

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

Notification

Islamabad, the 19th 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

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

Edit

Save

Submit

Cancel

Print

Switch To

Task

114(1) (Return of Income filed voluntarily for complete year)

Transaction Date

15-Jun-2023

Name

ARABIAN SEA ENTERPRISES LIMITED

Registration Number

7000001

Period

01-Jul-2021 - 30-Jun-2022

Tax Year

2022

Valid Upto

Due Date

31-Dec-2022

Document Date

Submission Date: *

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Verification

Property

Select Language

ENGLISH

Generate Bill

Calculate

Import Previous Return

	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Business	Income / (Loss) from Business	3000				
Manufacturing / Trading Items	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029				
Other Revenues	Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
Management, Administrative, Selling & Financial Expenses	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				
Transactions > PKR 50 Million with Non-Residents Associates	Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012				
	Rebates / Duty Drawbacks	3070				
	Cost of Sales / Services	3030				
Capital Assets	Opening Stock	3039				
Other Sources	Domestic Raw Material / Components Opening Balance	3035				
Foreign Sources / Agriculture	Import Raw Material / Components Opening Balance	3036				
Tax Chargeable / Payments	Stores / Spares Opening Balance	3037				
	Fuel Opening Balance	3038				
	Work in Process Opening Balance	3034				
	Self-Manufactured Finished Goods Opening Balance	3033				
	Domestic Finished Goods Opening Balance	3031				
	Import Finished Goods Opening Balance	3032				
	Net Purchases (excluding Sales Tax, Federal Excise)	3059				
	Net Domestic Purchases Raw Material / Components	3055				
	Net Import Raw Material / Components	3056				
	Net Stores / Spares Purchases	3057				
	Net Fuel Purchases	3058				
	Net Domestic Purchases Finished Goods	3051				
	Net Import Finished Goods	3052				
	Consumed	3069				
	Domestic Raw Material / Components Consumed	3065				
	Import Raw Material / Components Consumed	3066				
	Stores / Spares Consumed	3067				

	Fuel Consumed	3068				
	Work in Process Consumed	3064				
	Self-Manufactured Finished Goods Consumed	3063				
	Domestic Finished Goods Consumed	3061				
	Import Finished Goods Consumed	3062				
	Direct Expenses	3089				
	Salaries / Wages	3071				
	Power	3073				
	Gas	3074				
	Repair / Maintenance	3077				
	Insurance	3080				
	Royalty	3081				
	Other Direct Expenses	3083				
	Accounting Amortization	3087				
	Accounting Depreciation	3088				
	Closing Stock	3099				
	Domestic Raw Material / Components Closing Balance	3095				
	Import Raw Material / Components Closing Balance	3096				
	Stores / Spares Closing Balance	3097				
	Fuel Closing Balance	3098				
	Work in Process Closing Balance	3094				
	Self-Manufactured Finished Goods Closing Balance	3093				
	Domestic Finished Goods Closing Balance	3091				
	Import Finished Goods Closing Balance	3092				
	Gross Profit / (Loss)	3100				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property				Select Language ENGLISH						Generate Bill Calculate Import Previous Return			
Business													
				Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action	
Manufacturing / Trading Items				Other Revenues		3129							
Other Revenues				Fee for Technical / Professional Services		3101							
				Fee for Other Services		3102							
Management, Administrative, Selling & Financial Expenses				Profit on Debt		3106							
				Royalty		3107							
Inadmissible / Admissible Deductions				License / Franchise Fee		3108							
Adjustments				Accounting Gain on Sale of Intangibles		3115							
Business Assets / Equity / Liabilities				Accounting Gain on Sale of Assets		3116							
Transactions > PKR 50 Million with Non-Residents Associates				Others		3128							
				Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule		3123							
Capital Assets													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
Property			Select Language ENGLISH							Generate Bill	Calculate	Import Previous Return
Business			Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax				Amount Subject to Normal Tax		Action
Manufacturing / Trading Items			Management, Administrative, Selling & Financial Expenses	3199								
Other Revenues			Rent	3151								
Management, Administrative, Selling & Financial Expenses			Rates / Taxes / Cess	3152								
			Salaries / Wages / Perquisites / Benefits	3154								
Inadmissible / Admissible Deductions			Traveling / Conveyance / Vehicles Running / Maintenance	3155								
			Electricity / Water / Gas	3158								
Adjustments			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								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
<div> <div>Property</div> <div> <div>Select Language</div> <div>ENGLISH</div> </div> </div>											Generate Bill	Calculate	Import Previous Return	
Business	Description									Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Manufacturing / Trading Items	Inadmissible Deductions									3239				
Other Revenues	Add Backs u/s 29(2) Provision for Doubtful Debts									3201				
Management, Administrative, Selling & Financial Expenses	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets									3202				
Inadmissible / Admissible Deductions	Add Backs Provision for Diminution in Value of Investment									3203				
Adjustments	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized									3204				
Business Assets / Equity / Liabilities	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains									3205				
Transactions > PKR 50 Million with Non-Residents Associates	Add Backs u/s 21(b) Amount of Tax Deducted at Source									3206				
Capital Assets	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid									3207				
Other Sources	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit									3208				
Foreign Sources / Agriculture	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds									3209				
Tax Chargeable / Payments	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source									3210				
	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation									3211				
	Add Backs u/s 21(h) Personal Expenditure									3212				
	Add Backs u/s 21(i) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member									3213				
	Add Backs u/s 21(j) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode									3215				
	Add Backs u/s 21(la) Expenditure under a single Account head exceeding prescribed amount not paid through digital mode									3228				
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode									3216				
	Add Backs u/s 21(n) Capital Expenditure									3217				
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income									3218				
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years									3219				
	Add Backs u/s 100C(1)(d) - Administrative and management expenses exceeding 15% of total receipts of NPOs, Trusts, & Welfare Institutions									3221				
	Add Backs u/s 28(1)(b) Lease Rental not admissible									3220				
	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit									3224				
	Add Backs Tax Gain on Sale of Intangibles									3225				
	Add Backs Tax Gain on Sale of Assets									3226				
	Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode									322902				
	Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered									322903				
	Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees									322901				
	Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act									3227				
	Deduction on profit on debit inadmissible u/s 106A									322904				
	Add Backs Pre-Commencement Expenditure / Deferred Cost									3230				
	7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001									3231				
	Other Inadmissible Deductions									3234				
	Add Backs Accounting (Loss) on Sale of Intangibles									3235				
	Add Backs Accounting (Loss) on Sale of Assets									3236				
	Add Backs Accounting Amortization									3237				
	Add Backs Accounting Depreciation									3238				
	Admissible Deductions									3259				
	Accounting Gain on Sale of Intangibles									3245				
	Accounting Gain on Sale of Assets									3246				
	Tax Amortization for Current Year									3247				
	Tax Depreciation / Initial Allowance for Current Year									3248				
	Pre-Commencement Expenditure / Deferred Cost									3250				
	Other Admissible Deductions									3254				
	Tax (Loss) on Sale of Intangibles									3255				
	Tax (Loss) on Sale of Assets									3256				
	Unabsorbed Tax Amortization for Previous Years									3257				
	Unabsorbed Tax Depreciation for Previous Years									3258				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property				Select Language ENGLISH						Generate Bill		Calculate	Import Previous Return
Business				Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax	Action	
Manufacturing / Trading Items				Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years			3270						
Other Revenues				Unadjusted (Loss) from Business for 2017			327017						
				Unadjusted (Loss) from Business for 2018			327018						
Management, Administrative, Selling & Financial Expenses				Unadjusted (Loss) from Business for 2019			327019						
Inadmissible / Admissible Deductions				Unadjusted (Loss) from Business for 2020			327020						
Adjustments				Unadjusted (Loss) from Business for 2021			327021						
				Unadjusted (Loss) from Business for 2022			327022						
Business Assets / Equity / Liabilities													
Transactions > PKR 50 Million with Non-Residents Associates													
Capital Assets													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property				Select Language ENGLISH						Generate Bill		Calculate	Import Previous Return
Business				Description			Code	Amount		Action			
Manufacturing / Trading Items				Total Assets			3349						
Other Revenues				Land			3301						
				Building (all types)			3302						
Management, Administrative, Selling & Financial Expenses				Plant / Machinery / Equipment / Furniture (including fittings)			3303						
Inadmissible / Admissible Deductions				Motor Vehicle			3304						
Adjustments				Intangible			3305						
				Pre-Commencement Expenditure			3306						
Business Assets / Equity / Liabilities				Capital Work in Progress			3308						
Transactions > PKR 50 Million with Non-Residents Associates				Long Term Investments			3311						
				Advances / Deposits / Prepayments			3312						
Capital Assets				Trade Debtors / Receivables			3313						
Other Sources				Inventories			3314						
Foreign Sources / Agriculture				Stocks / Stores / Spares			3315						
Tax Chargeable / Payments				Short Term Investments			3316						
				Short Term Advances / Deposits / Prepayments			3317						
				Current Portion of Long Term Investments			3318						
				Cash / Cash Equivalents			3319						
				Other Assets			3348						
				Total Equity / Liabilities			3399						
				Authorized Capital			3351						
				Issued, Subscribed & Paid up capital			3352						
				Share Deposit Money			3353						
				Capital Reserves			3361						
				Revenue Reserves			3362						
				Funds			3363						
				Accumulated Profits			3364						
				Revaluation Surplus			3365						
				Long Term Borrowings / Debt / Loan			3371						
				Liabilities against Assets subject to Finance Lease			3372						
				Deferred Liabilities			3373						
				Provisions / Contingencies			3374						
				Short Term Borrowings / Debt / Loan			3381						
				Current Portion of Long Term Liabilities			3382						
				Advances / Deposits / Accrued Expenses			3383						
				Trade Creditors / Payables			3384						
				Other Liabilities			3398						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property		Select Language ENGLISH								Generate Bill		Calculate	Import Previous Return
Business		Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action			
Capital Assets		Unadjusted (Loss) from Capital Assets for 2018		409918									
Long Term		Unadjusted (Loss) from Capital Assets for 2019		409919									
Short Term		Unadjusted (Loss) from Capital Assets for 2020		409920									
Adjustments		Unadjusted (Loss) from Capital Assets for 2021		409921									
		Unadjusted (Loss) from Capital Assets for 2022		409922									
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
▼ Property				Select Language ENGLISH						Generate Bill		Calculate	Import Previous Return	
Receipts / Deductions				Description					Code	Eligible Amount	Ineligible Amount	Tax Credit		Action
Business				Tax Credits					9329					
				Tax Credit for Charitable Donations u/s 61					9311					
▶ Capital Assets				Tax Credit for Employment Generation by Manufacturers u/s 64B					9310					
▶ Other Sources				Tax credit u/s 64D for POS machine					9332					
▶ Foreign Sources / Agriculture				BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B					93162					
▼ Tax Chargeable / Payments				BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B					93164					
Deductible Allowances				Tax Credit for Newly Established Industrial Undertaking u/s 65D					9318					
Tax Reductions				Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F					931901					
Tax Credits				Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E					9319					
				Investment Tax Credit for Specified industrial undertaking u/s 65G					931902					
Adjustable Tax				Tax credit u/s 65G specified Industrial Undertakings					931903					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Tax Credit u/s 103					9320					
				Tax credit for Charitable Organizations u/s 100C					9323					
Capital Assets u/s 7E				Tax Credit for Charitable Donations u/s 61 where the donation is made to associate					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				
» Property			Select Language ENGLISH							Generate Bill		Calculate	Import Previous Return
» Business			Description					Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	
» Capital Assets			Adjustable Tax					640000					
» Other Sources			Import u/s 148 @1%					64010002					
» Foreign Sources / Agriculture			Import u/s 148 @2%					64010004					
			Import u/s 148 @3%					64010006					
» Tax Chargeable / Payments			Import u/s 148 @4%					64010008					
Deductible Allowances			Import u/s 148 @4.5%					64010009					
Tax Reductions			Import u/s 148 @5.5%					64010011					
Tax Credits			Import u/s 148 @6%					64010012					
Adjustable Tax			Profit on Debt u/s 151 from NSC / PO Deposits					64040001				+	
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Profit on Debt u/s 151 from Bank Accounts / Deposits					64040002				+	
			Profit on Debt u/s 151 from Government Securities					64040003				+	
Capital Assets u/s 7E			Profit on Debt u/s 151 @ 15%					64040005					
Computations			Profit on Debt u/s 151 from Others					64040004				+	
			Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)					64050007					
			Profit on Debt to a Non-Resident u/s 152(2)					64050008				+	
			Payment for Goods u/s 153(1)(a) @0.25%					64060032					
			Payment for Goods u/s 153(1)(a) @1%					64060002					
			Payment for Goods u/s 153(1)(a) @1.5%					64060003					
			Payment for Goods u/s 153(1)(a) @2%					64060004					
			Payment for Goods u/s 153(1)(a) @4%					64060008					
			Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule					64060116					
			Payment of Royalty to Resident Persons u/s 153B @ 15%					64060232					
			Receipts from Contracts u/s 153(1)(c) @7%					64060214					
			Rent of Immoveable Property u/s 155					64080001				+	
			Cash Withdrawal from Bank u/s 231A					64100101				+	
			Certain Banking Transactions u/s 231AA					64100201				+	
			Motor Vehicle Registration Fee u/s 231B(1)					64100301				+	
			Motor Vehicle Transfer Fee u/s 231B(2)					64100302				+	
			Motor Vehicle Sale u/s 231B(3)					64100303				+	
			Motor Vehicle Leasing u/s 231B(1A)					64100304				+	
			Margin Financing, Margin Trading or Securities Lending u/s 233AA					64120201					
			Goods Transport Public Vehicle Tax u/s 234					64130001				+	
			Passenger Transport Public Vehicle Tax u/s 234					64130002				+	
			Private Vehicle Tax u/s 234					64130003				+	
			Electricity Bill of Commercial / Industrial Consumer u/s 235					64140050				+	

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						
Property			Select Language		ENGLISH							Generate Bill	Calculate	Import Previous Return	
Business			Description							Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	
Capital Assets			Final / Fixed / Minimum / Average / Relevant / Reduced Tax							640001					
Other Sources			Import u/s 148 @1%							64010052					
Foreign Sources / Agriculture			Payable u/s 101A @ 10%							64010041					
Tax Chargeable / Payments			Payable u/s 101A @ 20%							64010042					
Deductible Allowances			Import u/s 148 @2%							64010054					
Tax Reductions			Import u/s 148 @3%							64010056					
Tax Credits			Import u/s 148 @3.5%							64010084					
Adjustable Tax			Advance tax u/s 236C for Investment by Non-Resident							64330053					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Dividend u/s 150 @25%							64330052					
			Import u/s 148 @4%							64010058					
			Import u/s 148 @4.5%							64010059					
Capital Assets u/s 7E			Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule							64330057					
Computations			Return on Investment in Sukuks u/s 151(1A) @ 10%							64330054					
			Return on Investment in Sukuks u/s 151(1A) @ 12.5%							64330055					
			Return on Investment in Sukuks u/s 151(1A) @ 25%							64330056					
			Dividend u/s 150 @0%							64330066					
			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 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					
			Dividend u/s 150 @7.5%							64030052					
			Dividend u/s 150 @15%							64030055					
			Person receiving dividend from a company where the company's income is exempt from tax u/s 5							64030090					
			In case the suuk-holder is 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 u/s 153(1)(a) @1%	64060052				
Payment for Goods u/s 153(1)(a) @1.5%	64060053				
Payment for Goods u/s 153(1)(a) @2%	64060054				
Payment for Goods u/s 153(1)(a) @4%	64060058				
Payment for Goods u/s 153(1)(a) @0.25%	64060082				
Payment for Services u/s 153(1)(b) @0.5%	64060151				
Payment for Services u/s 153(1)(b) @1%	64060152				
Payment for Services u/s 153(1)(b) @1.5%	64060153				
Payment for Specified Services u/s 153(1)(b) @2%	64060555				
Payment for Specified Services u/s 153(1)(b) @3%	64060156				
Payment for Services u/s 153(1)(b) @8%	64060166				
Receipts from Contracts u/s 153(1)(c) @7%	64060264				
Receipts from contracts u/s 153(1)(c) @ 6.5%	64060284				
Fee for Export related Services u/s 153(2) @1%	64060352				
Export Proceeds u/s 154(1) @1%	64070054				
Foreign Indenting Commission u/s 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 previous years u/s 39(4A)	64230052				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061				
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062				
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	64310063				
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B), Part II, 2nd Schedule @ 4%	64310064				
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	64310071				
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072				
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066				+
Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073				
Surplus funds of NPO u/s 100C(1A)	64030093				
Export of services u/s 154A @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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
▼ Property										⊕Select Language	ENGLISH	▼	Generate Bill	Calculate	Import Previous Return
Receipts / Deductions										Description		Code	Cost / Declared Value	Fair Market Value	Action
Business										Agriculture Property excluding Farmhouse		7100			+
▶ Capital Assets										Farmhouse		7101			+
▶ Other Sources										Residential Property		7102			+
▶ Foreign Sources / Agriculture										Commercial Property		7103			+
▼ Tax Chargeable / Payments										Industrial Property		7104			+
Deductible Allowances										Any other immovable capital asset		7105			+
Tax Reductions										Total Value of capital assets		7106			
Tax Credits										Total value of capital assets taxable under section 7E		7107			
Adjustable Tax										Deemed Income under section 7E		7108			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax										Tax on deemed income under section 7E		923183			
Capital Assets u/s 7E															
Computations															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property			Select Language ENGLISH							Generate Bill		Calculate	Import Previous Return	
Business			Description		Code	Total Amount		Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action		
Capital Assets			Income / (Loss) from Property		2000									
Other Sources			Income / (Loss) from Business		3000									
Foreign Sources / Agriculture			Gains / (Loss) from Capital Assets		4000									
Tax Chargeable / Payments			Income / (Loss) from Other Sources		5000									
Deductible Allowances			Foreign Income		6000									
Tax Reductions			Agriculture Income		6100									
Tax Credits			Total Income		9000									
Adjustable Tax			Deductible Allowances		9009									
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Share of Partner Company in Income of AOP		9011									
Capital Assets u/s 7E			Taxable Income		9100									
Computations			Tax Chargeable		9200									
			Normal Income Tax		920000							?		
			Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax		920100							?		
			WWF		920900									
			Tax Reductions		9309									
			Tax Credits		9329									
			Tax for Banking Company under Rule (6C) of 7th Schedule @ 49%		923147									
			Tax for Banking Company under Rule (6C) of 7th Schedule @ 55%		923148									
			Tax for Banking Company under Rule (7D) of 7th Schedule @ 20%		923149									
			Tax for Banking Company under Rule (7E) of 7th Schedule @ 20%		923145									
			Tax for Banking Company under Rule (7F) of 7th Schedule @ 20%		923146									
			Turnover/Tax on Income of Cotton Ginners		9012									
			Turnover / Tax Chargeable u/s 113 @0.25%		923152									
			Turnover / Tax Chargeable u/s 113 @0.3%		923163									
			Turnover / Tax Chargeable u/s 113 @0.75%		923168									
			Turnover / Tax Chargeable u/s 113 @1.5%		923160									
			Turnover Tax Chargeable u/s 113 @ 1.25%		923161									
			Accounting Profit / Tax Chargeable u/s 113C @17%		923173									
			Difference of Minimum Tax Chargeable u/s 113		923194									
			Tax on High Earning Persons u/s 4C		9231822									
			Tax on deemed income u/s 7E @20% (Of 5% of FMV)		923183									
			Difference of Alternate Corporate Tax u/s 113C		923197									
			Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)		923189									
			Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)		923198									
			Difference of Minimum Tax Chargeable		923201									
			Refund Adjustment of Other Year(s) against Demand of this Year		92101									
			Adjustment of Alternate Corporate Tax Paid u/s 113C in earlier Year(s)		923196									
			Turnover / Tax Chargeable u/s 113 @ 0.5%		923195									

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
										Import Previous Return	Calculate			
Description		Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action					
Export Proceeds u/s 154(1) @1%		64070054												
Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule		64070151												
Sale Proceeds of goods to exporter u/s 154(3)		64070152												
Sale Proceeds of goods by industrial undertaking u/s 154(3A)		64070153												
Contract Payments to indirect exporter u/s 154(3B)		64070154												
Export Proceeds u/s 154(3C)		64070155												
Commission / Discount on petroleum products u/s 156A @12%		64090151												
Export of services u/s 154A @1%		64060285												
Export of Services u/s 154A @ 0.25%		64060290												

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Share Holder's Name														
Registration No.		Proprietor/Member/Partner Name				% in Capital	Capital Amount					+		
No records found.														
1 of 1														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
	Code		Description								Action:			
	9230		Manufacturing and Trading / Profit and Loss Accounts statements								+			
	3000		Final Accounts								+			
											0 record(s) found			

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

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

Electronic Return for AOPs

<div> <div> Edit Save Submit Cancel Print </div> <div>Switch To</div> </div>									
Task		114(1) (Return of Income filed voluntarily for complete year)					Transaction Date		
Name							Registration Number		
Period		Tax Year	Valid Upto	Due Date	Document Date	Submission Date: *			
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
<div> <div>Property</div> <div> <div>Receipts / Deductions</div> <div>Business</div> <div>Capital Assets</div> <div>Other Sources</div> <div>Foreign Sources / Agriculture</div> <div>Tax Chargeable / Payments</div> </div> </div>		<div> <div>Select Language</div> <div>ENGLISH</div> </div>					<div> <div>Generate Bill</div> <div>Calculate</div> <div>Import Previous Return</div> </div>		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action
		Income / (Loss) from Property	2000						
		Total Receipts from Property	2029						
		Rent Received or Receivable	2001						
		1/10th of amount not adjustable against Rent	2002						
		Forfeited Deposit under a Contract for Sale of Property	2003						
		Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004						
		Unpaid Liabilities exceeding three Years	2005						
		Total Deductions from Property	2099						
		1/5th of Rent of Building for Repairs	2031						
		Insurance Premium	2032						
		Local Rate / Tax / Charge / Cess	2033						
		Ground Rent	2034						
		Profit on Capital borrowed for Investment in Property	2035						
		Share in Rental Income Paid to HBFC / Banks	2036						
		Rent Collection Expenditure	2037						
		Legal Service Charges	2038						
		Amount claimed as Irrecoverable Rent	2039						
		Payment of Liabilities treated as Income	2097						
		Other Deductions against Rent	2098						
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
<div> <div>Property</div> <div> <div>Business</div> <div>Manufacturing / Trading Items</div> <div>Other Revenues</div> <div>Management, Administrative, Selling & Financial Expenses</div> <div>Inadmissible / Admissible Deductions</div> <div>Adjustments</div> <div>Business Assets / Equity / Liabilities</div> <div>Capital Assets</div> <div>Other Sources</div> <div>Foreign Sources / Agriculture</div> <div>Tax Chargeable / Payments</div> </div> </div>		<div> <div>Select Language</div> <div>ENGLISH</div> </div>					<div> <div>Generate Bill</div> <div>Calculate</div> <div>Import Previous Return</div> </div>		
		Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action
		Income / (Loss) from Business	3000						
		Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029						
		Gross Revenue (excluding Sales Tax, Federal Excise)	3009						
		Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019						
		Cost of Sales / Services	3030						
		Opening Stock	3039						
		Net Purchases (excluding Sales Tax, Federal Excise)	3059						
		Salaries / Wages	3071						
		Fuel	3072						
		Power	3073						
		Gas	3074						
		Stores / Spares	3076						
		Repair / Maintenance	3077						
		Other Direct Expenses	3083						
		Accounting Amortization	3087						
		Accounting Depreciation	3088						
		Closing Stock	3099						
		Gross Profit / (Loss)	3100						

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language		ENGLISH					Generate Bill		Calculate	Import Previous Return
Business			Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action		
Manufacturing / Trading Items			Other Revenues		3129								
Other Revenues			Fee for Technical / Professional Services		3101								
Management, Administrative, Selling & Financial Expenses			Accounting Gain on Sale of Intangibles		3115								
Inadmissible / Admissible Deductions			Accounting Gain on Sale of Assets		3116								
Adjustments			Others		3128								
Business Assets / Equity / Liabilities			Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule		3123								
Capital Assets													
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
Property			Select Language		ENGLISH					Generate Bill		Calculate	Import Previous Return
Business			Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action		
Manufacturing / Trading Items			Management, Administrative, Selling & Financial Expenses		3199								
Other Revenues			Rent		3151								
Management, Administrative, Selling & Financial Expenses			Rates / Taxes / Cess		3152								
Inadmissible / Admissible Deductions			Salaries / Wages / Perquisites / Benefits		3154								
Adjustments			Traveling / Conveyance / Vehicles Running / Maintenance		3155								
Business Assets / Equity / Liabilities			Electricity / Water / Gas		3158								
Capital Assets			Communication		3162								
Other Sources			Repair / Maintenance		3165								
Foreign Sources / Agriculture			Stationery / Printing / Photocopies / Office Supplies		3166								
Tax Chargeable / Payments			Advertisement / Publicity / Promotion		3168								
			Insurance		3170								
			Professional Charges		3171								
			Profit on Debt (Financial Charges / Markup / Interest)		3172								
			Donation / Charity		3174								
			Brokerage / Commission		3178								
			Other Indirect Expenses		3180								
			Irrecoverable Debts Written off		3186								
			Obsolete Stocks / Stores / Spares / Fixed Assets Written off		3187								
			Accounting (Loss) on Sale of Intangibles		3195								
			Accounting (Loss) on Sale of Assets		3196								
			Accounting Amortization		3197								
			Accounting Depreciation		3198								
			Accounting Profit / (Loss)		3200								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property			Select Language		ENGLISH					Generate Bill		Calculate	Import Previous Return	
Business			Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax	Action
Manufacturing / Trading Items			Inadmissible Deductions						3239					
Other Revenues			Add Backs u/s 29(2) Provision for Doubtful Debts						3201					
Management, Administrative, Selling & Financial Expenses			Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets						3202					
Inadmissible / Admissible Deductions			Add Backs Provision for Diminution in Value of Investment						3203					
			Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized						3204					
Adjustments			Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains						3205					
Business Assets / Equity / Liabilities			Add Backs u/s 21(b) Amount of Tax Deducted at Source						3206					
Capital Assets			Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid						3207					
Other Sources			Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit						3208					
Foreign Sources / Agriculture			Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds						3209					
Tax Chargeable / Payments			Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source						3210					
			Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation						3211					
			Add Backs u/s 21(h) Personal Expenditure						3212					
			Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member						3213					
			Add Backs u/s 21(i) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode						3215					
			Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode						3216					
			Add Backs u/s 21(n) Capital Expenditure						3217					
			Add Backs u/s 67(1) Expenditure attributable to Non-Business Income						3218					
			Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years						3219					
			Add Backs u/s 28(1)(b) Lease Rental not admissible						3220					
			Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit						3224					
			Add Backs Tax Gain on Sale of Intangibles						3225					
			Add Backs Tax Gain on Sale of Assets						3226					
			Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode						322902					
			Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered						322903					
			Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees						322901					
			Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act						3227					
			Deduction on profit on debit inadmissible u/s 106A						322904					
			Add Backs Pre-Commencement Expenditure / Deferred Cost						3230					
			7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001						3231					
			Other Inadmissible Deductions						3234					
			Add Backs Accounting (Loss) on Sale of Intangibles						3235					
			Add Backs Accounting (Loss) on Sale of Assets						3236					
			Add Backs Accounting Amortization						3237					
			Add Backs Accounting Depreciation						3238					
			Admissible Deductions						3259					
			Accounting Gain on Sale of Intangibles						3245					
			Accounting Gain on Sale of Assets						3246					
			Tax Amortization for Current Year						3247					
			Tax Depreciation / Initial Allowance for Current Year						3248					
			Pre-Commencement Expenditure / Deferred Cost						3250					
			Other Admissible Deductions						3254					
			Tax (Loss) on Sale of Intangibles						3255					
			Tax (Loss) on Sale of Assets						3256					
			Unabsorbed Tax Amortization for Previous Years						3257					
			Unabsorbed Tax Depreciation for Previous Years						3258					

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Select Language ENGLISH										Generate Bill		Calculate	Import Previous Return		
Description										Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax	Action
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years										3270					
Unadjusted (Loss) from Business for 2017										327017					
Unadjusted (Loss) from Business for 2018										327018					
Unadjusted (Loss) from Business for 2019										327019					
Unadjusted (Loss) from Business for 2020										327020					
Unadjusted (Loss) from Business for 2021										327021					
Unadjusted (Loss) from Business for 2022										327022					
Capital Assets															
Other Sources															
Foreign Sources / Agriculture															
Tax Chargeable / Payments															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property				Select Language ENGLISH						Generate Bill		Calculate	Import Previous Return	
Business				Description		Code		Total		Inadmissible		Admissible		Action
Capital Assets				Deductible Allowances		9009								
Other Sources				Workers Welfare Fund u/s 60A		9002								
Foreign Sources / Agriculture														
Tax Chargeable / Payments														
Deductible Allowances														
Tax Reductions														
Tax Credits														
Adjustable Tax														
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				
Property	<div>Select Language ENGLISH</div>									Generate Bill		Calculate	Import Previous Return
Business	Description		Code		Total Amount		Tax Chargeable		Tax Reduced		Action		
Capital Assets	No records found.												
Other Sources													
Foreign Sources / Agriculture													
Tax Chargeable / Payments													
Deductible Allowances													
Tax Reductions													
Tax Credits													
Adjustable Tax													
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					
Property			Select Language ENGLISH							Generate Bill	Calculate	Import Previous Return		
Business			Description						Code	Eligible Amount	Ineligible Amount	Tax Credit	Action	
Capital Assets			Tax Credits						9329					
Other Sources			Tax Credit for Charitable Donations u/s 61						9311					
Foreign Sources / Agriculture			Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62						9312					
Tax Chargeable / Payments			Tax Credit for Investment in Health Insurance u/s 62A						93121					
Deductible Allowances			Tax credit u/s 64D for POS machine						9332					
Tax Reductions			Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F						931901					
Tax Credits			Investment Tax Credit for Specified industrial undertaking u/s 65G						931902					
			Tax credit u/s 65G specified Industrial Undertakings						931903					
Adjustable Tax			Tax Credit u/s 103						9320					
Final / Fixed / Minimum / Average / Relevant / Reduced Tax			Tax credit for Charitable Organizations u/s 100C						9323					
			Surrender of Tax Credit on Investments in Shares disposed off before time limit						9328					
Capital Assets u/s 7E			Tax Credit for Charitable Donations u/s 61 where the donation is made to associate						9331					
Computations														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Property				Select Language		ENGLISH						Generate Bill	Calculate	Import Previous Return
Business				Description		Code		Receipts / Value		Tax Collected / Deducted		Tax Chargeable		Action
Capital Assets				Adjustable Tax		640000								
Other Sources				Import u/s 148 @1%		64010002								
Foreign Sources / Agriculture				Import u/s 148 @2%		64010004								
				Import u/s 148 @3%		64010006								
Tax Chargeable / Payments				Import u/s 148 @4%		64010008								
Deductible Allowances				Import u/s 148 @4.5%		64010009								
Tax Reductions				Import u/s 148 @5.5%		64010011								
Tax Credits				Import u/s 148 @6%		64010012								
Adjustable Tax				Profit on Debt u/s 151 @ 15%		64040005								
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)		64050007								
				Profit on Debt to a Non-Resident u/s 152(2)		64050008								+
Capital Assets u/s 7E				Payment for Goods u/s 153(1)(a) @1%		64060002								
Computations				Payment for Goods u/s 153(1)(a) @1.5%		64060003								
				Payment for Goods u/s 153(1)(a) @2.5%		64060005								
				Payment for Goods u/s 153(1)(a) @4.5%		64060009								
				Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule		64060116								
				Payment of Royalty to Resident Persons u/s 153B @ 15%		64060232								
				Rent of Immoveable Property u/s 155		64080001								+
				Cash Withdrawal from Bank u/s 231A		64100101								+
				Certain Banking Transactions u/s 231AA		64100201								+
				Motor Vehicle Registration Fee u/s 231B(1)		64100301								+
				Motor Vehicle Transfer Fee u/s 231B(2)		64100302								+
				Motor Vehicle Sale u/s 231B(3)		64100303								+
				Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%		64100304								+
				Margin Financing, Margin Trading or Securities Lending u/s 233AA		64120201								
				Goods Transport Public Vehicle Tax u/s 234		64130001								+
				Passenger Transport Public Vehicle Tax u/s 234		64130002								+
				Private Vehicle Tax u/s 234		64130003								+
				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 Immoveable 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 Immoveable Property u/s 236K		64151101								
				Purchase of International Air Ticket u/s 236L		64151201								
				Banking transactions otherwise than through cash u/s 236P		64151501								
				Advance tax on extraction of minerals u/s 236V		64151904								
				Adjustments under 236A for Builders/Developers		64310010								
				Adjustments under 236K for Builders/Developers		64310011								
				Advance tax on On-Money u/s 231B(2A)		64010033								
				Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y		64151905								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification																
» Property										Select Language		ENGLISH				Generate Bill		Calculate		Import Previous Return					
» Business										Description										Code	Receipts / Value	Tax Collected / Deducted		Tax Chargeable	Action
» Capital Assets										Final / Fixed / Minimum / Average / Relevant / Reduced Tax										640001					
» Other Sources										Import u/s 148 @1%										64010052					
» Foreign Sources / Agriculture										Import u/s 148 @2%										64010054					
» Tax Chargeable / Payments										Import u/s 148 @3%										64010056					
» Deductible Allowances										Import u/s 148 @3.5%										64010084					
» Tax Reductions										Advance tax u/s 236C for Investment by Non-Resident										64330053					
» Tax Credits										Dividend u/s 150 @25%										64330052					
» Adjustable Tax										Import u/s 148 @4%										64010058					
» Final / Fixed / Minimum / Average / Relevant / Reduced Tax										Import u/s 148 @4.5%										64010059					
» Capital Assets u/s 7E										Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule										64330057					
» Computations										Return on Investment in Sukuks u/s 151(1A) @ 10%										64330054					
										Return on Investment in Sukuks u/s 151(1A) @ 12.5%										64330055					
										Return on Investment in Sukuks u/s 151(1A) @ 25%										64330056					
										Dividend u/s 150 @0%										64330066					
										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 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					
										Dividend u/s 150 @7.5%										64030052					
										Dividend u/s 150 @15%										64030055					
										Person receiving dividend from a company where the company's income is exempt from tax u/s 5										64030090					
										If return on investment is exceeding 1 million on sukukh u/s 5AA										64030091					
										If return on investment is not exceeding 1 million on sukukh u/s 5AA										64030092					

Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
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 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	64050099				
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				

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 previous years u/s 39(4A)	64230052				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Profit on debt u/s 7B (amount not exceeding 5 million)	64310056				+
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061				
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062				
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063				
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071				
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072				
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066				+
Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073				
Export of services u/s 154A @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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
<div> <div>Property</div> <div>Business</div> <div>Capital Assets</div> <div>Other Sources</div> <div>Foreign Sources / Agriculture</div> <div>Tax Chargeable / Payments</div> <div>Deductible Allowances</div> <div>Tax Reductions</div> <div>Tax Credits</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> <div>Computations</div> </div>				<div> <div>Select Language</div> <div>ENGLISH</div> </div>							Generate Bill	Calculate	Import Previous Return
				Description	Code	Cost / Declared Value		Fair Market Value		Action			
				Agriculture Property excluding Farmhouse	7100					+			
				Farmhouse	7101					+			
				Residential Property	7102					+			
				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								
				Tax on deemed income under section 7E	923183								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
<div> <div>Property</div> <div>Business</div> <div>Capital Assets</div> <div>Other Sources</div> <div>Foreign Sources / Agriculture</div> <div>Tax Chargeable / Payments</div> <div>Deductible Allowances</div> <div>Tax Reductions</div> <div>Tax Credits</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> <div>Computations</div> </div>				<div> <div>Select Language</div> <div>ENGLISH</div> </div>							Generate Bill	Calculate	Import Previous Return
				Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action		
				Income / (Loss) from Property	2000								
				Income / (Loss) from Business	3000								
				Gains / (Loss) from Capital Assets	4000								
				Income / (Loss) from Other Sources	5000								
				Foreign Income	6000								
				Agriculture Income	6100								
				Total Income	9000								
				Deductible Allowances	9009								
				Share of Partner Company in Income of AOP	9011								
				Taxable Income	9100								
				Tax Chargeable	9200								
				Normal Income Tax	920000						?		
				Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100						?		
				WWF	920900								
				Tax Reductions	9309								
				Tax Credits	9329								
				Turnover/Tax on Income of Cotton Ginners	9012								
				Turnover / Tax Chargeable u/s 113 @0.25%	923152								
				Turnover / Tax Chargeable u/s 113 @0.3%	923163								
				Turnover / Tax Chargeable u/s 113 @0.75%	923168								
				Turnover / Tax Chargeable u/s 113 @ 0.50%	923206								
				Turnover / Tax Chargeable u/s 113 @1.5%	923160								
				Turnover Tax Chargeable u/s 113 @ 1.25%	923161								
				Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193								
				Difference of Minimum Tax Chargeable u/s 113	923194								
				Tax on High Earning Persons u/s 4C	9231822								
				Tax on deemed income u/s 7E @20% (Of 5% of FMV)	923183								
				Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)	923189								
				Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198								
				Difference of Minimum Tax Chargeable	923201								
				Refund Adjustment of Other Year(s) against Demand of this Year	92101								
				Withholding Income Tax	9201								
				Advance Income Tax	9202								
				Advance Tax Paid under 147 for Builders/Developers	92025								
				Advance Income Tax u/s 147A	92022								
				Admitted Income Tax	9203								
				Demanded Income Tax	9204								
				Refundable Income Tax	9210								

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					Import Previous Return	Calculate		
Description										Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Action
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	
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								Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action	
Export Proceeds u/s 154(1) @1%	64070054								
Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule	64070151								
Sale Proceeds of goods to exporter u/s 154(3)	64070152								
Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153								
Contract Payments to indirect exporter u/s 154(3B)	64070154								
Export Proceeds u/s 154(3C)	64070155								
Commission / Discount on petroleum products u/s 156A @12%	64090151								
Export of services u/s 154A @1%	64060295								
Export of Services u/s 154A @ 0.25%	64060290								

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
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Share Holder's Name				
Registration No.	Proprietor/Member/Partner Name	% in Capital	Capital Amount	+
No records found.				
<div>1 2 3 4 5 6 7 8 9 10</div>				



Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
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	Code	Description	Action:
	9230	Manufacturing and Trading / Profit and Loss Accounts statements	+
	3000	Final Accounts	+
0 record(s) found			

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

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

Electronic Return for Business Individuals

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

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
» Employment		⌕ Select Language ENGLISH ▼								Generate Bill Calculate Import Previous Return			
» Property		Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax		Action			
» Business	Management, Administrative, Selling & Financial Expenses		3199										
	Rent		3151										
	Manufacturing / Trading Items		3152										
	Other Revenues		3154										
	Management, Administrative, Selling & Financial Expenses		3155										
	Traveling / Conveyance / Vehicles Running / Maintenance		3158										
	Electricity / Water / Gas		3162										
	Inadmissible / Admissible Deductions		3165										
	Adjustments		3166										
	Business Assets / Equity / Liabilities		3168										
	Capital Assets		3170										
	Other Sources		3171										
	Foreign Sources / Agriculture		3172										
» Tax Chargeable / Payments		Profit on Debt (Financial Charges / Markup / Interest)		3174									
» 116 - Wealth Statement	Donation / Charity		3178										
	Brokerage / Commission		3180										
	Other Indirect Expenses		3186										
	Irrecoverable Debts Written off		3187										
	Obsolete Stocks / Stores / Spares / Fixed Assets Written off		3195										
	Accounting (Loss) on Sale of Intangibles		3196										
	Accounting (Loss) on Sale of Assets		3197										
	Accounting Amortization		3198										
		Accounting Depreciation		3200									
		Accounting Profit / (Loss)											

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
» Employment				⌂Select Language ENGLISH ▼						Generate Bill		Calculate	Import Previous Return	
» Property				Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▼ Business				Inadmissible Deductions						3239				
Manufacturing / Trading Items				Add Backs u/s 29(2) Provision for Doubtful Debts						3201				
Other Revenues				Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets						3202				
Management, Administrative, Selling & Financial Expenses				Add Backs Provision for Diminution in Value of Investment						3203				
				Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized						3204				
Inadmissible / Admissible Deductions				Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains						3205				
				Add Backs u/s 21(b) Amount of Tax Deducted at Source						3206				
Adjustments				Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid						3207				
Business Assets / Equity / Liabilities				Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit						3208				
» Capital Assets				Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds						3209				
» Other Sources				Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source						3210				
» Foreign Sources / Agriculture				Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation						3211				
» Tax Chargeable / Payments				Add Backs u/s 21(h) Personal Expenditure						3212				
» 116 - Wealth Statement				Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member						3213				
				Add Backs u/s 21(i) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode						3215				
				Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode						3216				
				Add Backs u/s 21(n) Capital Expenditure						3217				
				Add Backs u/s 67(1) Expenditure attributable to Non-Business Income						3218				
				Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years						3219				
				Add Backs u/s 28(1)(b) Lease Rental not admissible						3220				
				Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit						3224				
				Add Backs Tax Gain on Sale of Intangibles						3225				
				Add Backs Tax Gain on Sale of Assets						3226				
				Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode						322902				
				Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered						322903				
				Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees						322901				
				Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act						3227				
				Deduction on profit on debit inadmissible u/s 106A						322904				
				Add Backs Pre-Commencement Expenditure / Deferred Cost						3230				
				7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001						3231				
				Other Inadmissible Deductions						3234				
				Add Backs Accounting (Loss) on Sale of Intangibles						3235				
				Add Backs Accounting (Loss) on Sale of Assets						3236				
				Add Backs Accounting Amortization						3237				
				Add Backs Accounting Depreciation						3238				
				Admissible Deductions						3259				
				Accounting Gain on Sale of Intangibles						3245				
				Accounting Gain on Sale of Assets						3246				
				Tax Amortization for Current Year						3247				
				Tax Depreciation / Initial Allowance for Current Year						3248				
				Pre-Commencement Expenditure / Deferred Cost						3250				
				Other Admissible Deductions						3254				
				Tax (Loss) on Sale of Intangibles						3255				
				Tax (Loss) on Sale of Assets						3256				
				Unabsorbed Tax Amortization for Previous Years						3257				
				Unabsorbed Tax Depreciation for Previous Years						3258				

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Verification

Employment

Property

Business

Capital Assets

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

116 - Wealth Statement

Select Language

ENGLISH

Generate Bill

Calculate

Import Previous Return

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Agriculture Income	6100				
Agricultural Income Tax Paid to Province(s)	9291				

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Verification

Employment

Property

Business

Capital Assets

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

116 - Wealth Statement

Select Language

ENGLISH

Generate Bill

Calculate

Import Previous Return

Description	Code	Total	Inadmissible	Admissible	Action
Deductible Allowances	9009				
Zakat u/s 60	9001				
Workers Welfare Fund u/s 60A	9002				
Profit on Debt etc. u/s 60C	9007				
Educational Expenses u/s 60D	9008				
No. of Children for whom tuition fee is paid	900801				

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Verification

Employment

Property

Business

Capital Assets

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

116 - Wealth Statement

Select Language

ENGLISH

Generate Bill

Calculate

Import Previous Return

Description	Code	Total	Tax Chargeable	Amount	Action
Income Tax on working capital u/s 99A of Ninth Schedule	920001				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
Select Language ENGLISH										Generate Bill		Calculate	Import Previous Return		
Description										Code	Total Amount	Tax Chargeable	Tax Reduced	Action	
Tax Reductions										9309					
Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)										9302					
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate										930101					
Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50%										930701					
Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @75%										930702					
Deductible Allowances															
Tax Chargeable															
Tax Reductions															
Tax Credits															
Adjustable Tax															
Final / Fixed / Minimum / Average / Relevant / Reduced Tax															
Capital Assets u/s 7E															
Computations															
116 - Wealth Statement															

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification					
Select Language ENGLISH										Generate Bill	Calculate	Import Previous Return		
Employment	Description									Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Property	Tax Credits									9329				
Business	Tax Credit for Charitable Donations u/s 61									9311				
Capital Assets	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62									9312				
Other Sources	Tax Credit for Investment in Health Insurance u/s 62A									93121				
Foreign Sources / Agriculture	Tax Credit for Contribution to Approved Pension Fund u/s 63									9313				
Tax Chargeable / Payments	Tax credit u/s 64D for POS machine									9332				
Deductible Allowances	Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F									931901				
Tax Chargeable	Investment Tax Credit for Specified industrial undertaking u/s 65G									931902				
Tax Reductions	Tax credit u/s 65G specified Industrial Undertakings									931903				
Tax Credits	Tax Credit u/s 103									9320				
Adjustable Tax	Tax Credit for Tax Paid on Share Income from AOP									9321				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax credit for Charitable Organizations u/s 100C									9323				
Capital Assets u/s 7E	Surrender of Tax Credit on Investments in Shares disposed off before time limit									9328				
Computations	Tax Credit for Charitable Donations u/s 61 where the donation is made to associate									9331				
116 - Wealth Statement														

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification									
⌵ Employment										⌵ Select Language		ENGLISH				Generate Bill	Calculate	Import Previous Return
⌵ Property										Description				Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
⌵ Business										Adjustable Tax				640000				
⌵ Capital Assets										Import u/s 148 @1%				64010002				
⌵ Other Sources										Import u/s 148 @2%				64010004				
⌵ Foreign Sources / Agriculture										Import u/s 148 @3%				64010006				
										Import u/s 148 @4%				64010008				
⌵ Tax Chargeable / Payments										Import u/s 148 @4.5%				64010009				
Deductible Allowances										Import u/s 148 @5.5%				64010011				
Tax Chargeable										Import u/s 148 @6%				64010012				
Tax Reductions										Salary of Employees u/s 149				64020004				
Tax Credits										Directorship Fee u/s 149(3)				64020005				
Adjustable Tax										Profit on Debt u/s 151 @ 15%				64040005				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax										Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)				64050007				
										Profit on Debt to a Non-Resident u/s 152(2)				64050008				+
Capital Assets u/s 7E										Payment for Goods u/s 153(1)(a) @1%				64060002				
Computations										Payment for Goods u/s 153(1)(a) @1.5%				64060003				
										Payment for Goods u/s 153(1)(a) @2.5%				64060005				
⌵ 116 - Wealth Statement										Payment for Goods u/s 153(1)(a) @4.5%				64060009				
										Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule				64060116				
										Payment of Royalty to Resident Persons u/s 153B @ 15%				64060232				
										Rent of Immoveable Property u/s 155				64080001				+
										Cash Withdrawal from Bank u/s 231A				64100101				+
										Certain Banking Transactions u/s 231AA				64100201				+
										Motor Vehicle Registration Fee u/s 231B(1)				64100301				+
										Motor Vehicle Transfer Fee u/s 231B(2)				64100302				+
										Motor Vehicle Sale u/s 231B(3)				64100303				+
										Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4%				64100304				+
										Margin Financing, Margin Trading or Securities Lending u/s 233AA				64120201				
										Goods Transport Public Vehicle Tax u/s 234				64130001				+
										Passenger Transport Public Vehicle Tax u/s 234				64130002				+
										Private Vehicle Tax u/s 234				64130003				+
										Electricity Bill of Commercial / Industrial Consumer u/s 235				64140050				+
										Electricity Bill of Domestic Consumer u/s 235				64140101				+
										Telephone Bill u/s 236(1)(a)				64150001				+
										Cellphone Bill u/s 236(1)(a)				64150002				+
										Prepaid Telephone Card u/s 236(1)(b)				64150003				+
										Phone Unit u/s 236(1)(c)				64150004				+

Internet Bill u/s 236(1)(d)	64150005				+
Prepaid Internet Card u/s 236(1)(e)	64150006				+
Purchase by Auction u/s 236A (including renewal of license)	64150101				
Domestic Air Ticket Charges u/s 236B	64150201				
Sale / Transfer of Immovable Property u/s 236C	64150301				
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				
Advance tax on extraction of minerals u/s 236V	64151904				
Adjustments under 236A for Builders/Developers	64310010				
Adjustments under 236K for Builders/Developers	64310011				
Advance tax on On-Money u/s 231B(2A)	64010033				
Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule	64010034				
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification						
» Employment				⚙️Select Language		ENGLISH		▼		Generate Bill				Calculate	Import Previous Return
» Property				Description						Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	
» Business				Final / Fixed / Minimum / Average / Relevant / Reduced Tax						640001					
» Capital Assets				Import u/s 148 @1%						64010052					
» Other Sources				Import u/s 148 @2%						64010054					
» Foreign Sources / Agriculture				Import u/s 148 @3%						64010056					
				Import u/s 148 @3.5%						64010084					
▼ Tax Chargeable / Payments				Advance tax u/s 236C for Investment by Non-Resident						64330053					
Deductible Allowances				Dividend u/s 150 @25%						64330052					
Tax Chargeable				Import u/s 148 @4%						64010058					
Tax Reductions				Import u/s 148 @4.5%						64010059					
Tax Credits				Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule						64330057					
Adjustable Tax				Return on Investment in Sukuks u/s 151(1A) @ 10%						64330054					
				Return on Investment in Sukuks u/s 151(1A) @ 12.5%						64330055					
Final / Fixed / Minimum / Average / Relevant / 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					
» 116 - Wealth Statement				Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%						64330062					
				Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%						64330063					
				Import u/s 148 @5.5%						64010061					
				Import u/s 148 @6%						64010062					
				Import u/s 148 @1.75%						64010081					
				Import of Edible Oil u/s 148 @5.5%						64010161					
				Import of White Crystalline Sugar u/s 148 @0.25%						64010191					
				Import of Packing Material u/s 148 @5.5%						64010181					
				No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70						64120045					
				No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100						64120046					
				No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930						64120047					
				No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970						64120048					
				No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000						64120049					
				No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200						64120050					
				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'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 I, 1st Schedule	64050051				
Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)	64040056				
Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
Tax deductible 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 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	64050099				
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 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 previous years u/s 39(4A)	64230052				
Purchase of Locally Produced Edible Oil u/s 148(A)	64310053				
Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule	64320051				
Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule	64320053				
Receipts from Shipping Business of a Non-Resident Person u/s 7	64310065				
Receipts from Shipping Business of a resident person u/s 7A	64310055				
Profit on debt u/s 7B (amount not exceeding 5 million)	64310056				+

Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061				
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062				
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%	64310063				
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%	64310071				
Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)	64310072				
Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers	64310066				+
Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)	64330060				
Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)	64310073				
Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule	64210051				
Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule	64210052				
Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule	64210053				
Average Rate of tax for Calculation of employment termination benefits (0% To 100%)	6421005401				
Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054				
Average Rate of tax for Calculation of salary arrears (0% To 100%)	6421005601				
Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056				
Export of services u/s 154A @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				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
				Select Language		ENGLISH											
Employment				Description						Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax		Amount Subject to Normal Tax	Generate Bill	Calculate	Import Previous Return
Property																	
Business				Income from Salary						1000							
Capital Assets				Income / (Loss) from Property						2000							
Other Sources				Income / (Loss) from Business						3000							
Foreign Sources / Agriculture				Gains / (Loss) from Capital Assets						4000							
				Income / (Loss) from Other Sources						5000							
Tax Chargeable / Payments				Foreign Income						6000							
Deductible Allowances				Agriculture Income						6100							
Tax Chargeable				Share in untaxed Income from AOP						3131							
Tax Reductions				Share in Taxed Income from AOP						3141							
Tax Credits				Total Income						9000							
Adjustable Tax				Deductible Allowances						9009							
				Taxable Income						9100							
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Tax Chargeable						9200							
Capital Assets u/s 7E				Normal Income Tax						920000							?
Computations				Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax						920100							?
116 - Wealth Statement				WWF						920900							
				Tax Reductions						9309							
				Tax Credits						9329							
				Turnover/Tax on Income of Cotton Ginners						9012							
				Turnover / Tax Chargeable u/s 113 @0.25%						923152							
				Turnover / Tax Chargeable u/s 113 @0.3%						923163							
				Turnover / Tax Chargeable u/s 113 @0.75%						923168							
				Turnover / Tax Chargeable u/s 113 @ 0.50%						923206							
				Turnover / Tax Chargeable u/s 113 @1.5%						923160							
				Turnover Tax Chargeable u/s 113 @ 1.25%						923161							
				Difference of Minimum Tax Chargeable on Electricity Bill u/s 235						923193							
				Difference of Minimum Tax Chargeable u/s 113						923194							
				Tax on High Earning Persons u/s 4C						9231822							
				Tax on deemed income u/s 7E @20% (Of 5% of FMV)						923183							
				Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)						923189							
				Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)						923198							
				Difference of Minimum Tax Chargeable						923201							
				Refund Adjustment of Other Year(s) against Demand of this Year						92101							
				Withholding Income Tax						9201							
				Advance Income Tax						9202							
				Advance Tax Paid under 147 for Builders/Developers						92025							
				Advance Income Tax u/s 147A						92022							
				Admitted Income Tax						9203							
				Demanded Income Tax						9204							
				Refundable Income Tax						9210							

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
<div> <div>» Employment</div> <div>» Property</div> <div>» Business</div> <div>» Capital Assets</div> <div>» Other Sources</div> <div>» Foreign Sources / Agriculture</div> <div>» Tax Chargeable / Payments</div> <div>▼ 116 - Wealth Statement</div> <div>Personal Expenses</div> <div>Personal Assets / Liabilities</div> <div>Reconciliation of Net Assets</div> </div>				<div> <div>Select Language</div> <div>ENGLISH</div> </div>							Generate Bill	Calculate	Import Previous Return
				Description		Code	Amount		Action				
				Agricultural Property		7001			+				
				Commercial, Industrial, Residential Property (Non-Business)		7002			+				
				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							

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
» Employment		⊕Select Language ENGLISH ▼								Generate Bill		Calculate	Import Previous Return
» Property		Description							Code	Amount		Action	
» Business		Net Assets Current Year							703001				
» Capital Assets		Net Assets Previous Year							703002				
» Other Sources		Increase / Decrease in Assets							703003				
» Foreign Sources / Agriculture		Inflows							7049				
» Tax Chargeable / Payments		Income Declared as per Return for the year subject to Normal Tax							7031				
▼ 116 - Wealth Statement		Income Declared as per Return for the year Exempt from Tax							7032				
Personal Expenses		Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax							7033				
Personal Assets / Liabilities		Adjustments in Income Declared as per Return for the year							7034				
Reconciliation of Net Assets		Foreign Remittance							7035				
		Inheritance							7036				
		Gift							7037				
		Gain on Disposal of Assets, excluding Capital Gain on Immovable Property							7038				
		Income Attributable to Receipts (Builders/Developers)							7039				
		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	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
										Import Previous Return		Calculate	
Description					Code	WDV (BF)		Remaining Useful Years		Extent of Use		Amortization	Action
Intangible					3305								+
Expenditure providing Long Term Advantage / Benefit					330516								
Pre-Commencement Expenditure					3306								
Intangibles with unascertainable useful life @4%					3307								

[illegible]

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification								
										Import Previous Return	Calculate						
Description										Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Action
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	
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								Import Previous Return	Calculate
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)	Action	
Export Proceeds u/s 154(1) @1%	64070054								
Foreign Indenting Commission u/s 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								
Commission / Discount on petroleum products u/s 156A @12%	64090151								
Export of services u/s 154A @1%	64060285								
Export of Services u/s 154A @ 0.25%	64060290								

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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
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	Code	Description	Action:
	9230	Manufacturing and Trading / Profit and Loss Accounts statements	+
	3000	Final Accounts	+
0 record(s) found			

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

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

Electronic Return for Salaried Individuals

Edit Save Submit Cancel Print
Switch To

Task

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return) +

Transaction Date

Name

Registration Number

Period

Tax Year

Valid Upto

Due Date

Document Date

Submission Date: *

Data
Payment
Attribute
Verification

Employment
Select Language ENGLISH

Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	Income from Salary	1000				
Capital Assets	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009				
Other Sources	Allowances (including Flying / Submarine Allowance)	1049				
Foreign Sources / Agriculture	Expenditure Reimbursement	1059				
Tax Chargeable / Payments	Value of Perquisites (including Transport Monetization for Government Servants)	1089				
116 - Wealth Statement	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099				

Generate Bill
Calculate
Import Previous Return

Edit Save Submit Cancel Print
Switch To

Task

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return) +

Transaction Date

15-Jun-2023

Name

Individual 71

Registration Number

1000000000071

Period

Tax Year

Valid Upto

Due Date

Document Date

Submission Date: *

Data
Payment
Attribute
Verification

Employment
Select Language ENGLISH

Capital Assets	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Gains / (Loss)	Gains / (Loss) from Capital Assets	4000				
Long Term						
Short Term						
Other Sources						
Foreign Sources / Agriculture						
Tax Chargeable / Payments						
116 - Wealth Statement						

Generate Bill
Calculate
Import Previous Return

Data
Payment
Attribute
Verification

Employment
Select Language ENGLISH

Capital Assets	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Gains / (Loss)	Consideration Received on Disposal of Securities held Long Term	4006				
Long Term	Cost of Acquisition of Securities including Ancillary Expenses held Long Term	4016				
Short Term	Net Gain / (Loss) on Securities held long term	4017				
Other Sources						
Foreign Sources / Agriculture						
Tax Chargeable / Payments						
116 - Wealth Statement						

Generate Bill
Calculate
Import Previous Return

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

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

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

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

Data	Payment	Attribute	Verification								
» Employment				⊞Select Language ENGLISH			Generate Bill			Calculate	Import Previous Return
» Capital Assets											
» Other Sources											
» Foreign Sources / Agriculture											
▼ Tax Chargeable / Payments											
Deductible Allowances											
Tax Reductions											
Tax Credits											
Adjustable Tax											
Final / Fixed / Minimum / Average / Relevant / Reduced Tax											
Capital Assets u/s 7E											
Computations											
» 116 - Wealth Statement											

Description	Code	Total	Inadmissible	Admissible	Action
Deductible Allowances	9009				
Zakat u/s 60	9001				
Profit on Debt etc. u/s 60C	9007				
Educational Expenses u/s 60D	9008				
No. of Children for whom tuition fee is paid	900801				

Data	Payment	Attribute	Verification							
» Employment				⊞Select Language	ENGLISH					
» Capital Assets										
» Other Sources										
» Foreign Sources / Agriculture										
▼ Tax Chargeable / Payments										
Deductible Allowances										
Tax Reductions										
Tax Credits										
Adjustable Tax										
Final / Fixed / Minimum / Average / Relevant / Reduced Tax										
Capital Assets u/s 7E										
Computations										
» 116 - Wealth Statement										

		Generate Bill	Calculate	Import Previous Return	
Description	Code	Total Amount	Tax Chargeable	Tax Reduced	Action
Tax Reductions	9309				
Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302				
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101				
Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50%	930701				
Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @75%	930702				

Data	Payment	Attribute	Verification								
» Employment				⊞Select Language ENGLISH			Generate Bill		Calculate	Import Previous Return	
» Capital Assets				Description			Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
» Other Sources				Tax Credits			9329				
» Foreign Sources / Agriculture				Tax Credit for Charitable Donations u/s 61			9311				
▼ Tax Chargeable / Payments				Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62			9312				
Deductible Allowances				Tax Credit for Investment in Health Insurance u/s 62A			93121				
Tax Reductions				Tax Credit for Contribution to Approved Pension Fund u/s 63			9313				
Tax Credits				Tax Credit u/s 103			9320				
Adjustable Tax				Surrender of Tax Credit on Investments in Shares disposed off before time limit			9328				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Tax Credit for Charitable Donations u/s 61 where the donation is made to associate			9331				
Capital Assets u/s 7E											
Computations											
» 116 - Wealth Statement											

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

Data	Payment	Attribute	Verification							
▼ Employment				⊕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				Final / Fixed / Minimum / Average / Relevant / Reduced Tax		640001				
▶ Other Sources				Dividend u/s 150 @7.5%		64030052				
▶ Foreign Sources / Agriculture				Dividend u/s 150 @15%		64030055				
▼ Tax Chargeable / Payments				Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule		64040053				
Deductible Allowances				Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)		64040056				
Tax Reductions				Prize on Prize Bond u/s 156		64090051				
Tax Credits				Winnings from Crossword Puzzle u/s 156		64090052				
Adjustable Tax				Winnings from Raffle u/s 156		64090053				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Winnings from Lottery u/s 156		64090054				
Capital Assets u/s 7E				Winnings from Quiz u/s 156		64090055				
Computations				Electricity Bill of Domestic Consumer u/s 235		64140053				+
▶ 116 - Wealth Statement				Capital Gains on Immovable Property u/s 37(1A)		64220050				
				Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year		64220058				
				Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years		64220059				
				Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years		64330058				
				Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years		64330059				
				Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years		64220060				
				Capital Gains on Securities u/s 37A @0%		64220151				
				Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)		64220153				
				Capital Gains on Securities u/s 37A @7.5%		64220157				
				Capital Gains on Securities u/s 37A @10%		64220158				
				Capital Gains on Securities u/s 37A @12.5%		64220155				
				Capital Gains on Securities u/s 37A @15%		64220156				
				Profit on debt u/s 7B (amount not exceeding 5 million)		64310056				+
				Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule		64210051				
				Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule		64210052				
				Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule		64210053				
				Average Rate of tax for Calculation of employment termination benefits (0% To 100%)		6421005401				
				Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate		64210054				
				Average Rate of tax for Calculation of salary arrears (0% To 100%)		6421005601				
				Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate		64210056				

Data	Payment	Attribute	Verification						
▶ Employment				⊕Select Language ENGLISH ▼			Generate Bill	Calculate	Import Previous Return
▶ Capital Assets				Description		Code	Cost / Declared Value	Fair Market Value	Action
▶ Other Sources				Agriculture Property excluding Farmhouse		7100			+
▶ Foreign Sources / Agriculture				Farmhouse		7101			+
▼ Tax Chargeable / Payments				Residential Property		7102			+
Deductible Allowances				Commercial Property		7103			+
Tax Reductions				Industrial Property		7104			+
Tax Credits				Any other immovable capital asset		7105			+
Adjustable Tax				Total Value of capital assets		7106			
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Total value of capital assets taxable under section 7E		7107			
Capital Assets u/s 7E				Deemed Income under section 7E		7108			
Computations				Tax on deemed income under section 7E		923183			
▶ 116 - Wealth Statement									

Data	Payment	Attribute	Verification							
▼ Employment				⊕Select Language	ENGLISH					
						Generate Bill	Calculate	Generate Bill	Import Previous Return	
Salary 1				Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
▶ Capital Assets				Income from Salary	1000					
▶ Other Sources				Income / (Loss) from Other Sources	5000					
▶ Foreign Sources / Agriculture				Foreign Income	6000					
				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 Tax				Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100					?
Capital Assets u/s 7E				Tax Reductions	9309					
Computations				Tax Credits	9329					
▶ 116 - Wealth Statement				Tax on High Earning Persons under specified sectors u/s 4C having Income exceeding 300M @10%	9231821					
				Tax on High Earning Persons u/s 4C	9231822					
				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					

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

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

Data	Payment	Attribute	Verification					
<div>▸ Employment</div> <div>▸ Capital Assets</div> <div>▸ Other Sources</div> <div>▸ Foreign Sources / Agriculture</div> <div>▸ Tax Chargeable / Payments</div> <div>▼ 116 - Wealth Statement</div> <div>Personal Expenses</div> <div>Personal Assets / Liabilities</div> <div>Reconciliation of Net Assets</div> <div>Net Assets</div>				<div>⊕ Select Language</div> <div>ENGLISH</div>		<div>Generate Bill</div> <div>Calculate</div> <div>Import Previous Return</div>		
				Description	Code	Amount		Action
				Net Assets Current Year	703001			
				Net Assets Previous Year	703002			
				Increase / Decrease in Assets	703003			
				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			
				Loss on Disposal of Assets	7092			
				Others	7098			
				Unreconciled Amount	703000			
				Assets Transferred / Sold / Gifted / Donated during the year	703004			

Data

Payment

Attribute

Verification

» Employment

» Capital Assets

» Other Sources

» Foreign Sources / Agriculture

» Tax Chargeable / Payments

▼ 116 - Wealth Statement

Personal Expenses

Personal Assets / Liabilities

Reconciliation of Net Assets

Net Assets

Select Language

ENGLISH

Generate Bill

Calculate

Import Previous Return

Description	Code	Amount	Action
No records found.			

Data

Payment

Attribute

Verification

CPR No.	Date	Amount	Code	Description	Amount	Tax Year	+
No records found.							

Head Wise Summary

Head of Account	Account
No records found.	

Data

Payment

Attribute

Verification

Attributes	Value	Action
Residence Status		+ ⓘ ?
Average Tax Rate for Employment Termination Benefits u/s 12(6)		
Relevant Tax Rate for Salary Arrears u/s 12(7)		
No. of children for whom Educational Fee is paid		

Data

Payment

Attribute

Verification

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

Verify Pin

Electronic Return for SMEs

Edit	Save	Submit	Cancel	Print	Switch To			
Task	114(1) (Simplified Return for Small and Medium Enterprise u/s 2(59A) having turnover up to 250 Million)				Transaction Date			
Name					Registration Number			
Period	Tax Year	Valid Upto	Due Date	Document Date	Submission Date: *			

Data	Payment	Verification	Attribute					
<div> <div>Simplified Return of Income</div> <div> <div>Computations</div> <div>Tax Chargeable / Payments</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> </div> </div>								
		Description	Code	Total Amount/ Receipts / Value	Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted	Amount Subject to Normal Tax / Tax Chargeable	Calculate	Import Previous Return
		Business turnover/Receipts	300101					
		Cost of Sales	3030					
		Opening Stock	303101					
		Purchases	305101					
		Other Direct Expenses	3083					
		Accounting Depreciation	3088					
		Closing Stock	309101					
		Gross Profit	3100					
		Profit & Loss Expenses	3180					
		Inadmissible Tax Deductions excluding Accounting Depreciation	3234					
		Admissible Tax Deductions including Accounting Depreciation	3254					
		Electricity Bill	64140051					+
		Tax already Paid - tele-other	640000					
		Telephone (Telephone, Cellphone And Prepaid 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 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					
		Share in untaxed Income from AOP	3131					
		Share in Taxed Income from AOP	3141					
		WWF	920900					

Data	Payment	Verification	Attribute					
<div> <div>Simplified Return of Income</div> <div> <div>Computations</div> <div>Tax Chargeable / Payments</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> </div> </div>								
		Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Calculate	Import Previous Return
		Profit on Debt u/s 151 @ 15%	64040005					
		Rent of Immoveable Property u/s 155	64080001					+
		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					+

Data	Payment	Verification	Attribute					
<div> <div>Simplified Return of Income</div> <div> <div>Computations</div> <div>Tax Chargeable / Payments</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> </div> </div>								
		Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Calculate	Import Previous Return
		Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule	64040053					

Data	Payment	Verification	Attribute					
▼ Simplified Return of Income							Calculate	Import Previous Return
Computations				Description	Code	Cost / Declared Value	Fair Market Value	Action
▼ Tax Chargeable / Payments				Agriculture Property excluding Farmhouse	7100			+
Adjustable Tax				Farmhouse	7101			+
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				Residential Property	7102			+
Capital Assets u/s 7E				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			
				Tax on deemed income under section 7E	923183			

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

Data	Payment	Verification	Attribute
Verification			
<p>I, Name, CNIC as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.</p>			
<input type="text"/>		<input type="button" value="Verify Pin"/>	

Data	Payment	Verification	Attribute					
Attributes				Value			Action	
Do you want to opt for final tax regime?				<input type="text"/>			+	⊗ ?

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

Edit	Save	Submit	Cancel	Print	Switch To ↺ ↻ ✕				
Task	114(1) (Return of Income filed voluntarily by non-resident Pakistan-origin person having no Pakistan-source income)					Transaction Date			
Name						Registration Number			
Period	Tax Year	Valid Upto	Due Date	Document Date	Submission Date: *				

Data

Verification

Tax Chargeable / Payments

Adjustable Tax

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

Computations

116 - Wealth Statement

Select Language

ENGLISH

Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Adjustable Tax	640000				
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				+
Electricity Bill of Domestic Consumer u/s 235	64140101				+
Telephone Bill u/s 236(1)(a)	64150001				+
Cellphone Bill u/s 236(1)(a)	64150002				+
Prepaid Telephone Card u/s 236(1)(b)	64150003				+
Phone Unit u/s 236(1)(c)	64150004				+
Internet Bill u/s 236(1)(d)	64150005				+
Prepaid Internet Card u/s 236(1)(e)	64150006				+
Purchase by Auction u/s 236A (including renewal of license)	64150101				
Domestic Air Ticket Charges u/s 236B	64150201				
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				
Withholding Income Tax	9201				
Refundable Income Tax	9210				

Data		Verification																
<div>▼ Tax Chargeable / Payments</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Computations</div> <div>► 116 - Wealth Statement</div>		<div>🌐Select Language ENGLISH ▼</div> <table><thead><tr><th>Description</th><th>Code</th><th>Receipts / Value</th><th>Tax Collected / Deducted</th><th>Tax Chargeable</th><th>Action</th></tr></thead><tbody><tr><td>Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule</td><td>64040053</td><td></td><td></td><td></td><td></td></tr></tbody></table>					Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule	64040053				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action													
Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule	64040053																	

Data		Verification																						
<div>▼ Tax Chargeable / Payments</div> <div>Adjustable Tax</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Computations</div> <div>► 116 - Wealth Statement</div>		<div>⊞ Select Language <div>ENGLISH</div></div> <table><thead><tr><th>Description</th><th>Code</th><th>Total Amount</th><th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th><th>Amount Subject to Normal Tax</th><th>Action</th></tr></thead><tbody><tr><td>Tax on High Earning Persons u/s 4C</td><td>9231822</td><td></td><td></td><td></td><td></td></tr><tr><td>Tax on High Earning Persons under specified sectors u/s 4C having Income exceeding 300M @10%</td><td>9231821</td><td></td><td></td><td></td><td></td></tr></tbody></table>					Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	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				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action																			
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																							

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		
		Vehicle Running / Maintenance			7055		
		Travelling			7056		
		Electricity			7058		
		Water			7059		
		Gas			7060		
		Telephone			7061		
		Asset Insurance / Security			7066		
		Medical			7070		
		Educational			7071		
		Club			7072		
		Functions / Gatherings			7073		
		Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.			7076		
		Other Personal / Household Expenses			7087		
		Contribution in Expenses by Family Members			7088		

Data		Verification					
Tax Chargeable / Payments		Select Language 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		

Data	Verification				
▶ Tax Chargeable / Payments	⌕ Select Language	ENGLISH			Calculate
▼ 116 - Wealth Statement	Description				
Personal Expenses	Net Assets Current Year	703001	Amount	Action	
Personal Assets / Liabilities	Net Assets Previous Year	703002			
Reconciliation of Net Assets	Increase / Decrease in Assets	703003			
	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
I, <input type="text"/> , CNIC No. <input type="text"/> , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.	
<input type="text"/>	Verify Pin

Electronic Return for Retailers

<div> <div>Edit</div> <div>Save</div> <div>Submit</div> <div>Cancel</div> <div>Print</div> <div>Switch To</div> </div>													
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			
Period					Tax Year		Valid Upto		Due Date		Document Date		
									Submission Date: *				
<div> <div>Data</div> <div>Payment</div> <div>Verification</div> </div>													
<div> <div> <div>Simplified Return of Income</div> <div> <div>Computations</div> <div>Tax Chargeable / Payments</div> <div>116 - Wealth Statement</div> </div> </div> <div> <div>Select Language</div> <div>ENGLISH</div> </div> <div> <div>Calculate</div> <div>Import Previous Return</div> </div> </div>													
		Description		Code		Total Amount/ Receipts / Value		Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted		Amount Subject to Normal Tax / Tax Chargeable		Action	
		Business turnover/Receipts		3009									
		Cost of Sales		3030									
		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									
<div> <div>Data</div> <div>Payment</div> <div>Verification</div> </div>													
<div> <div> <div>Simplified Return of Income</div> <div> <div>Tax Chargeable / Payments</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> <div>116 - Wealth Statement</div> </div> </div> <div> <div>Select Language</div> <div>ENGLISH</div> </div> <div> <div>Calculate</div> <div>Import Previous Return</div> </div> </div>													
		Description		Code		Receipts / Value		Tax Collected / Deducted		Tax Chargeable		Action	
		Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule		64040053									
<div> <div>Data</div> <div>Payment</div> <div>Verification</div> </div>													
<div> <div> <div>Simplified Return of Income</div> <div> <div>Tax Chargeable / Payments</div> <div>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> <div>Capital Assets u/s 7E</div> <div>116 - Wealth Statement</div> </div> </div> <div> <div>Select Language</div> <div>ENGLISH</div> </div> <div> <div>Calculate</div> <div>Import Previous Return</div> </div> </div>													
		Description		Code		Cost / Declared Value		Fair Market Value				Action	
		Agriculture Property excluding Farmhouse		7100								+	
		Farmhouse		7101								+	
		Residential Property		7102								+	
		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									
		Tax on deemed income under section 7E		923183									

DataPaymentVerification					
Simplified Return of Income		Select LanguageENGLISH		Calculate	Import Previous Return
Tax 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 / Maintenance	7055		
		Travelling	7056		
		Electricity	7058		
		Water	7059		
		Gas	7060		
		Telephone	7061		
		Asset Insurance / Security	7066		
		Medical	7070		
		Educational	7071		
		Club	7072		
		Functions / Gatherings	7073		
		Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076		
		Other Personal / Household Expenses	7087		
		Contribution in Expenses by Family Members	7088		

DataPaymentVerification					
Simplified Return of Income		Select LanguageENGLISH		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		
		Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021		+
		Total Liabilities	7029		

Data	Payment	Verification					
Simplified Return of Income		Select Language		ENGLISH		Calculate	Import Previous Return
Tax Chargeable / Payments		Description		Code	Amount	Action	
116 - Wealth Statement	Personal Expenses Personal Assets / Liabilities Reconciliation of Net Assets	Net Assets Current Year		703001			
		Net Assets Previous Year		703002			
		Increase / Decrease in Assets		703003			
		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			
		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							
Head of Account				Account			
No records found.							

Data

Payment

Verification

Verification

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

Verify Pin

Electronic Return for non-resident ship owner/charterer

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> Edit Save Submit Cancel Print </div> <div>Switch To ↺ ✕</div> </div>									
Task: 143(1) (Return of Income filed voluntarily by non-resident ship owner / charterer) +					Transaction Date				
Name					Registration				
					Number				
Period		Tax Year	Valid	Due Date	Document Date	Submission Date: *			
Upto									

Data	Payment	Attachment	Verification																								
<div style="border: 1px solid black; padding: 2px;"> Tax Chargeable / Payments </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations </div>		<div style="display: flex; justify-content: space-between; align-items: center;"> <div> Select Language ENGLISH </div> <div>Calculate</div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Receipts / Value</th> <th>Tax Collected / Deducted</th> <th>Tax Chargeable</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule</td> <td>64040053</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross Receipts of Non-Resident ship owner / charterer u/s 143</td> <td>64240051</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action	Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule	64040053					Gross Receipts of Non-Resident ship owner / charterer u/s 143	64240051				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action																						
Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule	64040053																										
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Data	Payment	Attachment	Verification																																																																																				
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Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action																																																																																		
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Advance Tax Paid under 147 for Builders/Developers	92025																																																																																						
Advance Income Tax u/s 147A	92022																																																																																						
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Advance Income Tax u/s 147(5B)	92021																																																																																						
Refundable Income Tax	9210																																																																																						

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

Data	Payment	Attachment	Verification		
		Code	Description		Action:
		2143	Evidence with 143(1) (Return of Income filed voluntarily by non-resident ship owner / charterer)		+
0 record(s) found					

Data
Payment
Attachment
Verification

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

Electronic Return for non-resident aircraft owner/charterer

<div style="display: flex; justify-content: space-between; align-items: center;"> Edit Save Submit Cancel Print Switch To ↺ ✕ </div>									
Task					144(1) (Return of Income filed voluntarily by non-resident aircraft owner / charterer) +		Transaction Date		
Name							Registration		
							Number		
Period		Tax Year		Valid Upto		Due Date		Document Date	
								Submission Date: *	

Data	Payment	Attachment	Verification							
<div style="display: flex; justify-content: space-between; align-items: center;"> ▼ Tax Chargeable / Payments Select Language ENGLISH ▼ Calculate </div>										
<div style="display: flex; justify-content: space-between; align-items: center;"> Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations </div>				Description		Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
				Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule		64040053				
				Gross Receipts of Non-Resident aircraft owner / charterer u/s 144		64250051				

Data	Payment	Attachment	Verification							
<div style="display: flex; justify-content: space-between; align-items: center;"> ▼ Tax Chargeable / Payments Select Language ENGLISH ▼ Calculate </div>										
<div style="display: flex; justify-content: space-between; align-items: center;"> Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations </div>				Description		Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
				Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax		920100				
				Gross Receipts of Non-Resident aircraft owner / charterer u/s 144		9102				
				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				
				Refund Adjustment of Other Year(s) against Demand of this Year		92101				
				Withholding Income Tax		9201				
				Advance Income Tax		9202				
				Advance Tax Paid under 147 for Builders/Developers		92025				
				Advance Income Tax u/s 147A		92022				
				Admitted Income Tax		9203				
				Demanded Income Tax		9204				
				Advance Income Tax u/s 147(5B)		92021				
				Refundable Income Tax		9210				

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

Data	Payment	Attachment	Verification
Code		Description	Action:
No records found.			
0 record(s) found			

Data	Payment	Attachment	Verification
I, <input type="text" value="Enter Name"/> , CNIC No. <input type="text" value="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.			
<input type="text"/>		Verify Pin	

Electronic Return for Manufacturers

<div> <div>Edit</div> <div>Save</div> <div>Submit</div> <div>Cancel</div> <div>Print</div> <div>Switch To</div> </div>									
Task	114(1) Individuals/ AOPs having turnover upto Rs 50 Million					+	Transaction Date		
Name								Registration Number	
Period	Tax Year	Valid Upto	Due Date		Document Date		Submission Date: *		

Data		Payment	Verification				Calculate	Import Previous Return	
<div> <div>▼ Simplified Return of Income</div> <div> <div>Computations</div> <div> <div>► Tax Chargeable / Payments</div> <div>► 116 - Wealth Statement</div> </div> </div> </div>									
Description	Code	Total Amount/ Receipts / Value	Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted	Amount Subject to Normal Tax / Tax Chargeable	Action				
Business turnover/Receipts	3009								
Cost of Sales	3030								
Opening Stock	3039								
Purchases	3059								
Other Direct Expenses	3083								
Accounting Depreciation	3088								
Closing Stock	3099								
Gross Profit	3100								
Profit & Loss Expenses	3180								
Inadmissible Tax Deductions excluding Accounting Depreciation	3234								
Admissible Tax Deductions including Accounting Depreciation	3254								
Electricity Bill	64140051				+				
Tax already Paid - tele-other	640000								
Telephone (Telephone, Cellphone And Prepaid 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 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								

Data	Payment	Verification					
<div> <div> <div> <div>Simplified Return of Income</div> <div>Tax Chargeable / Payments</div> <div>Capital Assets u/s 7E</div> <div>116 - Wealth Statement</div> </div> </div> </div>					Calculate	Import Previous Return	
			Description	Code	Cost / Declared Value	Fair Market Value	Action
			Agriculture Property excluding Farmhouse	7100			+
			Farmhouse	7101			+
			Residential Property	7102			+
			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			
			Tax on deemed income under section 7E	923183			

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

Data	Payment	Verification				
<div> <div>Simplified Return of Income</div> <div>Tax Chargeable / Payments</div> <div> <div>116 - Wealth Statement</div> <div>Personal Expenses</div> <div>Personal Assets / Liabilities</div> <div>Reconciliation of Net Assets</div> </div> </div>					Calculate	Import Previous Return
			Description	Code	Amount	Action
			Agricultural Property	7001		+
			Commercial, Industrial, Residential Property (Non-Business)	7002		+
			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		

Data	Payment	Verification				
▶ Simplified Return of Income					Calculate	Import Previous Return
▶ Tax Chargeable / Payments			Description	Code	Amount	Action
▼ 116 - Wealth Statement			Net Assets Current Year	703001		
			Net Assets Previous Year	703002		
	Personal Expenses		Increase / Decrease in Assets	703003		
	Personal Assets / Liabilities		Inflows	7049		
	Reconciliation of Net Assets		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		
			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							
Head of Account					Account		
No records found.							

Data	Payment	Verification
Verification		
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<input type="text"/>		<input type="button" value="Verify Pin"/>

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

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


(Tariq Iqbal)
Secretary (Law & Clarifications)