Computations       Property       Receipts / Deductions       > Business       > Capital Assets	n / Average / Relev	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances       Tax. Reductions       Tax. Credits       Adjustable Tax       Final / Fixed / Minimum       Reduced Tax       Capital Assets u/s 7E       Computations         Data     Amortization       * Property       Receipts / Deductions       > Business       > Capital Assets       > Other Sources	n / Average / Relev	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances     Tax. Reductions     Tax. Credits     Adjustable Tax     Final / Fixed / Minimum     Reduced Tax     Capital Assets u/s 7E     Computations      Property     Receipts / Deductions      Business     Capital Assets     Other Sources     Foreign Sources / Agrice	m / Average / Relev Depreciation	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances     Tax. Reductions     Tax. Credits     Adjustable Tax     Final / Fixed / Minimum     Reduced Tax     Capital Assets u/s 7E     Computations      Data     Amortization     Receipts / Deductions      Business      Capital Assets      Other Sources      Foreign Sources / Agric      Tax Chargeable / Paym	m / Average / Relev Depreciation	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances     Tax. Reductions     Tax. Credits     Adjustable Tax     Final / Fixed / Minimum     Reduced Tax     Capital Assets u/s 7E     Computations      Data     Amortization     Receipts / Deductions      Business     Capital Assets     Other Sources     Foreign Sources / Agric      Tax Chargeable / Paym     Deductible Allowances	m / Average / Relev Depreciation	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances     Tax. Reductions     Tax. Credits     Adjustable Tax     Final / Fixed / Minimum     Reduced Tax     Capital Assets u/s 7E     Computations      Data     Amortization     Receipts / Deductions      Business      Capital Assets      Other Sources      Foreign Sources / Agrie      Foreign Sources / Agrie      Tax. Chargeable / Paym     Deductible Allowances     Tax. Reductions	m / Average / Relev Depreciation	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances         Tax. Reductions         Tax. Credits         Adjustable Tax         Final / Fixed / Minimum         Reduced Tax         Capital Assets u/s 7E         Computations         Data         Amortization          Amortization          Receipts / Deductions          Capital Assets          Capital Assets          Capital Assets          Capital Assets          Other Sources          Foreign Sources / Agrid          Tax Chargeable / Paym Deductible Allowances          Tax Credits	m / Average / Relev Depreciation	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances     Tax. Reductions     Tax. Credits     Adjustable Tax     Final / Fixed / Minimum     Reduced Tax     Capital Assets u/s 7E     Computations      Data     Amortization     Receipts / Deductions      Business      Capital Assets      Other Sources      Foreign Sources / Agrie      Foreign Sources / Agrie      Tax. Chargeable / Paym     Deductible Allowances     Tax. Reductions	m / Average / Relev Depreciation	Minimum Ta:	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances         Tax. Reductions         Tax. Credits         Adjustable Tax         Final / Fixed / Minimum         Reduced Tax         Capital Assets u/s 7E         Computations         Data         Amortization          Amortization          Receipts / Deductions          Capital Assets          Capital Assets          Capital Assets          Capital Assets          Other Sources          Foreign Sources / Agrid          Tax Chargeable / Paym Deductible Allowances          Tax Credits	s n / Average / Relev Depreciation	Minimum Ta	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	
Deductible Allowances     Tax Reductions     Tax Credits     Adjustable Tax     Final / Fixed / Minimum     Reduced Tax     Capital Assets u/s 7E     Computations      Data     Amortization     Property     Receipts / Deductions      Capital Assets     Other Sources     Capital Assets     Other Sources     Foreign Sources / Agrin     Tax Chargeable / Paym     Deductible Allowances     Tax Credits     Adjustable Tax     Final / Fixed / Minimum	m / Average / Relev Depreciation iculture ments s m / Average / Relev	Minimum Ta	⊕Select Language E	NGLISH				Verification	Total Amount		Tax Chargeable		Tax Reduct		Calculate	

		Attachment	Attribute	Verification						
✓ Property	Select Language ENGLISH							Generate Bill	Calculate	Import Previous Return
Receipts / Deductions		Description			Code	Eligible Amount	Ineligible Amount		Tax Credit	Action
Business	Tax Credits				9329					
Capital Assets	Tax Credit for Charitable Donations u/s 61				9311					
Cithes Courses	Tax Credit for Employment Generation by Manufacturers u/s 64E	3			9310					
Fourier October (Accienting	Tax credit u/s 64D for POS machine				9332			_		
	BF Tax Credit for Non-Equity Investment in Plant and Machinery				93162					
	BF Tax Credit for Equity Investment in Plant and Machinery u/s 6	5B			93164					
	Fax Credit for Newly Established Industrial Undertaking u/s 65D				9318					
	Fax Credit for Certain Persons (Coal Mining Projects, Startups) ι Fax Credit for Investment in Plant and Machinery by Existing Co				931901 9319					
Tax Credits	nvestment Tax Credit for Specified industrial undertaking u/s 65				931902					
Adjustable Tax	Tax credit u/s 65G specified Industrial Undertaking u/s 65	•			931903					
Final / Fixed / Minimum / Average / Relevant /	Tax Credit u/s 103				9320					
Reduced Tax	Tax credit for Charitable Organizations u/s 100C				9323					
Capital Assets u/s /E	Tax Credit for Charitable Donations u/s 61 where the donation is	made to associa	ate		9331					
Computations	Tax Credits for share in Tax deducted / collected from AOP				9326					
Data Amortization Depreciation Minimum Tax	Option out of PTR Payment Company Director	Attachment	Attribute	Verification						
		Autachment	Autibule	venilcation					Onlastate	Impact Day from Dat
	PSelect Language ENGLISH  ✓							enerate Bill	Calculate	Import Previous Return
Business	Adjustable Tax	Description			Code 640000	Receipts / Value	Tax Collected / Deducted		Tax Chargeable	Action
Capital Assets	Import u/s 148 @1%				64010002					
Other Sources	Import u/s 148 @2%				64010002					
Foreian Sources / Aariculture	Import u/s 148 @3%				64010006					
<ul> <li>Tay Chargeable / Payments</li> </ul>	Import u/s 148 @4%				64010008					
Deductivity Allowers	Import u/s 148 @4.5%				64010009					
	import u/s 148 @5.5%				64010011					
Tax Credits	Import u/s 148 @6%				64010012					
Adjustable Tax	Profit on Debt u/s 151 from NSC / PO Deposits				64040001					+
Final / Fixed / Minimum / Average / Relevant / F	Profit on Debt u/s 151 from Bank Accounts / Deposits				64040002					+
Deduced Tex	Profit on Debt u/s 151 from Government Securities				64040003					+
Capital Assets u/s 7E F	Profit on Debt u/s 151 @ 15%				64040005					
Computations F	Profit on Debt u/s 151 from Others				64040004					+
F	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Re	sident u/s 152(2)	)		64050007					
F	Profit on Debt to a Non-Resident u/s 152(2)				64050008					+
F	Payment for Goods u/s 153(1)(a) @0.25%				64060032					
F	Payment for Goods u/s 153(1)(a) @1%				64060002					
F	Payment for Goods u/s 153(1)(a) @1.5%				64060003					
F	Payment for Goods u/s 153(1)(a) @2%				64060004					
F	Payment for Goods u/s 153(1)(a) @4%				64060008					
	Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of S	Second Schedule			64060116					
	Payment of Royalty to Resident Persons u/s 153B @ 15%				64060232					
	Receipts from Contracts u/s 153(1)(c) @7%				64060214					
	Rent of Immoveable Property u/s 155				64080001					+
	Cash Withdrawal from Bank u/s 231A				64100101					+
	Certain Banking Transactions u/s 231AA				64100201					+
	Motor Vehicle Registration Fee u/s 231B(1)				64100301					+
	Motor Vehicle Transfer Fee u/s 231B(2)				64100302					+
	Motor Vehicle Sale u/s 231B(3)				64100303					+
	Motor Vehicle Leasing u/s 231B(1A)				64100304					+
Ν	Margin Financing, Margin Trading or Securities Lending u/s 233	AA			64120201					
C	Goods Transport Public Vehicle Tax u/s 234				64130001					+
F	Passenger Transport Public Vehicle Tax u/s 234				64130002					+
	Private Vehicle Tax u/s 234				64130003					+

Telephone Bill u/s 236(1)(a)	64150001	+
Cellphone Bill u/s 236(1)(a)	64150002	+
Prepaid Telephone Card u/s 236(1)(b)	64150003	+
Phone Unit u/s 236(1)(c)	64150004	+
Internet Bill u/s 236(1)(d)	64150005	+
Prepaid Internet Card u/s 236(1)(e)	64150006	+
Purchase by Auction u/s 236A (including renewal of license)	64150101	
Domestic Air Ticket Charges u/s 236B	64150201	
Sale / Transfer of Immovable Property u/s 236C	64150301	
Advance Tax on Functions and Gatherings u/s 236D	64150406	
Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)	64150407	
Withholding tax on Sale Considerations u/s 37(6) @ 10%	64220160	
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701	
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702	
Purchase by Retailers u/s 236H	64150801	
Purchase of Others by Retailers u/s 236H	64150804	
Purchase / Transfer of Immovable Property u/s 236K	64151101	
Purchase of International Air Ticket u/s 236L	64151201	
Banking transactions otherwise than through cash u/s 236P	64151501	
Education related expenses remitted abroad u/s 236R	64151701	
Advance tax on insurance premium u/s 236U	64151902	
Advance tax on extraction of minerals u/s 236V	64151904	
Adjustments under 236A for Builders/Developers	64310010	
Adjustments under 236K for Builders/Developers	64310011	
Advance tax on On-Money u/s 231B(2A)	64010033	
Life insurance premium u/s 236U	64151903	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Prop	erty			Select Language EN	GLISH	~					Ge	enerate Bill	Calculate	Import Previous	s Return
Busi	ness								Description	Code	Receipts / Value	Tax Coll Dedu		Tax Chargeable	Action
Capi	tal Assets		Fi	nal / Fixed / Minimum / A	verage / Relev	ant / Reduced Tax				640001					
Other	r Sources		Im	nport u/s 148 @1%						64010052					
Fore	ign Sources / Agric	culture	Pa	ayable u/s 101A @ 10%						64010041					
	Chargeable / Paym		Pa	ayable u/s 101A @ 20%						64010042					
	uctible Allowances		Im	nport u/s 148 @2%						64010054					
			Im	nport u/s 148 @3%						64010056					
	Reductions			nport u/s 148 @3.5%						64010084					
	Credits			dvance tax u/s 236C for	Investment by I	Ion-Resident				64330053					
Adju	stable Tax			ividend u/s 150 @25%						64330052					
	/ Fixed / Minimum Iced Tax	1 / Average / Relev		nport u/s 148 @4%						64010058					
				nport u/s 148 @4.5%						64010059					
	tal Assets u/s 7E			ayment for Specified Ser			i2(2A)(b) / Divisio	n II, Part III, 1	Ist Schedule	64330057					
Com	putations			eturn on Investment in S						64330054					
				eturn on Investment in S						64330055					
				eturn on Investment in S	UKUKS U/S 151(	IA) @ 25%				64330056					
				ividend u/s 150 @0%						64330066 64330067					
				ividend u/s 150 @35% eturn on investment in S	ukuka ta a Naa	Resident u/s 153/1DR	Q 10%			64330067					
				eturn on investment in S						64330061					
				eturn on investment in S						64330062					
				nport u/s 148 @5.5%		Resident u/s 152(100	0 (4) 20%			64010061					
				port u/s 148 @6%						64010062					
				port u/s 148 @1.75%						64010081					
				port of Edible Oil u/s 14	8 @5.5%					64010161					
				port of White Crystalline	-	@0.25%				64010191					
				port of Packing Material		-				64010181					
				o. of imported mobile ph	-					64120045					
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 30\$ up to 100	6 @ Rs. 100			64120046					
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 100\$ up to 20	0\$ @ Rs. 930			64120047					
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 200\$ up to 35	0\$ @ Rs. 970			64120048					
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 350\$ up to 50	0\$ @ Rs. 3000			64120049					
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 500\$ @ Rs. 5	200			64120050					
			N	o. of imported mobile ph	ones under CB	J category u/s 148 exce	eding 350\$ up to	500\$ @ Rs.	5000	64120087					
			N	o. of imported mobile ph	ones under CB	J category u/s 148 exce	eding 500\$ @ R	s. 11500		64120088					
			Di	ividend u/s 150 @7.5%						64030052					
			Di	ividend u/s 150 @15%						64030055					
			Pe	erson receiving dividend	from a compar	y where the companya	E™s income is e	empt from ta	x u/s 5	64030090					
			In	case the sukuk-holder is	s company u/s	5AA				64030098					

Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099	
Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule	64040053	
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051	
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052	
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053	
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054	
Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III,1st Schedule	64060061	
Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III, 1st Schedule	64050050	
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055	
Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056	
Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057	
Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule	64050096	+
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095	
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097	
Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009	
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098	
Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012	
Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20%	64050100	
Payment for Goods u/s 153(1)(a) @0.5%	64060051	
Payment for Goods uls 153(1)(a) @1%	64060052	
Payment for Goods uls 153(1)(a) @1.5%	64060053	
Payment for Goods uls 153(1)(a) @2%	64060054	
Payment for Goods uls 153(1)(a) @4%	64060058	
Payment for Goods uls 153(1)(a) @0.25%	64060082	
Payment for Services u/s 153(1)(b) @0.5%	64060151	
Payment for Services u/s 153(1)(b) @1%	64060152	
Payment for Services u/s 153(1)(b) @1.5%	64060153	
Payment for Specified Services u/s 153(1)(b) @2%	64060555	
Payment for Specified Services u/s 153(1)(b) @3%	64060156	
Payment for Services u/s 153(1)(b) @8%	64060166	
Receipts from Contracts u/s 153(1)(c) @7%	64060264	
Receipts from contracts u/s 153(1)(c) @ 6.5%	64060284	
Fee for Export related Services u/s 153(2) @1%	64060352	
Export Proceeds u/s 154(1) @1%	64070054	
Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule	64070151	
Sale Proceeds of goods to exporter u/s 154(3)	64070152	
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153	
Contract Payments to indirect exporter u/s 154(3B)	64070154	
Export Proceeds u/s 154(3C)	64070155	
Prize on Prize Bond u/s 156	64090051	
Winnings from Crossword Puzzle u/s 156	64090052	

Winnings from Raffle u/s 156	64090053	 	
Winnings from Lottery u/s 156	64090054	 	
Winnings from Quiz u/s 156	64090055	 	
Winnings from Sale Promotion u/s 156	64090056	 	
Commission / Discount on petroleum products u/s 156A@12%	64090151		
Attributable income from controlled foreign company u/s 109A @ 15%	64120031		
Brokerage / Commission u/s 233 @5%	64120060		
Brokerage / Commission u/s 233 @8%	64120066		
Brokerage / Commission u/s 233 @10%	64120070		
Brokerage / Commission u/s 233 @12%	64120074		
CNG Station Gas Bill u/s 234A	64130151		
Tax collected u/s 235 from CNG station	64130152		+
Lease of rights to collect tolls u/s 236A(3)	64150102		
Sales of certain petroleum products u/s 236HA	64151653		
Advance tax u/s 236K for Non-Resident Transferee	64151952		
Capital Gains on Immovable Property u/s 37(1A)	64220050		
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058		
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059		
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058		
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059		
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years but does not exceed 5 years	64220060		
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years but does not exceed 6 years	64330064		
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 6 years	64330065		
Capital Gains on Securities u/s 37A @0%	64220151		
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153		
Capital Gains on Securities u/s 37A @7.5%	64220157		
Capital Gains on Securities u/s 37A @10%	64220158		
Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period)	64220155		
Capital Gains on Securities u/s 37A @15%	64220156		
Capital Gains on Securities u/s 37A @ corporate tax rate	64220199		
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	64220259		
Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A)	64230052		
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053		
Fee for Carriage Services by Oli Tanker u/c (43D). Part IV. 2nd Schedule	64320051		
Fee for Goods Transport Contractor u/c (43E), Part V, 2nd Schedule	64320053		
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065		
Receipts from Shipping Business of a resident person u/s 7A	64310055		
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310055	 	
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310061	 	
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	64310063	 	
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B), Part II, 2nd Schedule @ 4%	64310064		
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	64310071		_
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072		
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066		+
Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060		
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073		
Surplus funds of NPO u/s 100C(1A)	64030093		
Export of services u/s 154A @1%	64060285		
Export of Services u/s 154A @ 0.25%	64060290		
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507		
Foreign produced TV play (single episode) u/s 236CA (2)	64150509		
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510		
Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(1DC) / Division IV, Part I, 1st Schedule @ 10%	64210057		
Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @	64210058		

Data	Amortization	Belect Language ENGLISH     Agriculture Property excluding Farmhouse     Farmhouse     Residential Property     Commercial Property     Industrial Property     Industrial Property     Any other immovable capital asset     Total Value of capital assets			Company Director	Attachment	Attribute	Verification							
👻 Proj	perty		•	Select Language EN	GLISH	~						Gene	ate Bill	Calculate	Import Previous Return
Rec	eipts / Deductions					[	Description			Code	Cost / Declared Value	Fair Ma	rket Valu	е	Action
> Bus	iness	Agriculture Property Agriculture Payments nces Agriculture of capital assets Total Value of capital assets taxable under secti								7100					+
	ital Assets		Fa	armhouse						7101					+
	er Sources		R	esidential Property						7102					+
		outuro	0	ommercial Property						7103					+
			In	dustrial Property						7104					+
			A	ny other immovable capi	ital asset					7105					+
	uctible Allowances		Т	otal Value of capital asse	ets					7106					
Tax	Reductions		Тс	otal value of capital asse	ets taxable unde	er section 7E				7107					
Тах	Credits		D	eemed Income under se	ection 7E					7108					
Adju	stable Tax		Ta	ax on deemed income ur	nder section 7E	<u>.</u>				923183					

Final / Fixed / Minimum / Average / Relevant / Reduced Tax

Capital Assets u/s 7E

Computations

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	1							
Property			Select Language EN	NGLISH	~								Generate Bill	Calculate	Import Prev	vious Return
<ul> <li>Business</li> </ul>					Description				Code	Total Amount	 Amount Exempt from Tax / Subject to Fixed / F	Final Tax	Amount	Subject to Norr	mal Tax	Action
<ul> <li>Capital Assets</li> </ul>		In	come / (Loss) from Pro	perty					2000							
<ul> <li>Other Sources</li> </ul>		In	come / (Loss) from Bus	siness					3000							
<ul> <li>Foreign Sources / Ap</li> </ul>	ariculture	Ga	ains / (Loss) from Capit	tal Assets					4000							
<ul> <li>Tax Chargeable / Pa</li> </ul>		In	come / (Loss) from Oth	ner Sources					5000							
		Fo	oreign Income						6000							
Deductible Allowanc	es	Ag	priculture Income						6100							
Tax Reductions		То	tal Income						9000							
Tax Credits		De	eductible Allowances						9009							
Adjustable Tax		Sh	nare of Partner Compa	ny in Income of	AOP				9011							
Final / Fixed / Minim	ium / Average / Rele	vant / Ta	xable Income						9100							
Reduced Tax		Та	x Chargeable						9200							
Capital Assets u/s 78	E	No	ormal Income Tax						920000							?
Computations		Fit	nal / Fixed / Minimum /	Average / Relev	ant / Reduced Income 1	ax			920100							?
		W	WF						920900							
		Та	x Reductions						9309							
		Та	x Credits						9329							
		Та	x for Banking Compan	y under Rule (6	C) of 7th Schedule @ 49	%			923147							
		Та	x for Banking Compan	y under Rule (6	C) of 7th Schedule @ 55	%			923148							
		Та	x for Banking Compan	y under Rule (71	0) of 7th Schedule @ 20	1%			923149							
		Та	x for Banking Compan	y under Rule (7	E) of 7th Schedule @ 20	%			923145							
		Та	x for Banking Compan	y under Rule (7	F) of 7th Schedule @ 20	%			923146							
		Tu	irnover/Tax on Income	of Cotton Ginne	rs				9012							
		Tu	irnover / Tax Chargeab	ole u/s 113 @0.2	5%				923152							
		Tu	irnover / Tax Chargeab	ole u/s 113 @0.3	%				923163							
		Tu	irnover / Tax Chargeab	ole u/s 113 @0.7	5%				923168							
		Tu	irnover / Tax Chargeab	ole u/s 113 @1.5	%				923160							
		Tu	Irnover Tax Chargeable	e u/s 113 @ 1.25	%				923161							
		Ac	counting Profit / Tax C	hargeable u/s 1	3C @17%				923173							
			fference of Minimum Ta		/s 113				923194							
		Та	x on High Earning Per	sons u/s 4C					9231822							
			ix on deemed income u						923183							
		Dr	fference of Alternate C	orporate Tax u/s	113C				923197							
			fference of Minimum Ta	-					923189							
		Ac	djustment of Minimum 1	Tax Paid u/s 113	in earlier Year(s)				923198							
			fference of Minimum Ta	-					923201							
		Re	efund Adjustment of Ot	her Year(s) agai	nst Demand of this Year				92101							
					aid u/s 113C in earlier Ye	ear(s)			923196		 					
		Tu	irnover / Tax Chargeab	ole u/s 113 @ 0.5	%				923195							

	Withholding Income Tax					920										
	Advance Income Tax					920										
	Advance Tax Paid under 1		Developers			920										
	Advance Income Tax u/s 1	47A				920										
	Admitted Income Tax					920										
	Demanded Income Tax					920	4									
	Advance Income Tax u/s 1	47(5B)				920	21									
	Refundable Income Tax					921	0									
Data Amortization Depreciation Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification										
														Import Br	evious Return	Calculate
	locariation			00	do	14/51			Domoining	Lasful Veera	Extent of I	loo				Action
	escription			Co	de	WD	V (BF)		Remaining	Useful Years	Extent of	Jse		Amortization		
Intangible				3305												+
Expenditure providing Long Term Advantage / Benefit				330516				_								
Pre-Commencement Expenditure				3306				_								
Intangibles with unascertainable useful life @4%				3307												
Data Americation Description Minimum Te	Ontion out of PTD	Deument	Company Director	Attachment	Attribute	Verification										
Data Amortization Depreciation Minimum Ta:	Coption out of PTR	Payment	Company Director	Attachment	Attribute	Verification										
															evious Return	Calculate
Description		Co		Additions prior to	1st July 2020	) Deletion	Addition (Used	in Pakistan)	Extent of Use	Addition (New on or after 1st	t July 2020) Extent of	of Use Initia	al Allowance	Depreciation	WDV (CF)	Action
Depreciation - From 1st-July-2020		32480	1													
Building (all types)		3302														_
Ramp for Disabled Persons		33020														
Plant / Machinery (not Otherwise specified)		33030	1													
Computer Hardware / Allied Items / Equipment used in n	nanufacture of IT products	33030	2													
Furniture (including fittings)		33030	3													
Technical / Professional Books		33030	4													
Below ground installations of mineral Oil concerns		33030	5													
Offshore Installations of mineral Oil concerns		33030	6													
Plant / Machinery eligible for Initial Allowance		33030	8													
Motor Vehicle (not plying for hire)		33041														
Motor Vehicle (plying for hire)		33042	1													
Ships		33043	4													
Aircrafts / Aero Engines		33044	+													
Depreciation - Up to 30-June-2020		32480	2													
Building (all types)		33020	5													
Ramp for Disabled Persons		33020														
Plant / Machinery (not Otherwise specified)		33030														
Computer Hardware / Allied Items / Equipment used in n	nanufacture of IT products															
Furniture (including fittings)		33030				-										
Technical / Professional Books		33030														
Below ground installations of mineral Oil concerns		33030														
Offshore Installations of mineral Oil concerns		33030														
Motor Vehicle (not plying for hire)		33041														
		33041														
Motor Vehicle (plying for hire)							_									
Ships		33043														
Aircrafts / Aero Engines		33044	05													

							Import Previous Return	Calculat
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax	Acti
nport u/s 148 @1%	64010052		Faiu	-	income	Income	Chargeable	
nport u/s 148 @2%	64010054							
mport u/s 148 @3%	64010056							
nport u/s 148 @3.5%	64010084							
nport u/s 148 @4%	64010058							
nport u/s 148 @5.5%	64010061							
nport u/s 148 @6%	64010062							
nport of Ships by Ship Breakers u/s 148(8A) @4.5%	64010059							
mport of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148	64010081							
mport of Edible Oil u/s 148 @5.5%	64010161							
nport of White Crystalline Sugar u/s 148 @0.25%	64010191							
nport of Packing Material u/s 148 @5.5%	64010181							
ayment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052							
ayment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053							
ee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054							
surance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055							
ayment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098							
ee for advertisement services to a Non resident u/s 152(1AAA)	64050056							
ayment for Goods u/s 153(1)(a) @2%	64060054							
ayment for Goods u/s 153(1)(a) @4%	64060058							
ayment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095							
ayment for Services u/s 153(1)(b) @0.5%	64060151							
ayment for Services u/s 153(1)(b) @1%	64060152							
ayments for Contracts to a PE of a Non resident u/s 152(2A)(c)	64050012							
ayments for Goods to a PE of a Non resident u/s 152(2A)(a)	64050009							
ax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III,1st Schedule	64060061							
ax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) Division II, Part III,1st Schedule	64050050							
ayment for Goods u/s 153(1)(a) @0.25%	64060082							
ayment for Services u/s 153(1)(b) @1.5%	64060153							
ayment for Goods u/s 153(1)(a) @0.5%	64060051							
ayment for Goods u/s 153(1)(a) @1%	64060052							
ayment for Goods u/s 153(1)(a) @1.5%	64060053							
ayment for Specified Services u/s 153(1)(b) @2%	64060555							
ayment for Specified Services u/s 153(1)(b) @3%	64060156							
ayment for Services u/s 153(1)(b) @8%	64060166							
teceipts from Contracts u/s 153(1)(c) @7%	64060264							
teceipts from contracts u/s 153(1)(c) @ 6.5%	64060284							
ee for Export related Services u/s 153(2) @1%	64060352							
io. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045							
io. of imported mobile phones u/s 148 exceeding 30S up to 100S @ Rs. 100	64120046							
to. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047							
to. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048							
to. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049							
Io. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050							
io. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000	64120087							
lo. of imported mobile phones under CBU category u/s 148 exceeding 5008 @ Rs. 11500	64120088							
rokerage / Commission u/s 233 @5%	64120060							
rokerage / Commission u/s 233 @8%	64120066							
rokerage / Commission u/s 233 @10%	64120070							
rokerage / Commission u/s 233 @12%	64120074							
NG Station Gas Bill u/s 234A	64130151							
ee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053							
ee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051							
lo. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507							
								_

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
														Impo	rt Previous Return	Calculate
			Descripti	on			Code	Receipts / Valu	e Tax (	Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Inc	ome Difference (O	ption Valid if <=0)	Action
Export	Proceeds u/s 15	54(1)@1%				640	070054									
Foreigr	Indenting Com	mission u/s 154A(	1)(da) / Division I	VA, Part III, First Sched	ule	640	070151									
Sale Pr	oceeds of good	is to exporter u/s 1	54(3)			64	070152									
Sale Pr	oceeds of of go	ods by industrial u	ndertaking u/s 18	54(3A)		64	070153									
Contra	t Payments to i	indirect exporter u/	s 154(3B)				070154									
Export	Proceeds u/s 15	54(3C)				64	070155									
Commi	ssion / Discount	t on petroleum pro	ducts u/s 156A @	912%			090151									
Export	of services u/s 1	154A @1%				64	060285									
Export	of Services u/s	154A @ 0.25%				640	060290									
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
	CP	R No.		Date		An	nount Code			Descriptio	n	Amount		Tax Year		
No reci	rds found.															
									ŀ	lead Wise Summary						
						Head of Account							Account			
No rec	rds found.															
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
Data	Amortization	Depreciation	Winning In Idx	Option out on The	rayment	Company Director	Allachinient	Aunoute		hare Holder's Name						
										inare moluer s Marile						
		Registration No.					Proprietor/Memb	er/Partner Nam	e			% in Capital	Capita	al Amount		+
No rec	ords found.								_							
									14	≪ ≫ №						
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
		Code								Descript	ion					Action:
	9230		Manut	acturing and Trading / Pr	ofit and Loss A	ccounts statements										+
	3000		Final /	Accounts												+
															0.ro	cord(s) found

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
				Attributes						Value		Action	
Busine	ss Sector-1										+	0	?
Busine	ss Sector-2										+	0	?
Busine	ss Sector-3										+	0	?
Busine	ss Sector-4										+	0	?
Busine	ss Sector-5										+	0	?
Persor	Status										+	0	?
Reside	nce Status										+	0	?
Do you	I have any transac	tions with Non-Re	sident associates (	exceeding PKR 50 Milli	ions)						+	0	?
Specia	I Tax Rate for com	panies qualifying f	for 2% tax rate red	uction from existing rate	es under clause	e (18B) of Part II of Sec	ond Schedule				+	0	?
Specia	I Tax Rate for Divid	lend covered und	er ADDT										
Specia	I Tax Rate for Roya	alty / Fee for Tech	nical Services cove	ered under ADDT									
Specia	I Tax Rate for Payr	ment for Goods, S	ervices, Contracts	, Rent, etc. to a Non-Re	sident covered	under ADDT							
Specia	I Tax Rate for Prof	t on Debt to a Nor	n-Resident covered	d under ADDT									
Snecia	I Tax Rate for Ship	ning Income											
· ·			uction of Petroleum	Incomo									
					of tangible or	intangible property or a	outhing						
whatso	ever, for which the	re was nil conside	eration?	ent any service, transfer	or tangible of	intangible property, or a	inyuning						
Has the profits	e company entered / gains ?	d into any transact	tion by way of a mu	itual agreement / arrang	gement for the	transfer / allocation / ap	portionment of						
Has th	e company entered	l into any transact	tion by way of a mu	itual agreement / arrang	gement for the	allocation / apportionm	ent of or						
any on	e or more of such	r expense incurrei enterprises.	a or to be incurred	in connection with a be	netit, sérvice o	r tacility provided or to I	be provided by	L					
· · · · ·													
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				

I., CNIC No. , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Ordinance, 20

Verify Pin

### **Electronic Return for AOPs**

⊘ Edit	Print										Switch To	13 X
Task 114(1) (Return of Income file	d voluntarily for complete year)					+		Transaction Date				
• Name								Registration Number				
Period	Tax Year	Valid U	Into	Due D	ato		Document Date	Submission Date: *				
· Period	Tux Tour	Valid V	opto	Duci	arc		Document Date	outmission bate.				
Data Amortization Depreciation Minimum Ta	X Option out of PTR Payment	Company Director	Attachment	Attribute	Verification							
<ul> <li>Property</li> </ul>	Select Language ENGLISH	~							Generate Bill	Calculate	Import Previous	is Return
Receipts / Deductions		Description			Code	Total Amount	Amount	Exempt from Tax / Subject to Fixed / Final Tax	Amount Sul	bject to Normal Ta	x	Action
Business	Income / (Loss) from Property				2000							
Capital Assets	Total Receipts from Property				2029							
Other Sources	Rent Received or Receivable				2001							
Foreign Sources / Agriculture	1/10th of amount not adjustable against				2002							
Tax Chargeable / Payments	Forfeited Deposit under a Contract for Sa				2003							
r rax onargeable / Fayments	Recovery of Unpaid Irrecoverable Rent a				2004							
	Unpaid Liabilities exceeding three Years Total Deductions from Property				2005							
	1/5th of Rent of Building for Repairs				2099							
	Insurance Premium				2031							
	Local Rate / Tax / Charge / Cess				2032							
	Ground Rent				2034							
	Profit on Capital borrowed for Investmen	t in Property			2035							
	Share in Rental Income Paid to HBFC / B				2036							
	Rent Collection Expenditure				2037							
	Legal Service Charges				2038							
	Amount claimed as Irrecoverable Rent				2039							
	Payment of Liabilities treated as Income				2097							
	Other Deductions against Rent				2098							
Data Amortization Depreciation Minimum Ta	X Option out of PTR Payment	Company Director	Attachment	Attribute	Verification							
Property	Select Language ENGLISH	~							Generate Bill	Calculate	Import Previous	is Return
■ Business		De	escription			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final	Tax Am	ount Subject to No	ormal Tax	Action
Manufacturing / Trading Items	Income / (Loss) from Business					3000						
Other Revenues	Net Revenue (excluding Sales Tax, Fede	eral Excise, Brokerage, C	Commission, Disco	ount, Freight	Outward)	3029						
Management, Administrative, Selling & Financial	Gross Revenue (excluding Sales Tax, Fe					3009						
Expenses	Selling Expenses (Freight Outward, Brok	kerage, Commission, Dis	count, etc.)			3019						
Inadmissible / Admissible Deductions	Cost of Sales / Services					3030						
Adjustments	Opening Stock					3039						
Business Assets / Equity / Liabilities	Net Purchases (excluding Sales Tax, Fee	deral Excise)				3059 3071						
Capital Assets	Salaries / Wages Fuel					3071						
Other Sources	Power					3072						
Foreign Sources / Agriculture	Gas					3073						
Tax Chargeable / Payments	Stores / Spares					3076						
r las ondigeable / Fayments	Repair / Maintenance					3077						
	Other Direct Expenses					3083						
	Accounting Amortization					3087						
	Accounting Depreciation					3088						
	Closing Stock					3099						
	Gross Profit / (Loss)					3100						

Data Amortization Depreciation Minimum Ta	x Option out of PTR Payment Company Director	Attachment Attribute	Verification						
Property	⊕Select Language ENGLISH ✓						Generate Bill	Calculate Impo	ort Previous Return
<ul> <li>Business</li> </ul>	Descri	ption		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amou	nt Subject to Normal T	Tax Action
Manufacturing / Trading Items	Other Revenues			3129					
Other Revenues	Fee for Technical / Professional Services			3101					
Management, Administrative, Selling & Financial	Accounting Gain on Sale of Intangibles			3115					
Expenses	Accounting Gain on Sale of Assets			3116					
Inadmissible / Admissible Deductions	Others			3128					
Adjustments	Gain by builder/developer in excess of 10 times of tax liability under	er Rule 6 of Eleventh Schedu	ile	3123					
Business Assets / Equity / Liabilities									
<ul> <li>Capital Assets</li> </ul>									
Other Sources									
Foreign Sources / Agriculture									
Tax Chargeable / Payments									
rax chargeable / rayments									
Data Amortization Depreciation Minimum Ta	x Option out of PTR Payment Company Director	Attachment Attribute	Verification						
Property	⊕Select Language ENGLISH ✓						Generate Bill	Calculate Impo	ort Previous Return
<ul> <li>Business</li> </ul>	Description		Code	Total Amount	Amount	Exempt from Tax / Subject to Fixed / Final Tax	Amount Subj	ect to Normal Tax	Action
Manufacturing / Trading Items	Management, Administrative, Selling & Financial Expenses		3199						
Other Revenues	Rent		3151						
Management, Administrative, Selling & Financial	Rates / Taxes / Cess		3152						
Expenses	Salaries / Wages / Perquisites / Benefits		3154						
Inadmissible / Admissible Deductions	Traveling / Conveyance / Vehicles Running / Maintenance		3155						
Adjustments	Electricity / Water / Gas		3158						
Business Assets / Equity / Liabilities	Communication		3162						
Capital Assets	Repair / Maintenance		3165						
	Stationery / Printing / Photocopies / Office Supplies		3166						
Other Sources	Advertisement / Publicity / Promotion		3168						
<ul> <li>Foreign Sources / Agriculture</li> </ul>	Insurance Professional Charges		3170 3171						
<ul> <li>Tax Chargeable / Payments</li> </ul>	Profit on Debt (Financial Charges / Markup / Interest)		3171						
	Donation / Charity		3172						
	Brokerage / Commission		3178						
	Other Indirect Expenses		3180						
	Irrecoverable Debts Written off		3186						
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off		3187						
	Accounting (Loss) on Sale of Intangibles		3195						
	Accounting (Loss) on Sale of Assets		3196						
	Accounting Amortization		3197						
	Accounting Depreciation		3198						

Data Amortization Depreciation Minimum T	ax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
Property	@Select Language El	NGLISH	~								Generate Bill	Calculate	Import Previous	Return
▼ Business					Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixe Final Tax	I/ Amount	Subject to Normal	Action
Manufacturing / Trading Items	Inadmissible Deductions	;							3239		Filia lax		IdA	
Other Revenues	Add Backs u/s 29(2) Pro	vision for Doubt	ful Debts						3201					
	Add Backs Provision for	Obsolete Stock	s / Stores / Spares / Fix	ed Assets					3202					
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for	Diminution in Va	alue of Investment						3203					
Inadmissible / Admissible Deductions	Add Backs u/s 21(i) Prov	vision for Reserv	es / Funds / Amount ca	rried to Reserves	/ Funds or C	apitalized			3204					
Adjustments	Add Backs u/s 21(a) Ces	ss / Rate / Tax le	vied on Profits / Gains						3205					
	Add Backs u/s 21(b) Am	ount of Tax Ded	ucted at Source						3206					
Business Assets / Equity / Liabilities	Add Backs u/s 21(c) Pay	yments liable to I	Deduction of Tax at Sou	rce but Tax not E	educted / Pai	id			3207					
<ul> <li>Capital Assets</li> </ul>	Add Backs u/s 21(d) Ent	tertainment Expe	enditure above prescribe	ed limit					3208					
<ul> <li>Other Sources</li> </ul>	Add Backs u/s 21(e) Cor	ntributions to Un	recognized / Unapprove	d Funds					3209					
<ul> <li>Foreign Sources / Agriculture</li> </ul>	Add Backs u/s 21(f) Con	ntributions to Fur	ids not under effective a	rrangement for c	leduction of Ta	ax at source			3210					
Tax Chargeable / Payments	Add Backs u/s 21(g) Fin	e / Penalty for vi	olation of any law / rule	/ regulation					3211					
	Add Backs u/s 21(h) Per	rsonal Expenditu	re						3212					
	Add Backs u/s 21(j) Prof	fit on Debt / brok	erage / Commission / s	alary / remunerat	ion Paid by a	n AOP to its me	nber		3213					
	Add Backs u/s 21(I) Exp	enditure under a	single Account head e	ceeding prescrit	ped amount n	ot paid through	rescribed mode		3215					
	Add Backs u/s 21(m) Sa	lary exceeding p	prescribed amount not p	aid through pres	cribed mode				3216					
	Add Backs u/s 21(n) Cap	pital Expenditure	1						3217					
	Add Backs u/s 67(1) Exp	penditure attribut	able to Non-Business I	ncome					3218					
	Add Backs u/s 34(5) Lial		-	not Paid within th	ree Years				3219					
	Add Backs u/s 28(1)(b) I	Lease Rental no	t admissible						3220					
				ty expenses of p	harmaceutica	I manufacturers	exceeding prescribed limit		3224					
	Add Backs Tax Gain on	-	es						3225					
	Add Backs Tax Gain on								3226					
	Add Backs u/s 21(p) Util								322902			_		
	Add Backs u/s 21(q) Exp								322903			_		
	Add Backs u/s 28(1)(b) I								322901			_		
				nount of supplies	s to a person r	not appearing in	ATL in Third Schedule of Sales Tax Act		3227			_		
	Deduction on profit on de								322904			_		
	Add Backs Pre-Commer								3230					
	7.50% of sales dealers of under the ITO 2001	of products listed	I in the 3rd Sch to the S	ales Tax Act, 199	0 who are no	t registered und	r the STA 1990 and not appearing in the activ	ve taxpayers' list	3231					
	Other Inadmissible Dedu	uctions							3234					
	Add Backs Accounting (L	Loss) on Sale of	Intangibles						3235					
	Add Backs Accounting (L	Loss) on Sale of	Assets						3236					
	Add Backs Accounting A	mortization							3237					
	Add Backs Accounting D	epreciation							3238					
	Admissible Deductions								3259					
	Accounting Gain on Sale	e of Intangibles							3245					
	Accounting Gain on Sale	e of Assets							3246					
	Tax Amortization for Curr	rent Year							3247					
	Tax Depreciation / Initial	Allowance for C	urrent Year						3248					
	Pre-Commencement Exp		rred Cost						3250					
	Other Admissible Deduct	tions							3254					
	Tax (Loss) on Sale of Inte								3255					
	Tax (Loss) on Sale of As								3256					
	Unabsorbed Tax Amortiz								3257					
	Unabsorbed Tax Deprec	iation for Previou	us Years						3258		I			

Data Amortization	Depreciation	Minimum Ta	ax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification										
Property			Select Language		✓	1	1								Generate Bill	Calculate	Import Previo	ous Retu
Business						Descript	on				Code	Total Amount	Amount Exempt from Ta	x / Subject to Fix			ct to Normal Tax	
			Income / (Loss) from B	usiness before ad	iustment of Admissible			/ Amortization for	current / previous	vears 3	270			,		,.		
Manufacturing / Tradin	ng Items		Unadjusted (Loss) fron								27017							
Other Revenues			Unadjusted (Loss) from							3	27018							
Management, Adminis Expenses	strative, Selling & F	Financial	Unadjusted (Loss) from							3	27019							
Inadmissible / Admissi	ible Deductions		Unadjusted (Loss) from	n Business for 202	20					3	27020							
	ible Deductions		Unadjusted (Loss) from	n Business for 202	21					3	27021							
Adjustments			Unadjusted (Loss) from	n Business for 202	2					3	27022							
Business Assets / Equ	ity / Liabilities																	
Capital Assets																		
Other Sources																		
Foreign Sources / Agr	iculture																	
Tax Chargeable / Payr	ments																	
ta Amortization	Depreciation	Minimum Ta	X Option out of PTR	R Payment	Company Director	Attachment	Attribute	Verification										
Property			Select Language		~										Generate Bill	Calculate	Import Previo	ous Re
Business							Description	1				Co	de	Am	ount		Actio	
			Total Assets				Documption					3349			ount		1000	
Manufacturing / Tradin	ng Items		Land									3301						
Other Revenues			Building (all types)									3302						
Management, Adminis Expenses	strative, Selling & F	Financial	Plant / Machinery / Equ	uipment / Furniture	(including fittings)							3303						
	ible Deductions		Advances / Deposits /	Prepayments								3312						
Inadmissible / Admissi	ible Deductions		Stocks / Stores / Spare	es								3315						
Adjustments			Cash / Cash Equivalen	nts								3319						
Business Assets / Equ	ity / Liabilities		Other Assets									3348						
Capital Assets			Total Equity / Liabilities									3399						
Other Sources			Capital									3352						
Foreign Sources / Agr	riculture		Long Term Borrowings	/ Debt / Loan								3371						
Tax Chargeable / Payr	ments		Trade Creditors / Paya	bles								3384						
			Other Liabilities									3398						
ta Amortization	Depreciation	Minimum Ta	X Option out of PTR	R Payment	Company Director	Attachment	Attribute	Verification										
Property			⊕Select Language	ENGLISH	~										Generate Bill	Calculate	Import Previo	ous Re
Business				Description		Code		Total Amount		Amount Ex	empt from T	Fax / Subject to Fixed / F	inal Tax		Amount Subject t	o Normal Tax		Action
Capital Assets			Gains / (Loss) from Ca			4000												
Capital Gains / (Loss)																		
Long Term																		
Short Term																		
Other Sources																		
Foreign Sources / Agri	iculture																	
Tax Chargeable / Payr	ments																	
ta Amortization	Depreciation	Minimum Ta	X Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification										
Property			⊕ Select Language		~										Generate Bill	Calculate	Import Previo	ous Re
Business					Description				Code	Total Amount		Amount Exempt from	n Tax / Subject to Fixed / Fi	nal Tax		Subject to Nori		Acti
			Consideration Receive	d on Disposal of S		m			4006	Total Fundant		the state of the s			, chodri			
Capital Assets			Cost of Acquisition of S						4016									
Capital Gains / (Loss)			Net Gain / (Loss) on Se						4017									
Long Term																		
Short Term																		
Other Sources																		
Foreign Sources / Agri	iculture																	
Tax Chargeable / Payr	ments																	

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
Property			Select Language El	NGLISH	~								Generate E	Bill Calculate	Import Pre	vious Return
Business					Description	l.			Code	Total An	ount	Amount Exempt from Tax / Subject to Fixed / Final Ta	ax Am	ount Subject to Norn	nal Tax	Action
<ul> <li>Capital Assets</li> </ul>			Consideration Received	on Disposal of	Securities held Short Te	erm			4026							
Capital Gains / (Loss)			Cost of Acquisition of Se	curities includi	ng Ancillary Expenses h	eld Short Term			4036							
Long Term			Net Gain / (Loss) on Sec	curities held Sh	ort Term				4037							
Short Term																
<ul> <li>Other Sources</li> </ul>																
<ul> <li>Foreign Sources / Agri</li> </ul>																
<ul> <li>Tax Chargeable / Payr</li> </ul>	ments															
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
Property			Select Language	NGLISH	~								Generate I	3ill Calculate	Import Pre	evious Return
Business					Description			Code	Total Am	ount		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount	Subject to Normal T	ax	Action
<ul> <li>Capital Assets</li> </ul>			Income / (Loss) from Oth	er Sources			:	5000								
<ul> <li>Other Sources</li> </ul>			Receipts from Other Sou	irces			+	5029								
Receipts / Deductions			Royalty				4	5002								
			Profit on Debt (if amount					500312								
<ul> <li>Foreign Sources / Agri</li> </ul>		Loan, Advance, Deposit or Gift received in Cash						5016								
Tax Chargeable / Payr	ments		Other Receipts					5028								
			Ground Rent					5004								
			Rent from sub lease of L					5005								
			Rent from lease of Build	ng with Plant a	ind Machinery			5006								
			Annuity / Pension					5007								
			Deductions from Other S	ources				5089								
			Other Deductions					5088								
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
Property			⊕Select Language E	NGLISH	~								Generate I	Bill Calculate	Import Pre	vious Return
Business				Descript	ion		Code	Total /	mount		Amount E	Exempt from Tax / Subject to Fixed / Final Tax	Amount Sut	oject to Normal Tax		Action
<ul> <li>Capital Assets</li> </ul>			Foreign Income			60	00									
Other Sources			Foreign Property Income	/ (Loss)		60	29									
<ul> <li>Foreign Sources / Agri</li> </ul>	iculture		Foreign Business Incom	e / (Loss)		60	39									
Foreign Sources			Foreign Capital Gains / (			60										
			Foreign Other Sources I	ncome / (Loss)		60	59									
Agriculture																
<ul> <li>Tax Chargeable / Payr</li> </ul>							_									
Data Amortization	Depreciation	Minimum Tax			Company Director	Attachment	Attribute	Verification							_	
<ul> <li>Property</li> </ul>			Select Language     E		~								Generate I		Import Pre	evious Return
<ul> <li>Business</li> </ul>	Description						Code	Т	otal Amount		Amou	nt Exempt from Tax / Subject to Fixed / Final Tax	Amount Su	bject to Normal Tax		Action
<ul> <li>Capital Assets</li> </ul>		Agriculture Income Agriculture Income Tax Baid to Province(c)					6100									
<ul> <li>Other Sources</li> </ul>			Agricultural Income Tax Paid to Province(s) 9291													
<ul> <li>Foreign Sources / Agri</li> </ul>	iculture															
Foreign Sources																
Agriculture																
<ul> <li>Tax Chargeable / Payr</li> </ul>	ments															
in an and general in all																

Data Amortization Property		Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
Flopeny	Depreciation		Select Language E			/ autoriment	7 tuniouto	Vermedulori					Generate Bill	Calculate	Import Previous Return
Devision					scription			Code	Total		Inadmissible		Admissible	Calculate	Action
<ul> <li>Business</li> </ul>			Deductible Allowances	Dea	scription		9009		TOTAL		maumissible		Aumissible		Action
<ul> <li>Capital Assets</li> </ul>			Vorkers Welfare Fund u	I/s 60A			9002								
<ul> <li>Other Sources</li> </ul>															
<ul> <li>Foreign Sources / Agri</li> </ul>															
<ul> <li>Tax Chargeable / Payr</li> </ul>	ments														
Deductible Allowances	6														
Tax Reductions															
Tax Credits															
Adjustable Tax															
Final / Fixed / Minimun Reduced Tax	m / Average / Relev	vant /													
Capital Assets u/s 7E															
Computations															
Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
	Depreciation					Allachment	Auribute	vernication							
<ul> <li>Property</li> </ul>			Select Language E		~	Onda			Total Amount		Tau Obassashia	Teu Dadua	Generate Bill	Calculate	Import Previous Return
<ul> <li>Business</li> </ul>			L No records found.	Description		Code			Iotal Amount		Tax Chargeable	Tax Reduc	ted		Action
<ul> <li>Capital Assets</li> </ul>			no recordo rouna.												
<ul> <li>Other Sources</li> </ul>															
<ul> <li>Foreign Sources / Agri</li> </ul>															
<ul> <li>Tax Chargeable / Payr</li> </ul>	ments														
Deductible Allowances	5														
The Dealer of															
Tax Reductions															
Tax Reductions Tax Credits															
Tax Credits	m / Average / Relev	vant /													
Tax Credits Adjustable Tax Final / Fixed / Minimun	m / Average / Relev	vant /													
Tax Credits Adjustable Tax Final / Fixed / Minimun Reduced Tax	m / Average / Relev	vant /													
Tax Credits Adjustable Tax Final / Fixed / Minimun Reduced Tax Capital Assets u/s 7E Computations	-		Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
Tax Credits Adjustable Tax Final / Fixed / Minimun Reduced Tax Capital Assets u/s 7E Computations Data Amortization	m / Average / Relev Depreciation	Minimum Tax	Option out of PTR Select Language		Company Director	Attachment	Attribute	Verification					Generate Bill	Calculate	Import Previous Return
Tax Credits Adjustable Tax Final / Fixed / Minimun Reduced Tax Capital Assets u/s 7E Computations Data Amortization > Property	-	Minimum Tax	Option out of PTR Select Language E		Company Director			Verification		Code	Fikible Amount	Inelinible Amount	Generate Bill		Import Previous Return
Tax Credits Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Computations Data Amortization > Property > Business	-	Minimum Tax				Attachment Description		Verification		Code 9329	Eligible Amount	Ineligible Amount	Generate Bill	Calculate Tax Credit	Import Previous Return Action
Tax Credits Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Computations Data Amortization > Property > Business > Capital Assets	-	Minimum Tax	Select Language E	NGLISH	~			Verification			Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits       Adjustable Tax       Adjustable Tax       Final / Fixed / Minimum       Reduced Tax       Capital Assets uis 7E       Computations       Data     Amortization       > Property       > Business       > Capital Assets       > Other Sources	Depreciation	Minimum Tax T T	Select Language E Tax Credits	NGLISH	~	Description	1	Verification		9329	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits       Adjustable Tax       Adjustable Tax       Final / Fixed / Minimum       Reduced Tax       Capital Assets u/s 7E       Computations       Data     Amortization       > Property       > Business       > Other Sources       > Other Sources / Agrin	Depreciation	Minimum Tax	Select Language E Tax Credits	NGLISH e Donations u/s ( nt in Shares, Sul	Kuks and Life Insurance	Description	1	Verification		9329 9311	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Computations Data Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Tax Chargeable / Payn	Depreciation	Minimum Tax	eselect Language E Tax Credits Tax Credit for Charitable Tax Credit for Investmer	NGLISH Donations u/s ( Int in Shares, Sul- Int in Health Insu	Kuks and Life Insurance	Description	1	Verification		<b>9329</b> 9311 9312	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Computations Data Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Tax Chargeable / Payr Deductible Allowances	Depreciation	Minimum Tax	ax Credits ax Credit for Charitable ax Credit for Charitable ax Credit for Investmer ax Credit for Investmer ax credit w/s 64D for Pi	NGLISH e Donations u/s ( nt in Shares, Sul- nt in Health Insul OS machine	Kuks and Life Insurance	Description	1	Verification		9329 9311 9312 93121	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Adjustable Tax Final / Fixed / Minimun Reduced Tax Capital Assets u/s 7E Computations Data Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Tax Chargeable / Payr Deductible Allowances Tax Reductions	Depreciation	Minimum Tax	Select Language E ax Credits ax Credit for Charitable ax Credit for Investmer ax Credit for Investmer ax credit u/s 64D for P ax Credit for Certain P investment Tax Credit for	NGLISH a Donations u/s ( at in Shares, Sui- at in Health Insui OS machine ersons (Coal Mir or Specified indu	S1 stince u/s 62A string Projects, Startups) strial undertaking u/s 62	Description e Premium u/s 6/ u/s 65F	1	Verification		9329 9311 9312 93121 9332 933901 931902	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Computations Data Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Tax Chargeable / Payr Deductible Allowances	Depreciation	Minimum Tax	Select Language E     ax Credits     ax Credit for Charitable     ax Credit for Investmer     ax Credit for Investmer     ax credit u/s 64D for P     ax Credit for Certain P     nivestment Tax Credit for     ax credit u/s 65G speci	NGLISH a Donations u/s ( at in Shares, Sui- at in Health Insui OS machine ersons (Coal Mir or Specified indu	S1 stince u/s 62A string Projects, Startups) strial undertaking u/s 62	Description e Premium u/s 6/ u/s 65F	1	Verification		9329 9311 9312 93121 9332 931901 931902 931903	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Adjustable Tax Final / Fixed / Minimun Reduced Tax Capital Assets u/s 7E Computations Data Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Tax Chargeable / Payr Deductible Allowances Tax Reductions	Depreciation	Minimum Tax	Select Language E ax Credits ax Credit for Charitable ax Credit for Investmer ax Credit for Investmer ax credit for Investmer ax Credit for Certain Pr nyestment Tax Credit for ax credit u/s 65G speci ax Credit u/s 103	NGLISH e Donations u/s ( nt in Shares, Sui- nt in Health Insur OS machine ersons (Coal Mir or Specified Indu tified Industrial U	St kuks and Life Insurance rance u/s 62A hing Projects, Startups) strial undertaking u/s 69 ndertakings	Description e Premium u/s 6/ u/s 65F	1	Verification		9329 9311 9312 93121 9332 931901 931902 931902 931903 9320	Eligible Amount	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u's 7E Computations Data Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Tax Chargeable / Payr Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum Final / Fixed / Minimum	Depreciation iculture ments	Minimum Tax	Select Language E ax Credits ax Credit for Charitable ax Credit for Investmer ax Credit for Investmer ax credit u/s 64D for PI ax Credit for Certain to Credit for Certain ax Credit u/s 65G speci ax Credit u/s 103 ax credit u/s 103 ax credit for Charitable	NGLISH a Donations u/s ( nt in Shares, Sui- nt in Health Insur OS machine ersons (Coal Mir or Specified Indu ified Industrial U	S1 kuks and Life Insuranc rance u/s 62A hing Projects, Startups) strial undertaking u/s 62 ndertakings u/s 100C	Description e Premium u/s 63 u/s 65F 5G	1	Verification		9329 9311 9312 93121 9332 931901 931902 931903 931903 9320 9323	Eligible Amount Eligible Amoun	Ineligible Amount	Generate Bill		
Tax Credits       Adjustable Tax       Adjustable Tax       Final / Fixed / Minimum       Reduced Tax       Capital Assets u's 7E       Computations       Data     Amortization       > Property       > Business       > Other Sources       > Foreign Sources / Agri       > Packatoria Reductions       Tax Chargeable / Payr       Deductible Allowances       Tax Credits       Adjustable Tax       Final / Fixed / Minimum	Depreciation iculture ments	Minimum Tax	Select Language E ax Credits ax Credit for Charitable ax Credit for Investmer ax Credit for Investmer ax Credit for Investmer ax Credit for Certain PU nvestment Tax Credit for ax credit v/s 603 speci ax Credit v/s 103 ax credit for Charitable Burrender of Tax Credit	NGLISH a Donations u/s ( tt in Shares, Sul- tt in Health Insur OS machine ersons (Coal Mir or Specified Indu fifed Industrial U Organizations u on Investments	S1 dxuks and Life Insuranc ance u/s 62A hing Projects, Startups) strial undertaking u/s 69 ndertakings u/s 100C in Shares disposed off I	Description e Premium u/s 6: u/s 65F 5G before time limit	2	Verification		9329 9311 9312 93121 9332 931901 931902 931903 9320 9320 9323 9328	Eligible Amount Eligible Amoun	Ineligible Amount	Generate Bill		
Tax Credits Adjustable Tax Final / Fixed / Minimum Reduced Tax Capital Assets u/s 7E Computations  Amortization Property Business Capital Assets Other Sources Foreign Sources / Agri Capital Assets Capi	Depreciation iculture ments	Minimum Tax	Select Language E ax Credits ax Credit for Charitable ax Credit for Investmer ax Credit for Investmer ax Credit for Investmer ax Credit for Certain PV investment Tax Credit for ax credit v/s 650 speci ax Credit v/s 103 ax credit for Charitable Burrender of Tax Credit	NGLISH a Donations u/s ( tt in Shares, Sul- tt in Health Insur OS machine ersons (Coal Mir or Specified Indu fifed Industrial U Organizations u on Investments	S1 kuks and Life Insuranc rance u/s 62A hing Projects, Startups) strial undertaking u/s 62 ndertakings u/s 100C	Description e Premium u/s 6: u/s 65F 5G before time limit	2	Verification		9329 9311 9312 93121 9332 931901 931902 931903 931903 9320 9323	Eligible Amount Eligible Amoun	Ineligible Amount	Generate Bill		

non-Non-Notation <t< th=""><th>Data</th><th>Amortization</th><th>Depreciation</th><th>Minimum Tax</th><th>Option out of PTR</th><th>Payment</th><th>Company Director</th><th>Attachment</th><th>Attribute</th><th>Verification</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
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Advance Tax on Functions and Gatherings Vas2BGEAdvance Tax on Functions vas2BGEAdvanc																	
Functions / Gatherings Charge ubs 230CB (ATL @ 10% / Non-ATL @ 20%)6415047641504764150476415070641070641070641070641070641070																	
Witholding tax on Sale Considerations u/s 37(6) @ 10%6422010642201064201061000000000000000000000000000000000000							-										
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G641507016415070264151070641507026415107064151								ATE @ 20%)									
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Purchase of International Air Ticket us' 264.Self																	
Banking transactions otherwise than through cash u/s 236P6415150164151506410006410000641000064100006410000641000064100006410000641000064100000641000006410000064100000641000006410000006410000006410000006410000000641000000000000000000000000000000000000																	
Advance tax on extraction of minerals u/s 236V       6415194       6415194       641000       641000       641000       641000       641000       641000       641000       6410000       6410000       6410000       6410000       6410000       6410000       6410000       6410000       6410000       64100000       64100000       64100000       64100000       64100000       64100000       64100000       64100000       64100000       64100000       64100000       64100000       641000000       641000000       641000000       641000000       641000000       641000000       641000000       641000000       641000000       64100000000000000       641000000000000000000000000000000000000																	
Adjustments under 236A for Builders/Developers       6431001       6431001       Enderstand         Adjustments under 236K for Builders/Developers       6431001       6401003       Enderstand       Enderstand         Advance tax on On-Money u/s 231B(2A)       64010033       64010033       Enderstand       Enderstand       Enderstand																	
Advance tax on On-Money u/s 231B(2A) 64010033																	
				1	Adjustments under 236K	for Builders/Dev	/elopers					64310011					
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y 64151905 64151905				1	Advance tax on On-Mone	ey u/s 231B(2A)						64010033					
				F	Persons remitting amoun	nt abroad throug	h credit / debits / prepai	id cards u/s 236Y	r			64151905					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Prop	erty		0	Select Language EN	GLISH	~					Ge	nerate Bill Calculate	Import Previous	a Return
Busir	ness								Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capit	tal Assets		Fi	nal / Fixed / Minimum / A	verage / Relev	ant / Reduced Tax				640001				
Other	r Sources		In	iport u/s 148 @1%						64010052				
Forei	ign Sources / Agric	culture	In	iport u/s 148 @2%						64010054				
	Chargeable / Paym		In	iport u/s 148 @3%						64010056				
	ctible Allowances		In	iport u/s 148 @3.5%						64010084				
			A	dvance tax u/s 236C for	Investment by I	Ion-Resident				64330053				
	Reductions		Di	vidend u/s 150 @25%						64330052				
Tax C	Credits		In	iport u/s 148 @4%						64010058				
Adjus	stable Tax		In	iport u/s 148 @4.5%						64010059				
	/ Fixed / Minimum	n / Average / Relev	/ant / Pa	ayment for Specified Ser	vices to a PE o	f a Non-Resident u/s 15	2(2A)(b) / Divisio	n II, Part III, 1	st Schedule	64330057				
	iced Tax		R	eturn on Investment in S	ukuks u/s 151(	A) @ 10%				64330054				
Capit	al Assets u/s 7E		R	eturn on Investment in S	ukuks u/s 151(	A) @ 12.5%				64330055				
Com	putations		R	eturn on Investment in S	ukuks u/s 151(	A) @ 25%				64330056				
			Di	vidend u/s 150 @0%						64330066				
			Di	vidend u/s 150 @35%						64330067				
			R	eturn on investment in S	ukuks to a Non-	Resident u/s 152(1DB	) @ 10%			64330061				
			R	eturn on investment in S	ukuks to a Non-	Resident u/s 152(1DB	) @ 12.5%			64330062				
			R	eturn on investment in S	ukuks to a Non-	Resident u/s 152(1DB	) @ 25%			64330063				
			In	iport u/s 148 @5.5%						64010061				
			In	iport u/s 148 @6%						64010062				
			In	iport u/s 148 @1.75%						64010081				
			In	port of Edible Oil u/s 14	8 @5.5%					64010161				
			In	port of White Crystalline	Sugar u/s 148	@0.25%				64010191				
			In	port of Packing Material	u/s 148 @5.59	6				64010181				
			N	o. of imported mobile ph	ones u/s 148 up	to 30\$ @ Rs. 70				64120045				
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 30\$ up to 100	6 @ Rs. 100			64120046				
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 100\$ up to 20	0\$ @ Rs. 930			64120047				
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 200\$ up to 35	0\$ @ Rs. 970			64120048				
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 350\$ up to 50	0\$ @ Rs. 3000			64120049				
			N	o. of imported mobile ph	ones u/s 148 e	ceeding 500\$ @ Rs. 5	200			64120050				
			N	o. of imported mobile ph	ones under CB	J category u/s 148 exce	eding 350\$ up to	o 500\$ @ Rs.	5000	64120087				
			N	o. of imported mobile ph	ones under CB	J category u/s 148 exce	eeding 500\$ @ R	s. 11500		64120088				
			Di	vidend u/s 150 @7.5%						64030052				
			Di	vidend u/s 150 @15%						64030055				
			P	erson receiving dividend	from a compan	y where the companya	E™s income is e	empt from ta	u/s 5	64030090				
			If	return on investment is e	exceeding 1 mil	ion on sukukh u/s 5AA				64030091				
			If	return on investment is r	ot exceeding 1	million on sukukh u/s 5	AA			64030092				

Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099		
Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule	64040053		
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051		
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052		
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053		
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054		
Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III, 1st Schedule	64060061		
Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III, 1st Schedule	64050050		
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055		
Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056		
Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule	64050057		
Payment to Non-resident uls 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule	64050096		÷
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095		
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097		
Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009		
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098		
Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012		
Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20%	64050100		
Payment for Goods u/s 153(1)(a) @0.5%	64060051		
Payment for Goods u/s 153(1)(a) @1%	64060052		
Payment for Goods u/s 153(1)(a) @1.5%	64060053		
Payment for Goods u/s 153(1)(a) @2.5%	64060055		
Payment for Goods u/s 153(1)(a) @0.25%	64060082		
Payment for Goods u/s 153(1)(a) @4.5%	64060059		
Payment for Services u/s 153(1)(b) @0.5%	64060151		
Payment for Services u/s 153(1)(b) @1%	64060152		
Payment for Services u/s 153(1)(b) @1.5%	64060153		
Payment for Specified Services u/s 153(1)(b) @2%	64060555		
Payment for Specified Services u/s 153(1)(b) @3%	64060156		
Payment for Services u/s 153(1)(b) @10%	64060170		
Receipts from Contracts u/s 153(1)(c) @ 7%	64060283		
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265		
Receipts from Contracts u/s 153(1)(c) @10%	64060270		
Fee for Export related Services u/s 153(2) @1%	64060352		
Export Proceeds u/s 154(1) @1%	64070054		
Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule	64070151		
Sale Proceeds of goods to exporter u/s 154(3)	64070152		
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153		
Contract Payments to indirect exporter u/s 154(3B)	64070154		
Export Proceeds u/s 154(3C)	64070155		

Drine on Drine Devide the 450	01000054	
Prize on Prize Bond u/s 156	64090051	
Winnings from Crossword Puzzle u/s 156	64090052	
Winnings from Raffle u/s 156	64090053	
Winnings from Lottery u/s 156	64090054	
Winnings from Quiz u/s 156	64090055	
Winnings from Sale Promotion u/s 156	64090056	
Commission / Discount on petroleum products u/s 156A @12%	64090151	
Attributable income from controlled foreign company u/s 109A@ 15%	64120031	
Brokerage / Commission u/s 233 @5%	64120060	
Brokerage / Commission u/s 233 @8%	64120066	
Brokerage / Commission u/s 233 @10%	64120070	
Brokerage / Commission u/s 233 @12%	64120074	
CNG Station Gas Bill u/s 234A	64130151	
Tax collected u/s 235 from CNG station	64130152	+
Electricity Bill of Commercial Consumer u/s 235	64140051	+
Electricity Bill of Industrial Consumer u/s 235		
	64140052	 +
Lease of rights to collect tolls u/s 236A(3)	64150102	
Sales of certain petroleum products u/s 236HA	64151653	
Advance tax u/s 236K for Non-Resident Transferee	64151952	
Capital Gains on Immovable Property u/s 37(1A)	64220050	
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years but does not exceed 5 years	64220060	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years but does not exceed 6 years	64330064	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 6 years	64330065	
Capital Gains on Securities u/s 37A @0%	64220151	
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153	
Capital Gains on Securities u/s 37A@7.5%	64220157	
Capital Gains on Securities u/s 37A @10%	64220158	
Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period)	64220155	
Capital Gains on Securities u/s 37A @15%	64220156	
Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A)	64230052	
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053	
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051	
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053	
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065	
Receipts from Shipping Business of a resident person u/s 7A	64310055	
Profit on debt w's 7B (amount not exceeding 5 million)	64310056	+
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061	
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062	
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063	
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071	
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072	
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066	+
Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060	
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073	
Export of services u/s 154A @1%	64060285	
Export of Services u/s 154A @ 0.25%	64060290	
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507	
Foreign produced TV play (single episode) u/s 236CA (2)	64150509	
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510	
Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(1DC) / Division IV, Part I, 1st Schedule @ 10%	64210057	
Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @ 10%.	64210058	

Amortization Property	Depreciation	Minimum Tax	Option out of PTR Select Language		Company Director	Attachment	Attribute	Verification				Generate Bill	Calculate	Import Previous
			W Select Language			Description				Code	Cost / Declared Value	Fair Market Valu		Action
Business			Agriculture Property ex	cluding Earmhour		Jeschption			3	100	Cust/ Declared Value		e	+
Capital Assets			Farmhouse	ordening Furninou.						101				
Other Sources			Residential Property							102				+
Foreign Sources / Agri			Commercial Property							103				+
Tax Chargeable / Payr	ments		Industrial Property							103				1
Deductible Allowances	S			anital accet						104				_
Tax Reductions			Any other immovable c											+
Tax Credits			Total Value of capital as Total value of capital as		ar contion 7E					106 107				
Adjustable Tax			Deemed Income under		er seculori / E					107				
Final / Fixed / Minimun	m / Average / Relev	iont /	Tax on deemed income							23183				
Reduced Tax														
Capital Assets u/s 7E														
Computations														
ta Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
	Depreciation					Audonmeni	Autoute	venilcation				Our set of the Diff.	0.1.1.1.	
Property			Select Language	ENGLISH	~			0.1				Generate Bill	Calculate	Import Previous
Business			Income / (Loss) from Pi	roportu	Description			Code 2000	Total A	nount	Amount Exempt from Tax / Subject to Fixed / Fina	Tax Amount:	Subject to Norm	nal Tax A
Capital Assets			Income / (Loss) from Bi					3000						
Other Sources			Gains / (Loss) from Ca					4000						
Foreign Sources / Agri	riculture		Income / (Loss) from O					5000						
Tax Chargeable / Payr	ments		Foreign Income					6000						
Deductible Allowances	5		Agriculture Income					6100						
Tax Reductions			Total Income					9000						
Tax Credits			Deductible Allowances					9009						
Adjustable Tax			Share of Partner Comp	any in Income of	AOP			9011						
Final / Fixed / Minimun	m / Average / Relev	/ant /	Taxable Income					9100						
Reduced Tax			Tax Chargeable					9200						
Capital Assets u/s 7E			Normal Income Tax					920000						?
Computations			Final / Fixed / Minimum	n / Average / Rele	vant / Reduced Income	Tax		920100						?
			WWF					920900						
			Tax Reductions					9309						
			Tax Credits					9329						
			Turnover/Tax on Incom	e of Cotton Ginne	rs			9012						
			Turnover / Tax Chargea	-				923152						
			Turnover / Tax Chargea					923163						
			Turnover / Tax Chargea					923168						
			Turnover / Tax Chargea					923206						
			Turnover / Tax Chargea					923160 923161						
			Turnover Tax Chargeat Difference of Minimum			5		923101 923193						
			Difference of Minimum			,		923194						
			Tax on High Earning Pe					9231822						
			Tax on deemed income		of 5% of FMV)			923183						
			Difference of Minimum					923189						
			Adjustment of Minimum					923198						
			Difference of Minimum	Tax Chargeable				923201						
			Refund Adjustment of C	Other Year(s) agai	nst Demand of this Yea	ar		92101						
			Withholding Income Ta:	x				9201						
			Advance Income Tax					9202						
			Advance Tax Paid unde	er 147 for Builders	/Developers			92025						
			Advance Income Tax u	/s 147A				92022						
			Admitted Income Tax					9203						
			Demanded Income Tax					9204						
			Refundable Income Tax	ĸ				9210						

Data Amortiza	ation Depreciation	Minimum Tax	Option out of PTR	Payment	Company Di	rector	Attachment	Attribute	Verification										
																	Import F	Previous Return	Calculate
		Des	scription				C	ode	W	OV (BF)		Remaining I	Useful Years		Extent of Use		Amortization		Action
Intangible							3305												+
Expenditure prov	iding Long Term Advar	tage / Benefit					330516												
Pre-Commencer	nent Expenditure						3306												
Intangibles with u	inascertainable useful	life @4%					3307												
Data Amortiza	ation Depreciation	Minimum Tax	Option out of PTR	Payment	Company Di	a dar	Attachment	Attribute	Verification										
Data Amortiza	Depreciation	winimum tax	Option out of PTR	Payment	Company Di	ector	Attachment	Auribule	venincation										
																		Previous Return	Calculate
		escription				' (BF)/ (A	dditions prior to	1st July 2020	) Deletion	Addition (Used i	n Pakistan)	Extent of Use	Addition (New on or after 1s	t July 2020)	Extent of Use	Initial Allowance	e Depreciation	WDV (CF)	Action
	rom 1st-July-2020			3248															
Building (all types				3302															
Ramp for Disable		204																	
	(not Otherwise specifi			3303															
		pment used in mai	nufacture of IT products																
Furniture (includir Technical / Profes				3303															
				330.													_		
-	tallations of mineral Oi			330.													_		
	ions of mineral Oil con			330															
Motor Vehicle (no		ance		330															
Motor Vehicle (no				3304															
Ships	(ing for fille)			3304															
Aircrafts / Aero Er	nnines			3304															
	p to 30-June-2020			324															
Building (all types				3302															
Ramp for Disable					20405														
	(not Otherwise specifi	ed)			30105														
			nufacture of IT products		30205														
Furniture (includir					30305														
	nical / Professional Books 33030405																		
Below ground inst	w ground installations of mineral Oil concerns 33030505																		
Offshore Installati	nore Installations of mineral Oil concerns 33030605																		
Motor Vehicle (no	t plying for hire)			3304	4105														
Motor Vehicle (ply	(ing for hire)			3304	4205														
Ships				3304	4305														

3304405

Aircrafts / Aero Engines

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification								
							Import Previous Return	Calculat
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Acti
Import u/s 148 @1%	64010052							
Import u/s 148 @2%	64010054							
Import u/s 148 @3%	64010056							
Import u/s 148 @3.5%	64010084							
Import u/s 148 @4%	64010058							
Import u/s 148 @5.5%	64010061							
Import u/s 148 @6%	64010062							
Import of Ships by Ship Breakers u/s 148(8A) @4.5%	64010059							
Import of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148	64010081							
Import of Edible Oil u/s 148 @5.5%	64010161							
Import of White Crystalline Sugar u/s 148 @0.25%	64010191							
Import of Packing Material u/s 148 @5.5%	64010181							
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052							
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053							
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054							
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055							
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098							
Fee for advertisement services to a Non resident u/s 152(1AAA)	64050056							
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095							
Payment for Services u/s 153(1)(b) @0.5%	64060151							
Payment for Services u/s 153(1)(b) @1%	64060152							
Payments for Contracts to a PE of a Non resident u/s 152(2A)(c)	64050012							
Payments for Goods to a PE of a Non resident u/s 152(2A)(a)	64050009							
Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III, 1st Schedule	64060061							
Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III,1st Schedule	64050050							
Payment for Goods u/s 153(1)(a) @0.25%	64060082							
Payment for Services u/s 153(1)(b) @1.5%	64060153							
Payment for Goods u/s 153(1)(a) @0.5%	64060051							
Payment for Goods u/s 153(1)(a) @1%	64060052							
Payment for Goods u/s 153(1)(a) @1.5%	64060053							
Payment for Goods u/s 153(1)(a) @2.5%	64060055							
Payment for Goods u/s 153(1)(a) @4.5%	64060059							
Payment for Specified Services u/s 153(1)(b) @2%	64060555							
Payment for Specified Services u/s 153(1)(b) @3%	64060156							
Payment for Services u/s 153(1)(b) @10%	64060170							
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265							
Receipts from Contracts u/s 153(1)(c) @10%	64060270							
Receipts from Contracts u/s 153(1)(c) @ 7%	64060283							
Fee for Export related Services u/s 153(2) @1%	64060352							
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045							
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046							
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047							

No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049
No. of imported mobile phones u/s 148 exceeding 500% @ Rs. 5200	64120050
No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000	64120087
No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500	64120088
Brokerage / Commission u/s 233 @5%	64120060
Brokerage / Commission u/s 233 @8%	64120066
Brokerage / Commission u/s 233 @10%	64120070
Brokerage / Commission u/s 233 @12%	64120074
CNG Station Gas Bill u/s 234A	64130151
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507
No. of Plays for foreign produced TV play (single episode) u/s 236CA (2)	64150509
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510
Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification	

												Import Previous Return	Calcula
	Descript	ion			Code	Receipts / Val	ue Tax	Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Act
Export Proceeds u/s 154(1) @1%					4070054								
Foreign Indenting Commission u/s 154	(1)(da) / Division	IVA, Part III, First Sched	lule		4070151								
Sale Proceeds of goods to exporter u/s					4070152								
Sale Proceeds of of goods by industrial	undertaking u/s 1	54(3A)			4070153								
Contract Payments to indirect exporter	u/s 154(3B)			6	4070154								
Export Proceeds u/s 154(3C)				6	4070155								
Commission / Discount on petroleum p	oducts u/s 156A @	012%		6	4090151								
Export of services u/s 154A @1%				6	4060285								
Export of Services u/s 154A @ 0.25%				6	4060290								
Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Directo	r Attachmer	nt Attribute	Verification						
CPR No.		Date		,	mount Code			Description	1	Amount	Tax Yea	ır -	+
lo records found.													
								Head Wise Summary					
				Head of Account							Account		
No records found.													
Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Directo	r Attachmer	nt Attribute	Verification						
								Share Holder's Name					
Registration N	0.				Proprietor/Mer	mber/Partner Nam	ie			% in Capital	Capital Amount		+
No records found.													
Data Amortization Depreciation	Minimum Tax	Option out of PTR	Payment	Company Directo	r Attachmer	nt Attribute	Verification						
Code								Descript	on				Action
9230	Manu	facturing and Trading / P	rofit and Loss /	Accounts statements									+
3000	Final	Accounts											+
l.												0 re	ecord(s) fo

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
				Attributes						Value		Action	
Busine	ess Sector-1										+	0	?
Busine	ess Sector-2										+	0	?
Busine	ess Sector-3										+	0	?
Busine	ess Sector-4										+	0	?
Busine	ess Sector-5										+	0	?
Reside	ence Status										+	0	?
Specia	al Tax Rate for Divid	dend covered und	er ADDT										
Specia	I Tax Rate for Roy	alty / Fee for Tech	nical Services cov	ered under ADDT									
Specia	al Tax Rate for Pay	ment for Goods, S	ervices, Contracts	Rent, etc. to a Non-Re	sident covered	under ADDT							
Specia	al Tax Rate for Prof	it on Debt to a No	n-Resident covere	d under ADDT									
Profes	sional AOP Firm d	efined under Part-	I of the First Sched	lule							+	0	?
Enlistr	nent Date									0			
Class	for Issuance / Rene	ewal of License u/	s 236J								+	0	?
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
I, complete	in accordance with	, CNIC No. h the provisions of Verify Pin	f the Income Tax O	, as Self / N rdinance, 2001 & Incon			presentative (as	defined in sect	tion 172 of the Ir	ncome Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this	Return / Stat	ement is corr	rect &

## **Electronic Return for Business Individuals**

Edit Save Submit O Cancel	a Print									Switch	To 🔁 🔅
Task 114(1) (Return of Income	filed voluntarily for complete year) +							Transaction Date			
6 Name								Registration Number			
ti Period	Tax Year Valid Upto Due Date					Document Date Sub					
Data Amortization Depreciation Minimum	n Tax Option out of PTR Payment	Company Director A	Attachment Attribute	Verification							
<ul> <li>Employment</li> </ul>	Select Language ENGLISH	~							Generate		ious Returr
Salary	Description					Code	Total Amount	Amount Exempt from Tax / Subject to Fixed /	Final Tax	Amount Subject to Normal Tax	Action
Property     Income from Salary						1000					
Pay, Wages or Other Remuneration (including Arrears of Salary)						1009					
Allowances (including Flying / Submarine Allowance)						1049					
Expenditure Reimbursement						1059					
value or Perquisites (including transport woneuzation for Soveniment Servants)				Tormination Ponofita		1089 1099					
Foreign Sources / Agriculture     Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termin     Tax Chargeable / Payments				remination benefits)		1099					
116 - Wealth Statement											
<ul> <li>116 - Wealth Statement</li> </ul>											
Data Amortization Depreciation Minimum	m Tax Option out of PTR Payment	Company Director A	Attachment Attribute	Verification							
<ul> <li>Employment</li> </ul>	Select Language ENGLISH	~							Generate	Bill Calculate Import Prev	vious Retur
<ul> <li>Property</li> </ul>	Description			Code	Total Amount		Amount Exempt	t from Tax / Subject to Fixed / Final Tax		int Subject to Normal Tax	Action
Receipts / Deductions	Income / (Loss) from Property			2000							
Business	Total Receipts from Property			2029							
Capital Assets	Rent Received or Receivable										
				2001							
	1/10th of amount not adjustable against R			2002							
Other Sources	1/10th of amount not adjustable against R Forfeited Deposit under a Contract for Sa	ale of Property		2002 2003							
Other Sources     Foreign Sources / Agriculture	1/10th of amount not adjustable against R Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al	ale of Property allowed as deduction		2002 2003 2004							
Other Sources     Foreign Sources / Agriculture     Tax Chargeable / Payments	1/10th of amount not adjustable against R Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years	ale of Property allowed as deduction		2002 2003 2004 2005							
Other Sources     Foreign Sources / Agriculture	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property	ale of Property allowed as deduction		2002 2003 2004 2005 <b>2099</b>							
Other Sources     Foreign Sources / Agriculture     Tax Chargeable / Payments	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property 1/5th of Rent of Building for Repairs	ale of Property allowed as deduction		2002 2003 2004 2005 <b>2099</b> 2031							
Other Sources     Foreign Sources / Agriculture     Tax Chargeable / Payments	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property 1/5th of Rent of Building for Repairs Insurance Premium	ale of Property allowed as deduction		2002 2003 2004 2005 <b>2099</b> 2031 2032							
Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	1/10th of amount not adjustable against R     Forfeited Deposit under a Contract for Sa     Recovery of Unpaid Irrecoverable Rent al     Unpaid Liabilities exceeding three Years     Total Deductions from Property     1/5th of Rent of Building for Repairs     Insurance Premium     Local Rate / Tax / Charge / Cess	ale of Property allowed as deduction		2002 2003 2004 2005 <b>2099</b> 2031 2032 2033							
Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	1/10th of amount not adjustable against R     Forfeited Deposit under a Contract for Sa     Recovery of Unpaid Irrecoverable Rent al     Unpaid Liabilities exceeding three Years     Total Deductions from Property     1/5th of Rent of Building for Repairs     Insurance Premium     Local Rate / Tax / Charge / Cess     Ground Rent	ale of Property allowed as deduction		2002 2003 2004 2005 2099 2031 2032 2033 2033							
Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property 1/5th of Rent of Building for Repairs Insurance Premium Local Rate / Tax / Charge / Cess Ground Rent Profit on Capital borrowed for Investment	ale of Property allowed as deduction		2002 2003 2004 2005 2099 2031 2032 2033 2033 2034 2035							
Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property 1/5th of Rent of Building for Repairs Insurance Premium Local Rate / Tax / Charge / Cess Ground Rent Profit on Capital borrowed for Investment Share in Rental Income Paid to HBFC / B	ale of Property allowed as deduction		2002 2003 2004 2005 2099 2031 2032 2033 2033 2034 2035 2036							
Other Sources     Foreign Sources / Agriculture     Tax Chargeable / Payments	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property 1/5th of Rent of Building for Repairs Insurance Premium Local Rate / Tax / Charge / Cess Ground Rent Profit on Capital borrowed for Investment Share in Rental Income Paid to HBFC / B Rent Collection Expenditure	ale of Property allowed as deduction		2002 2003 2004 2005 2099 2031 2032 2033 2033 2034 2035							
Other Sources     Foreign Sources / Agriculture     Tax Chargeable / Payments	1/10th of amount not adjustable against F Forfeited Deposit under a Contract for Sa Recovery of Unpaid Irrecoverable Rent al Unpaid Liabilities exceeding three Years Total Deductions from Property 1/5th of Rent of Building for Repairs Insurance Premium Local Rate / Tax / Charge / Cess Ground Rent Profit on Capital borrowed for Investment Share in Rental Income Paid to HBFC / B	ale of Property allowed as deduction		2002 2003 2004 2005 2099 2031 2032 2033 2034 2035 2036 2036 2036							
Other Sources     Foreign Sources / Agriculture     Tax Chargeable / Payments	1/10th of amount not adjustable against F         Forfeited Deposit under a Contract for Sa         Recovery of Unpaid Irrecoverable Rent al         Unpaid Liabilities exceeding three Years         Total Deductions from Property         1/5th of Rent of Building for Repairs         Insurance Premium         Local Rate / Tax / Charge / Cess         Ground Rent         Profit on Capital borrowed for Investment         Share in Rental Income Paid to HBFC / B         Rent Collection Expenditure         Legal Service Charges	ale of Property allowed as deduction ti in Property Banks		2002 2003 2004 2005 2099 2031 2032 2033 2033 2034 2035 2036 2037 2037							

ax Option out of PTR	Payment Company I	Director Attac	achment At	Attribute V	Verification							
Select Language ENGL	ISH 🗸								Generate I	Bill Calculate	Import Previ	ious Return
		Descript	otion			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final T	ax	Amount Subject to	Normal Tax	Action
Income / (Loss) from Busines	ss					3000						
Net Revenue (excluding Sale	es Tax, Federal Excise, B	rokerage, Commi	nission, Discour	unt, Freight Ou	utward)	3029						
Gross Revenue (excluding S	ales Tax, Federal Excise	)				3009						
Selling Expenses (Freight O	utward, Brokerage, Comr	nission, Discount,	t, etc.)			3019						
Cost of Sales / Services						3030						
Opening Stock						3039						
Net Purchases (excluding Sa	ales Tax, Federal Excise)					3059						
Salaries / Wages						3071						
Fuel						3072						
Power						3073						
Gas						3074						
Stores / Spares						3076						
Repair / Maintenance						3077						
Other Direct Expenses						3083						
Accounting Amortization						3087						
Accounting Depreciation						3088						
Closing Stock						3099						
Gross Profit / (Loss)						3100						
ax Option out of PTR	Payment Company	Director Attac	achment A	Attribute V	Verification							
Select Language ENGL	ISH 🗸								Generate	Bill Calculate	Import Previ	ious Return
		Description	n			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to	Normal Tax	Action
Other Revenues						3129						
Fee for Technical / Professio	nal Services					3101						
Accounting Gain on Sale of	Intangibles					3115						
Accounting Gain on Sale of	Assets					3116						
Others						3128						
Share in untaxed Income fro	m AOP					3131						
Gain by builder/developer in	excess of 10 times of tax	liability under Ru	ule 6 of Eleven	nth Schedule		3123						
Share in Taxed Income from	AOP					3141						
	Belect Language ENGL     Income / (Loss) from Busine Net Revenue (excluding Sal     Gross Revenue (excluding Sal     Gross Revenue (excluding Sal     Gross Revenue (excluding Sal     Selling Expenses (Freight O     Cost of Sales / Services     Opening Stock     Net Purchases (excluding Sal     Salaries / Wages     Fuel     Power     Gas     Stores / Spares     Repair / Maintenance     Other Direct Expenses     Accounting Amortization     Accounting Amortization     Closing Stock     Gross Profit / (Loss)     Tax     Option out of PTR     GeSelect Language ENGL     Cother Revenues     Fee for Technical / Profession     Accounting Gain on Sale of     Accounting Gain on Sale of     Accounting Gain on Sale of     Accounting Cain on     Store     Store     Store     Store     Store     Store	Select Language ENGLISH     Select Language ENGLISH     Income / (Loss) from Business     Net Revenue (excluding Sales Tax, Federal Excise, B     Gross Revenue (excluding Sales Tax, Federal Excise, B     Gross Revenue (excluding Sales Tax, Federal Excise)     Seling Expenses (Freight Outward, Brokerage, Comr     Cost of Sales / Services     Opening Stock     Net Purchases (excluding Sales Tax, Federal Excise)     Salaries / Wages     Fuel     Power     Gas     Stores / Spares     Repair / Maintenance     Other Direct Expenses     Accounting Amortization     Accounting Depreciation     Closing Stock     Gross Profit / (Loss)     Tax     Option out of PTR     Payment     Company     Ø Select Language     ENGLISH     ✓     Other Revenues     Fee for Technical / Professional Services     Accounting Gain on Sale of Intangibles     Accounting Gain on Sale of Assets     Others     Share in untaxed Income from AOP		Select Language ENGLISH			Besteict Language         ENGLISH         Code           Income / (Loss) from Business         3000         Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)         3029           Gross Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)         3009           Gross Revenue (excluding Sales Tax, Federal Excise)         3009           Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)         3030           Opening Stock         3039           Net Purchases (excluding Sales Tax, Federal Excise)         3071           Salaries / Wages         3071           Fuel         3072           Power         3073           Gas         3074           Stores / Spares         3076           Repair / Maintenance         3077           Other Direct Expenses         3083           Accounting Amortization         3083           Accounting Depreciation         3089           Gross Profit / Loss)         The Description         Code           Other Direct Expenses         3001           Cost of PTR         Payment         Company Director         Attachment         Attribute         Verification           Cother Revenues         Total Payment         Co		Select Language         Encutish         Description         Code         Total Amount         Amount Everythrom Tax / Subject to Fixed / Final Tax           Incomer         (Loss) form Business         3000         3029         3000         3029           Incomer (Loss) form Business         3000         3029         3000         3029         3000         3029         3000         3029         3000	Observed         Description         Code         Total Amount         Amount Exemption Tax / Subject to Fload / Final Tax           Incomer         (Language         EVILUEM         3000         Amount Exemption Tax / Subject to Fload / Final Tax         Image: State Tax / Final Tax         Imag	Bestect Language         Description         Code         Total Amount         Amount Subject to         Amount Subject to           Incomer         (Liss) from Business         3000         Amount Subject to         Amount Subject to           Beak revenue (encluding Sales Tax, Federal Excise)         3000	Bester Language       Exciption       Code       Total Amount       Amount Exemption Tax / State to Fixed / Final Tax       Amount State to Normal Tax         Norman / Likes / State Tax       Performance       Code       Total Amount       Amount State to Normal Tax       Amount State to Normal Tax         Norman / Likes / State Tax       Performance       State Service       State Service

Data /	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Employ	yment		•	Select Language EN	IGLISH	~						Generate Bill	Calculate	Import Previou	ous Return
Propert	ty					Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Su	bject to Normal	'ax	Action
- Busines	ss		N	/lanagement, Administra	tive, Selling & F	Financial Expenses			3199						
Manufa	acturing / Trading	t Items	R	Rent					3151						
	Revenues	,	R	Rates / Taxes / Cess					3152						
				Salaries / Wages / Perqu	isites / Benefits				3154						
Expense		rative, Selling & F	inancial Ti	raveling / Conveyance /	Vehicles Runn	ing / Maintenance			3155						
	ssible / Admissik	lo Doductions	E	Electricity / Water / Gas					3158						
		ine Deductions	С	Communication					3162						
Adjustm			R	Repair / Maintenance					3165						
Busines	ss Assets / Equi	ty / Liabilities	S	Stationery / Printing / Pho	otocopies / Offic	ce Supplies			3166						
<ul> <li>Capital</li> </ul>	Assets		A	dvertisement / Publicity	/ Promotion				3168						
Other S	Sources		In	nsurance					3170						
Foreign	n Sources / Agri	culture	P	Professional Charges					3171						
Tax Cha	argeable / Payn	nents	P	Profit on Debt (Financial	Charges / Mark	(up / Interest)			3172						
▶ 116 - W	Vealth Statemen	t	D	Oonation / Charity					3174						
			В	Brokerage / Commission					3178						
			0	Other Indirect Expenses					3180						
			In	rrecoverable Debts Writt	en off				3186						
			0	Obsolete Stocks / Stores	/ Spares / Fixe	d Assets Written off			3187						
			A	ccounting (Loss) on Sal	le of Intangibles	3			3195						
			A	ccounting (Loss) on Sal	le of Assets				3196						
			A	Accounting Amortization					3197						
			A	ccounting Depreciation					3198						
			A	ccounting Profit / (Loss)	)				3200						

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
Employment		•	Select Language EN	NGLISH	~								Generate Bill	Calculate	Import Previous	s Return
Property							Description				Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount	Subject to Normal	Action
<ul> <li>Business</li> </ul>		Ir	nadmissible Deductions								3239		Final lax		IdA	
Manufacturing / Tradin	na Itomo	A	dd Backs u/s 29(2) Pro	vision for Doubt	ul Debts						3201					
	ng nems	A	dd Backs Provision for	Obsolete Stocks	/ Stores / Spares / Fix	ed Assets					3202					
Other Revenues		A	dd Backs Provision for	Diminution in Va	lue of Investment						3203					
Management, Adminis Expenses	strative, Selling & Fir	nancial A	dd Backs u/s 21(i) Prov	ision for Reserv	es / Funds / Amount ca	rried to Reserve	/ Funds or C	apitalized			3204					
Inadmissible / Admissi	ible Deductions	A	dd Backs u/s 21(a) Ces	s / Rate / Tax le	vied on Profits / Gains						3205					
Adjustments	Deductions	A	dd Backs u/s 21(b) Amo	ount of Tax Ded	ucted at Source						3206					
-		A	dd Backs u/s 21(c) Pay	ments liable to l	Deduction of Tax at Sou	irce but Tax not E	educted / Pai	d			3207					
Business Assets / Equ	uity / Liabilities	A	dd Backs u/s 21(d) Ente	ertainment Expe	nditure above prescrib	ed limit					3208					
<ul> <li>Capital Assets</li> </ul>		A	dd Backs u/s 21(e) Con	tributions to Un	recognized / Unapprov	ed Funds					3209					
<ul> <li>Other Sources</li> </ul>		A	dd Backs u/s 21(f) Cont	tributions to Fun	ds not under effective	arrangement for o	leduction of Ta	ax at source			3210					
Foreign Sources / Agr	riculture	A	dd Backs u/s 21(g) Fine	e / Penalty for vi	olation of any law / rule	/ regulation					3211					
Tax Chargeable / Pay	ments	A	dd Backs u/s 21(h) Per	sonal Expenditu	re						3212					
> 116 - Wealth Stateme	ent	A	dd Backs u/s 21(j) Profi	t on Debt / brok	erage / Commission / s	alary / remunerat	ion Paid by a	n AOP to its me	ember		3213					
		A	dd Backs u/s 21(I) Expe	enditure under a	single Account head e	xceeding prescril	oed amount n	ot paid through	prescrib	bed mode	3215					
		A	dd Backs u/s 21(m) Sal	ary exceeding p	rescribed amount not p	aid through pres	cribed mode				3216					
		A	dd Backs u/s 21(n) Cap	ital Expenditure							3217					
		A	dd Backs u/s 67(1) Exp	enditure attribut	able to Non-Business I	ncome					3218					
		A	dd Backs u/s 34(5) Liab	pilities allowed P	reviously as deduction	not Paid within the	nree Years				3219					
			dd Backs u/s 28(1)(b) L								3220					
		A	dd Backs u/s 21(o) Sale	es promotion, ad	lvertisement and public	ity expenses of p	harmaceutica	I manufacturers	s excee	ding prescribed limit	3224					
			dd Backs Tax Gain on S		BS						3225					
			dd Backs Tax Gain on S								3226					
			dd Backs u/s 21(p) Utili								322902					
			dd Backs u/s 21(q) Exp								322903					
			dd Backs u/s 28(1)(b) L								322901			_		
						mount of supplies	s to a person r	not appearing ir	n ATL in	Third Schedule of Sales Tax Act	3227			_		
			Deduction on profit on de								322904					
			dd Backs Pre-Commen								3230					
		/ u	.50% of sales dealers o inder the ITO 2001	t products listed	in the 3rd Sch to the S	ales Tax Act, 199	0 who are not	registered und	ler the S	TA 1990 and not appearing in the active taxpayers' list	3231					
		C	Other Inadmissible Dedu	ctions							3234					
		A	dd Backs Accounting (L	oss) on Sale of	Intangibles						3235					
		A	dd Backs Accounting (L	oss) on Sale of	Assets						3236					
			dd Backs Accounting Ar								3237					
		A	dd Backs Accounting D	epreciation							3238					
			dmissible Deductions								3259					
		A	accounting Gain on Sale	of Intangibles							3245					
			accounting Gain on Sale								3246					
			ax Amortization for Curr								3247					
			ax Depreciation / Initial								3248					
			Pre-Commencement Exp		rred Cost						3250					
			Other Admissible Deduct								3254					
			ax (Loss) on Sale of Inta	-							3255			_		
			ax (Loss) on Sale of Ass								3256			_		
			Inabsorbed Tax Amortiz								3257					
		U	Inabsorbed Tax Depreci	ation for Previou	is Years						3258		l			

	m Tax Option out of PTR Payment Company Director Attachment Attribute Verification						
Employment	Select Language ENGLISH			Generate Bill	Calculate	Import Previous	s Retu
Property	Description		Total Amount Amount Exer	mpt from Tax / Subject to Fixed / Final Tax	Amount Subject	t to Normal Tax	Act
Business	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for	current / previous years 3270					
Manufacturing / Trading Items	Unadjusted (Loss) from Business for 2017	327017					
Other Revenues	Unadjusted (Loss) from Business for 2018	327018					
Management, Administrative, Selling & Financial	Unadjusted (Loss) from Business for 2019	327019					
Expenses	Unadjusted (Loss) from Business for 2020	327020					
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2021	327021					
Adjustments	Unadjusted (Loss) from Business for 2022	327022					
Business Assets / Equity / Liabilities							
Capital Assets							
Other Sources							
Foreign Sources / Agriculture							
Tax Chargeable / Payments							
116 - Wealth Statement							
ta Amortization Depreciation Minimu	m Tax Option out of PTR Payment Company Director Attachment Attribute Verification						
Employment	Select Language ENGLISH			Generate Bill	Calculate	Import Previous	is Re
Property	Description		Code	Amount		Action	()
Business	Total Assets		3349				
Manufacturing / Trading Items	Land		3301				
Other Revenues	Building (all types)						
			3302				
Management Administrative Selling & Einancial	Plant / Machinery / Equipment / Furniture (including fittings)		3303				
	Plant / Machinery / Equipment / Furniture (including fittings) Advances / Deposits / Prepayments		3303 3312				
Expenses	Plant / Machinery / Equipment / Furniture (including fittings) Advances / Deposits / Prepayments Stocks / Stores / Spares		3303 3312 3315				
Expenses Inadmissible / Admissible Deductions	Plant / Machinery / Equipment / Furniture (including fittings) Advances / Deposits / Prepayments Stocks / Stores / Spares Cash / Cash Equivalents		3303 3312 3315 3319				
Expenses Inadmissible / Admissible Deductions Adjustments	Plant / Machinery / Equipment / Furniture (including fittings) Advances / Deposits / Prepayments Stocks / Stores / Spares Cash / Cash Equivalents Other Assets		3303 3312 3315 3319 3348 3				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities	Plant / Machinery / Equipment / Furniture (including fittings) Advances / Deposits / Prepayments Stocks / Stores / Spares Cash / Cash Equivalents Other Assets Total Equity / Liabilities		3303 3312 3315 3319 3348 3399				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital		3303       3312       3315       3319       3348       3399       3352				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan		3303       3312       3315       3319       3348       3399       3352       3371				
Management, Administrative, Selling & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources Foreign Sources / Agriculture	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan         Trade Creditors / Payables		3303       3312       3315       3319       3348       3399       3352       3371       3384				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources Foreign Sources / Agriculture	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan		3303       3312       3315       3319       3348       3399       3352       3371				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan         Trade Creditors / Payables		3303       3312       3315       3319       3348       3399       3352       3371       3384				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan         Trade Creditors / Payables         Other Liabilities		3303       3312       3315       3319       3348       3399       3352       3371       3384				
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments 116 - Wealth Statement ta Amortization Depreciation Minimu	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan         Trade Creditors / Payables         Other Liabilities		3303       3312       3315       3319       3348       3399       3352       3371       3384	Generate Bill	Calculate	Import Previou:	s Re
Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments 116 - Wealth Statement	Plant / Machinery / Equipment / Furniture (including fittings)         Advances / Deposits / Prepayments         Stocks / Stores / Spares         Cash / Cash Equivalents         Other Assets         Total Equity / Liabilities         Capital         Long Term Borrowings / Debt / Loan         Trade Creditors / Payables         Other Liabilities         Other Liabilities	Amount Exempt from Tax / S	3303     3312       3312     3315       3319     3348       3399     3352       3371     3384       3398     3398	Generate Bill Amount Subject to			us Ref

Capital Gains / (Loss) Long Term Short Term > Other Sources > Foreign Sources / Agriculture > Tax Chargeable / Payments > 116 - Wealth Statement

	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification											
Employment			Select Language E	NGLISH	~										G	enerate Bill	Calculate	Import Prev	vious Return
Property					Description	ı			Code	Total A	mount		Amount Exempt from Tax /	Subject to Fixed / Final	Tax	Amoun	Subject to Norr	nal Tax	Action
Business			Consideration Received	d on Disposal of S	Securities held Long Te	erm			4006										
<ul> <li>Capital Assets</li> </ul>			Cost of Acquisition of Se	ecurities including	Ancillary Expenses h	ield Long Term			4016										
Capital Gains / (Loss)			Net Gain / (Loss) on See	curities held long	term				4017										
Long Term																			
Short Term																			
<ul> <li>Other Sources</li> </ul>																			
<ul> <li>Foreign Sources / Agrid</li> </ul>	ioulturo																		
<ul> <li>Tax Chargeable / Payn</li> </ul>																			
<ul> <li>116 - Wealth Statemen</li> </ul>																			
Data Amortization	Depreciation	Minimum Tax	Coption out of PTR	Payment	Company Director	Attachment	Attribute	Verification											
<ul> <li>Employment</li> </ul>			Select Language E	INGLISH	~										G	enerate Bill	Calculate	Import Previ	vious Return
Property					Description				Code	Total A	mount		Amount Exempt from Tax /	Subject to Fixed / Final	Tax	Amoun	Subject to Norr	nal Tax	Action
<ul> <li>Business</li> </ul>			Consideration Received						4026										
<ul> <li>Capital Assets</li> </ul>			Cost of Acquisition of Se			neld Short Term			4036										
Capital Gains / (Loss)			Net Gain / (Loss) on Ser	curities neid Sno	rt lerm				4037										
Long Term																			
Short Term																			
Other Sources																			
Foreign Sources / Agrie	iculture																		
<ul> <li>Tax Chargeable / Payn</li> </ul>																			
116 - Wealth Statemen																			
Data Amortization	Depresiation	Minimum Toy	Option out of PTP	Paymont	Company Director	Attachmont	Attributo	Verification											
Data Amortization	Depreciation	Minimum Tax	_		Company Director	Attachment	Attribute	Verification									October		
Employment	Depreciation		Option out of PTR     Select Language E		~		Attribute	Verification	_	Code	Total A	mount	Amount Example	ram Tay / Quibleat to Fil		enerate Bill	Calculate	Import Prev	
<ul> <li>Employment</li> <li>Property</li> </ul>	Depreciation		⊕Select Language E	INGLISH	~	Attachment	Attribute	Verification		Code	Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fix			Calculate ount Subject to M		
<ul> <li>Employment</li> <li>Property</li> <li>Business</li> </ul>	Depreciation		Select Language E Income / (Loss) from Ot	INGLISH	~		Attribute	Verification		5000	Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fi⊳					
Employment     Property     Business     Capital Assets	Depreciation		⊕Select Language E	ENGLISH ther Sources burces	▼ Dese	cription		1			Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources			Select Language E Income / (Loss) from Ot Receipts from Other So	ENGLISH ther Sources burces	▼ Dese	cription		1		5000 5029	Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets			Select Language E Income / (Loss) from Other Sol Yield on Behbood Certif	ther Sources purces fricates / Pension	Dese Pr's Benefit Account / S	cription		1		5000 5029 5003041	Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources			Select Language E Income / (Loss) from Ott Receipts from Other Soi Yield on Behbood Certif Royalty	ther Sources burces ficates / Pension nt u/s 7B exceeds	Deso     der's Benefit Account / \$     5 million)	cription		1		5000 5029 5003041 5002	Total A	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions	iculture		Select Language E Income / (Loss) from Ott Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun	ther Sources burces ficates / Pension nt u/s 7B exceeds	Deso     der's Benefit Account / \$     5 million)	cription		1		5000 5029 5003041 5002 500312	Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Foreign Sources / Agrin	iculture ments		Select Language E Income / (Loss) from Ot Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent	INGLISH ther Sources fricates / Pension nt u/s 7B exceeds t or Gift received	Desc er's Benefit Account / S 5 million) in Cash	cription		1		5000 5029 5003041 5002 500312 5016 5028 5004	Total Ar	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Foreign Sources / Agri     Tax Chargeable / Payn	iculture ments		Select Language E Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Ground Rent Rent from sub lease of I	INGLISH ther Sources flicates / Pension It u/s 7B exceeds t or Gift received	Dese er's Benefit Account / \$ 5 million) in Cash	cription		1		5000 5029 5003041 5002 500312 5016 5028 5004 5005	Total Au	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Foreign Sources / Agri     Tax Chargeable / Payn	iculture ments		Select Language E Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from sub lease of Iu Rent from lease of Build	INGLISH ther Sources flicates / Pension It u/s 7B exceeds t or Gift received	Dese er's Benefit Account / \$ 5 million) in Cash	cription		1		5000 5029 5003041 5002 500312 5016 5028 5004 5004 5005 5006	Total Au	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Foreign Sources / Agri     Tax Chargeable / Payn	iculture ments		Select Language E Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Other Receipts Ground Rent Rent from sub lease of I Rent from lease of Build Annuity / Pension	INGLISH ther Sources purces ficates / Pensione at u/s 7B exceeds t or Gift received Land or Building ding with Plant ar	Dese er's Benefit Account / \$ 5 million) in Cash	cription		1		5000 5029 5003041 5002 500312 5016 5028 5004 5005 5006 5006 5007	Total A	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Foreign Sources / Agri     Tax Chargeable / Payn	iculture ments		Select Language E Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from lease of Build Annuity / Pension Deductions from Other se	INGLISH ther Sources purces ficates / Pensione at u/s 7B exceeds t or Gift received Land or Building ding with Plant ar	Dese er's Benefit Account / S 5 million) in Cash	cription		1		5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089	Total A	mount	Amount Exempt fr	rom Tax / Subject to Fix					
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Foreign Sources / Agrin     Tax Chargeable / Payn     116 - Wealth Statemen	iculture mentsnt		Select Language E Income / (Loss) from Oti Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Other Receipts Ground Rent Rent from lease of Build Annuity / Pension Deductions from Other So Other Deductions	INGLISH ther Sources purces ficates / Pensione at u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources	Desc	Shuhada Family I	Benefit Accour	nt		5000 5029 5003041 5002 500312 5016 5028 5004 5005 5006 5006 5007		mount	Amount Exempt fr	rom Tax / Subject to Fix					vious Return
Employment     Property     Business     Capital Assets     Other Sources     Receipts / Deductions     Tax Chargeable / Payn     116 - Wealth Statemen	iculture ments	Minimum Tax	Select Language Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royally Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Other Receipts Ground Rent Rent from Lease of Build Annuity / Pension Deductions from Other So Other Deductions Other	INGLISH ther Sources purces ficates / Pensionen at u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources Payment	Desc	cription		1		5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089	Total A	mount	Amount Exempt fr	rom Tax / Subject to Fix	ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
Employment  Property  Business  Capital Assets  Coher Sources  Receipts / Deductions  Foreign Sources / Agri Tax Chargeable / Payn Tat Chargeable / Payn 116 - Wealth Statement  Data Amortization Employment	iculture mentsnt	Minimum Tax	Select Language E Income / (Loss) from Oti Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Other Receipts Ground Rent Rent from lease of Build Annuity / Pension Deductions from Other So Other Deductions	INGLISH ther Sources ficates / Pensione t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources Payment INGLISH	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Cription Shuhada Family I Attachment	Benefit Account	Verification		5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f		Action
Employment  Property  Business  Capital Asets  Coher Sources  Receipts / Deductions  Foreign Sources / Agrin  Tax Chargeable / Payn  116 - Wealth Statemen  Data Amortization Employment Property	iculture mentsnt	Minimum Tax	Select Language E Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from lease of Build Annuity / Pension Deductions from Other So Other Deductions C Option out of PTR Select Language E	INGLISH ther Sources purces ficates / Pensionen at u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources Payment	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Cription Shuhada Family I Attachment	Benefit Accourt Attribute Code	nt	umount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089			Amount Exempt fr		ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
Employment  Property  Business  Capital Asets  Coher Sources  Receipts / Deductions  Foreign Sources / Agrin  Tax Chargeable / Payn  Tat Chargeable / Payn  116 - Wealth Statement  Employment  Property  Business	iculture mentsnt	Minimum Tax	Select Language Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from lease of Iu Rent from lease of Build Annuity / Pension Deductions from Other So Other Deductions Coption out of PTR Select Language E Foreign Income	INGLISH ther Sources ficates / Pension at u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources Payment INGLISH Description	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Shuhada Family I Attachment 60	Attribute Code	t Verification	umount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
	iculture mentsnt	Minimum Tax	Select Language Income / (Loss) from Oth Receipts from Other Son Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from sub lease of IR Rent from lease of Build Annuity / Pension Deductions Coption out of PTR Select Language Foreign Income Foreign Property Income	INGLISH ther Sources ficates / Pension t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources Payment INGLISH Descriptic	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Attachment	Attribute Code	t Verification	vmount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
Employment  Property  Capital Assets  Coher Sources  Cher Sources  Foreign Sources / Agri  Tax Chargeable / Payn  16 - Wealth Statement  Employment  Property  Business  Capital Assets  Other Sources  Capital Assets  Other Sources	iculture ments nt Depreciation	Minimum Tax	Select Language E      Income / (Loss) from Oth Receipts from Other Soi Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from lease of Build Annuity / Pension Deductions from Other's Other Deductions C     Option out of PTR     Select Language E  Foreign Income Foreign Property Income Foreign Business Incom	INGLISH ther Sources ficates / Pensione t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources INGLISH Payment INGLISH Descriptic	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Attachment	Attribute Code 29 39	t Verification	vmount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
	iculture ments nt Depreciation	Minimum Tax	Select Language Income / (Loss) from Oth Receipts from Other Son Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from sub lease of I Rent from lease of Build Annuity / Pension Deductions Coption out of PTR Select Language Foreign Income Foreign Property Income	INGLISH ther Sources ficates / Pensione t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources NGLISH Payment e / (Loss) he / (Loss) (Loss)	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Attachment Attachment 60 60 60 60 60 60 60 60 60 60 60 60 60	Attribute Code 29 39	t Verification	vmount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
Employment  Property  Capital Assets  Coher Sources  Cher Sources  Foreign Sources / Agri  Tax Chargeable / Payn  16 - Wealth Statement  Employment  Property  Business  Capital Assets  Other Sources  Capital Assets  Other Sources	iculture ments nt Depreciation	Minimum Tax	Select Language E      Income / (Loss) from Oth     Receipts from Other Sou     Yield on Behbood Certif     Royalty     Profit on Debt (if amoun     Loan, Advance, Deposit     Other Receipts     Ground Rent     Rent from sub lease of Iu     Rent from lease of Build     Annuity / Pension     Deductions     Other Deductions     Coption out of PTR     Select Language E      Foreign Income     Foreign Rusiness Incom     Foreign Capital Gains / (	INGLISH ther Sources ficates / Pensione t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources NGLISH Payment e / (Loss) he / (Loss) (Loss)	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Attachment Attachment 60 60 60 60 60 60 60 60 60 60 60 60 60	Attribute Code 29 39 59	t Verification	vmount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
	iculture ments nt Depreciation	Minimum Tax	Select Language Income / (Loss) from Oth Receipts from Other Sou Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from sub lease of Iu Rent from sub lease of Build Annulty / Pension Deductions from Other Sou Other Receipts Coller Deductions C Option out of PTR Select Language Foreign Income Foreign Business Incom Foreign Capital Gains /  Foreign Other Sources I	INGLISH ther Sources ficates / Pensione t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources NGLISH Payment e / (Loss) he / (Loss) (Loss)	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Attachment	Attribute Code 29 39 59	t Verification	umount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action
Employment     Property     Business     Coher Sources     Receipts / Deductions     Tax Chargeable / Payn     Tax Chargeable / Payn     Tac Ch	iculture ments nt Depreciation	Minimum Tax	Select Language Income / (Loss) from Oth Receipts from Other Sou Yield on Behbood Certif Royalty Profit on Debt (if amoun Loan, Advance, Deposit Other Receipts Ground Rent Rent from sub lease of Iu Rent from sub lease of Build Annulty / Pension Deductions from Other Sou Other Receipts Coller Deductions C Option out of PTR Select Language Foreign Income Foreign Business Incom Foreign Capital Gains /  Foreign Other Sources I	INGLISH ther Sources ficates / Pensione t u/s 7B exceeds t or Gift received Land or Building ding with Plant ar Sources NGLISH Payment e / (Loss) he / (Loss) (Loss)	Desc  ar's Benefit Account / S 5 million) in Cash id Machinery  Company Director	Attachment	Attribute Code 29 39 59	t Verification	vmount	5000 5029 5003041 5002 500312 5016 5028 5004 5005 5005 5005 5006 5007 50089					ed / Final Tax	Am	unt Subject to f	vormal Tax	Action

Data Amortization	Depreciation	Minimum Tax	Option out of PTF	Payment	Company Director	Attachment	Attribute	Verification							
Employment			Belect Language	ENGLISH	~								Generate Bill	Calculate	Import Previous Retur
Property				Descr	ption		Code	T	tal Amount		Amount Exempt from Tax	/ Subject to Fixed / Final Tax	Amount Subject	t to Normal Tax	Action
Business			Agriculture Income				6100								
<ul> <li>Capital Assets</li> </ul>			Agricultural Income Ta	Paid to Province	e(S)		9291								
<ul> <li>Other Sources</li> </ul>															
<ul> <li>Foreign Sources / Ag</li> </ul>	griculture														
Foreign Sources															
Agriculture															
<ul> <li>Tax Chargeable / Pay</li> </ul>	avments														
<ul> <li>116 - Wealth Stateme</li> </ul>															
Data Amortization	Depreciation	Minimum Tax			Company Director	Attachment	Attribute	Verification							
<ul> <li>Employment</li> </ul>		6	Belect Language	ENGLISH	~								Generate Bill	Calculate	Import Previous Retur
<ul> <li>Property</li> </ul>			Deductible Allewanses		Description			0000	Code		Total	Inadmissible	Admissit	le	Action
<ul> <li>Business</li> </ul>			Deductible Allowances Zakat u/s 60					9009							
<ul> <li>Capital Assets</li> </ul>			Workers Welfare Fund	u/s 60A				9001							
<ul> <li>Other Sources</li> </ul>			Profit on Debt etc. u/s					9007							
Foreign Sources / Ag	griculture		Educational Expenses	u/s 60D				9008							
<ul> <li>Tax Chargeable / Pay</li> </ul>	iyments		No. of Childern for who	m tution fee is pa	id			9008	01						
Deductible Allowance	es														
Tax Chargeable															
Tax Reductions															
Tax Credits															
Adjustable Tax															
Final / Fixed / Minimu Reduced Tax	um / Average / Relev	/ant /													
Capital Assets u/s 7E	E														
Computations															
116 - Wealth Stateme	ient														
Data Amortization	Depreciation	Minimum Tax	Option out of PTF	Payment	Company Director	Attachment	Attribute	Verification							
Employment		¢	Belect Language	ENGLISH	~								Generate Bill	Calculate	Import Previous Retu
Property					Descrip	ion				Code	Total	Tax Chargeable	A	nount	Action
<ul> <li>Business</li> </ul>			Income Tax on working	capital u/s 99A c	f Ninth Schedule				92	20001					
<ul> <li>Capital Assets</li> </ul>															
Other Sources															
Foreign Sources / Ag	griculture														
<ul> <li>Tax Chargeable / Pay</li> </ul>															
Deductible Allowance															
Tax Chargeable															
_															
Tax Reductions															
Tax Credits															
Tax Credits Adjustable Tax Final / Fixed / Minimu	um / Average / Relev	vant /													
Tax Credits Adjustable Tax Final / Fixed / Minimu Reduced Tax	-	/ant /													
Tax Credits Adjustable Tax Final / Fixed / Minimu	-	/ant /													
Tax Credits Adjustable Tax Final / Fixed / Minimu Reduced Tax Capital Assets u/s 7E	E	vant /													

Data Amortization Depreciation Minimum Ta	@ Calcot Language												0	- DIII - O-I 1 - 1	Increase Design	
Employment	Select Language EN	IGLISH	~										Generat			
Property	To: Dadation					Descrip	otion					Code	Total Amount	Tax Chargeable	Tax Reducted	Act
Business	Tax Reductions							1				9309				_
Capital Assets	Tax Reduction for Full Tin							i practice)				9302 930101				
Other Sources	Tax Reduction on Tax Ch	-						a personnel of Arr	and Enrops and ex-on	ployees and serving personne	of Fodoral &					
Foreign Sources / Agriculture	Provincial Government @	03/11 0/1 111110V 050%	able i toperty under ci	ause (shi), i air ii		ledule for EX-De	recenterr and servin	g personner of An	ieu i orces anu ex-en	proyees and serving personne	a of rederard	930701				
Tax Chargeable / Payments	Tax Reduction on Capital Provincial Government @	Gain on Immov	able Property under cl	ause (9A), Part I	I, Second Sch	nedule for Ex-Se	rvicemen and servin	g personnel of Arr	ned Forces and ex-en	ployees and serving personne	el of Federal &	930702				
Deductible Allowances		-														
Tax Chargeable																
Tax Reductions																
Tax Credits																
Adjustable Tax																
Final / Fixed / Minimum / Average / Relevant / Reduced Tax																
Capital Assets u/s 7E																
Computations																
Computations																
Computations I16 - Wealth Statement																
116 - Wealth Statement	ax Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification										
116 - Wealth Statement ata Amortization Depreciation Minimum Ta	ax Option out of PTR Select Language EN		Company Director	Attachment	Attribute	Verification							Generate	e Bill Calculate	Import Previo	us Reti
116 - Wealth Statement ata Amortization Depreciation Minimum Te Employment				Attachment		Verification	_	_	Code	Eligible Amount		Ineligible Amo		e Bill Calculate Tax Credi		
116 - Wealth Statement ata Amortization Depreciation Minimum Te Employment Property						Verification	_		Code 9329	Eligible Amount		Ineligible Amo				
116 - Wealth Statement	Select Language EN	IGLISH	<b>v</b>			Verification		_	9329 9311	Eligible Amount		Ineligible Amo				
116 - Wealth Statement       bata     Amortization     Depreciation     Minimum Ta       Employment       Property       Business       Capital Assets	Select Language EN Tax Credits Tax Credit for Charitable Tax Credit for Investment	IGLISH Donations u/s 6 t in Shares, Sukk	I I Kuks and Life Insurance	Description		Verification		_	9329 9311 9312	Eligible Amount		Ineligible Ama				
116 - Wealth Statement       bata     Amortization       Depreciation     Minimum Ta       Employment       Property       Business       Capital Assets       Other Sources	Select Language EN Tax Credits Tax Credit for Charitable Tax Credit for Investment Tax Credit for Investment Tax Credit for Investment	IGLISH Donations u/s 6 t in Shares, Sukk	1 1 kuks and Life Insurance ance u/s 62A	Description		Verification	_		9329 9311 9312 93121	Eligible Amount		Ineligible Amo				us Retu Action
116 - Wealth Statement tata Amortization Depreciation Minimum Ta Employment Property Business Capital Assets Other Sources Foreign Sources / Agriculture	Select Language EN Tax Credits Tax Credit for Charitable Tax Credit for Investment Tax Credit for Investment Tax Credit for Contribution	IGLISH Donations u/s 6 t in Shares, Sukk t in Health Insura n to Approved P	1 1 kuks and Life Insurance ance u/s 62A	Description		Verification			9329 9311 9312 93121 9313	Eligible Amount		Ineligible Amo				
116 - Wealth Statement tata Amortization Depreciation Minimum Ta Employment Property Business Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments	Select Language EN Tax Credits Tax Credit for Charitable Tax Credit for Investment Tax Credit for Investment Tax Credit for Contribution Tax credit ws 64D for PO	IGLISH Donations u/s 6 t in Shares, Sukk t in Health Insura n to Approved P I/S machine	v	Description e Premium u/s 62		Verification			9329           9311           9312           93121           9313           9332	Eligible Amount		Ineligible Amo				
116 - Wealth Statement       bata     Amortization     Depreciation     Minimum Ta       Employment       Property       Business       Capital Assets       Other Sources       Foreign Sources / Agriculture       Tax Chargeable / Payments       Deductible Allowances	Select Language EN     Tax Credits     Tax Credit for Charitable     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Contributio     Tax credit u's 64D for PO     Tax Credit for Certain Per	IGLISH Donations u/s 6 t in Shares, Sukk t in Health Insura n to Approved P I/S machine rsons (Coal Mini	transformer and the insurance ance u/s 62A ension Fund u/s 63 ang Projects, Startups)	Description e Premium u/s 62 u/s 65F		Verification			9329 9311 9312 93121 9313 9332 9332 931901	Eligible Amount		Ineligible Amo				
116 - Wealth Statement tata Amortization Depreciation Minimum Tat Employment Property Business Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Chargeable	Select Language EN Tax Credits Tax Credit for Charitable Tax Credit for Investment Tax Credit for Investment Tax Credit for Contribution Tax credit for Contribution Tax credit for Certain Per Investment Tax Credit for	IGLISH Donations u/s 6 t in Shares, Sukk t in Health Insura n to Approved P NS machine rsons (Coal Mini Specified indus	Kuks and Life Insurance ance u/s 62A ension Fund u/s 63 ng Projects, Startups) trial undertaking u/s 65	Description e Premium u/s 62 u/s 65F		Verification			9329 9311 9312 93121 9313 9332 931901 931902	Eligible Amount		Ineligible Amo				
116 - Wealth Statement tata Amortization Depreciation Minimum Ta Employment Property Business Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Chargeable Tax Reductions	Select Language EN     Tax Credits     Tax Credit for Charitable I     Tax Credit for Charitable I     Tax Credit for Investment     Tax Credit for Contributio     Tax Credit of Contributio     Tax Credit of Cortain Pe     Investment Tax Credit for     Tax Credit for Cartain Pe     Investment Tax Credit for     Tax credit u's 65G specifi	IGLISH Donations u/s 6 t in Shares, Sukk t in Health Insura n to Approved P NS machine rsons (Coal Mini Specified indus	Kuks and Life Insurance ance u/s 62A ension Fund u/s 63 ng Projects, Startups) trial undertaking u/s 65	Description e Premium u/s 62 u/s 65F		Verification			9329 9311 9312 93121 9313 9332 931901 931902 931903	Eligible Amount		Ineligible Amo				
116 - Wealth Statement tata Amortization Depreciation Minimum Tat Employment Property Business Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Chargeable Tax Reductions Tax Credits	Select Language EN     Tax Credits     Tax Credit for Charitable     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Contributio     Tax credit for Contributio     Tax credit for Contributio     Tax Credit for Certain Per     Investment Tax Credit for     Tax credit ws 65G specifi     Tax Credit ws 103	IGLISH Donations u/s 6 in Shares, Sukk in Health Insura n to Approved P IS machine rsons (Coal Mini Specified indus ied Industrial Un	Auks and Life Insurance     Auks and Life Insurance     u/s 62A     ension Fund u/s 63     ng Projects, Startups)     trial undertaking u/s 65     dertakings	Description e Premium u/s 62 u/s 65F		Verification			9329 9311 9312 93121 9313 9332 931901 931902 931902 931903 9320	Eligible Amount		Ineligible Amo				
116 - Wealth Statement         ata       Amortization       Depreciation       Minimum Tall         Employment       Employment       Employment       Employment         Property       Business       Capital Assets       Other Sources         Capital Assets       Other Sources / Agriculture       Employment         Tax Chargeable / Payments       Deductible Allowances       Employment         Tax Chargeable       Tax Reductions       Employment	Select Language EN     Tax Credits     Tax Credit for Charitable     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Contribution     Tax credit us 64D for PO     Tax Credit for Certain Per     Investment Tax Credit for     Tax credit us 66G specif     Tax Credit for Tax Credit for     Tax Credit for Tax Credit for Tax Credit for Tax Credit for     Tax Credit for Tax Credit fo	IGLISH Donations u/s 6 <sup>i</sup> in Shares, Suk4 in Health Insura n to Approved P I/S machine rsons (Coal Mini Specified Indus ied Industrial Un n Share Income	Auks and Life Insurance ance u/s 62A ension Fund u/s 63 ng Projects, Startups) trial undertaking u/s 65 dertakings from AOP	Description e Premium u/s 62 u/s 65F		Verification			9329 9311 9312 93121 9313 9332 931901 931902 931902 931903 9320 9321	Eligible Amount		Ineligible Amo				
116 - Wealth Statement         ata       Amortization       Depreciation       Minimum Ta         Employment       Foreperty       Business       Employment         Property       Business       Employment       Employment         Capital Assets       Other Sources       Employment       Employment         Foreign Sources / Agriculture       Tax Chargeable / Payments       Employment         Deductible Allowances       Tax Reductions       Tax Reductions         Tax Credits       Adjustable Tax       Final / Fixed / Minimum / Average / Relevant /	Select Language EN     Tax Credits     Tax Credit for Charitable     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Contributio     Tax credit u/s 64D for PO     Tax Credit for Certain Peel     Investment Tax Credit for     Tax Credit u/s 103     Tax Credit u/s 103     Tax Credit for Tax Paid or     Tax credit for Charitable 0	IGLISH Donations u/s 6' in Shares, Sukk in Health Insura n to Approved P IS machine rsons (Coal Mini Specified indus ieid Industrial Un n Share Income Organizations u/	Auxie and Life Insurance ance u/s 62A ension Fund u/s 63 ng Projects, Startups) trial undertaking u/s 65 dertakings from AOP s 100C	Description e Premium u/s 6; u/s 65F 5G		Verification			9329 9311 9312 93121 9313 9332 931901 931902 931903 9320 9321 9323	Eligible Amount		Ineligible Amo				
116 - Wealth Statement         ata       Amortization       Depreciation       Minimum Ta         Employment       Forperty       Business       Employment         Property       Business       Employment       Employment         Capital Assets       Other Sources       Employment       Employment         Tax Chargeable / Payments       Deductible Allowances       Employment       Employment         Tax Chargeable       Tax Reductions       Employment       Employment         Tax Chargeable Inta Reductions       Employment       Employment       Employment         Adjustable Tax       Employment       Employment       Employment       Employment         Employment       Employment       Employment       Employment       Employment       Employment         Tax	Select Language EN     Tax Credits     Tax Credit for Charitable     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Contribution     Tax credit us 64D for PO     Tax Credit for Certain Per     Investment Tax Credit for     Tax credit us 66G specif     Tax Credit for Tax Credit for     Tax Credit for Tax Credit for Tax Credit for Tax Credit for     Tax Credit for Tax Credit fo	IGLISH Donations u/s 6 in Shares, Sukk in Health Insura n to Approved P I/S machine rsons (Coal Mini Specified indus ied Industrial Un n Share Income Organizations u/ n Investments in	1 kuks and Life Insurance ance u/s 62A ension Fund u/s 63 ng Projects, Startups) trial undertaking u/s 65 dertakings from AOP s 100C n Shares disposed off I	Description e Premium u/s 62 u/s 65F 5G before time limit	2	Verification			9329 9311 9312 93121 9313 9332 931901 931902 931902 931903 9320 9321	Eligible Amount		Ineligible Amo				
116 - Wealth Statement         ata       Amortization       Depreciation       Minimum Tale         Employment       Employment       Employment       Employment         Property       Business       Capital Assets       Capital Assets       Employment         Other Sources       Foreign Sources / Agriculture       Employment       Employment         Tax Chargeable / Payments       Deductible Allowances       Employment       Employment         Tax Chargeable       Tax Reductions       Employment       Employment         Tax Credits       Adjustable Tax       Final / Fixed / Minimum / Average / Relevant /	Select Language EN     Tax Credits     Tax Credit for Charitable     Tax Credit for Investment     Tax Credit for Investment     Tax Credit for Contributio     Tax credit for Contributio     Tax credit for Certain Pee     Investment Tax Credit for     Tax Credit u/s 65G specifi     Tax Credit u/s 103     Tax Credit for Tax Paid or     Tax credit for Charitable G     Surrender of Tax Credit for     Surrender of Tax Credit for	IGLISH Donations u/s 6 in Shares, Sukk in Health Insura n to Approved P I/S machine rsons (Coal Mini Specified indus ied Industrial Un n Share Income Organizations u/ n Investments in	1 kuks and Life Insurance ance u/s 62A ension Fund u/s 63 ng Projects, Startups) trial undertaking u/s 65 dertakings from AOP s 100C n Shares disposed off I	Description e Premium u/s 62 u/s 65F 5G before time limit	2	Verification			9329 9311 9312 93121 9333 9332 931901 931902 931903 9320 9320 9321 9323 9328	Eligible Amount		Ineligible Ama				

Data Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
Employment		•	Select Language EN	IGLISH	~							Generate Bill	Calculate	Import Pre	evious Return
Property						Descripti	on			Code	Receipts / Value	Tax Collected / Deducted	Tax Charg	eable	Action
Business			djustable Tax							640000					
<ul> <li>Capital Assets</li> </ul>			nport u/s 148 @1%							64010002					
Other Sources			nport u/s 148 @2%							64010004					
Foreign Sources / Agri	iculture		nport u/s 148 @3%							64010006					
<ul> <li>Tax Chargeable / Payr</li> </ul>			nport u/s 148 @4%							64010008					
Deductible Allowances			nport u/s 148 @4.5%							64010009					
	,		nport u/s 148 @5.5%							64010011 64010012					
Tax Chargeable			nport u/s 148 @6%	440						64020004					
Tax Reductions			alary of Employees u/s							64020004					
Tax Credits			irectorship Fee u/s 149(							64040005					
Adjustable Tax			rofit on Debt u/s 151 @ ayment for Goods, Serv		Post ato to a Neg Do	cident u/c 1E2/2				64050007					
Final / Fixed / Minimur	m / Average / Releva	int/	rofit on Debt to a Non-R			ardefit ura 102(2	,			64050007					+
Reduced Tax			ayment for Goods u/s 1		(2)					64060002					
Capital Assets u/s 7E			ayment for Goods u/s 1							64060002					
Computations			ayment for Goods u/s 1							64060005					
116 - Wealth Statemer	nt		ayment for Goods u/s 1	_						64060009					
			ayment for Services u/s	-		econd Schedule				64060116					
			ayment of Royalty to Re			oconta ocnosata				64060232					
			ent of Immoveable Prop		Ŭ					64080001					+
			ash Withdrawal from Ba	-						64100101					+
			ertain Banking Transact							64100201					+
			lotor Vehicle Registratio							64100301					+
			lotor Vehicle Transfer Fe		.0					64100302					+
			lotor Vehicle Sale u/s 23							64100303					+
			lotor Vehicle Leasing u/s		-					64100304 64120201					+
			largin Financing, Margin			44									
			oods Transport Public V							64130001					+
			assenger Transport Pub		J/S 234					64130002					+
			rivate Vehicle Tax u/s 23							64130003					+
			lectricity Bill of Commer							64140050					+
			lectricity Bill of Domestic		235					64140101					+
		Te	elephone Bill u/s 236(1)	(a)						64150001					+
		C	ellphone Bill u/s 236(1)(	(a)						64150002					+
		P	repaid Telephone Card	u/s 236(1)(b)						64150003					+
		PI	hone Unit u/s 236(1)(c)							64150004					+

Internet Bill uis 236(1)(d)64150056415006•Prepaid Internet Card uis 236(1)(e)64150066415006••Purchase by Auction uis 236A (including renewal of license)6415010641501064150201••Domestic Air Ticket Charges uis 238B64150201641502016415020164150201•• <td< th=""></td<>
Purchase by Auction u/s 236A (including renewal of license)6415010164150101641501016415020
Domestic Air Ticket Charges u's 236B641502016415020164150301641503016415030164150301641503016415030164150406641504066415040764150401
Sale / Transfer of Immovable Property u's 236C64150301641503016415030164150301641503016415030164150406641504066415040664150406641504066415040764150407641504076415040764150407641504076415070164150701641507016415070164150701641507016415070164150701641507016415070264150702641507026415070264150801641508016415080164150801641508016415080164150801641508016415080164150801641508016415080164150801641508016415080164150801641508016415101164150801641510116415080164151011641508016415101164151011641510116415080164151011641510116415080164151011641
Advance Tax on Functions and Gatherings u/s 236DAdvance Tax on Functions and Gatherings u/s 236D6415040664150407Genome<
Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)         64150407         64150407         64150407         64150407         64150407         64150407         64150407         64150701         64150701         64150701         64150701         64150701         64150701         64150701         64150701         64150702         64150702         64150702         64150702         64150702         64150801         6415101         64151011
Withholding tax on Sale Considerations u/s 37(6) @ 10%         64220160         64220160         6420160         6420160         6420160         64150701         64000         64150701         64150701         64150701         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150801         6415101         64150801         6415101         64151011<
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G         64150701         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150702         64150801         64150801         64150801         64150804         64150804         64150804         64150804         64150804         64150804         6415101         64150101         64151011         6415
Purchase of Fertilizer by Distributors / Dealers // Wholesalers wis 236G         64150702         64150702         64150702         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         64150801         641510111         64151011         64151011
Purchase by Retailers vb 236H         64150801         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         64150804         6415101         64151014         64151021         6
Purchase of Others by Retailers us 236H         64150804         64150804         64150804         64150804         64150804         6415101         64150804         6415101         64150804         6415101 </td
Purchase / Transfer of Immovable Property u/s 236K     64151101     6415100       Purchase of International Air Ticket u/s 236L     6415200     6415200
Purchase of International Air Ticket u/s 236L 64151201
Parking transactions sharehouse that through each u/s 236P
Baliking transactions otherwise than through cash us 200P
Advance tax on extraction of minerals u/s 236V 64151904
Adjustments under 236A for Builders/Developers 64310010
Adjustments under 236K for Builders/Developers 64310011
Advance tax on On-Money u/s 231B(2A)         64010033         64010033
Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule 64010034
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y 64151905

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification					
Employment     Select Language     ENGLISH		Genera	te Bill Calculate	Import Previous	s Return
Property Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Business Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Capital Assets Import u/s 148 @1%	64010052				
> Other Sources Import u/s 148 @2%	64010054				
Foreign Sources / Agriculture Import uls 148 @3%	64010056				
Tax Chargeable / Payments      Import u/s 148 @3.5%	64010084				
Advance tax u/s 236C for Investment by Non-Resident	64330053				
Dividend us 150 @25%	64330052				
Tax Chargeable Import u/s 148 @4%	64010058				
Tax Reductions Import uls 148 @4.5%	64010059				
Tax Credits Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64330057				
Adjustable Tax Return on Investment in Sukuks u/s 151(1A) @ 10%	64330054				
Final / Fixed / Minimum / Average / Relevant / Return on Investment in Sukuks u/s 151(1A) @ 12.5%	64330055				
Reduced Tax Return on Investment in Sukuks u/s 151(1A) @ 25%	64330056				
Capital Assets u/s 7E Dividend u/s 150 @0%	64330066				
Computations Dividend u/s 150 @35%	64330067				
Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10%	64330061				
Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%	64330062				
Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%	64330063				
Import u/s 148 @5.5%	64010061				
Import u/s 148 @6%	64010062				
Import u/s 148 @1.75%	64010081				
Import of Edible Oil u/s 148 @5.5%	64010161				
Import of White Crystalline Sugar u/s 148 @0.25%	64010191				
Import of Packing Material u/s 148 @5.5%	64010181				
No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045				
No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100	64120046				
No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047				
No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048				
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049				
No. of imported mobile phones u/s 148 exceeding 500S @ Rs. 5200	64120050				
No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000	64120087				
No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500	64120088				
Dividend u/s 150 @7.5%	64030052				
Dividend u/s 150 @15%	64030055				
Person receiving dividend from a company where the company候s income is exempt from tax u/s 5	64030090				
If return on investment is exceeding 1 million on sukukh u/s 5AA	64030091				
If return on investment is not exceeding 1 million on sukukh u/s 5AA	64030092				
Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				

Profit on debt from investment in Federal Government securities-under clause (20). Part III. Second Schedule	64040053	
Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part II, 1st Schedule	64050051	
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1/) Division II, Part III, 1st Schedule	64050052	
Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)	64040056	
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053	 
Feynment for Services, Contracts to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050053	
Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III, 1st Schedule	64060061	
Tax deductible from non-residents on capital gains on debt instruments/Government securities/certificates invested through SCRA ws 152(1D)/Division II, Part III, 1st Schedule	64050050	
	64050055	
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050055	
	64050057	
Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule		
Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule	64050096	+
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095	 
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097	
Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009	
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098	
Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012	
Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20%	64050100	
Payment to a Non-Resident on disposal of Debt instruments /securities / certificates u/s 152(1DA) @10%	64060354	
Payment for Goods u/s 153(1)(a) @0.5%	64060051	
Payment for Goods u/s 153(1)(a) @1%	64060052	
Payment for Goods u/s 153(1)(a) @1.5%	64060053	
Payment for Goods u/s 153(1)(a) @2.5%	64060055	
Payment for Goods u/s 153(1)(a) @0.25%	64060082	
Payment for Goods u/s 153(1)(a) @4.5%	64060059	
Payment for Services u/s 153(1)(b) @0.5%	64060151	
Payment for Services u/s 153(1)(b) @1%	64060152	
Payment for Services u/s 153(1)(b) @1.5%	64060153	
Payment for Specified Services u/s 153(1)(b) @2%	64060555	
Payment for Specified Services u/s 153(1)(b) @3%	64060156	
Payment for Services u/s 153(1)(b) @10%	64060170	
Receipts from Contracts u/s 153(1)(c) @ 7%	64060283	
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	
Receipts from Contracts u/s 153(1)(c) @10%	64060270	
Fee for Export related Services u/s 153(2) @1%	64060352	
Export Proceeds u/s 154(1) @1%	64070054	
Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule	64070151	
Sale Proceeds of goods to exporter u/s 154(3)	64070152	
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153	
Contract Payments to indirect exporter u/s 154(3B)	64070154	
Export Proceeds u/s 154(3C)	64070155	

Prize on Prize Bond u/s 156	64090051	
Winnings from Crossword Puzzle u/s 156	64090052	
Winnings from Raffle u/s 156	64090053	
Winnings from Lottery u/s 156	64090054	
Winnings from Quiz u/s 156	64090055	
Winnings from Sale Promotion u/s 156	64090056	
Commission / Discount on petroleum products u/s 156A @12%	64090151	
Attributable income from controlled foreign company u/s 109A @ 15%	64120031	
Brokerage / Commission u/s 233 @5%	64120060	
Brokerage / Commission u/s 233 @8%	64120066	
Brokerage / Commission u/s 233 @10%	64120070	
Brokerage / Commission u/s 233 @12%	64120074	
CNG Station Gas Bill u/s 234A	64130151	
Tax collected u/s 235 from CNG station	64130152	+
Electricity Bill of Commercial Consumer u/s 235	64140051	+
Electricity Bill of Domestic Consumer u/s 235	64140053	+
Electricity Bill of Industrial Consumer u/s 235	64140052	+
Lease of rights to collect tolls u/s 236A(3)	64150102	
Sales of certain petroleum products u/s 236HA	64151653	
Advance tax u/s 236K for Non-Resident Transferee	64151952	
Capital Gains on Immovable Property u/s 37(1A)	64220050	
Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year	64220058	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years but does not exceed 5 years	64220060	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years but does not exceed 6 years	64330064	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 6 years	64330065	
Capital Gains on Securities u/s 37A @0%	64220151	
Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)	64220153	
Capital Gains on Securities u/s 37A @7.5%	64220157	
Capital Gains on Securities u/s 37A @10%	64220158	
Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period)	64220155	
Capital Gains on Securities u/s 37A @15%	64220156	
Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A)	64230052	
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053	
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051	
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053	
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065	
Receipts from Shipping Business of a resident person u/s 7A	64310055	
Profit on debt u/s 7B (amount not exceeding 5 million)	64310056	+

			Fee for Transport Ser										64310061					
			Fee for Advertising se					3), Part II, 2nd	Sch @0.75%				64310062					
			Fee for Other Service				~						64310063					
			Receipts for Contract				~						64310071		_			4
			Tax on business incor										64310072		_			
			Tax Liability u/s 100D	Read with Ru	ule 10 of Eleven	th Schedule f	for Builders/Deve	elopers					64310066					
			Tax on Income of Cot	tton Ginners u	/c 17, Part III, 2	nd Schedule	(Cotton ginning a	and oil milling a	activity only)				64330060					
			Tax on business incor	me of develop	oers u/s 7D (adv	ance tax insta	allments paid und	der Rule 13S)					64310073		_			
			Transport Monetizatio	on for Governn	ment Servants (a	after deductio	on of drivers sala	ary) u/c (27), Pa	art II, 2nd Scheo	lule			64210051					
			Flying / Submarine Al		-			hedule					64210052					
			Allowance to Pilots (e	exceeding basi	ic pay) u/c (1AA	A), Part III, 2n	d Schedule						64210053					
			Average Rate of tax f	for Calculation	of employment	t termination k	benefits (0% To 1	100%)					6421005401					
			Employment Terminat	tion Benefits u	u/s 12(6) Charge	eable to Tax a	at Average Rate						64210054					
			Average Rate of tax f	for Calculation	of salary arrear	rs (0% To 100	0%)						6421005601					
			Salary Arrears u/s 12	(7) Chargeabl	le to Tax at Rele	evant Rate							64210056					
			Export of services u/s	s 154A @1%									64060285					
			Export of Services u/s	s 154A @ 0.25	5%								64060290					
			No. of Episodes of for	reign produce	d TV drama seri	rial or play u/s	s 236CA (1)						64150507					
			Foreign produced TV	' play (single e	episode) u/s 236	6CA (2)							64150509					
			Total duration (in seco	onds) for adve	ertisements starr	ring foreign a	ictor u/s 236CA (3	3)					64150510					
			Tax deduction on pay	ments to pers	ons engaged in	n international	I money transfer (	or cross borde	er remittances u/	s 152(1DC) / Division IV	Part I, 1st Schedule @ 10%		64210057					
													ile@ 64210058					
	Depreciation	Minimum Tax	Option out of PT		ent Compar	ny Director	Attachment	Attribute	Verification				0.2.10000	G	enerate Bill	Calculate	Import Previou	's R
Employment	Depreciation	Minimum Tax	Option out of PT			•	Attachment	Attribute	Verification		Code	Cost / Decla			enerate Bill r Market Valu		Import Previou Actie	
Employment Property	Depreciation	Minimum Tax	Option out of PT	ENGLISH	~	•		Attribute	Verification		Code 7100	Cost / Decla						
Employment Property Business	Depreciation	Minimum Tax	Option out of PT	ENGLISH	~	•		Attribute	Verification			Cost / Decla						
Employment Property Business Capital Assets	Depreciation	Minimum Tax	Option out of PTI Select Language [ Agriculture Property e Farmhouse	ENGLISH	~	•		Attribute	Verification		7100 7101	Cost / Decla					Action +	
Employment Property Business Capital Assets Other Sources		Minimum Tax	Option out of PTI	ENGLISH excluding Farm	~	•		Attribute	Verification		7100 7101 7102	Cost / Decla					Action 4	
Employment Property Business Capital Assets Other Sources / Ag	griculture	Minimum Tax	Option out of PTI Select Language [ Agriculture Property e Farmhouse Residential Property Commercial Property	ENGLISH excluding Farm	~	•		Attribute	Verification		7100 7101 7102 7103	Cost / Decla					Action	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ag	griculture	Minimum Tax	Option out of PTI Select Language Agriculture Property e Farmhouse Residential Property Commercial Property Industrial Property	ENGLISH	~	•		Attribute	Verification		7100       7101       7102       7103       7104	Cost / Decla					Active Active	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ag	griculture ayments	Minimum Tax	Option out of PTI Select Language Agriculture Property e Farmhouse Residential Property Industrial Property Any other immovable	ENGLISH excluding Farm	~	•		Attribute	Verification		7100 7101 7102 7103 7104 7105	Cost / Decla					Action	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ag Tax Chargeable / Pa	griculture ayments	Minimum Tax	Option out of PTI Select Language Agriculture Property effort Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a	ENGLISH excluding Farm capital asset assets	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 <b>7106</b>	Cost / Decla					Active Ac	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ag Tax Chargeable / Pa Deductible Allowance	griculture ayments	Minimum Tax	Option out of PTI Select Language Agriculture Property ef Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a Total value of capital a	ENGLISH excluding Farm capital asset assets assets taxable	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 7106 7107	Cost / Decla					Active Ac	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ad Tax Chargeable / Pa Deductible Allowance Tax Chargeable Tax Reductions	griculture ayments	Minimum Tax	Option out of PTI Select Language Agriculture Property ef Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a Deemed Income unde	ENGLISH excluding Farm capital asset assets assets taxable er section 7E	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 7106 7107 7108	Cost / Decla					Active Ac	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ag Tax Chargeable / Pa Deductible Allowance Tax Chargeable Tax Reductions Tax Credits	griculture ayments	Minimum Tax	Option out of PTI Select Language Agriculture Property ef Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a Total value of capital a	ENGLISH excluding Farm capital asset assets assets taxable er section 7E	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 7106 7107	Cost / Decla					Active Ac	
Employment Property Business Capital Assets Other Sources Foreign Sources / Ag Tax Chargeable / Pa Deductible Allowance Tax Chargeable Tax Reductions Tax Credits Adjustable Tax	griculture ayments	Minimum Tax	Option out of PTI Select Language Agriculture Property ef Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a Deemed Income unde	ENGLISH excluding Farm capital asset assets assets taxable er section 7E	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 7106 7107 7108	Cost / Deda					Active Ac	
Employment     Property     Business     Capital Assets     Other Sources     Foreign Sources / Ag     Tax Chargeable / Pa     Deductible Allowance     Tax Chargeable     Tax Reductions     Tax Credits     Adjustable Tax     Final / Fixed / Minimum	griculture ayments ees um / Average / Releva	Minimum Tax	Option out of PTI Select Language Agriculture Property ef Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a Deemed Income unde	ENGLISH excluding Farm capital asset assets assets taxable er section 7E	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 7106 7107 7108	Cost / Decla					Active Ac	
Employment     Property     Property     Business     Capital Assets     Other Sources     Foreign Sources / Ag     Tax Chargeable / Pa     Deductible Allowance     Tax Chargeable     Tax Chargeable	griculture ayments ees um / Average / Releva	Minimum Tax	Option out of PTI Select Language Agriculture Property ef Farmhouse Residential Property Industrial Property Any other immovable Total Value of capital a Deemed Income unde	ENGLISH excluding Farm capital asset assets assets taxable er section 7E	nhouse			Attribute	Verification		7100 7101 7102 7103 7104 7105 7106 7107 7108	Cost / Decla					Active Ac	

Employment		æ	Select Language El	NGLISH	~	-						G	enerate Bill	Calculate	Import Prev	ious Retu
Property					Description			Code	Total Amount	Amount E	empt from Tax / Subject to Fixed / Fir			Subject to Norma		Action
		Ir	come from Salary		Doonplion		10		Total / Uniodite	, undurt Es			, unount c			710110
Business			come / (Loss) from Pro	operty			20									
Capital Assets			come / (Loss) from Bu				30									
Other Sources			ains / (Loss) from Capi				40									
Foreign Sources / Agri	culture		come / (Loss) from Oth				50									
Tax Chargeable / Payr	nents		oreign Income				60									
Deductible Allowances			griculture Income				61									
Tax Chargeable			hare in untaxed Income	e from AOP			31									
Tax Reductions			hare in Taxed Income f				31									
		Т	otal Income				90									
Tax Credits			eductible Allowances				90									
Adjustable Tax		Т	axable Income				91									
Final / Fixed / Minimun Reduced Tax	1 / Average / Releva	nt/	ax Chargeable				92									
			ormal Income Tax					0000								?
Capital Assets u/s 7E				/ Average / Rele	vant / Reduced Income	Тах		0100								,
Computations			/WF	r r weruge / r tele		Tur.		0900								
116 - Wealth Statemer	ıt		ax Reductions				93									
			ax Credits				93									
			urnover/Tax on Income	of Cotton Ginne	ire		90									
			urnover / Tax Chargeat					3152								
			urnover / Tax Chargeat	-				3163								
			urnover / Tax Chargeat	-				3168								
			urnover / Tax Chargeat	-				3206								
			urnover / Tax Chargeat	-				3160								
			urnover Tax Chargeabl	-				3161								
					on Electricity Bill u/s 235			3193								
			ifference of Minimum T					3194								
			ax on High Earning Per					31822								
			ax on deemed income (		of 5% of EMIV)			3183								
			ifference of Minimum T					3189								
			djustment of Minimum					3198								
			ifference of Minimum T					3201								
					inst Demand of this Yea	r		101								
			/ithholding Income Tax				92									
			dvance income Tax				92									
			dvance Tax Paid under	r 147 for Builder	/Developers			025								
			dvance Income Tax u/s					022								
			dmitted Income Tax				92									
			emanded Income Tax				92									
			efundable Income Tax				92									

	Depreciation	Minimum Tax			Company Director	Attachment	Attribute	Verification						
Employment		•	Select Language EN	NGLISH	~							Generate Bill	Calculate	Import Previous Retur
Property							Desc	ription		Code		Amount		Action
Business			Personal Expenses							7089				
Capital Assets			Rent							7051				
Other Sources			Rates / Taxes / Charge /							7052				
Foreign Sources / Agr	riculture		Vehicle Running / Mainte	enence						7055 7056				
Tax Chargeable / Pay	yments		Travelling Electricity							7058				
116 - Wealth Statemer	ent		Water							7059				
Personal Expenses			Gas							7060				
Personal Assets / Liab	bilition		Telephone							7061				
			Asset Insurance / Securit	tv						7066				
Reconciliation of Net A	Assets		Viedical	~						7070				
			Educational							7071				
			Club							7072				
			Functions / Gatherings							7073				
		D	Donation, Zakat, Annuity,	Profit on Debt,	Life Insurance Premiur	n, etc.				7076				
		C	Other Personal / Househ	old Expenses						7087				
		C	Contribution in Expenses	by Family Men	nbers					7088				
ata Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Employment	Depredution		Select Language EN		♥	7 uutonnioni	7 tunbute	Vernication				Generate Bill	Calculate	Import Previous Retu
Property									Description			Code	Amount	Action
Business														
			Agricultural Property								70	01		+
				Residential Prop	erty (Non-Business)						70			•
		C	Commercial, Industrial, F	Residential Prop	erty (Non-Business)							02		+
Other Sources		E	Commercial, Industrial, F Business Capital		erty (Non-Business)						70	02 03		+ + +
Other Sources Foreign Sources / Agr		E	Commercial, Industrial, F Business Capital Equipment (Non-Busines		erty (Non-Business)						70 70	02 03 04		+ + +
Other Sources Foreign Sources / Agr Tax Chargeable / Pay	yments	C E E A	Commercial, Industrial, F Business Capital Equipment (Non-Busines Animal (Non-Business)	55)		te / Debenture / [	Deposit / Func	1 / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70	02 03 04 05		+ + + - -
Other Sources Foreign Sources / Agr Tax Chargeable / Pay	yments	E A Ir	Commercial, Industrial, F Business Capital Equipment (Non-Busines Animal (Non-Business) Investment (Non-Busines	ss) ss) (Account / A	nnuity / Bond / Certifica			1 / Instrument / P	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70	02 02 03 04 00 05 00 00 00 00 00 00 00 00 00 00 00		+ + + + + +
Other Sources Foreign Sources / Agr Tax Chargeable / Pay	yments	C E E A I I I C	Commercial, Industrial, F Business Capital Equipment (Non-Busines Animal (Non-Business) Investment (Non-Busines) (Ac	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			1 / Instrument / F	slicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70	02 02 03 04 04 05 05 06 06 07 07 06 07 07 07 07 07 07 07 07 07 07 07 07 07		+ + + + + + + + +
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme	yments ent	E E A II C N	Commercial, Industrial, F Business Capital Equipment (Non-Business Animal (Non-Business) Investment (Non-Busines Debt (Non-Business) (Ac Motor Vehicle (Non-Busi	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			1 / Instrument / P	blicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70	02 02 03 04 04 05 05 06 06 07 06 06 06 06 06 06 06 06 06 06 06 06 06		+ + + + + + + + + + + +
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses	yments ent ibilities	C E E I I I C N F	Commercial, Industrial, F Business Capital Equipment (Non-Busines Animal (Non-Business) Investment (Non-Busines Debt (Non-Business) (Ac Motor Vehicle (Non-Busi Precious Possession	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			J / Instrument / F	blicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70	02 02 02 02 02 02 02 02 02 02 02 02 02 0		* * * * * * * *
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	C C C C C C C C C C C C C C C C C C C	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) (Ac Motor Vehicle (Non-Busi Precious Possession Household Effect	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			1 / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9		
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	C B B I I C C N F F F F F	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) (Ac Motor Vehicle (Non-Busi Precious Possession Household Effect Personal Item	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			1 / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         Image: Constraint of the sector of the sect		
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	C E E A A II C C N F F C C	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) (Ac Motor Vehicle (Non-Busin Precious Possession Household Effect Personal Item Cash (Non-Business)	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			J / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9           11         9           12         9		
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	C E E A A II C C A F C C A	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) (Ac Motor Vehicle (Non-Busin Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset	ss) ss) (Account / A dvance / Debt / I	nnuity / Bond / Certifica			J / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9           11         9           12         13		
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	C E E A A II C C A F C C A A A	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) (Ac Motor Vehicle (Non-Busin Precious Possession Household Effect Personal Item Cash (Non-Business)	ss) (Account / A dvance / Debt /   ness)	nnuity / Bond / Certifica			J / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           11         9           12         9           13         9           14         9		· · · · · · · · · · · · · · · · · · ·
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	F C C C C C C C C C C C C C C C C C C C	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) (Ac Motor Vehicle (Non-Business) Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset Assets in Others' Name	ss) (Account / A dvance / Debt / I ness) ttan	nnuity / Bond / Certifica			J / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9           11         9           12         9           13         9           14         9		
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	E E E F F C C A A A T T A	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) Debt (Non-Business) (Ar Motor Vehicle (Non-Busi Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset Assets in Others' Name Total Assets inside Pakis Assets held outside Pakis	ss) (Account / A dvance / Debt / I ness) tan	nnuity / Bond / Certifica Deposit / Prepayment /			J / Instrument / F	olicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9           11         9           13         9           14         9           15         10		
Other Sources Foreign Sources / Agr Tax Chargeable / Pay 116 - Wealth Stateme Personal Expenses Personal Assets / Liab	yments ent ibilities	E E E E E E E E F F F F C C C A A A T T A C C C	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) Debt (Non-Business) (Ac Motor Vehicle (Non-Busi Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset Assets in Others' Name Total Assets inside Pakis Assets held outside Pakis Assets held outside Pakis	ss) (Account / A dvance / Debt / I ness) tan itan foreign compa	nnuity / Bond / Certifica Deposit / Prepayment /			1 / Instrument / P	slicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9           11         9           13         9           14         9           15         9           16         10           18         9		
Personal Assets / Liab	yments ent ibilities	F F C C A A A T A A C C T T	Commercial, Industrial, F Business Capital Equipment (Non-Business Animal (Non-Business) Investment (Non-Business) Debt (Non-Business) (Ac Motor Vehicle (Non-Busi Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset Assets in Others' Name Total Assets inside Pakis Assets held outside Pakis Capital or voting rights in Total Assets held outside	ss) (Account / A dvance / Debt / I ness) tan itan foreign compa	nnuity / Bond / Certifica Deposit / Prepayment /			1 / Instrument / P	Slicy / Share / Stock / Unit, etc.)		700 700 700 700 700 700 700 700 700 700	02         9           03         9           04         9           05         9           07         9           08         9           09         9           10         9           11         9           12         9           13         9           14         9           15         9           18         9           20         9		
Other Sources     Foreign Sources / Agr     Tax Chargeable / Pay     116 - Wealth Stateme     Personal Expenses     Personal Assets / Liab	yments ent ibilities	E E E F C C A F F C C A A T T A A T T T	Commercial, Industrial, F Business Capital Equipment (Non-Business) Investment (Non-Business) Investment (Non-Business) Debt (Non-Business) (Ac Motor Vehicle (Non-Busi Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset Assets in Others' Name Total Assets inside Pakis Assets held outside Pakis Assets held outside Pakis	ss) (Account / A dvance / Debt / I ness) ttan istan n foreign compa	nnuity / Bond / Certifica Deposit / Prepayment /	Receivable / Sec	unity)		blicy / Share / Stock / Unit, etc.)		70 70 70 70 70 70 70 70 70 70 70 70 70 7	02         9           03         9           04         9           05         9           06         9           07         9           08         9           09         9           10         9           11         9           12         9           13         9           14         9           15         9           18         9           19         9		

	Amortization	Depreciation	Minimum Tax		Payment	Company Director	Attachment	Attribute	Verification						
	ployment			Select Language EN	GLISH	~							Generate Bill	Calculate	Import Previous Ret
Prop	perty								Description			Code	Am	iount	Action
<ul> <li>Busi</li> </ul>	siness			Net Assets Current Year								703001			
Capi	oital Assets			Net Assets Previous Year											
Other	er Sources			Increase / Decrease in As Inflows	sets							703003			
Fore	eign Sources / Agri	culture		Income Declared as per F	Debure for the .	eer subject to Normal 7	-					7049			
► Tax	Chargeable / Payn	nents		Income Declared as per F		-	ах					7031			
<b>-</b> 116	- Wealth Statemen	it		Income Attributable to Re			the year cubies	t to Final / Fiv	ad Tay			7032			
Porc	sonal Expenses			Adjustments in Income D			trie year subjec		su lax			7033			
	sonal Assets / Liabi	114		Foreign Remittance	eciareu as per	Return for the year						7034			
				Inheritance								7036			
Reco	conciliation of Net A	ssets		Gift								7037			
				Gain on Disposal of Assel	ts. excludina C	apital Gain on Immoval	le Property					7038			
				Income Attributable to Re								7039			
				Others								7048			
				Outflows								7099			
				Personal Expenses								7089			
				Gift								7091			
				Others								7098			
				Loss on Disposal of Asse	ts							7092			
				Unreconciled Amount								703000			
				Assets Transferred / Sold	/ Gifted / Dona	ated during the year						703004			
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
														Import Previ	ous Return Calc
			D	escription			C	ode	WDV (BF)	Remaining Useful	Years	Extent of Use	Amo	rtization	Action
Intangi	jible						3305								+
Expen	nditure providing L	ong Term Advanta	age / Benefit				330516								
Pre-Co	ommencement Ex	penditure					3306								
Intanci	pibles with unascer	tainable useful lif	e @4%				3307								

Data Amortization Depreciation Minimum Tax Option out of PTR Pay	ment Company Direct	r Attachment	Attribute	Verification								
										Import Pr	revious Return	Calculate
Description	Code WDV (BI	)/ (Additions prior to 1s	st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Depreciation - From 1st-July-2020	324801											
Building (all types)	3302											
Ramp for Disabled Persons	330204											
Plant / Machinery (not Otherwise specified)	330301											
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302											
Furniture (including fittings)	330303											
Technical / Professional Books	330304											
Below ground installations of mineral Oil concerns	330305											
Offshore Installations of mineral Oil concerns	330306											
Plant / Machinery eligible for Initial Allowance	330308											
Motor Vehicle (not plying for hire)	33041											
Motor Vehicle (plying for hire)	33042											
Ships	33043											
Aircrafts / Aero Engines	33044											
Depreciation - Up to 30-June-2020	324802											
Building (all types)	330205											
Ramp for Disabled Persons	33020405											
Plant / Machinery (not Otherwise specified)	33030105											
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205											
Furniture (including fittings)	33030305											
Technical / Professional Books	33030405											
Below ground installations of mineral Oil concerns	33030505											
Offshore Installations of mineral Oil concerns	33030605											
Motor Vehicle (not plying for hire)	3304105											
Motor Vehicle (plying for hire)	3304205											
Ships	3304305											
Aircrafts / Aero Engines	3304405											

Data Amortization Depre	reciation Minimum Ta	ax Option out of PTF	R Payment	Company Director	Attachment	Attribute	Verification								
			-											Import Previous Return	Calculate
			Description					Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax	
Import u/s 148 @1%								64010052		Falu		income	income	Chargeable	
Import u/s 148 @2%								64010054							
Import u/s 148 @3%								64010056							
Import u/s 148 @3.5%								64010084							
Import u/s 148 @4%								64010058							
Import u/s 148 @5.5%								64010061							
Import u/s 148 @6%								64010062							
Import of Ships by Ship Breaker	rs u/s 148(8A) @4.5%							64010059							
Import of plastic raw materials u	under PCT heading 39.0	)1 to 39.12 u/s 148						64010081							
Import of Edible Oil u/s 148 @5.	5.5%							64010161							
Import of White Crystalline Suga	ar u/s 148 @0.25%							64010191							
Import of Packing Material u/s 14	148 @5.5%							64010181							
Payment for Contracts for Const	struction, Assembly or In	stallation to a Non-Resi	ident u/s 152(1A)	(a) / Division II, Part II	, 1st Schedule			64050052							
Payment for Services, Contracts	ts to a Non-Resident u/s	152(1A)(b) / Division II,	, Part III, 1st Sch	edule				64050053							
Fee for Advertisement Services	to a Non-Resident u/s	152(1A)(c) / Division II, I	Part III, 1st Sche	dule				64050054							
Insurance / Reinsurance Premiu	um to a Non-Resident u	/s 152(1AA) / Division II	I, Part III, 1st Sch	edule				64050055							
Payment for Goods, Services, C	Contracts, Rent, Capital	Gains, etc. to a Non-Re	esident covered u	Inder ADTT				64050098							
Fee for advertisement services t	to a Non resident u/s 15	52(1AAA)						64050056							
Payment for Other Services to a	a PE of a Non-Resident	u/s 152(2A)(b) / Division	n II, Part III, 1st S	Schedule				64050095							
Payment for Services u/s 153(1)	I)(b) @0.5%							64060151							
Payment for Services u/s 153(1)	I)(b) @1%							64060152							
Payments for Contracts to a PE	E of a Non resident u/s 1	52(2A)(c)						64050012							
Payments for Goods to a PE of a	a Non resident u/s 152	(2A)(a)						64050009							
Tax deductible from non-residen	nts on capital gains on d	lebt instruments/Govern	nment securities i	nvested through SCR	Au/s 152(1D) /Di	vision II, Par	III,1st Schedul	e 64060061							
Tax deductible from non-residen /Division II, Part III,1st Schedule	nts on capital gains on d e	lisposal of debt instrume	ents/Government	securities/certificates	invested through	FCVA/NRV/	u/s 152(1DA)	64050050							
Payment for Goods u/s 153(1)(a	a) @0.25%							64060082							
Payment for Services u/s 153(1)	I)(b) @1.5%							64060153							
Payment for Goods u/s 153(1)(a	a) @0.5%							64060051							
Payment for Goods u/s 153(1)(a	a) @1%							64060052							
Payment for Goods u/s 153(1)(a	a) @1.5%							64060053							
Payment for Goods u/s 153(1)(a	a) @2.5%							64060055							
Payment for Goods u/s 153(1)(a	a) @4.5%							64060059							
Payment for Specified Services	s u/s 153(1)(b) @2%							64060555							
Payment for Specified Services	s u/s 153(1)(b) @3%							64060156							
Payment for Services u/s 153(1)	I)(b) @10%							64060170							
Receipts from Contracts u/s 153								64060265							
Receipts from Contracts u/s 153	3(1)(c) @10%							64060270							
Receipts from Contracts u/s 153	3(1)(c) @ 7%							64060283							
Fee for Export related Services	u/s 153(2) @1%							64060352							
No. of imported mobile phones u	u/s 148 up to 30\$ @ Rs	s. 70						64120045							
No. of imported mobile phones u	u/s 148 exceeding 30\$	up to 100\$ @ Rs. 100						64120046							
No. of imported mobile phones u	u/s 148 exceeding 1008	6 up to 200\$ @ Rs. 930						64120047							

No. of imported mobile phones u/s 148 exceeding 2005 up to 3505 @ Rs. 970	64120048
No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049
No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050
No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000	64120087
No. of imported mobile phones under CBU category u/s 148 exceeding 500% @ Rs. 11500	64120088
Brokerage / Commission u/s 233 @5%	64120060
Brokerage / Commission u/s 233 @8%	64120066
Brokerage / Commission u/s 233 @10%	64120070
Brokerage / Commission u/s 233 @12%	64120074
CNG Station Gas Bill u/s 234A	64130151
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051
No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)	64150507
No. of Plays for foreign produced TV play (single episode) u/s 236CA (2)	64150509
Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)	64150510
Data         Amortization         Depreciation         Minimum Tax         Option out of PTR         Payment         Company Director         Attachment         Attribute         Verification	

														Import Previous Return	Calculate
			Des	cription			Code	Receipts / Val	ue Tax	Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action
Export Proce	eds u/s 154	(1) @1%				64	070054								
Foreign Inder	nting Comm	ission u/s 154A(1	1)(da) / Divis	ion IVA, Part III, First Sc	edule	64	070151								
Sale Proceed	s of goods t	to exporter u/s 15	54(3)			64	070152								
Sale Proceed	s of of good	ls by industrial ur	ndertaking u	/s 154(3A)		64	070153								
Contract Pay	ments to inc	lirect exporter u/s	s 154(3B)			64	070154								
Export Proce	eds u/s 154	(3C)				64	070155								
Commission /	Discount o	n petroleum proc	ducts u/s 15	6A @12%		64	090151								
Export of serv	vices u/s 15	4A @1%				64	060285								
Export of Ser	vices u/s 15	i4A @ 0.25%				64	060290								
Data Amo	ortization	Depreciation	Minimum	Tax Option out of PT	Payment	Company Director	Attachment	Attribute	Verification						
Data Villa					T uymont			/ turnbure	vernieution						
	CPR	No.		Date		Ar	nount Code			Descriptio	n	Amount	Tax Yea	ar 4	•
No records for	und.									Head Wise Summary					
										Head wise Summary					
						Head of Account							Account		
No records for	una.														
Data Amo	ortization	Depreciation	Minimum	Tax Option out of PT	Payment	Company Director	Attachment	Attribute	Verification						
		Code								Descript	ion				Action:
	9230		N	anufacturing and Trading	Profit and Loss	Accounts statements									+
	3000		F	nal Accounts											+
														0 re	cord(s) found

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
				Attributes						Value		Action	
Busine	ss Sector-1										+	Ø	?
Busine	ss Sector-2										+	Ø	?
Busine	ss Sector-3										+	0	?
Busine	ss Sector-4										+	0	?
Busine	ss Sector-5										+	0	?
No. of (	children for whom I	Educational Fee i	s paid										
Reside	nce Status										+	Ø	?
Special	Tax Rate for Divid	dend covered und	er ADDT										
Special	Tax Rate for Roya	alty / Fee for Tech	nical Services cov	ered under ADDT									
Special	Tax Rate for Payn	ment for Goods, S	ervices, Contracts	Rent, etc. to a Non-Re	sident covered	under ADDT							
Special	Tax Rate for Profi	it on Debt to a No	n-Resident covere	d under ADDT									
Averag	e Tax Rate for Emp	ployment Termina	tion Benefits u/s 1	2(6)									
Releva	nt Tax Rate for Sal	lary Arrears u/s 12	2(7)										
Enlistm	ent Date									0			
Class f	or Issuance / Rene	ewal of License u/	s 236J								+	0	?
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
I, complete	in accordance with	, CNIC No. h the provisions o Verify Pin	f the Income Tax C	, as Self / N rdinance, 2001 & Incon			presentative (as	defined in sec	tion 172 of the li	ncome Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this	Return / Sta	tement is co	orrect &

### Electronic Return for Salaried Individuals

	<ul> <li>Subn</li> </ul>	nit Ø Cancel	a Print																	Switch T	0 13 3
Task	114	(1) (Return of Inc	me for a pe	erson deriving income only fro	m salary a	and other source	ces eligible to fi	le salary return)	)		+					Transaction D	ate				
<ul> <li>Name</li> </ul>																Registration N	lumber				
Period				Tax	Year		Valid Upto		Due Date			Docun	ent Date			Submission D	ate: *				
Data Payment	Attribute	Verification																			
<ul> <li>Employment</li> </ul>	7 Manouro	Vermedition	ΦS	elect Language ENGLISH		~												Generate Bill	Calculate	Import Previ	ous Return
							Descr	rintion				Code	Total Amou	int	Amount Exemp	from Tax / Subject			Amount Subject t		Action
Salary			Inc	come from Salary			Deser	npuon				1000	Total / Thou		A mount Exemp	nom nax r oubjee			enount oubject t		/ totion
<ul> <li>Capital Assets</li> </ul>				y, Wages or Other Remunera	tion (inclu	iding Arrears of	f Salary)					1009									
Other Sources				owances (including Flying / Si								1049									
Foreign Sources /	Agriculture			penditure Reimbursement								1059									
Tax Chargeable / F	Payments			lue of Perquisites (including T	ransport I	Monetization fo	or Government S	Servants)				1089									
116 - Wealth State	ement			ofits in Lieu of or in Addition to					yment Terminatio	on Benefits)		1099									
Edit 📑 Save	🗸 Subr	nit Ø Cancel	@ Print																	Switch T	0 13 :
Task	_			rson deriving income only fro	m salary a	and other source	ces eligible to fil	le salary return)	)		+					Transaction D	ate	15-Jun-2023			
Name		ividual 71														Registration N	lumber	10000000000	171		
		Jul-2021 - 30-Jun	2022	Tau	Year	2022	Valid Upto		Due Date	30-Sep-2022		Deaur	ent Date			Submission D		100000000000000000000000000000000000000			
eriod	015	Jui-2021 - 30-Jun	2022	IdA	Teal	2022	valid Opto		Due Dale	30-3ep-2022		Docum	lent Date			Submission	dle.				
ata Payment Employment	Attribute	Verification	⊕ S	elect Language ENGLISH		~												Generate Bill	Calculate	Import Previ	ous Return
Employment																					
Capital Accete								Code	Total	Amount		Amount	Exempt from Tax	/ Subject to	Fixed / Final Tax						Action
				Desc	cription		4(	Code	Total	Amount		Amount	Exempt from Tax	/ Subject to	Fixed / Final Tax				to Normal Tax		Action
Capital Gains / (Lo	oss)				cription		40	Code 000	Total	Amount		Amount	Exempt from Tax	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo Long Term	955)			Desc	cription		40		Total	Amount		Amount	Exempt from Tax /	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo	955)			Desc	cription		4(		Total	Amount		Amount	Exempt from Tax /	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo Long Term Short Term	988)			Desc	cription		4(		Total	Amount		Amount	Exempt from Tax	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo Long Term Short Term Other Sources				Desc	cription		40		Total	Amount		Amount	Exempt from Tax	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo Long Term Short Term Other Sources Foreign Sources /	Agriculture			Desc	cription		40		Total	Amount		Amount	Exempt from Tax /	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo Long Term Short Term Other Sources Foreign Sources / Tax Chargeable / F	Agriculture Payments			Desc	cription		40		Total	Amount		Amount	Exempt from Tax .	/ Subject to	Fixed / Final Tax						Action
Long Term	Agriculture Payments	Verification		Desc	cription		40		Total	Amount		Amount	Exempt from Tax /	/ Subject to	Fixed / Final Tax						Action
Capital Gains / (Lo Long Term Short Term Other Sources Foreign Sources / Tax Chargeable / F 116 - Wealth State ata Payment	Agriculture Payments ement	Verification	Ga	Desc	cription ets	~	40		Total	Amount		Amount	Exempt from Tax .	/ Subject to	Fixed / Final Tax		An		to Normal Tax	Import Previ	
Capital Gains / (Lo Long Term Short Term Other Sources / , Tax Chargeable / F 116 - Wealth State eta Payment Employment	Agriculture Payments ement	Verification	Ga	Desc	cription ets	~	cription		Total		de	Amount Total Amount			• Fixed / Final Tax	ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	
Capital Gains / (Lo. Long Term Short Term Other Sources / Foreign Sources / Tax Chargeable / F 116 - Wealth State ata Payment Employment Capital Assets	Agriculture Payments ement Attribute	Verification	Ga	Desc	cription ets	▼ Desc	cription		Total							ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	ious Return
Capital Gains / (Lo. Long Term Short Term Other Sources / Tax Chargeable / F 116 - Wealth State ata Payment Capital Assets Capital Gains / (Lo.	Agriculture Payments ement Attribute	Verification	Ga es Cor	Desc ins / (Loss) from Capital Asse elect Language ENGLISH	cription ets	▼ Desc acurities held Li	cription ong Term	000	Total	Ci						ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	ious Return
Capital Gains / (Lo Long Term Short Term Other Sources Foreign Sources / , Tax Chargeable / F 116 - Wealth State ta Payment Capital Assets Capital Gains / (Lo Long Term	Agriculture Payments ement Attribute	Verification	Ga Ga S Con Cos	Desc ins / (Loss) from Capital Asse elect Language ENGLISH nsideration Received on Disp	cription tts	Desc     Ecurities held L     Ancillary Expert	cription ong Term	000	Total	C1 400						ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	ious Return
Capital Gains / (Lo Long Term Short Term Other Sources / Tax Chargeable / F 116 - Wealth State tha Payment Employment Capital Assets Capital Gains / (Lo Long Term Short Term	Agriculture Payments ement Attribute	Verification	Ga Ga S Con Cos	Desc ins / (Loss) from Capital Asse elect Language ENGLISH nsideration Received on Disp st of Acquisition of Securities	cription tts	Desc     Ecurities held L     Ancillary Expert	cription ong Term	000	Total	Cq 4001 4011						ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	ious Retur
Capital Gains / (Lo. Long Term Short Term Other Sources / , Tax Chargeable / F 116 - Wealth State ata Payment Employment Capital Assets Capital Gains / (Lo. Long Term Short Term	Agriculture Payments ament Attribute	Verification	Ga Ga S Con Cos	Desc ins / (Loss) from Capital Asse elect Language ENGLISH nsideration Received on Disp st of Acquisition of Securities	cription tts	Desc     Ecurities held L     Ancillary Expert	cription ong Term	000	Total	Cq 4001 4011						ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	ious Retur
Capital Gains / (Lo. Long Term Short Term Other Sources / , Tax Chargeable / F 116 - Wealth State ata Payment Employment Capital Assets Capital Gains / (Lo. Long Term	Agriculture Payments ament Attribute	Verification	Ga Ga S Con Cos	Desc ins / (Loss) from Capital Asse elect Language ENGLISH nsideration Received on Disp st of Acquisition of Securities	cription tts	Desc     Ecurities held L     Ancillary Expert	cription ong Term	000	Total	Cq 4001 4011						ject to Fixed / Fina	An	Generate Bill	to Normal Tax	Import Previ	ious Return

ata Payment Attribute Ver	ication											
Employment		Select Language ENGLISH	~						Ge	nerate Bill Cal	culate Import	t Previous Returr
Capital Assets			Descri	ption	Code	Total	Amount	Amount Exempt from Tax / Subject to F	Fixed / Final Tax	Amount Subje	t to Normal Tax	Action
Capital Gains / (Loss)		Consideration Received on Disposal	of Securities held She	ort Term	4026							
Long Term		Cost of Acquisition of Securities inclu	iding Ancillary Expens	es held Short Term	4036							
Short Term		Net Gain / (Loss) on Securities held \$	Short Term		4037							
Other Sources												
Foreign Sources / Agriculture												
Tax Chargeable / Payments												
116 - Wealth Statement												
ata Payment Attribute Ve	fication											
Employment		Select Language ENGLISH	~						Ger	nerate Bill Cal	ulate Import	t Previous Retur
Capital Assets				Description		Code	Total Amoun	t Amount Exempt from Tax / Su	bject to Fixed / Final Tax	Amount Su	ject to Normal Ta	ax Action
Other Sources		Income / (Loss) from Other Sources				5000						
Receipts / Deductions		Receipts from Other Sources				5029						
Foreign Sources / Agriculture		Yield on Behbood Certificates / Pens		nt / Shuhada Family Benefit Account		5003041						
		Profit on Debt (if amount u/s 7B exce	eds 5 million)			500312						
Tax Chargeable / Payments		Other Receipts				5028						
116 - Wealth Statement		Annuity / Pension				5007						
Data Payment Attribute Ve	fication											
Employment		Select Language ENGLISH	~						Ger	nerate Bill Cal	culate Import	t Previous Retur
Capital Assets		Description	Code	Total Amount		Amount Exer	npt from Tax / Subjec	t to Fixed / Final Tax	Amount Sub	ect to Normal Tax		Action
Other Sources		Foreign Income	6000									
Foreign Sources / Agriculture												
Foreign Sources												
Agriculture												
Tax Chargeable / Payments												
116 - Wealth Statement												
Data Payment Attribute Ve	fication											
Employment		Select Language ENGLISH	~									t Previous Retur
Capital Assets		Description	Code	Total Amount		Amount E	xempt from Tax / Sub	oject to Fixed / Final Tax	Amount St	ubject to Normal Ta	<	Action
Other Sources		Agriculture Income	6100									
<ul> <li>Foreign Sources / Agriculture</li> </ul>												
Foreign Sources / Agriculture     Foreign Sources												
Foreign Sources												

Employment	⊕Select Language ENGLISH ✓					Generate	Bill Calculate	Import Previous Retu
<ul> <li>Capital Assets</li> </ul>	Description	Code	Total	Inadmissible		Adı	missible	Action
Other Sources	Deductible Allowances	9009						
Foreign Sources / Agriculture	Zakat u/s 60	9001						
Tax Chargeable / Payments	Profit on Debt etc. u/s 60C	9007						
	Educational Expenses u/s 60D	9008						
Deductible Allowances	No. of Childern for whom tution fee is paid	900801						
Tax Reductions								
Tax Credits								
Adjustable Tax								
Final / Fixed / Minimum / Average / Relevant / Reduced Tax								
Capital Assets u/s 7E								
Computations								
116 - Wealth Statement								
Data Payment Attribute Verification						_		
<ul> <li>Employment</li> </ul>	Select Language ENGLISH					Generate	Bill Calculate	Import Previous Retu
Capital Assets		Description			Code	Total Amount	Tax Chargeable	Tax Reducted Ac
Other Sources	Tax Reductions				9309			
<ul> <li>Foreign Sources / Agriculture</li> </ul>	Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who deriv		al practice)		9302			
<ul> <li>Tax Chargeable / Payments</li> </ul>	Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of a				930101			
Deductible Allowances	Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule Provincial Government @50%	for Ex-Servicemen and servir	ig personnel of Armed Forces and ex-en	nployees and serving personnel of Federal (	<sup>&amp;</sup> 930701			
	Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule	for Ex Servicemen and convin			0			
Tax Reductions	Bravitatial Coverament @75%	tor Ex-Servicement and servir	ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal 8	× 930702			
Tax Reductions	Provincial Government @75%	TOT EX-Servicement and servin	ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal a	<sup>&amp;</sup> 930702			
Tax Credits	Provincial Government @75%	TO EX-Servicement and servi	ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>64</sup> 930702			
Tax Credits Adjustable Tax	Provincial Government @75%	for EX-Servicement and servicement	g personnel of Armed Forces and ex-en	ployees and serving personnel of Federal a	<sup>&amp;</sup> 930702			
Tax Credits	Provincial Government @75%	ICI EX-Servicement and servi	ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>6</sup> 930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant /	Provincial Government @75%	IN EX-Servicement and service	ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>64</sup> 930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Provincial Government @75%		ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>64</sup> 930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations	Provincial Government @75%		ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>66</sup> 930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E	Provincial Government @75%		ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>a</sup> 930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement	Provincial Government @75%		ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>&amp;</sup> 930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Data Payment Attribute Verification	Provincial Government @75%  Select Language ENGLISH		ig personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	<sup>&amp;</sup> 930702	Generate	Bill Calculate	Import Previous Retu
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations > 116 - Wealth Statement	Provincial Government @75%		g personnel of Armed Forces and ex-en	ployees and serving personnel of Federal (	a 930702		Bill Calculate Tax Credit	Import Previous Retu Action
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations > 116 - Wealth Statement Data Payment Attribute Verification > Employment > Capital Assets	Provincial Government @75%  Select Language ENGLISH  Tax Credits		Code 9329		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Data Payment Attribute Verification Employment Capital Assets Other Sources	Provincial Government @75%  Select Language ENGLISH Contract Cont		Code 9329 9311		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Data Payment Attribute Verification Employment Capital Assets Other Sources Foreign Sources / Agriculture	Provincial Government @75%  Select Language ENGLISH  Select Language ENGLISH  Tax Credits  Tax Credits  Tax Credit for Charitable Donations u/s 61  Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62		Code 9329 9311 9312		930702			
Tax Credits Adjustable Tax Final / Exed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Data Payment Attribute Verification Final / Exed / Minimum / Average / Relevant / Releva	Provincial Government @75%  Select Language ENGLISH Contract Cont		Code 9329 9311 9312 93121		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets Capi	Provincial Government @75%  Select Language ENGLISH  Select Language ENGLISH  Constraint of the select of the sel		Code           9329           9311           9312           93121           9313		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets Capi	Provincial Government @75%  Select Language ENGLISH  Select Language ENGLISH  Select Language ENGLISH  Constraint of the select		Code           9329           9311           9312           9313           9320		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets Capi	Provincial Government @75%   Select Language ENGLISH  Select Language ENGLISH  Description  Tax Credits  Tax Credit or Charitable Donations u/s 61  Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62  Tax Credit for Investment in Health Insurance u/s 62A  Tax Credit for Contribution to Approved Pension Fund u/s 63  Tax Credit or Investments in Shares disposed off before time limit		Code 9329 9311 9312 9312 9313 9320 9328		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets 116 - Gapital Assets 1	Provincial Government @75%  Select Language ENGLISH  Select Language ENGLISH  Select Language ENGLISH  Constraint of the select		Code           9329           9311           9312           9313           9320		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets 10 Other Sources 10 Other Source 10 Other	Provincial Government @75%   Select Language ENGLISH  Select Language ENGLISH  Description  Tax Credits  Tax Credit or Charitable Donations u/s 61  Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62  Tax Credit for Investment in Health Insurance u/s 62A  Tax Credit for Contribution to Approved Pension Fund u/s 63  Tax Credit or Investments in Shares disposed off before time limit		Code 9329 9311 9312 9312 9313 9320 9328		930702			
Tax Credits Adjustable Tax Final / Eved / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations  116 - Wealth Statement Data Payment Attribute Verification Capital Assets Other Sources Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductble Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant /	Provincial Government @75%   Select Language ENGLISH  Select Language ENGLISH  Description  Tax Credits  Tax Credit or Charitable Donations u/s 61  Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62  Tax Credit for Investment in Health Insurance u/s 62A  Tax Credit for Contribution to Approved Pension Fund u/s 63  Tax Credit or Investments in Shares disposed off before time limit		Code 9329 9311 9312 9312 9313 9320 9328		930702			
Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / Relevant / Reduced Tax Capital Assets u/s 7E Computations 116 - Wealth Statement Capital Assets 116 - Wealth Statement Capital Assets Capital Assets Capital Assets Capital Assets Capital Assets Capital Assets Capital Assets Computations Capital Assets Computations Capital Assets Computations Capital Assets Computations Capital Assets Computations Capital Assets Computations Capital Assets Computations Capital Assets Capital Capital Assets Capital Capital Assets Capital Capital Capit	Provincial Government @75%   Select Language ENGLISH  Select Language ENGLISH  Description  Tax Credits  Tax Credit or Charitable Donations u/s 61  Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62  Tax Credit for Investment in Health Insurance u/s 62A  Tax Credit for Contribution to Approved Pension Fund u/s 63  Tax Credit or Investments in Shares disposed off before time limit		Code 9329 9311 9312 9312 9313 9320 9328		930702			

<ul> <li>Employment</li> </ul>	Select Language ENGLISH			Generate Bill Calculate	Generate Bill Import	Previous Return
Salary 1	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Adjustable Tax	640000				
Other Sources	Salary of Employees u/s 149	64020004				
	Directorship Fee u/s 149(3)	64020005				
Foreign Sources / Agriculture	Profit on Debt u/s 151 @ 15%	64040005				
Tax Chargeable / Payments	Cash Withdrawal from Bank u/s 231A	64100101				+
Deductible Allowances	Certain Banking Transactions u/s 231AA	64100201				+
Tax Reductions	Motor Vehicle Registration Fee u/s 231B(1)	64100301				+
Tax Credits	Motor Vehicle Transfer Fee u/s 231B(2)	64100302				+
Adjustable Tax	Motor Vehicle Sale u/s 231B(3)	64100303				+
Final / Fixed / Minimum / Average / Relevant /	Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%	64100304				+
Reduced Tax	Goods Transport Public Vehicle Tax u/s 234	64130001				+
Capital Assets u/s 7E	Private Vehicle Tax u/s 234	64130003				+
Computations	Electricity Bill of Domestic Consumer u/s 235	64140101				+
116 - Wealth Statement	Telephone Bill u/s 236(1)(a)	64150001				+
	Cellphone Bill u/s 236(1)(a)	64150002				+
	Prepaid Telephone Card u/s 236(1)(b)	64150003				+
	Phone Unit u/s 236(1)(c)	64150004				+
	Internet Bill u/s 236(1)(d)	64150005				+
	Purchase by Auction u/s 236A (including renewal of license)	64150101				
	Domestic Air Ticket Charges u/s 236B	64150201				
	Sale / Transfer of Immovable Property u/s 236C	64150301				
	Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302				
	Tax Deducted u/s 236C where property purchased prior to current Tax Year	64150303				
	Educational Institution Fee u/s 236I	64150901				
	Purchase / Transfer of Immovable Property u/s 236K	64151101				
	Purchase of International Air Ticket u/s 236L	64151201				
	Banking transactions otherwise than through cash u/s 236P	64151501				
	Advance tax on On-Money u/s 231B(2A)	64010033				
	Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule	64010034				
	Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905				

Employment	Select Language ENGLISH				Generate Bill	Calculate	Generate Bill	Import Previo	ous Ret
Salary 1	Description		Code	Receipts / Value	Tax Collected /	Deducted	Tax Char	geable	Act
Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax		640001						
Other Sources	Dividend u/s 150 @7.5%		64030052						
	Dividend u/s 150 @15%		64030055						
oreign Sources / Agriculture	Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule		64040053						
ax Chargeable / Payments	Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)		64040056						
Deductible Allowances	Prize on Prize Bond u/s 156		64090051						
ax Reductions	Winnings from Crossword Puzzle u/s 156		64090052						
ax Credits	Winnings from Raffle u/s 156		64090053						
djustable Tax	Winnings from Lottery u/s 156		64090054						
inal / Fixed / Minimum / Average / Relevant /	Winnings from Quiz u/s 156		64090055						
educed Tax	Electricity Bill of Domestic Consumer u/s 235		64140053						+
apital Assets u/s 7E	Capital Gains on Immovable Property u/s 37(1A)		64220050						
omputations	Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year		64220058						
16 - Wealth Statement	Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years		64220059						
ro - weatur statement	Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years		64330058						
	Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years		64330059						
	Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years		64220060						
	Capital Gains on Securities u/s 37A @0%		64220151						
	Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)		64220153						
	Capital Gains on Securities u/s 37A @7.5%		64220157						
	Capital Gains on Securities u/s 37A @10%		64220158						
	Capital Gains on Securities u/s 37A @12.5%		64220155						
	Capital Gains on Securities u/s 37A @15%		64220156						
	Profit on debt u/s 7B (amount not exceeding 5 million)		64310056						+
	Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule		64210051						
	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule		64210052						
	Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule		64210053						
	Average Rate of tax for Calculation of employment termination benefits (0% To 100%)		6421005401						
	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate		64210054						
	Average Rate of tax for Calculation of salary arrears (0% To 100%)		6421005601						
	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate		64210056						
a Payment Attribute Verification									
Employment	Select Language ENGLISH					Generate Bil	I Calculate	Import Previ	ious R
Capital Assets	Description	Code	Cost	/ Declared Value	F	Fair Market V	alue	Ad	ction
other Sources	Agriculture Property excluding Farmhouse	7100						+	
oreign Sources / Agriculture	Farmhouse	7101						+	
Fax Chargeable / Payments	Residential Property	7102						+	
Deductible Allowances	Commercial Property	7103						+	
	Industrial Property	7104						+	
ax Reductions	Any other immovable capital asset	7105							
ax Credits	Total Value of capital assets	7106							
djustable Tax	Total value of capital assets taxable under section 7E	7107							
inal / Fixed / Minimum / Average / Relevant /	Deemed Income under section 7E	7108							
Reduced Tax	Tax on deemed income under section 7E	923183							
Capital Assets u/s 7E		525105							

Employment	Select Language ENGLISH				Generate Bill Calcu	late Generate Bill	Import Previou	is Retur
	Description	Code	Total Amount	Amount Exempt from Tax / Su		Amount Subject t		Actio
Salary 1	Income from Salary	1000	Total / mount	Announc Exchipt from fax 7 Gu		/ thount oubject t		71000
Capital Assets	Income / (Loss) from Other Sources	5000						
Other Sources	Foreign Income	6000						
Foreign Sources / Agriculture	Agriculture Income	6100						
Tax Chargeable / Payments	Total income	9000						
Deductible Allowances	Deductible Allowances	9009						
Tax Reductions	Taxable Income	9100						
Tax Credits	Tax Chargeable	9200						
Adjustable Tax	Normal Income Tax	920000						?
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100						?
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Reductions	9309						÷
Capital Assets u/s 7E	Tax Credits	9329						
	Tax on High Earning Persons under specified sectors u/s 4C having Income exceeding 300M @10%	9231821						
Computations	Tax on High Earning Persons u/s 4C	9231822						
116 - Wealth Statement	Tax on deemed income u/s 7E @20% (Of 5% of FMV)	923183						
	Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189						
	Refund Adjustment of Other Year(s) against Demand of this Year	92101						
	Withholding Income Tax	9201						
	Advance Income Tax	9202						
	Advance Income Tax u/s 147A	92022						
	Admitted Income Tax	9203						
	Demanded Income Tax	9204						
	Refundable Income Tax	9210						
ata Payment Attribute Verification								
Employment	Select Language ENGLISH				Gana	ate Bill Calculate	Import Previou	ic Poti
Capital Assets	Description			Code	Amou		Actio	
	Personal Expenses			7089	Allou	n	Activ	
Other Sources	Rent			7051				
Foreign Sources / Agriculture	Rates / Taxes / Charge / Cess			7052	-			
Tax Chargeable / Payments	Vehicle Running / Maintenence			7055			-	
116 - Wealth Statement	Travelling			7056			-	
Personal Expenses	Electricity			7058	-			
Personal Assets / Liabilities	Water			7059			-	
Reconciliation of Net Assets	Gas			7060			-	
	Telephone			7061			-	
Not Accete	Asset Insurance / Security			7066			-	
Net Assets				7070			-	
Net Assets	Medical						-	
Net Assets				7071				
Net Assets	Medical			7071 7072				
Net Assets	Medical Educational							
Net Assets	Medical Educational Club			7072				
Net Assets	Medical Educational Club Functions / Gatherings			7072 7073				

		ate Bill Calcu	ate Import	Previous Return
Select Language ENGLISH   Description				Action
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				+
				+
Capital or voting rights in foreign company				+
Total Assets held outside pakistan	7020			
Total Assets	7019			
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021			+
Total Liabilities	7029			
	Total Assets held outside pakistan Total Assets Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	Agricultural Property       7001         Agricultural Property       7002         Commercial, Industrial, Residential Property (Non-Business)       7003         Business Capital       7004         Equipment (Non-Business)       7004         Animal (Non-Business)       7005         Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)       7005         Debt (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)       7007         Motor Vehicle (Non-Business)       7005       7005         Debt (Non-Business)       7005       7005         Motor Vehicle (Non-Business)       7005       7005         Precious Possession       7005       7005         Rousehold Effect       7010       7011         Personal Item       7012       7014         Any Other Asset       7013       7014         Assets inside Pakistan       7015       7014         Assets inside Pakistan       7016       7015         Capital or voing rights in foreign company       702       7018         Total Assets Held outside pakistan       7020       7018         Credit (Non-Busines)(Advance / Borrowing / Cr	Agricultural Property       7001         Agricultural Property       7002         Demonscription       7002         Business Capital       7003         Equipment (Non-Business)       7004         Arimal (Non-Business)       7005         Arimal (Non-Business)       7005         Investment, Non-Business)       7005         Debt (Non-Business)       7006         Protousiness)       7007         More Vehicle (Non-Business)       7007         Protous Possesion       7007         Protous Possesion       7006         Personal Item       7010         Castes Inside Pakistan       7012         Assets in Others' Name       7012         Assets in Others' Name       7013         Assets in Stope Pakistan       7014         Assets in Stope Pakistan       7016         Assets in Stope Pakistan       7016         Total Assets held outside pakistan       7016	Apricultural Properly7001Commercial, Industrial, Residential Properly (Non-Business)7002Commercial, Industrial, Residential Properly (Non-Business)7003Equipment (Non-Business)7003Equipment (Non-Business)7006Animal (Non-Business)7006Animal (Non-Business)7006Dett (Non-Business) (Account / Annubly / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)7007Dett (Non-Business) (Account / Annubly / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)7006Dett (Non-Business) (Account / Annubly / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)7007Protour Subsenss)70077007Protour Subsenss)70087007Protour Subsenss)70087007Protour Subsenss)70106000Protour Subsenss)70106000Protour Subsenss)70106000And (Non-Business)70126000And (Non-Business)70146000And (Non-Business)70166000Assets Indiver Share701860000Assets Indiver Share701860000Assets Indiver Share7018600000Assets Indiver Share701860000000Assets Indiver Share70186000000000000000000000000000000000000

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

Payment	Attribute	Verification									
oyment			Select Language ENGLI	ѕн ✓				Generate Bill	Calculate	Import Previo	ous Return
al Assets				Description		Code	Amount		Action		
Sources			No records found.								
gn Sources /	Agriculture										
hargeable / f	Payments										
Wealth State	ment										
nal Expense	s										
nal Assets / I	Liabilities										
nciliation of N	let Assets										
ssets											
Devenant	Attribute	Verification									
		veniication									
	CPR No.		Date	Amount Code		Description	Amount	Tax Year		+	
rds tound.						Head Wise Summary					
				Head of Account				Account			
rds found.											
Doumont	Attribute	Verification									
Fayment	Attribute	venincation									
			Attributes				Value				
			51 ( 10/0)						+	0	?
			etits u/s 12(6)								
hildren for wh	nom Education	al Fee is paid									
Payment	Attribute	Verification									
,											
	CN		as Solf / Mom	har of Accordition of Parcone / Paprocontative (a	c defined in cection 172 of	f the Income Tay Ordinance, 2001) of the Taynayer named above	do colomaly declare that to the heat of my knowledge	8 balief the information given i	thic Poturn / S	tatamant is corre	net 8
in accordance					o asimou in occupin 172 0	and means ray oraliance, zoony or are raypayer fiamed above	, as constantly declare that to the best of Hy NIOWEdge	a solidi the mormation given i	r and record / c	acomonic to come	
	Verif	v Pin									
	ayment al Assets Sources yn Sources na Sources hargeable / I Wealth State hal Expense hal Assets / I kiciliation of N esets Payment ds found. Payment ce Status Tax Rate fou it Tax Rate fou it Tax Rate fou ildren for wi Payment	nyment al Assets Sources In Sources / Agriculture hargeable / Payments Weatth Statement hal Expenses hal Assets / Liabilities iciliation of Net Assets sets Payment Attribute CPR No. ds found. Payment CPR No. ds found. Payment Attribute ce Status Tax Rate for Employment t Tax Rate for Salary Arrean hidren for whom Education Payment Attribute h accordance with the prov	yment al Assets Sources an Sources / Agriculture hargeable / Payments Wealth Statement hal Expenses hal Assets / Liabilities iciliation of Net Assets iciliation icitiation icitiatio	yment  al Assets Sources Sources Sources Argeable / Payments Wealth Statement al Expenses al Assets / Liabilities ciliation of Net Assets ciliation cPR No. Date cPR No. Date control cPR No. CPR No. Control contro	wyment Aksets Sources Source Sources Sources Sources Source S	wment	wmm         Select Language         ENCLISH         Code           Sources         Description         Code           Sources / Aprices	Attrack       Select Language       EVOLUSH       Code       Amount         VA Less       No records found.       No rec			

### **Electronic Return for SMEs**

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Task	114(1) (Simplifie	ed Return for	Small and Medium Enterprise u/s 2(59A) having	turnover up to 250 Million)			+				Trans	action Date				
Name											Regist	ration Number				
Period			Tax Year	Valid Upto	Due Da	te		Docume	nt Date		Subm	ssion Date: *				
	_															
ta Payment Ver	rification Attri	bute														
Simplified Return of Inco	me													Calculate	Import Previo	ous Retu
Computations				Description		Code	Total Amount/ Receipts	/ Value A	mount Exempt	from Tax / Su	ubject to Fixed / Final Tax/ Tax	Collected / Deducted	Amount Subje	ect to Normal Tax	/ Tax Chargeabl	le Ad
Tax Chargeable / Payme	ents		Business turnover/Receipts			300101										
Adjustable Tax			Cost of Sales			3030										
Final / Fixed / Minimum /	Autore (Deleve		Opening Stock			303101										
Reduced Tax	Average / Releva	anu /	Purchases			305101										
Capital Assets u/s 7E			Other Direct Expenses			3083										
			Accounting Depcreciation			3088										
			Closing Stock			309101										
			Gross Profit			3100										
			Profit & Loss Expenses			3180										
			Inadmissible Tax Deductions excluding Accour			3234										
			Admissible Tax Deductions including Accountin	ng Depreciation		3254										
			Electricity Bill			64140051										
			Tax already Paid - tele-other			640000										
			Telephone (Telephone, Cellphone And Prepaid	d Telephone Card)		64150000										
			Others			64990001										
			Deductible Allowances			900101										_
			Tax Credits			932101										
			Turnover / Tax Chargeable			923160										
			Tax on High Earning Persons u/s 4C			9231822		_								
			Tax on High Earning Persons under specified s		me exceeding 300M @1											
			Tax on deemed income u/s 7E @20% (Of 5%	of FMV)		923183										
			Net Profit / Taxable Income			9100										
			Tax Chargeable			9200										
			Net tax payable			9203										
			Refundable Income Tax			9210										
			Share in untaxed Income from AOP			3131										
			Share in Taxed Income from AOP			3141 920900										
		_	VVVVF			920900										
a Payment Ver	ification Attri	bute														
Simplified Return of Inco	me													Calculate	Import Previo	ous Re
Computations			Desc	ription		Code	F	Receipts / V	/alue		Tax Collected / Ded	ucted	Tax	Chargeable	Ad	ction
ax Chargeable / Payme	inte		Profit on Debt u/s 151 @ 15%			64040005										
	111.5		Rent of Immoveable Property u/s 155			64080001									+	
Adjustable Tax			Telephone Bill u/s 236(1)(a)			64150001									+	
Final / Fixed / Minimum / Reduced Tax	Average / Releva	nt /	Cellphone Bill u/s 236(1)(a)			64150002									+	
Capital Assets u/s 7E			Prepaid Telephone Card u/s 236(1)(b)			64150003									+	
apital Assets urs 7 E																
Payment Ver	ification Attri	bute														
implified Return of Inco	me													Calculate	Import Previo	ous R
computations					Description				(	Code	Receipts / Value	Tax Collected	Deducted	Tax Cha	geable	Ac
	inte		Profit on debt from investment in Federal Gove	ernment securities-under cla	ause (20), Part III,Seco	nd Schedule			64040	053						
ax Chargeable / Payme	ans															
djustable Tax																
	Average / Releva	nt /														
inal / Fixed / Minimum / educed Tax	Average / Neleva															

Data	Payment	Verification	Attribute							
- Simp	plified Return o	of Income							Calculat	Import Previous Return
Com	putations				Description		Code	Cost / Declared Value	Fair Market Value	Action
Tax (	Chargeable / F	Payments		Agriculture Property excludin	ng Farmhouse		7100			+
	stable Tax	,		Farmhouse			7101			+
-		imum / Average /	Polovant /	Residential Property			7102			+
	uced Tax	Infunt / Average /	Relevant /	Commercial Property			7103			+
Capi	tal Assets u/s	7E		Industrial Property			7104			+
				Any other immovable capital	asset		7105			+
				Total Value of capital assets			7106			
				Total value of capital assets	taxable under section 7E		7107			
				Deemed Income under secti			7108			
				Tax on deemed income unde	er section 7E		923183			
Data	Payment	Verification	Attribute							
		CPR No.		Date	Amount Code	Descrip	ion	Amount	Tax Year	+
No reco	ords found.	of fritto.		Duit	Amount code	Booth		7 thoun	Tux Tuu	
						Head Wise Summary				
	Head of Account Account									
No reco	ords found.									
Data	Payment	Verification	Attribute							
V	/erification	<b>NIC</b> as Self / Me	mber of Associ	ation of Persons / Representative ( of the Income Tax Ordinance, 200	as defined in section 172 of the Income Tax Ordinance 1 & Income Tax Bules 2002	2001) of the Taxpayer named above, do solemnly dec	lare that to the best of my kn	owledge & belief the information given in this Return /	Statement is correct &	
			ify Pin							
Data	Payment	Verification	Attribute							
				Attributes				Value		Action
Do you	u want to opt fo	for final tax regim	e?							+ 0 ?

### Electronic Return for non-resident Pakistan-origin person having no Pakistan-source income

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Task 114(1) (Return of Income	filed voluntarily by non-resident Pakistan-origin person having no Pakistan-source income)	+		Transactio	n Date		
Name				Registratio	on Number		
Period	Tax Year Valid Upto Due Date	[	Document Date	Submissio	n Date: *		
ta Verification							
Tax Chargeable / Payments	Select Language ENGLISH						Calcu
Adjustable Tax	Description	Code	Receipts / Value	Tax Collected / De	educted	Tax Chargeable	Action
	Adjustable Tax	640000				5	
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Cash Withdrawal from Bank u/s 231A	64100101					•
Computations	Certain Banking Transactions u/s 231AA	64100201					
116 - Wealth Statement	Motor Vehicle Registration Fee u/s 231B(1)	64100301					•
The Wealth Statement	Motor Vehicle Transfer Fee u/s 231B(2)	64100302					
	Motor Vehicle Sale u/s 231B(3)	64100303					
	Electricity Bill of Domestic Consumer u/s 235	64140101					
	Telephone Bill u/s 236(1)(a)	64150001					
	Cellphone Bill u/s 236(1)(a)	64150002					
	Prepaid Telephone Card u/s 236(1)(b)	64150003					
	Phone Unit u/s 236(1)(c)	64150004					
	Internet Bill u/s 236(1)(d)	64150005					-
	Prepaid Internet Card u/s 236(1)(e)	64150006				4	•
	Purchase by Auction u/s 236A (including renewal of license) Domestic Air Ticket Charges u/s 236B	64150101 64150201					
	Educational Institution Fee u/s 2361	64150901					
	Purchase / Transfer of Immovable Property u/s 236K	64151101					
	Purchase of International Air Ticket u/s 236L	64151201					
	Banking transactions otherwise than through cash u/s 236P	64151501					
	Withholding Income Tax	9201					
	Refundable Income Tax	9210					
ta Verification							
Tax Chargeable / Payments							Calc
Adjustable Tax	Description		Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Ac
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule		64040053				
Computations							
116 - Wealth Statement							
ta Verification							
Tax Chargeable / Payments	Select Language ENGLISH						Calc
Adjustable Tax	Description	Code	Total Amount	Amount Exempt from Tax / Subject	to Fixed / Final Tax	Amount Subject to Normal Tax	Ad
Final / Fixed / Minimum / Average / Relevant /	Tax on High Earning Persons u/s 4C	9231822					
Reduced Tax	Tax on High Earning Persons under specified sectors u/s 4C having Income exceeding 300M @10%	9231821					

Computations > 116 - Wealth Statement

Data Verification				
Tax Chargeable / Payments	€Select Language ENGLISH ✓			Calculate
✓ 116 - Wealth Statement	Description	Code	Amount	Action
Personal Expenses	Personal Expenses	7089		
Personal Assets / Liabilities	Rent	7051		
Reconciliation of Net Assets	Rates / Taxes / Charge / Cess	7052		
Reconciliation of Net Assets	Vehicle Running / Maintenence	7055		
	Travelling	7056		
	Electricity	7058		
	Water	7059		
	Gas	7060		
	Telephone	7061		
	Asset Insurance / Security	7066		
	Medical	7070		
	Educational	7071		
	Club	7072		
	Functions / Gatherings	7073		
	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076		
	Other Personal / Household Expenses	7087		
	Contribution in Expenses by Family Members	7088		

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

Tax Chargeable / Payments	Belect Language ENGLISH		Calculate
<ul> <li>116 - Wealth Statement</li> </ul>	Description	Code Am	ount Action
Personal Expenses	Net Assets Current Year	703001	
Personal Assets / Liabilities	Net Assets Previous Year	703002	
	Increase / Decrease in Assets	703003	
Reconciliation of Net Assets	Inflows	7049	
	Income Declared as per Return for the year subject to Normal Tax	7031	
	Income Declared as per Return for the year Exempt from Tax	7032	
	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	
	Adjustments in Income Declared as per Return for the year	7034	
	Foreign Remittance	7035	
	Inheritance	7036	
	Gift	7037	
	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	
	Others	7048	
	Outflows	7099	
	Personal Expenses	7089	
	Gift	7091	
	Others	7098	
	Loss on Disposal of Assets	7092	
	Unreconciled Amount	703000	
	Assets Transferred / Sold / Gifted / Donated during the year	703004	

Data Verification

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

Verify Pin

### **Electronic Return for Retailers**

Task 114(1) (Simplified Return	of Income For Retailers Having Turnover Less Than Rs 10 Million filed voluntarily for complete year)		+			Transaction Date		
Name						Registration Number		
	Tax Year Valid Upto Due Date			Document Date		Submission Date: *		
Period				Jocument Date		Submission Date.		
Payment Verification								
implified Return of Income	Select Language ENGLISH						Calcul	late Import Previou
omputations	Description	Code	Total Amount/ Receipts / V	alue Amount Exemp	pt from Tax / Subject to Fixed / Fir	nal Tax/ Tax Collected / Deducted	Amount Subject to Norm	al Tax / Tax Chargeable
ax Chargeable / Payments	Business turnover/Receipts	3009						
16 - Wealth Statement	Cost of Sales	3030						
ro - wealth Statement	Opening Stock	3039						
	Purchases	3059						
	Other Direct Expenses	3083						
	Closing Stock	3099						
	Gross Profit	3100						
	Profit & Loss Expenses	3180						
	Electricity Bill	64140051						
	Tax already Paid - tele-other	640000						
	Telephone (Telephone, Cellphone And Prepaid Telephone Card)	64150000						
	Others	64990001						
	Tax on High Earning Persons u/s 4C	9231822						
	Tax on High Earning Persons under specified sectors u/s 4C having Income exceeding 300M @10%	9231821						
	Tax on deemed income u/s 7E @20% (Of 5% of FMV)	923183						
	Net Profit / Taxable Income	9100						
	Tax Chargeable	9200						
	Net tax payable	9203						
	Refundable Income Tax	9210						
Payment Verification								
nplified Return of Income	⊕Select Language ENGLISH ✓						Calcul	late Import Previou
	Description				Code Receipts / V	/alue Tax Collected /		Chargeable
Chargeable / Payments	Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Sche	adula		6404		Value Tax Collected /	Deducted Tax	Chargeable
al / Fixed / Minimum / Average / Relevant / duced Tax	Proit on dept nom investment in Pederal Government securities-under clause (20), Part In, Second Sche	edule		0404	0055			
pital Assets u/s 7E								
6 - Wealth Statement								
Payment Verification								
	Select Language ENGLISH						Calcu	late Import Previou
mplified Return of Income	Description			Code	Cost / Declared Valu		Fair Market Value	Actie
Chargeable / Payments	Agriculture Property excluding Farmhouse		7100	Code	CUSL/ Declared Valu		Fail Market Value	+
al / Fixed / Minimum / Average / Relevant / duced Tax	Farmhouse		7100					
								+
oital Assets u/s 7E	Residential Property		7102					+
- Wealth Statement	Commercial Property		7103					+
	Industrial Property		7104					+
	Any other immovable capital asset		7105					+
	Total Value of capital assets		7106					
	Total value of capital assets taxable under section 7E		7107					
	Deemed Income under section 7E		7108					

Simplified Return of Income	Belect Language ENGLISH			Calculate	Import Previous Retu
Tax Chargeable / Payments	Description	Code	Amount		Action
116 - Wealth Statement	Personal Expenses	7089			
	Rent	7051			
Personal Expenses	Rates / Taxes / Charge / Cess	7052			
Personal Assets / Liabilities	Vehicle Running / Maintenence	7055			
Reconciliation of Net Assets	Travelling	7056			
	Electricity	7058			
	Water	7059			
	Gas	7060			
	Telephone	7061			
	Asset Insurance / Security	7066			
	Medical	7070			
	Educational	7071			
	Club	7072			
	Functions / Gatherings	7073			
	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076			
	Other Personal / Household Expenses	7087			
	Contribution in Expenses by Family Members	7088			
ta Payment Verification					
Simplified Return of Income	⊕Select Language ENGLISH ✓			Calculate	Import Previous Ret
Tax Chargeable / Payments	Description		Code	Amount	Actio
116 - Wealth Statement	Agricultural Property		7001		+
Personal Expenses	Commercial, Industrial, Residential Property (Non-Business)		7002		+
Personal Assets / Liabilities	Business Capital		7003		+
Reconciliation of Net Assets	Equipment (Non-Business)		7004		
Neconciliation of Net Assets	Animal (Non-Business)		7005		
	Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)		7006		+
	Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)		7006		+
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)		7007		+
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) Motor Vehicle (Non-Business)		7007 7008		•
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) Motor Vehicle (Non-Business) Precious Possession		7007 7008 7009		•
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) Motor Vehicle (Non-Business) Precious Possession Household Effect Personal Item		7007 7008 7009 7010		•
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) Motor Vehicle (Non-Business) Precious Possession Household Effect		7007 7008 7009 7010 7011 7011 7011 7011 7011 7011		+ + +
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) Motor Vehicle (Non-Business) Precious Possession Household Effect Personal Item Cash (Non-Business)		7007         7008           7009         7010           7011         7011           7012         7012		•
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) Motor Vehicle (Non-Business) Precious Possession Household Effect Personal Item Cash (Non-Business) Any Other Asset		7007         7           7008         7           7009         7           7010         7           7011         7           7012         7           7013         7           7014         7		
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)         Motor Vehicle (Non-Business)         Precious Possession         Household Effect         Personal Item         Cash (Non-Business)         Any Other Asset         Assets in Others' Name         Total Assets inside Pakistan		7007     7       7008     7       7010     7       7011     7       7012     7       7013     7       7014     7       7015     7		
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)         Motor Vehicle (Non-Business)         Precious Possession         Household Effect         Personal Item         Cash (Non-Business)         Any Other Asset         Assets in Others' Name         Total Assets inside Pakistan         Assets held outside Pakistan		7007     7       7008     7       7009     7       7010     7       7011     7       7013     7       7014     7       7015     7       7016     7		
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)         Motor Vehicle (Non-Business)         Precious Possession         Household Effect         Personal Item         Cash (Non-Business)         Any Other Asset         Assets in Others' Name         Total Assets inside Pakistan         Assets held outside Pakistan         Capital or voting rights in foreign company		7007     7       7008     7       7009     7       7010     7       7011     7       7013     7       7014     7       7015     7       7016     7018		+ + + + + +
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)         Motor Vehicle (Non-Business)         Precious Possession         Household Effect         Personal Item         Cash (Non-Business)         Any Other Asset         Assets in Others' Name         Total Assets held outside Pakistan         Capital or voting rights in foreign company         Total Assets held outside pakistan		7007     7       7008     7       7009     7       7010     7       7011     7       7013     7       7014     7       7015     7       7016     7       7018     7020		
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)         Motor Vehicle (Non-Business)         Precious Possession         Household Effect         Personal Item         Cash (Non-Business)         Any Other Asset         Assets in Others' Name         Total Assets inside Pakistan         Assets held outside Pakistan         Capital or voting rights in foreign company		7007     7       7008     7       7009     7       7010     7       7011     7       7013     7       7014     7       7015     7       7016     7018		

Data Payment Verification						
<ul> <li>Simplified Return of Income</li> </ul>	Select Language ENGLISH	~			Calculate	Import Previous Return
Tax Chargeable / Payments		Des	cription	Code	Amount	Action
<ul> <li>116 - Wealth Statement</li> </ul>	Net Assets Current Year			703001		
Personal Expenses	Net Assets Previous Year			703002		
	Increase / Decrease in Assets			703003		
Personal Assets / Liabilities	7049					
Reconciliation of Net Assets	Income Declared as per Return f	or the year subject to Normal Tax		7031		
	Income Declared as per Return f	or the year Exempt from Tax		7032		
	Income Attributable to Receipts,	etc. Declared as per Return for the year subject to Final / Fixed Tax		7033		
	Adjustments in Income Declared	as per Return for the year		7034		
	Foreign Remittance			7035		
	Inheritance			7036		
	Gift			7037		
	Gain on Disposal of Assets, exclu	ding Capital Gain on Immovable Property		7038		
	Others			7048		
	Outflows			7099		
	Personal Expenses			7089		
	Gift			7091		
	Loss on Disposal of Assets			7092		
	Others			7098		
	Unreconciled Amount			703000		
	Assets Transferred / Sold / Gifted	/ Donated during the year		703004		
Data Payment Verification						
CPR No.	Date	Amount Code	Description	Amount	Tax Year	+
No records found.						
			Head Wise Summary			
No secondo formad		Head of Account		Acco	punt	
No records found.						
Data Payment Verification						
Verification						
venication						
I, , CNIC No. , as with the provisions of the Income Tax Ordinan	Self / Member of Association of Per-	sons / Representative (as defined in section 172 of the Income Tax Or	dinance, 2001) of the Taxpayer named above, do solemnly declar	e that to the best of my knowledge & belief the information given	in this Return / Statement is correct & co	mplete in accordance
	200, 200 F & moonio Tax Haloo, 2002.					
Varit, Pi-						
Verify Pin						

## Electronic Return for non-resident ship owner/charterer

⇒ Edit	Save	🗸 Submit	Ocancel	🖴 Print									Switch To	13 X
. 1	ask 14	3(1) (Return of	Income filed vo	luntarily by nor	n-resident ship owne	r / charterer)		+			Tra	nsaction Date		
5 N	ame										Re	gistration		
											Nu	mber		
ti P	eriod			Tax Year	Valid	Due Date			Documen	t Date	Su	bmission Date: *		
					Upto									
Data	Payment	Attachment	Verification	1										
- Tax (	Chargeable / F	ayments	Select Lan	guage ENG	LISH	~							(	Calculate
Final	/ Fixed / Minir	num / Average			D	Description				Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
	evant / Reduc	_		t from investme	ent in Federal Gover	nment securities-und	der clause (20), I	Part III,Seco	nd	6404005	3	Deducted		
Com	outations		Schedule	ata af Nan Daai	ident chin cumer / ch	atras ula 112				6424005			_	
			Gross Receip	pis of Non-Res	ident ship owner / ch	latrer u/s 143				0424005	1			
Data	Payment	Attachment	Verification											
🝷 Tax C	Chargeable / F	ayments	Select Lang	guage ENGL	LISH	~								alculate
		num / Average			Description			Code	Total A	vmount 4	Amount Exempt from T / Final		Amount Subject to Normal Tax	Action
/ Rele	evant / Reduce	ed Tax	Final / Fixed	/ Minimum / Av	erage / Relevant / Re	educed Income Tax		920100						
Comp	outations		Tax on High E	Earning Person	ns u/s 4C			9231822						
			Tax on High E exceeding 30	Earning Person 00M @10%	ns under specified se	ctors u/s 4C having	Income	9231821						
			Refund Adjus	stment of Other	r Year(s) against Den	nand of this Year		92101						
			Withholding I	ncome Tax				9201						
			Advance Inco	ome Tax				9202						
			Advance Tax	Paid under 14	7 for Builders/Develo	opers		92025						
			Advance Inco	ome Tax u/s 14	7A			92022						
			Admitted Inco	ome Tax				9203						
			Demanded In	ncome Tax				9204						
			Advance Inco	ome Tax u/s 14	7(5B)			92021						
			Refundable I	ncome Tax				9210						
Data	Payment	Attachment	Verification	1										
	CPR No.		Date		Amount Co	de	D	escription			Amount	Tax Ye	ar	+
No reco	ords found.													
						H	Head Wise Sumr	nary						
				He	ead of Account							Account		
No reco	ords found.													

Data	Payment	yment Attachment Verification					
	Co	de		Description	Action:		
	2143		Evidence with 143(	1) (Return of Income filed voluntarily by non-resident ship owner / charterer)	+		
				0 reco	rd(s) found		
Data	Payment	Attachme	nt Verification				
I, Enter I solemnly		the best of	CNIC No. Enter CNIC my knowledge & beli rify Pin	, as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named is formation given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002			

### Electronic Return for non-resident aircraft owner/charterer

⊋ Edit	Save	🗸 Submit	Cancel	a Print									Switch To	13 X
Ta	ask 14	4(1) (Return of I	ncome filed vo	luntarily by n	on-resident aircraft ow	ner / charterer)		+			Tran	saction Date		
5 Na	ame							Registration						
											Num	ber		
🗇 Pe	riod			Tax Yea	ar Valid	Due Date	е		Document	t Date	Subr	mission Date: *		
					Upto									
Data	Payment	Attachment	Verification											
	hargeable / I		Select Lan		IGLISH	~								Calculate
				aa-		escription				Code	Receipts / Value	Tax Collected /	Tax Chargeable	Action
	vant / Reduc	mum / Average ed Tax	Profit on deb	t from invest	ment in Federal Goverr		nder clause (20)	Part III Secor	hd			Deducted	Tax Chargeable	Action
Comp	utations		Schedule				1001 010000 (20), 1	art 11,00001		64040053	3			
			Gross Receip	ots of Non-Re	esident aircraft owner /	charterer u/s 144				6425005	1			
Data	Payment	Attachment	Verification											
- Tax C	hargeable / I	Payments	⊕ Select Lan	guage EN	GLISH	~							C	Calculate
Final /	Fixed / Mini	mum / Average			Description			Code	Total A	mount <sup>4</sup>	Amount Exempt from Tax Final T	x / Subject to Fixed	Amount Subject to Normal Tax	Action
/ Rele	vant / Reduc	ed Tax	Final / Fixed	/ Minimum / /	Average / Relevant / Re	educed Income Tax	<	920100						
Comp	utations		Gross Receip	ots of Non-Re	esident aircraft owner /	charterer u/s 144		9102						
			Tax on High I	Earning Pers	ons u/s 4C			9231822						
			Tax on High E exceeding 30	Earning Pers )0M @10%	ons under specified se	ctors u/s 4C having	g Income	9231821						
			Refund Adjus	stment of Oth	ner Year(s) against Dem	and of this Year		92101						
			Withholding I	ncome Tax				9201						
			Advance Inco	ome Tax				9202						
			Advance Tax	Paid under f	147 for Builders/Develo	pers		92025						
			Advance Inco	ome Tax u/s	147A			92022						
			Admitted Inco	ome Tax				9203						
			Demanded In	ncome Tax				9204						
			Advance Inco	ome Tax u/s	147(5B)			92021						
			Refundable I	ncome Tax				9210						
Data	Payment	Attachment	Verification	1										
	CPR No.		Date		Amount Coo	le	D	escription			Amount	Tax Yea	ar	+
No recor	ds found.													
							Head Wise Sumr	nary						
					Head of Account							Account		
No recor	ds found.													

Data	Payment	Attachment	Verification							
	Co	de		Description A	Action:					
No reco	ords found.									
				0 record(s)	) found					
Data	Payment	Attachment	Verification							
	I, Enter Name , CNIC No. Enter CNIC No , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.									

### **Electronic Return for Manufacturers**

Edit Save	🗸 Submit	<ul> <li>Cancel</li> </ul>	Print									Switch To	13 X
Task	114(1)	Individuals/ AOPs	having turnover upto Rs 50 Million				+		Transaction	Date			
<ul> <li>Name</li> </ul>									Registratio	n Number			
Period			Tax Year	Valid Upto	Due Date		Dor	ument Date	Submission				
	_	_											
Data Payment	Verification												
<ul> <li>Simplified Return of</li> </ul>	of Income										Calculate	Import Previou	
Computations				Description		Code	Total Amount/ Receipts / Value	e Amount Exem	pt from Tax / Subject to Fixed / Final Tax/ Tax Coll	ected / Deducted A	mount Subject to Normal Tax	Tax Chargeable	Action
Tax Chargeable / F	Payments		Business turnover/Receipts			3009							
116 - Wealth State	ement		Cost of Sales			3030							
			Opening Stock			3039							
			Purchases Other Direct Expenses			3059 3083							
			Accounting Depcreciation			3083							
			Closing Stock			3099							
			Gross Profit			3100							
			Profit & Loss Expenses			3180							
			Inadmissible Tax Deductions excluding Acc	counting Depreciation		3234							
			Admissible Tax Deductions including Account			3254							
			Electricity Bill			64140051							+
			Tax already Paid - tele-other			640000							
			Telephone (Telephone, Cellphone And Pres	paid Telephone Card)		64150000							+
			Others			64990001							
			Deductible Allowances			9009							
			Tax Credits			9329							
			Turnover / Tax Chargeable u/s 113 @ 1.5			923160							
			Tax on High Earning Persons u/s 4C			9231822							
			Tax on High Earning Persons under specific	ed sectors u/s 4C having Income	exceeding 300M @10%	9231821							
			Tax on deemed income u/s 7E @20% (Of 5	5% of FMV)		923183							
			Net Profit / Taxable Income			9100							
			Tax Chargeable			9200							
			Net tax payable			9203							
			Refundable Income Tax			9210							
Data Payment	Verification												
<ul> <li>Simplified Return of</li> </ul>	I										Calculate	Import Previou	us Return
<ul> <li>Tax Chargeable / F</li> </ul>				Description			Co	de	Cost / Declared Value	Fa	air Market Value	Actio	
			Agriculture Property excluding Farmhouse				7100					+	
Capital Assets u/s			Farmhouse				7101					+	
116 - Wealth State	ement		Residential Property				7102					+	
			Commercial Property				7102					+	
			Industrial Property				7103					+	
			Any other immovable capital asset				7104						
			Total Value of capital assets				7105					-	
			Total value of capital assets taxable under s	section 7F			7100						
				COULDER TE									
			Deemed Income under section 7E				7108						

Simplified Return of Income				Calculate	Import Previous Return
Fax Chargeable / Payments	Description	Code	Amount		Action
116 - Wealth Statement	Personal Expenses	7089			
Personal Expenses	Rent	7051			
Personal Assets / Liabilities	Rates / Taxes / Charge / Cess	7052			
Reconciliation of Net Assets	Vehicle Running / Maintenence	7055			
	Travelling	7056			
	Electricity	7058			
	Water	7059			
	Gas	7060			
	Telephone	7061 7066			
	Asset Insurance / Security Medical	7006			
	Medical Educational	7070			
	Club	7072			
	Functions / Gatherings	7072			
	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076			
	Other Personal / Household Expenses	7087			
	Contribution in Expenses by Family Members	7088			
a Payment Verification					
Simplified Return of Income				Calculate	Import Previous Return
Tax Chargeable / Payments	Description		Code	Amount	Action
116 - Wealth Statement	Agricultural Property		7001		+
Personal Expenses	Commercial, Industrial, Residential Property (Non-Business)		7002		+
Personal Assets / Liabilities	Business Capital		7003		+
Reconciliation of Net Assets	Equipment (Non-Business)		7004		
	Animal (Non-Business)		7005		
	Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)		7006		+
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)		7007		+
	Motor Vehicle (Non-Business)		7008		+
	Precious Possession		7009		+
	Household Effect		7010		
	Personal Item		7011		
	Cash (Non-Business)		7012		
	Any Other Asset		7013		+
	Assets in Others' Name		7014		+
	Total Assets inside Pakistan		7015		
	Assets held outside Pakistan		7016		+
	Capital or voting rights in foreign company		7018		+
	Total Assets held outside pakistan		7020		
	Total Assets		7019		
	Total / 15565				
	Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)		7021		+

Data	Payment	Verification								
Simpl	ified Return o	of Income							Calculate	Import Previous Return
Tax C	hargeable / F	Payments			D	escription		Code	Amount	Action
▼ 116 - 1	Wealth State	ment		Net Assets Current Year				703001		
Perso	nal Expenses	5		Net Assets Previous Year				703002		
	nal Assets / L				703003					
					7049					
Recor	nciliation of N	et Assets		Income Declared as per Return	for the year subject to Normal Tax			7031		
				Income Declared as per Return	or the year Exempt from Tax			7032		
				Income Attributable to Receipts,	etc. Declared as per Return for the year subject to Final / Fixed Tax			7033		
					7034					
				Foreign Remittance				7035		
				Inheritance				7036		
				Gift				7037		
				Gain on Disposal of Assets, excl	uding Capital Gain on Immovable Property			7038		
				Others				7048		
				Outflows				7099		
				Personal Expenses				7089		
				Gift				7091		
				Loss on Disposal of Assets				7092		
				Others				7098		
				Unreconciled Amount				703000		
				Assets Transferred / Sold / Gifte	d / Donated during the year			703004		
Data	Payment	Verification								
Data				D.L.	Annual On the	<b>B</b> enerician			Tables	
News	ds found.	CPR No.		Date	Amount Code	Description	Amount		Tax Year	+
No recor	as louna.					Head Wise Summary				
					Head of Account			Accou	unt	
No recor	ds found.									
Data	Payment	Verification								
Ve	rification									
ve	meaton									
	I, with the pro	, CNIC No. wisions of the Inc	, as come Tax Ordinance	Self / Member of Association of Pe e, 2001 & Income Tax Rules, 2002.	rsons / Representative (as defined in section 172 of the Income Tax	Ordinance, 2001) of the Taxpayer named above, do solemnly declar	e that to the best of my knowledge & beli	ef the information given i	in this Return / Statement is correct & c	complete in accordance
		Ver	ify Pin							

# 2. This Notification shall be applicable for the tax year 2023.

[F.No. 1(5)R&S/2023]

(Tariq Iqbal) Secretary (Law & Clarifications)