Government of Pakistan Revenue Division Federal Board of Revenue

Islamabad, the 21st June, 2022.

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Notification (Income Tax)

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

DRAFT AMENDMENTS

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

"Part-II-V Electronic Return for Salaried Individuals

| o Edit 🔳 | Save | 🗸 Submit | t 🛛 🖉 Ci | ncel 🔒 P | rint | | | | | | | | | | | | × |
|---------------------------------|---|---------------|---|--------------|---------------|--------------|---------------|------------|---------------------|---------------------|--|------|--------------|---|-------------|---------------------|----------------|
| Task | 1 | 14(1) (Return | n of Incom | for a person | deriving inco | me only fro | m salary and | other sou | urces eligible | e to file salary re | | | | Transaction Date | 16-Jun-2022 | | |
| 6 Name | | | Registration Numbe | | | | | | Registration Number | | | | | | | | |
| Period | 0 |)1-Jul-2021 - | I-2021 - 30-Jun-2022 Tax Year 2022 Valid Upto Due Date Document Date Submission Date: * | | | | | | | | | | | | | | |
| Data Payr | a Payment Attribute Verification | | | | | | | | | | | | | | | | |
| - Employmen | ent | | | elect Langua | ge ENGLI | SH | ~ | | | | | | | | Calculate | Import P | revious Return |
| Salary | | | | | | | Desc | ription | | | | Code | Total Amount | Amount Exempt from Ta / Subject to Fixed / Fina Tax | | ubject to al Tax | Action |
| Capital Ass | sets | | h | come from | Salary | | | | | | | 1000 | | | | | |
| Other Source | rces | | F | ay, Wages or | Other Remu | neration (ir | ncluding Arre | ears of Sa | alary) | | | 1009 | | | | | |
| Foreign Sou | ources / | Agriculture | A | lowances (in | cluding Flyin | J / Submar | ine Allowand | e) | | | | 1049 | | | | | |
| Tax Charge | eable / F | Payments | E | penditure R | eimbursemer | t | | | | | | 1059 | | | | | |
| 116 - Wealt | 116 - Wealth Statement Value of Perquisites (including Transport Monetization for Government Servants) | | | | | 1089 | | | | | | | | | | | |
| | Value of Perquisites (including Transport Monetization for Government Servants) | | | | | 1089 | | | | | | | | | | | |
| | Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits) 1099 | | | | | 1099 | | | | | | | | | | | |

| Data Payment Attribute | Verification | | | | | |
|-----------------------------------|------------------------------------|------|--------------|--|--|--------------------|
| Employment | ⊕Select Language ENGLISH ✓ | | | | | rt Previous Return |
| Capital Assets | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax Amount Subject to Normal Tax | | Action |
| Capital Gains / (Loss) | Gains / (Loss) from Capital Assets | 4000 | | | | |
| Long Term | | | | | | |
| Short Term | | | | | | |
| Other Sources | | | | | | |
| Foreign Sources / Agriculture | | | | | | |
| Tax Chargeable / Payments | | | | | | |
| 116 - Wealth Statement | | | | | | |

| ► Employment ⊕S | Select Language ENGLISH 🗸 | | | | Calculate | Import Previous F | Return |
|----------------------------------|---|----------------|--------------|---|---------------------|-------------------|--------|
| Capital Assets | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | ubject to Ac | ction |
| Capital Gains / (Loss) C | onsideration Received on Disposal of Securities held Long Term | 4006 | | | | | |
| Long Term C | ost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016 | | | | | |
| Short Term N | et Gain / (Loss) on Securities held long term | 4017 | | | | | |
| Other Sources | | | | | | | |
| Foreign Sources / Agriculture | | | | | | | |
| Tax Chargeable / Payments | | | | | | | |
| 116 - Wealth Statement | | | | | | | |
| ata Payment Attribute Verifica | ation | | | | | | |
| Employment #S | Select Language ENGLISH | | | | Calculate | Import Previous F | Retu |
| Capital Assets | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | ubject to Ac | ction |
| Capital Gains / (Loss) C | onsideration Received on Disposal of Securities held Short Term | 4026 | | | | | |
| Long Term C | ost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 | | | | | |
| Short Term N | et Gain / (Loss) on Securities held Short Term | 4037 | | | | | |
| Other Sources | | | | | | | |
| Foreign Sources / Agriculture | | | | | | | |
| Tax Chargeable / Payments | | | | | | | |
| 116 - Wealth Statement | | | | | | | |
| ata Payment Attribute Verifica | tion | | | | | | |
| Employment #S | ielect Language ENGLISH V | | | | Calculate | Import Previous R | Retu |
| Capital Assets | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | Ibject to Ac | ction |
| Other Sources | come / (Loss) from Other Sources | 5000 | | Tax. | | | |
| Receipts / Deductions | eceipts from Other Sources | 5029 | | | | | |
| Foreign Sources / Agriculture Yi | ield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account | 5003041 | | | | | |
| Tax Chargeable / Payments Pr | rofit on Debt (Interest, Yield, etc) | 5003 | | | | | |
| rax chargeable / Fayments | | | | | | | |
| | rofit on Debt (if amount u/s 7B exceeds 5 million) | 500312 | | | | | |
| PI 116 - Wealth Statement | rofit on Debt (if amount u/s 7B exceeds 5 million) ther Receipts | 500312 5028 | | | | | |

| Employment | | | | | Calculate | Import Previous Re |
|--|--|------------------------------|--------------|---|---------------------|--------------------|
| Capital Assets | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | bject to Actio |
| Other Sources | Foreign Income | 6000 | | | | |
| Foreign Sources / Agriculture | Foreign Income | 6000 | | | | |
| Foreign Sources | | | | | | |
| Agriculture | | | | | | |
| Tax Chargeable / Payments | | | | | | |
| 116 - Wealth Statement | | | | | | |
| Data Payment Attribute V | erification | | | | | |
| Employment | | | | | Calculate | Import Previous Re |
| Capital Assets Other Sources | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | bject to Actio |
| Foreign Sources / Agriculture | Agriculture Income | 6100 | | | | |
| | | | | | | |
| Foreign Sources | | | | | | |
| Agriculture | - | | | | | |
| Tax Chargeable / Payments | | | | | | |
| 116 - Wealth Statement | | | | | | |
| Data Payment Attribute V | erification | | | | | |
| | | | | | | |
| Employment | Select Language ENGLISH | | | | Calculate | Import Previous Re |
| | Select Language ENGLISH Description | Code | Total | Inadmissible | Calculate Admiss | |
| Capital Assets | Select Language ENGLISH Description Deductible Allowances | 9009 | Total | Inadmissible | | |
| Capital Assets Other Sources | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 | 9009 9001 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C | 9009 9001 9007 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C Educational Expenses u/s 60D | 9009 9001 9007 9008 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C | 9009 9001 9007 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C Educational Expenses u/s 60D | 9009 9001 9007 9008 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Reductions | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C Educational Expenses u/s 60D | 9009 9001 9007 9008 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C Educational Expenses u/s 60D | 9009 9001 9007 9008 | Total | Inadmissible | | |
| Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits Adjustable Tax Final / Fixed / Minimum / Average / | Select Language ENGLISH Description Deductible Allowances Zakat u/s 60 Profit on Debt etc. u/s 60C Educational Expenses u/s 60D | 9009 9001 9007 9008 | Total | Inadmissible | | |

| Employment | Select Language ENGLISH | | | | Calculate | Import Pre | evious Retur |
|--|--|--|-----------------|-------------------|---------------------|------------|------------------------|
| Capital Assets | Description | Code | Total Amount | Tax Chargeable | Tax Red | ucted | Action |
| Other Sources | Tax Reductions | 9309 | | | | | |
| Foreign Sources / Agriculture | Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice) | 9302 | | | | | |
| Tax Chargeable / Payments | Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate | 930101 | | | | | |
| Deductible Allowances Tax Reductions Tax Credits | 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 | | | | | |
| Adjustable Tax Final / Fixed / Minimum / Average / | 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 | | | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement | erification | | | | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement | erification | | | | Calculate | Import Pre | evious Retu |
| Relevant / Reduced Tax Computations 116 - Wealth Statement tata Payment Attribute V Employment | | Code | Eligible Amount | Ineligible Amount | Calculate Tax Cr | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Data Payment Attribute V Employment Capital Assets | Select Language ENGLISH | Code 9329 | Eligible Amount | Ineligible Amount | | | evious Retu Action |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Iata Payment Attribute V Employment Capital Assets Other Sources | Select Language ENGLISH Description | | Eligible Amount | Ineligible Amount | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Data Payment Attribute V Employment Capital Assets Other Sources Foreign Sources / Agriculture | Select Language ENGLISH Description Tax Credits | 9329 | Eligible Amount | Ineligible Amount | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Data Payment Attribute V Employment Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments | Select Language ENGLISH Description Tax Credits Tax Credit for Charitable Donations u/s 61 | 9329 9311 | Eligible Amount | Ineligible Amount | | | evious Retur Action |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Data Payment Employment Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances | Select Language ENGLISH Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 | 9329 9311 9312 | Eligible Amount | Ineligible Amount | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Data Payment Attribute V Employment Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Reductions | Select Language ENGLISH Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A | 9329 9311 9312 93121 | Eligible Amount | Ineligible Amount | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Nata Payment Attribute V Employment Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances | Select Language ENGLISH Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 | 9329 9311 9312 93121 9313 | Eligible Amount | Ineligible Amount | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Tata Payment Attribute V Employment Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Reductions | Select Language ENGLISH ✓ Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 Tax credit u/s 64D for POS machine Tax credit u/s 65G specified Industrial Undertakings Tax Credit u/s 103 | 9329 9311 9312 93121 9313 9332 931903 9320 | Eligible Amount | Ineligible Amount | | | |
| Relevant / Reduced Tax Computations 116 - Wealth Statement Iata Payment Attribute V Employment Capital Assets Other Sources Foreign Sources / Agriculture Tax Chargeable / Payments Deductible Allowances Tax Reductions Tax Credits | Select Language ENGLISH Description Tax Credits Tax Credit for Charitable Donations u/s 61 Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 Tax Credit for Investment in Health Insurance u/s 62A Tax Credit for Contribution to Approved Pension Fund u/s 63 Tax credit u/s 64D for POS machine Tax credit u/s 65G specified Industrial Undertakings | 9329 9311 9312 93121 9313 9332 931903 | Eligible Amount | Ineligible Amount | | | |

| Data Payment Attribute Ve | rification | | | | | |
|---|--|----------|------------------|--------------------------|--------------------|----------------|
| Employment | Select Language ENGLISH | | | | Calculate Import P | revious Return |
| Capital Assets | Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action |
| Other Sources | Adjustable Tax | 640000 | | | | |
| Foreign Sources / Agriculture | Salary of Employees u/s 149 | 64020004 | | | | |
| Tax Chargeable / Payments | Directorship Fee u/s 149(3) | 64020005 | | | | |
| | 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 / | Motor Vehicle Sale u/s 231B(3) | 64100303 | | | | + |
| Relevant / Reduced Tax | 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 2361 | 64150901 | | | | |
| | Purchase / Transfer of Immovable Property u/s 236K | 64151101 | | | | |
| | Purchase of International Air Ticket u/s 236L | 64151201 | | | | |
| | Banking transactions otherwise than through cash u/s 236P | 64151501 | | | | |
| | 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 Ve | rification | | | | | | |
|---|---|-----------------------|----------|------------------|--------------------------|--------------------|---------------|
| Employment | Select Language ENGLISH | | | | | Calculate Import P | revious Retur |
| Capital Assets | Description | | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action |
| Other Sources | Final / Fixed / Minimum / Average / Relevant / Reduced Tax | | 640001 | | | | |
| Foreign Sources / Agriculture | Dividend u/s 150 @7.5% | | 64030052 | | | | |
| Tax Chargeable / Payments | Dividend u/s 150 @15% | | 64030055 | | | | |
| Deductible Allowances | Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, no | on-ATL @20%) | 64040056 | | | | |
| Tax Reductions | Prize on Prize Bond u/s 156 | | 64090051 | | | | |
| | Winnings from Crossword Puzzle u/s 156 | | 64090052 | | | | |
| Tax Credits | Winnings from Raffle u/s 156 | | 64090053 | | | | |
| Adjustable Tax | Winnings from Lottery u/s 156 | | 64090054 | | | | |
| Final / Fixed / Minimum / Average / | Winnings from Quiz u/s 156 | | 64090055 | | | | |
| Relevant / Reduced Tax | Electricity Bill of Domestic Consumer u/s 235 | | 64140053 | | | | + |
| Computations | Capital Gains on Immovable Property u/s 37(1A) | | 64220050 | | | | |
| 116 - Wealth Statement | Capital Gains on Immovable Property u/s 37(3A) where holding period do year | bes not exceed 1 | 64220058 | | | | |
| | Capital Gains on Immovable Property u/s 37(3A) where holding period ex does not exceed 2 years | ceed 1 year but | 64220059 | | | | |
| | Capital Gains on Immovable Property u/s 37(3A) where holding period ex does not exceed 3 years | ceed 2 years but | 64330058 | | | | |
| | Capital Gains on Immovable Property u/s 37(3A) where holding period ex does not exceed 4 years | ceed 3 years but | 64330059 | | | | |
| | Capital Gains on Immovable Property u/s 37(3A) where holding period ex | ceeds 4 years | 64220060 | | | | |
| | Capital Gains on Securities u/s 37A @0% | | 64220151 | | | | |
| | Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities | 5) | 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 drive Part II, 2nd Schedule | ers salary) u/c (27), | 64210051 | | | | |
| Flying / Submarine Allowance (n | ot exceeding basic pay) u/c (1), Part III, 2nd Schedule | 64210052 | | | | | |
| Allowance to Pilots (exceeding b | asic pay) u/c (1AA), Part III, 2nd Schedule | 64210053 | | | | | |
| Average Rate of tax for Calculati | ion of employment termination benefits (0% To 100%) | 6421005401 | | | | | |
| Employment Termination Benefit | ts u/s 12(6) Chargeable to Tax at Average Rate | 64210054 | | | | | |
| Average Rate of tax for Calculati | ion of salary arrears (0% To 100%) | 6421005601 | | | | | |
| Salary Arrears u/s 12(7) Charge | able to Tax at Relevant Rate | 64210056 | | | | | |

| Data Payment Attribute V | erification | | | | | | |
|---|---|--------|--------------|---|---------------------------------|------------|---------------|
| Employment | Select Language ENGLISH | | | | Calculate | Import Pre | evious 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 from Salary | 1000 | | | | | |
| Foreign Sources / Agriculture | Income / (Loss) from Other Sources | 5000 | | | | | |
| Tax Chargeable / Payments | Foreign Income | 6000 | | | | | |
| Deductible Allowances | Agriculture Income | 6100 | | | | | |
| Tax Reductions | Total Income | 9000 | | | | | |
| Tax Credits | Deductible Allowances | 9009 | | | | | |
| Adjustable Tax | Taxable Income | 9100 | | | | | |
| Final / Fixed / Minimum / Average / | Tax Chargeable | 9200 | | | | | |
| Relevant / Reduced Tax | Normal Income Tax | 920000 | | | | | |
| Computations | Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax | 920100 | | | | | |
| 116 - Wealth Statement | Tax Reductions | 9309 | | | | | |
| Fino - Wealth Statement | Tax Credits | 9329 | | | | | |
| | Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso) | 923189 | | | | | |
| | Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | | | | | |
| | Withholding Income Tax | 9201 | | | | | |
| | Advance Income Tax | 9202 | | | | | |
| | Advance Income Tax u/s 147(A) | 92022 | | | | | |
| | Admitted Income Tax | 9203 | | | | | |
| | Demanded Income Tax | 9204 | | | | | |
| | Refundable Income Tax | 9210 | | | | | |

| Employment | Select Language ENGLISH | | | Calculate | e Import Previous Retur |
|--|--|------|--------|-----------|-------------------------|
| Capital Assets | Description | Code | Amount | | Action |
| Other Sources | Personal Expenses | 7089 | | | |
| Foreign Sources / Agriculture | Rent | 7051 | | | |
| Tax Chargeable / Payments | Rates / Taxes / Charge / Cess | 7052 | | | |
| 116 - Wealth Statement | Vehicle Running / Maintenence | 7055 | | | |
| | 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 | | | | |
|--|---|------|--------|------------------|-------------------|
| Employment | Select Language ENGLISH | | | Calculate Import | t Previous Return |
| Capital Assets | Description | Code | Amount | | Action |
| Other Sources | Agricultural Property | 7001 | | | + |
| Foreign Sources / Agriculture | Commercial, Industrial, Residential Property (Non-Business) | 7002 | | | + |
| Tax Chargeable / Payments | Business Capital | 7003 | | | + |
| 116 - Wealth Statement | Equipment (Non-Business) | 7004 | | | |
| Personal Expenses | Animal (Non-Business) | 7005 | | | |
| Personal Assets / Liabilities | Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 | | | + |
| Reconciliation of Net Assets | Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) | 7007 | | | + |
| Net Assets | Motor Vehicle (Non-Business) | 7008 | | | + |
| | Precious Possession | 7009 | | | + |
| | Household Effect | 7010 | | | |
| | Personal Item | 7011 | | | |
| | Cash (Non-Business) | 7012 | | | |
| | Any Other Asset | 7013 | | | + |
| | Assets in Others' Name | 7014 | | | + |
| | Total Assets inside Pakistan | 7015 | | | |
| | Assets held outside Pakistan | 7016 | | | + |
| | Capital or voting rights in foreign company | 7018 | | | + |
| | Total Assets held outside pakistan | 7020 | | | |
| | Total Assets | 7019 | | | |
| | Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) | 7021 | | | + |
| | Total Liabilities | 7029 | | | |

| Employment | Select Language ENGLISH | | | Calculate | Import Previous Return |
|---|--|------------|--------|-----------|------------------------|
| Capital Assets | Description | Code | Amount | | Action |
| Other Sources | Net Assets Current Year | 703001 | | | |
| Foreign Sources / Agriculture | Net Assets Previous Year | 703002 | | | |
| Tax Chargeable / Payments | Increase / Decrease in Assets | 703003 | | | |
| 116 - Wealth Statement | Inflows | 7049 | | | |
| | Income Declared as per Return for the year subject to Normal Tax | 7031 | | | |
| Personal Expenses | Income Declared as per Return for the year Exempt from Tax | 7032 | | | |
| Personal Assets / Liabilities Reconciliation of Net Assets | Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final Tax | Fixed 7033 | | | |
| | Adjustments in Income Declared as per Return for the year | 7034 | | | |
| Net Assets | Foreign Remittance | 7035 | | | |
| | Inheritance | 7036 | | | |
| | Gift | 7037 | | | |
| | Gain on Disposal of Assets, excluding Capital Gain on Immovable Property | 7038 | | | |
| | Others | 7048 | | | |
| | Outflows | 7099 | | | |
| | Personal Expenses | 7089 | | | |
| | Gift | 7091 | | | |
| | Loss on Disposal of Assets | 7092 | | | |
| | Others | 7098 | | | |
| | Unreconciled Amount | 703000 | | | |
| | Assets Transferred / Sold / Gifted / Donated during the year | 703004 | | | |
| Data Payment Attribute | Verification | | | | |
| Employment | Select Language ENGLISH | | | Calculate | Import Previous Retu |
| Capital Assets | Description | Code | Amount | | Action |
| Other Sources | No records found. | | | | |
| Foreign Sources / Agriculture | | | | | |
| Tax Chargeable / Payments | | | | | |
| 116 - Wealth Statement | | | | | |
| Personal Expenses | | | | | |
| Personal Assets / Liabilities | | | | | |
| Fersonal Assets / Liabilities | | | | | |
| Reconciliation of Net Assets | | | | | |

| Data | Payment | Attribute | Verification | | | | | | | |
|--|-----------------|----------------|----------------------------|-------------|-------------------|--------|----------|---|-----------|-------------|
| | CPR No. | | Date | Amount Code | Description | Amount | Tax Year | | | |
| No reco | rds found. | | | | | | | | | |
| | | | | | Head Wise Summary | | | | | |
| Head of Account Account Account | | | | | | | | | | |
| No reco | rds found. | | | | | | | | | |
| Data | Payment | Attribute | Verification | | | | | | | |
| | | | Attributes | | | Value | | | Action | |
| Reside | nce Status | | | | | | | + | 0 | |
| Averag | je Tax Rate for | Employment | Termination Benefits u/s 1 | 2(6) | | | | | | |
| Releva | int Tax Rate fo | r Salary Arrea | ırs u/s 12(7) | | | | | | | |
| No. of | children for wh | nom Education | nal Fee is paid | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Data | Payment | Attribute | Verification | | | | | | | |
| Data | ayment | Aunould | Venileauon | | | | | | | |
| I, Individual 2 , CNIC No. 100000000002 , 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 solemn | | | | | | | | | alomniu d | oclara 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 AOPs

| Edit Save Submit Ø | Cancel 🔒 Print | x |
|---|--|--|
| Task 114(1) (Return of Inc | ome filed voluntarily for complete year) + | Transaction Date 15-Jun-2022 |
| 5 Name | | Registration Number |
| Period 01-Jul-2021 - 30-Jur | n-2022 Tax Year 2022 Valid Upto Due Date | Document Date Submission Date: * |
| Data Americanting Democription | Minimum Tay, Online and of DTD, Daymont, Openang, Director, Attentionant | Attribute Verification |
| Data Amortization Depreciation | | |
| Property | Select Language ENGLISH | Calculate Import Previous Return |
| Receipts / Deductions | Description | Code Total Amount Amount Exempt from Tax Amount Subject to Fixed / Final 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 |
| 1 | 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 | Verifi | ication | | | | |
|-------------------------|--------------------------------|--------------------|------------------------------|-----------------------|--------------|---------------------|-----------------|-----------|--------|--------------|---|--------------------|--------------------|---------------|
| - Pro | perty | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Rec | eipts / Deductions | ; | | | Descripti | on | | | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ibject to I Tax | Action |
| Bus | siness | | Income / (Loss) fr | rom Business | | | | | 3000 | | | | | |
| Mar | nufacturing / Tradir | ng Items | Net Revenue (exc Outward) | luding Sales Tax, Fe | deral Excise | , Brokerage, Commis | sion, Discount, | Freight | 3029 | | | | | |
| Oth | er Revenues | | | excluding Sales Tax, | Federal Exci | se) | | | 3009 | | | | | |
| | nagement, Adminis | | Selling Expenses | (Freight Outward, B | rokerage, Co | mmission, Discount, | etc.) | | 3019 | | | | | |
| | inancial Expenses | | Cost of Sales / Se | ervices | | | | | 3030 | | | | | |
| | dmissible / Admiss luctions | IDIE | Opening Stock | | | | | | 3039 | | | | | |
| Adir | ustments | | Net Purchases (e | xcluding Sales Tax, F | ederal Excis | e) | | | 3059 | | | | | |
| | iness Assets / Equ | uity / Liabilities | Salaries / Wages | | | | | | 3071 | | | | | |
| | | | Fuel | | | | | | 3072 | | | | | |
| | pital Assets | | Power | | | | | | 3073 | | | | | |
| ▶ Oth | er Sources | | Gas | | | | | | 3074 | | | | | |
| For | eign Sources / Agi | riculture | Stores / Spares | | | | | | 3076 | | | | | |
| Tax | Chargeable / Pay | ments | Repair / Maintenar | nce | | | | | 3077 | | | | | |
| | | | Other Direct Exper | ises | | | | | 3083 | | | | | |
| | | | Accounting Amortia | zation | | | | | 3087 | | | | | |
| | | | Accounting Depres | ciation | | | | | 3088 | | | | | |
| | | | Closing Stock | | | | | | 3099 | | | | | |
| | | | Gross Profit / (Lo | ss) | | | | | 3100 | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | cation | | | | |
|---------------------------|--|------------------|---------------------|------------------------|----------------|--------------------------|-----------------|-----------|--------|--------------|---|---------------------|------------------|---------------|
| - Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| | eipts / Deductions | | | | Descripti | n | | | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ibject to Tax | Action |
| Busi | iness | | Other Revenues | | | | | | 3129 | | | | | |
| Man | ufacturing / Tradin | g Items | Fee for Technical / | Professional Services | | | | | 3101 | | | | | |
| Othe | er Revenues | | Accounting Gain of | n Sale of Intangibles | | | | | 3115 | | | | | |
| Man | agement, Adminis | trative, Selling | Accounting Gain of | n Sale of Assets | | | | | 3116 | | | | | |
| & Fir | nancial Expenses | | Others | | | | | | 3128 | | | | | |
| | missible / Admissil | ble | Gain by builder/dev | veloper in excess of 1 | 0 times of tax | liability under Rule 6 o | f Eleventh Sche | dule | 3123 | | | | | |
| Adju | uctions stments ness Assets / Equi | ty / Liabilities | | | | | | | | | | | | |
| Cap | ital Assets | | | | | | | | | | | | | |
| Other | er Sources | | | | | | | | | | | | | |
| Fore | eign Sources / Agri | culture | | | | | | | | | | | | |
| ► Tax | Chargeable / Payr | nents | | | | | | | | | | | | |

| Data Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | ication | | | | |
|------------------------------------|---------------------|----------------------|--------------------------|----------------|------------------|------------|-----------|--------|--------------|---|---------------------|--------------------|---------------|
| Property | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pro | evious Return |
| Receipts / Deduction | ns | | | Description | | | Co | de | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ubject to I Tax | Action |
| Business | | Management, Ad | ministrative, Selling | & Financial E | xpenses | | 3199 | | | | | | |
| Manufacturing / Trac | ding Items | Rent | | | | | 3151 | | | | | | |
| Other Revenues | | Rates / Taxes / Ce | ess | | | | 3152 | | | | | | |
| Management, Admir | nistrative, Selling | Salaries / Wages / | Perquisites / Benefits | | | | 3154 | | | | | | |
| & Financial Expense | 25 | Traveling / Convey | yance / Vehicles Runn | ing / Maintena | ince | | 3155 | | | | | | |
| Inadmissible / Admis | ssible | Electricity / Water | / Gas | | | | 3158 | | | | | | |
| Deductions | | Communication | | | | | 3162 | | | | | | |
| Adjustments | | Repair / Maintenar | nce | | | | 3165 | | | | | | |
| Business Assets / E | quity / Liabilities | Stationery / Printin | ng / Photocopies / Offic | e Supplies | | | 3166 | | | | | | |
| Capital Assets | | Advertisement / Po | ublicity / Promotion | | | | 3168 | | | | | | |
| Other Sources | | Insurance | | | | | 3170 | | | | | | |
| Foreign Sources / A | ariculture | Professional Char | ges | | | | 3171 | | | | | | |
| Tax Chargeable / Pa | - | Profit on Debt (Fin | ancial Charges / Mark | up / Interest) | | | 3172 | | | | | | |
| F Tax Chargeable / Ta | aymento | Donation / Charity | | | | | 3174 | | | | | | |
| | | Brokerage / Comn | nission | | | | 3178 | | | | | | |
| | | Other Indirect Exp | enses | | | | 3180 | | | | | | |
| | | Irrecoverable Deb | ts Written off | | | | 3186 | | | | | | |
| | | Obsolete Stocks / | Stores / Spares / Fixe | d Assets Writt | en off | | 3187 | | | | | | |
| | | Accounting (Loss) | on Sale of Intangibles | | | | 3195 | | | | | | |
| | | Accounting (Loss) | on Sale of Assets | | | | 3196 | | | | | | |
| | | Accounting Amorti | ization | | | | 3197 | | | | | | |
| | | Accounting Depre | ciation | | | | 3198 | | | | | | |
| | | Accounting Profi | it / (Loss) | | | | 3200 | | | | | | |

| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | ication | | | | |
|---|---|--------------------------|-----------------|--------------------------|-------------------|--------------------|--------|--------------|---|--------------------|------------|--------------|
| Property | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | vious Return |
| Receipts / Deductions | | | Description | n | | C | ode | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | | Action |
| Business | Inadmissible Ded | luctions | | | | 323 | 39 | | | | | |
| Manufacturing / Trading Items | Add Backs u/s 29(| 2) Provision for Doubt | ful Debts | | | 320 | 01 | | | | | |
| Other Revenues | Add Backs Provisi | on for Obsolete Stocks | s / Stores / Sp | ares / Fixed Assets | | 320 | 02 | | | | | |
| Management, Administrative, Selling | Add Backs Provisi | on for Diminution in Va | lue of Investr | nent | | 320 | 03 | | | | | |
| & Financial Expenses | Add Backs u/s 21(Capitalized | i) Provision for Reserv | es / Funds / A | Amount carried to Rese | rves / Funds or | 320 | 04 | | | | | |
| Deductions | Add Backs u/s 21(| a) Cess / Rate / Tax le | | 320 | 05 | | | | | | | |
| Adjustments | Add Backs u/s 21(| b) Amount of Tax Ded | | 320 | 06 | | | | | | | |
| Business Assets / Equity / Liabilities | Add Backs u/s 21(| c) Payments liable to I | Deduction of 1 | Tax at Source but Tax r | ot Deducted / Pa | aid 320 | 07 | | | | | |
| | Add Backs u/s 21(| d) Entertainment Expe | enditure above | e prescribed limit | | 320 | 08 | | | | | |
| Capital Assets | Add Backs u/s 21(| e) Contributions to Un | recognized / l | Unapproved Funds | | 320 | 09 | | | | | |
| Other Sources Foreign Sources / Agriculture | Add Backs u/s 21(source | f) Contributions to Fun | ds not under | effective arrangement | for deduction of | Tax at 32 | 10 | | | | | |
| Tax Chargeable / Payments | Add Backs u/s 21(| g) Fine / Penalty for vi | olation of any | law / rule / regulation | | 321 | 11 | | | | | |
| | Add Backs u/s 21(| h) Personal Expenditu | re | | | 321 | 12 | | | | | |
| | Add Backs u/s 21(AOP to its member | | erage / Comn | nission / salary / remun | eration Paid by a | an 32 [.] | 13 | | | | | |
| | Add Backs u/s 21(paid through press | | single Accou | nt head exceeding pre | scribed amount i | not 32 | 15 | | | | | |
| | Add Backs u/s 21(| m) Salary exceeding p | rescribed am | ount not paid through (| prescribed mode | 321 | 16 | | | | | |
| | Add Backs u/s 21(| n) Capital Expenditure | | | | 321 | 17 | | | | | |
| | Add Backs u/s 67(| 1) Expenditure attribut | able to Non-E | Business Income | | 321 | 18 | | | | | |
| | Add Backs u/s 34(| 5) Liabilities allowed P | reviously as o | deduction not Paid with | in three Years | 321 | 19 | | | | | |
| | Add Backs u/s 28(| (1)(b) Lease Rental not | t admissible | | | 322 | 20 | | | | | |

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

| ✓ Property | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Return |
|---|-------------------|--|---------------|------------------------|-------------------|--------|--------|--------------|---|--------------------|--------------------|---------------|
| Receipts / Deductions | | | Descriptio | n | | | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ibject to I Tax | Action |
| Business Manufacturing / Trading Items | | m Business before ad rrent / previous years | justment of A | dmissible Depreciation | / Initial Allowan | ce / | 3270 | | | | | |
| 2 2 | Unadjusted (Loss) | from Business for 201 | 7 | | | 3 | 327017 | | | | | |
| Other Revenues | Unadjusted (Loss) | from Business for 201 | 8 | | 3 | 327018 | | | | | | |
| Management, Administrative, Selling & Financial Expenses | Unadjusted (Loss) | from Business for 201 | 9 | | | 3 | 327019 | | | | | |
| Inadmissible / Admissible | Unadjusted (Loss) | from Business for 202 | 0 | | | 3 | 327020 | | | | | |
| Deductions | Unadjusted (Loss) | from Business for 202 | :1 | | | 3 | 327021 | | | | | |
| Adjustments | | | | | | | | | | | | |
| Business Assets / Equity / Liabilities | | | | | | | | | | | | |
| Capital Assets | | | | | | | | | | | | |
| Other Sources | | | | | | | | | | | | |
| Foreign Sources / Agriculture | | | | | | | | | | | | |
| Tax Chargeable / Payments | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Data Am | mortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificati | on | | |
|------------------------------|---|------------------|----------------------|-------------------------|----------------|------------------|------------|-----------|------------|--------|-----------|------------------------|
| Property | | | ⊕Select Language | ENGLISH | ~ | | | | | | Calculate | Import Previous Return |
| Receipts / | / Deductions | | | | Description | | | Co | de | Amount | | Action |
| Business | | | Total Assets | | | | | 3349 | | | | |
| | | | Land | | | | | 3301 | | | | |
| Manufactu | uring / Trading |) Items | Building (all types) | | | | | 3302 | | | | |
| Other Reve | venues | | Plant / Machinery / | / Equipment / Furniture | (including fit | tings) | | 3303 | | | | |
| - | | rative, Selling | Advances / Depos | its / Prepayments | | | | 3312 | | | | |
| & Financial | al Expenses | | Stocks / Stores / S | pares | | | | 3315 | | | | |
| Inadmissib Deductions | ible / Admissib | le | Cash / Cash Equiv | alents | | | | 3319 | | | | |
| | | | Other Assets | | | | | 3348 | | | | |
| Adjustment | | | Total Equity / Liat | bilities | | | | 3399 | | | | |
| Business A | Assets / Equit | ty / Liabilities | Capital | | | | | 3352 | | | | |
| Capital Ass | ssets | | Long Term Borrow | ings / Debt / Loan | | | | 3371 | | | | |
| Other Source | ther Sources Trade Creditors / Payables | | | | | | | | | | | |
| Foreign So | Sources / Agric | culture | Other Liabilities | | | | | 3398 | | | | |
| Tax Charge | geable / Paym | nents | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificatio | n | | | | _ |
|--------|---------------------|--------------|---------------------|-------------------|------------|------------------|------------|-----------|-------------|--------------|---|--------------------|--------------------|----------------|
| 👻 Proj | perty | ¢ | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | revious Return |
| | eipts / Deductions | | | D | escription | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ubject to I Tax | Action |
| Bus | iness | | Gains / (Loss) from | n Capital Assets | | | | 4000 | | | | | | |
| 🔻 Cap | ital Assets | | | | | | | | | | | | | |
| Cap | ital Gains / (Loss) | | | | | | | | | | | | | |
| Long | g Term | | | | | | | | | | | | | |
| Sho | rt Term | | | | | | | | | | | | | |
| Other | er Sources | | | | | | | | | | | | | |
| Fore | eign Sources / Agr | iculture | | | | | | | | | | | | |
| Tax | Chargeable / Pay | ments | | | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | cation | | | | | |
|---|---|--------------|---------------------|-------------------------|------------------------------------|-----------------------|------------|-----------|-------------|---------|-------|---|---------------------|--------------------|---------------|
| - Prop | perty | | ⊕Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Return |
| Rece | eipts / Deductions | | | | Descriptio | n | | | Code | Total A | mount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ibject to Tax | Action |
| Busit | ness | | Consideration Rec | eived on Disposal of S | Securities held | d Long Term | | 4 | 006 | | | | | | |
| Capi | ital Assets | | Cost of Acquisition | of Securities including | g Ancillary Exp | penses held Long Term | | 40 | 016 | | | | | | |
| Capit | ital Gains / (Loss) | | Net Gain / (Loss) | on Securities held lo | ng term | | | 4 | 017 | | | | | | |
| Long |) Term | | | | | | | | | | | | | | |
| Shor | t Term | | | | | | | | | | | | | | |
| Other | er Sources | | | | | | | | | | | | | | |
| Fore | eign Sources / Agri | | | | | | | | | | | | | | |
| ► Tax (| Chargeable / Payr | nents | | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | ication | | | | | |
| - Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Return |
| | | | | | | | | | | | | | | | |
| | eipts / Deductions | | | | Descriptio | 'n | | | Code | Total A | mount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ubject to I Tax | Action |
| Rece Busing | | | Consideration Rec | eived on Disposal of S | | | | | Code 026 | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to I Tax | Action |
| Busit | | | | | Securities held | | 1 | 4 | | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to I Tax | Action |
| Busin Capi | iness | | Cost of Acquisition | | Securities held g Ancillary Exp | d Short Term | 1 | 4 | 026 | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to I Tax | Action |
| Busin Capit | iness ital Assets | | Cost of Acquisition | of Securities including | Securities held g Ancillary Exp | d Short Term | 1 | 4 | 026 036 | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to I Tax | Action |
| Busin Capi Capit Long | iness ital Assets tal Gains / (Loss) | | Cost of Acquisition | of Securities including | Securities held g Ancillary Exp | d Short Term | 1 | 4 | 026 036 | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to I Tax | Action |
| Busin Capit Capit Long Short | iness ital Assets tal Gains / (Loss) g Term | | Cost of Acquisition | of Securities including | Securities held g Ancillary Exp | d Short Term | 1 | 4 | 026 036 | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to I Tax | Action |
| Busin Capit Capit Long Short Other | ital Assets tal Gains / (Loss) g Term t Term | culture | Cost of Acquisition | of Securities including | Securities held g Ancillary Exp | d Short Term | 1 | 4 | 026 036 | Total A | mount | / Subject to Fixed / Final | Amount St | ubject to | Action |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | n | | | | |
|---------------------------|--------------------|--------------|----------------------|-------------------------|-------------|------------------|------------|-----------|--------------|--------------|---|---------------------|--------------------|--------------|
| Prop | erty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import P | evious Retur |
| Busir | | | | | Description | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount S Norma | ubject to I Tax | Action |
| | tal Assets | | Income / (Loss) fi | rom Other Sources | | | | 5000 | | | | | | |
| Othe | r Sources | | Receipts from Ot | her Sources | | | | 5029 | | | | | | |
| Rece | eipts / Deductions | | Royalty | | | | | 5002 | | | | | | |
| Forei | ign Sources / Agri | culture | Profit on Debt (Inte | erest, Yield, etc) | | | | 5003 | | | | | | |
| Tax C | Chargeable / Payr | nents | Profit on Debt (if a | mount u/s 7B exceeds | 5 million) | | | 500312 | | | | | | |
| | | | Loan, Advance, De | eposit or Gift received | in Cash | | | 5016 | | | | | | |
| | | | Other Receipts | | | | | 5028 | | | | | | |
| | | | Ground Rent | | | | | 5004 | | | | | | |
| | | | Rent from sub leas | se of Land or Building | | | | 5005 | | | | | | |
| | | | Rent from lease of | Building with Plant an | d Machinery | | | 5006 | | | | | | |
| | | | Annuity / Pension | | | | | 5007 | | | | | | |
| | | | Deductions from | Other Sources | | | | 5089 | | | | | | |
| | | | Other Deductions | | | | | 5088 | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificatio | n | | | | |
| Prop | erty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Retur |
| Busin | | | | C. | Description | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ibject to I Tax | Action |
| | tal Assets | | Foreign Income | | | | | 6000 | | | | | | |
| Other | r Sources | | Foreign Income | | | | | 6000 | | | | | | |
| Forei | ign Sources / Agri | culture | Foreign Property In | ncome / (Loss) | | | | 6029 | | | | | | |
| Forei | gn Sources | | Foreign Property In | ncome / (Loss) | | | | 6029 | | | | | | |
| Agric | ulture | | Foreign Business I | ncome / (Loss) | | | | 6039 | | | | | | |
| Tax C | Chargeable / Payn | nents | Foreign Business I | ncome / (Loss) | | | | 6039 | | | | | | |
| | | | Foreign Capital Ga | iins / (Loss) | | | | 6049 | | | | | | |
| | | | Foreign Capital Ga | iins / (Loss) | | | | 6049 | | | | | | |
| | | | Foreign Other Sou | rces Income / (Loss) | | | | 6059 | | | | | | |
| | | | Foreign Other Sou | rces Income / (Loss) | | | | 6059 | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificatio | n | | | | |
| Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Retur |
| Busing | | | | | Description | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | | Action |
| | ital Assets | | Agriculture Income | ; | | | | 6100 | | | | | | |
| | er Sources | | Agricultural Incom | e Tax Paid to Province | (S) | | | 9291 | | | | | | |
| Fore | ign Sources / Agri | culture | | | | | | | | | | | | |
| Forei | ign Sources | | | | | | | | | | | | | |
| Agric | culture | | | | | | | | | | | | | |
| | Chargeable / Payr | | | | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
|---------------------------|--|--------------|-------------------|-------------------|-----------|------------------|------------|-----------|--------------|--------------|----------------|-----------|-----------|---------------|
| Property | erty | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Return |
| Busin | ness | | | | scription | | | Code | | Total | Inadmissible | Admis | sible | Action |
| Capit | tal Assets | | Deductible Allow | | | | | 9009 | | | | | | |
| Other | r Sources | | Workers Welfare F | und u/s 60A | | | ! | 9002 | | | | | | |
| Forei | ign Sources / Agri | culture | | | | | | | | | | | | |
| 🝷 Tax C | Chargeable / Payn | nents | | | | | | | | | | | | |
| Dedu | ctible Allowances | | | | | | | | | | | | | |
| Tax R | Reductions | | | | | | | | | | | | | |
| Tax C | Credits | | | | | | | | | | | | | |
| Adjus | stable Tax | | | | | | | | | | | | | |
| | / Fixed / Minimum /ant / Reduced Ta | | | | | | | | | | | | | |
| Comp | putations | | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | 1 | | | | |
| Prope | erty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Return |
| Busin | ness | | | Description | | | Co | de | | Total Amount | Tax Chargeable | Tax Red | lucted | Action |
| Capit | al Assets | | No records found. | | | | | | | | | | | |
| Other | r Sources | | | | | | | | | | | | | |
| Forei | gn Sources / Agri | culture | | | | | | | | | | | | |
| Tax C | Chargeable / Payn | nents | | | | | | | | | | | | |
| Dedu | ctible Allowances | | | | | | | | | | | | | |
| Tax R | eductions | | | | | | | | | | | | | |
| Tax C | redits | | | | | | | | | | | | | |
| Adjus | table Tax | | | | | | | | | | | | | |
| | / Fixed / Minimum /ant / Reduced Ta | | | | | | | | | | | | | |
| Comp | outations | | | | | | | | | | | | | |

| Data Amortization Depreciation | n Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | e Verif | ication | | | | |
|-------------------------------------|---------------------|-------------------------|-----------------|-------------------------|-----------------|-----------|-----------|-----------|---------------|--|--|--|
| Property | Select Language | ENGLISH | | | | | Calculate | Import Pr | evious Return | | | |
| Business | | Code | Eligible Amount | Ineligible Amount | Tax C | redit | Action | | | | | |
| Capital Assets | Tax Credits | | | | | | 9329 | | | | | |
| Other Sources | Tax Credit for Cha | ritable Donations u/s 6 | 1 | | | | 9311 | | | | | |
| Foreign Sources / Agriculture | Tax Credit for Inve | stment in Shares, Suk | kuks and Life | Insurance Premium u | /s 62 | | 9312 | | | | | |
| Tax Chargeable / Payments | Tax Credit for Inve | stment in Health Insur | ance u/s 62A | | | | 93121 | | | | | |
| | Tax credit u/s 64D | for POS machine | | | | | 9332 | | | | | |
| Deductible Allowances | Tax Credit for Cert | ain Persons (Coal Min | ing Projects, | Startups, IT/IT enabled | Services) u/s 6 | 5F | 931901 | | | | | |
| Tax Reductions | Investment Tax Cr | edit for Specified indu | strial undertal | ting u/s 65G | | | 931902 | | | | | |
| Tax Credits | Tax credit u/s 65G | specified Industrial Ur | ndertakings | | | | 931903 | | | | | |
| Adjustable Tax | Tax Credit u/s 103 | | | | | | 9320 | | | | | |
| Final / Fixed / Minimum / Average / | Tax credit for Char | itable Organizations u | /s 100C | | | | 9323 | | | | | |
| Relevant / Reduced Tax | Surrender of Tax C | Credit on Investments i | n Shares disp | osed off before time li | mit | | 9328 | | | | | |
| Computations | Tax Credit for Cha | ritable Donations u/s 6 | 1 where the | donation is made to as | sociate | | 9331 | | | | | |

| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifica | ation | | | | |
|-------------------------------------|---|-------------------------|-----------------|-----------------------|------------|-----------|----------|------------------|--------------------------|-----------|-------------|--------------|
| Property | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Prev | vious Return |
| Business | | | Description | | | Cod | е | Receipts / Value | Tax Collected / Deducted | Tax Char | geable | Action |
| Capital Assets | Adjustable Tax | | | | | 64000 | 0 | | | | | |
| Other Sources | Import u/s 148 @1 | 1% | | | | 64010 | 002 | | | | | |
| Foreign Sources / Agriculture | Import u/s 148 @2 | 2% | | | | 64010 | 004 | | | | | |
| Tax Chargeable / Payments | Import u/s 148 @3 | 3% | | | | 64010 | 006 | | | | | |
| - · · | Import u/s 148 @4 | 4% | | | | 64010 | 800 | | | | | |
| Deductible Allowances | Import u/s 148 @4 | 4.5% | | | | 64010 | 009 | | | | | |
| Tax Reductions | Import u/s 148 @5 | 5.5% | | | | 64010 | 011 | | | | | |
| Tax Credits | Import u/s 148 @6 | 5% | | | | 64010 | 012 | | | | | |
| Adjustable Tax | Profit on Debt u/s | 151 @ 15% | | | | 64040 | 005 | | | | | |
| Final / Fixed / Minimum / Average / | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | | | | | | | | | | | |
| Relevant / Reduced Tax | Profit on Debt to a Non-Resident u/s 152(2) | | | | | | | | | | | + |
| Computations | Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule | | | | | | | | | | | |
| | Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule | | | | | | | | | | | |
| | Payment for Good | ls u/s 153(1)(a) @1% | | | | 64060 | 002 | | | | | |
| | Payment for Good | ls u/s 153(1)(a) @1.5% | 6 | | | 64060 | 003 | | | | | |
| | Payment for Good | ls u/s 153(1)(a) @2.5% | 6 | | | 64060 | 005 | | | | | |
| | Payment for Good | ls u/s 153(1)(a) @4.5% | 6 | | | 64060 | 009 | | | | | |
| | Payment for Servi | ces u/s 153(1)(b) @8% | 6 u/c (42) of F | art IV of Second Sche | dule | 64060 | 116 | | | | | |
| | Payment of Royalt | ty to Resident Persons | u/s 153B @ | 15% | | 64060 | 232 | | | | | |
| | Rent of Immoveable Property u/s 155 | | | | | | | | | | | + |
| | Cash Withdrawal from Bank u/s 231A | | | | | | | | | | | + |
| | Certain Banking T | ransactions u/s 231AA | | | | 64100 | 201 | | | | | + |
| | Motor Vehicle Reg | jistration Fee u/s 231B | (1) | | | 64100 | 301 | | | | | + |

| Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 + | |
|--|------------|--|
| Motor Vehicle Sale u/s 231B(3) | 64100303 + | |
| Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4% | 64100304 + | |
| Margin Financing, Margin Trading or Securities Lending u/s 233AA | 64120201 | |
| Goods Transport Public Vehicle Tax u/s 234 | 64130001 + | |
| Passenger Transport Public Vehicle Tax u/s 234 | 64130002 + | |
| Private Vehicle Tax u/s 234 | 64130003 | |
| Electricity Bill of Commercial / Industrial Consumer u/s 235 | 64140050 | |
| Telephone Bill u/s 236(1)(a) | 64150001 | |
| Cellphone Bill u/s 236(1)(a) | 64150002 | |
| Prepaid Telephone Card u/s 236(1)(b) | 64150003 | |
| Phone Unit u/s 236(1)(c) | 64150004 | |
| Internet Bill u/s 236(1)(d) | 64150005 | |
| Prepaid Internet Card u/s 236(1)(e) | 64150006 | |
| Purchase by Auction u/s 236A (including renewal of license) | 64150101 | |
| Domestic Air Ticket Charges u/s 236B | 64150201 | |
| Sale / Transfer of Immovable Property u/s 236C | 64150301 | |
| Tax Deducted u/s 236C where property purchased & sold within Tax Year | 64150302 | |
| Tax Deducted u/s 236C where property purchased prior to current Tax Year | 64150303 | |
| Advance Tax on Functions and Gatherings u/s 236D | 64150406 | |
| Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G | 64150701 | |
| Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G | 64150702 | |
| Purchase by Retailers u/s 236H | 64150801 | |
| Purchase of Others by Retailers u/s 236H | 64150804 | |
| Purchase / Transfer of Immovable Property u/s 236K | 64151101 | |
| Purchase of International Air Ticket u/s 236L | 64151201 | |
| Banking transactions otherwise than through cash u/s 236P | 64151501 | |
| Advance tax on extraction of minerals u/s 236V | 64151904 | |
| Adjustments under 236A for Builders/Developers | 64310010 | |
| Adjustments under 236K for Builders/Developers | 64310011 | |
| Advance tax on On-Money u/s 231B(2A) | 64010033 | |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y | 64151905 | |
| | | |

| Data Amortization Depreciation | n Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificatio | n | | | | |
|---|--|--|----------------|-------------------------|----------------------|-----------|-------------|------------------|--------------------------|-----------|-----------|---------------|
| Property | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Return |
| Business | | | Description | Description | | | | Receipts / Value | Tax Collected / Deducted | Tax Char | jeable | Action |
| Capital Assets | Final / Fixed / Mir | nimum / Average / Re | levant / Redu | iced Tax | | 64000 | 1 | | | | | |
| Other Sources | Import u/s 148 @1 | 1% | | | | 64010 | 052 | | | | | |
| Foreign Sources / Agriculture | Import u/s 148 @2 | 2% | | | | 64010 | 054 | | | | | |
| Tax Chargeable / Payments | Import u/s 148 @3% | | | | | | | | | | | |
| | Advance tax u/s 2 | 36C for Investment by | Non-Residen | t | | 64330 | 053 | | | | | |
| Deductible Allowances | Dividend u/s 150 (| @25% | | | | 64330 | 052 | | | | | |
| Tax Reductions | Import u/s 148 @4 | 4% | | | | 64010 | 64010058 | | | | | |
| Tax Credits | Import u/s 148 @4 | 4.5% | | | | 64010 | 059 | | | | | |
| Adjustable Tax | Payment for Spec 1st Schedule | ified Services to a PE | of a Non-Resi | dent u/s 152(2A)(b) / E | ivision II, Part III | , 64330 | 057 | | | | | |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Return on Investm | (1A) @ 10% | | 64330 | 054 | | | | | | | |
| Computations | Return on Investm | Return on Investment in Sukuks u/s 151(1A) @ 12.5% | | | | | | | | | | |
| Compatations | Return on Investm | ient in Sukuks u/s 151 | (1A) @ 25% | | | 64330 | 056 | | | | | |
| | Return on investm | ient in Sukuks to a Nor | n- Resident u/ | s 152(1DB) @ 10% | | 64330 | 061 | | | | | |
| | Return on investm | ient in Sukuks to a Nor | n- Resident u/ | s 152(1DB) @ 12.5% | | 64330 | 062 | | | | | |
| | Return on investm | ient in Sukuks to a Nor | n- Resident u/ | s 152(1DB) @ 25% | | 64330 | 063 | | | | | |
| | Import u/s 148 @5 | 5.5% | | | | 64010 | 061 | | | | | |
| | Import u/s 148 @6 | 5% | | | | 64010 | 062 | | | | | |
| | Import u/s 148 @1 | 1.75% | | | | 64010 | 081 | | | | | |
| | Import of Edible O | il u/s 148 @5.5% | | | | 64010 | 161 | | | | | |
| | Import of White Crystalline Sugar u/s 148 @0.25% | | | | | | 191 | | | | | |
| | Import of Packing Material u/s 148 @5.5% | | | | | | 181 | | | | | |
| | No. of imported m | obile phones u/s 148 u | p to 30\$ @ R | s. 70 | | 64120 | 045 | | | | | |
| | No. of imported m | obile phones u/s 148 e | exceeding 30\$ | up to 100\$ @ Rs. 100 |) | 64120 | 046 | | | | | |

| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | |
|--|----------|---|
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | |
| No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | |
| No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | |
| Dividend u/s 150 @7.5% | 64030052 | |
| Dividend u/s 150 @15% | 64030055 | |
| Person receiving dividend from a company where the company's income is exempt from tax u/s 5 | 64030090 | |
| If return on investment is exceeding 1 million on sukukh u/s 5AA | 64030091 | |
| If return on investment is not exceeding 1 million on sukukh u/s 5AA | 64030092 | |
| Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5 | 64030099 | |
| Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule | 64050051 | |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A) (a) / Division II, Part III, 1st Schedule | 64050052 | |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64050053 | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule | 64050054 | |
| Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule | 64060061 | |
| Tax deductible on foreign Currency Value Account or Pakistan Value Account of Non-Residents u/s 152(1D) & (1DA) Division II, Part III, 1st Schedule | 64050050 | |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule | 64050056 | |
| Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule | 64050057 | |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule | 64050096 | + |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 | |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT | 64050097 | |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 | |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20% | 64050100 | |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | |
| | | |

| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 |
|--|----------|
| Payment for Goods u/s 153(1)(a) @2.5% | 64060055 |
| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 |
| Payment for Goods u/s 153(1)(a) @4.5% | 64060059 |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 |
| Payment for Services u/s 153(1)(b) @1% | 64060152 |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 |
| Payment for Specified Services u/s 153(1)(b) @3% | 64060156 |
| Payment for Services u/s 153(1)(b) @10% | 64060170 |
| Receipts from Contracts u/s 153(1)(c) @ 7% | 64060283 |
| Receipts from Contracts u/s 153(1)(c) @7.5% | 64060265 |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 |
| Fee for Export related Services u/s 153(2) @1% | 64060352 |
| Export Proceeds u/s 154(1) @1% | 64070054 |
| Foreign Indenting Commission u/s 154(2) | 64070151 |
| Sale Proceeds of goods to exporter u/s 154(3) | 64070152 |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A) | 64070153 |
| Contract Payments to indirect exporter u/s 154(3B) | 64070154 |
| Export Proceeds u/s 154(3C) | 64070155 |
| Prize on Prize Bond u/s 156 | 64090051 |
| Winnings from Crossword Puzzle u/s 156 | 64090052 |
| Winnings from Raffle u/s 156 | 64090053 |
| Winnings from Lottery u/s 156 | 64090054 |
| Winnings from Quiz u/s 156 | 64090055 |
| Winnings from Sale Promotion u/s 156 | 64090056 |
| Commission / Discount on petroleum products u/s 156A @12% | 64090151 |
| Attributable income from controlled foreign company u/s 109A @ 15% | 64120031 |
| Brokerage / Commission u/s 233 @5% | 64120060 |
| Brokerage / Commission u/s 233 @8% | 64120066 |
| Brokerage / Commission u/s 233 @10% | 64120070 |
| Brokerage / Commission u/s 233 @12% | 64120074 |
| CNG Station Gas Bill u/s 234A | 64130151 |

| Tax collected u/s 235 from CNG station | 64130152 + | |
|--|------------|--|
| Electricity Bill of Commercial Consumer u/s 235 | 64140051 + | |
| Electricity Bill of Industrial Consumer u/s 235 | 64140052 + | |
| Lease of rights to collect tolls u/s 236A(3) | 64150102 | |
| Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1) | 64151651 | |
| Rent of Machinery and equipment u/s 236Q (2) | 64151652 | |
| Sales of certain petroleum products u/s 236HA | 64151653 | |
| Advance tax u/s 236K for Non-Resident Transferee | 64151952 | |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year | 64220058 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years | 64220059 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years | 64330059 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years | 64220060 | |
| Capital Gains on Securities u/s 37A @0% | 64220151 | |
| Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities) | 64220153 | |
| Capital Gains on Securities u/s 37A @7.5% | 64220157 | |
| Capital Gains on Securities u/s 37A @10% | 64220158 | |
| Capital Gains on Securities u/s 37A @12.5% | 64220155 | |
| Capital Gains on Securities u/s 37A @15% | 64220156 | |
| Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A) | 64230052 | |
| Purchase of Locally Produced Edible Oil u/s 148(A) | 64310053 | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | |
| Receipts from Shipping Business of a Non-Resident Person u/s 7 | 64310065 | |
| Receipts from Shipping Business of a resident person u/s 7A | 64310055 | |
| Profit on debt u/s 7B (amount not exceeding 5 million) | 64310056 + | |
| Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1% | 64310061 | |
| Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch $@0.75\%$ | 64310062 | |

| | | | Fee for Other Serv | ices outside Pakistan | u/c (3), Part I | l, 2nd Sch @5% | | 64310 | 0063 | | | | |
|--|----------------------|---------------|--|-------------------------|------------------|-------------------------|------------------|------------------|-------|--------------|-----------------------------------|---------------------------------|----------------|
| | | | Receipts for Contra | acts outside Pakistan ı | ı/c (3), Part II | , 2nd Schedule @ 3.7 | 5% | 64310 | 0071 | | | | |
| | | | Tax on business in | come of builders u/s 7 | C (advance ta | ax installments paid ur | nder Rule 13S) | 64310 | 0072 | | | | |
| | | | Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers | | | | | | | | | | + |
| | | | Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only) | | | | | | | | | | |
| | | | Tax on business in | come of developers u/ | s 7D (advanc | e tax installments paid | d under Rule 13S | 64310 | 0073 | | | | |
| | | | Export of Services | u/s 154A (ATL @ 1%, | Non-ATL @ 2 | 2%) | | 64060 | 0285 | | | | |
| | | | No. of Episodes of | foreign produced TV of | Irama serial o | or play u/s 236CA (1) | | 64150 | 0507 | | | | |
| | | | Foreign produced | TV play (single episod | e) u/s 236CA | (2) | | 64150 | 0509 | | | | |
| | | | Total duration (in s | econds) for advertisen | ents starring | foreign actor u/s 2360 | CA (3) | 64150 | 0510 | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verit | fication | | | |
| Dron | ort (| | Belect Language | - | • • | | | | | | | Calculate Import Pr | revious Return |
| Prop | | | gooloot Lunguago | Encelon | • | | | | | | Amount Exempt from Tax | | evious recum |
| Busi Capi | iness ital Assets | | Description | | | | | | | Total Amount | / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
| ▶ Othe | er Sources | | Income / (Loss) fr | | | | | 2000 | | | | | |
| | eign Sources / Agri | | Income / (Loss) fr | | | | | 3000 4000 | | | | | |
| | | | Gains / (Loss) from Capital Assets | | | | | | | | | | |
| | Chargeable / Payr | | Income / (Loss) from Other Sources | | | | | | | | | | |
| Dedu | uctible Allowances | | Foreign Income | | | | | 6000 6100 | | | | | |
| Tax | Reductions | | Agriculture Incon | | | | | | | | | | |
| Tax (| Credits | | Total Income | | | | | 9000 | | | | | |
| Adju | istable Tax | | Deductible Allow | | | | | 9009 | | | | | |
| Final | I / Fixed / Minimun | n / Average / | | Company in Income | of AOP | | | 9011 | | | | | |
| Rele | evant / Reduced Ta | | Taxable Income | | | | | 9100 | | | | | |
| Com | putations | | Tax Chargeable | | | | | 9200 | | | | | |
| | | | Normal Income Ta | | | | | 920000 | | | | | |
| | | | | imum / Average / Rel | evant / Redu | ced income lax | | 920100 | _ | | | | |
| | | | WWF Tax Reductions | | | | | 920900 | , | | | | |
| | | | Tax Credits | | | | | 9309 | | | | | |
| | | | | come of Cotton Ginna | re | | | 9529 | _ | | | | |
| | | | Turnover/Tax on Income of Cotton Ginners Turnover / Tax Chargeable u/s 113 @0.25% | | | | | | | | | | |
| | | | | argeable u/s 113 @0.2 | | | | 923152 923163 | _ | | | | |
| | | | | argeable u/s 113 @0.3 | | | | 923168 | | | | | |
| | | | | argeable u/s 113 @ 0.5 | | | | 923206 | _ | | | | |
| | | | | argeable u/s 113 @ 1.2 | | | | 923161 | | | | | |
| | | | | argeable u/s 113 @1.2 | | | | 923160 | _ | | | | |
| | | | | ingeable ara 115 (@1.5 | 70 | | | 525100 | | | | | |

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

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | |
|--|------------------------------|------------------|---------------|-------------------|---------|------------------|------------|-----------|-------------------|---------------|--------------|--------|
| | | | | | | | | | | | | |
| | | Desc | cription | | Cod | de WD | / (BF) | Remai | ning Useful Years | Extent of Use | Amortization | Action |
| Intangi | Intangible | | | | 3305 | | | | | | | + |
| Expen | diture providing L | ong Term Advanta | age / Benefit | | 330516 | | | | | | | |
| Pre-Co | Pre-Commencement Expenditure | | | | 3306 | | | | | | | |
| Intangibles with unascertainable useful life @4% | | | | 3307 | | | | | | | | |

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

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Compa | ny Director | Attachment | Attribute | e Verif | ication | | | | |
|------------------|--|--|--------------------|---------------------------|--------------|---------|---------------------|------------------------------------|-----------|----------------|---------|-------------------------------|---------------------------------------|---|-----------|
| | - | | | | | | | | | | | | | Import Previous Return | Calculate |
| | | D | escription | | | Code | Receipts / Value | Tax Collected / Deducted / Paid | | Tax Chargeable | | ttributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Tax Chargeable | K Action |
| Import | u/s 148 @1% | | | | 6 | 4010052 | | | | | | | | | |
| Import | Import u/s 148 @2% | | | | | | | | | | | | | | |
| Import | u/s 148 @3% | | | | 6 | 4010056 | | | | | | | | | |
| Import | u/s 148 @4% | | | | 6 | 4010058 | | | | | | | | | |
| Import | u/s 148 @5.5% | | | | 6 | 4010061 | | | | | | | | | |
| Import | u/s 148 @6% | | | | 6 | 4010062 | | | | | | | | | |
| Import | of Ships by Ship | Breakers u/s 148 | (8A) @4.5% | | 6 | 4010059 | | | | | | | | | _ |
| Import | of plastic raw ma | terials under PCT | heading 39.01 to | 39.12 u/s 148 | 6 | 4010081 | | | | | | | | | _ |
| Import | of Edible Oil u/s | 148 @5.5% | | | 6 | 4010161 | | | | | | | | | _ |
| Import | of White Crystall | ine Sugar u/s 148 | @0.25% | | 6 | 4010191 | | | | | | | | | _ |
| Import | of Packing Mater | rial u/s 148 @5.59 | % | | 6 | 4010181 | | | | | | | | | _ |
| | | for Construction, A Part III, 1st Scheo | | ation to a Non-Resider | ntu/s 6 | 4050052 | | | | | | | | | |
| Payme 1st Scl | | Contracts to a Nor | n-Resident u/s 152 | (1A)(b) / Division II, Pa | art III, 6 | 4050053 | | | | | | | | | |
| Fee for Sched | | Services to a Non- | Resident u/s 152(| 1A)(c) / Division II, Par | t III, 1st 6 | 4050054 | | | | | | | | | |
| | Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | | | | | | | | | | | | | | |
| | Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | | | | | | | | | | | | | | |
| | Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | | | | | | | | | | | | | | |
| Payme | ent for Services u | /s 153(1)(b) @0.5 | % | | 6 | 4060151 | | | | | | | | | |

| Payment for Services u/s 153(1)(b) @1% | 64060152 | | | | | |
|--|----------|--|---|---|---|--|
| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 | | | | | |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 | | | | | |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | | | | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | | | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 | | | | | |
| Payment for Goods u/s 153(1)(a) @2.5% | 64060055 | | | | | |
| Payment for Goods u/s 153(1)(a) @4.5% | 64060059 | | | | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | | | | |
| Payment for Specified Services u/s 153(1)(b) @3% | 64060156 | | | | | |
| Payment for Services u/s 153(1)(b) @10% | 64060170 | | | | | |
| Receipts from Contracts u/s 153(1)(c) @7.5% | 64060265 | | | | | |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 | | | | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | | | |
| CNG Station Gas Bill u/s 234A | 64130151 | | | | | |
| Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1) | 64151651 | | | | | |
| Rent of Machinery and equipment u/s 236Q (2) | 64151652 | | | | | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | | | | | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | | | | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | | | | |
| No. of Plays for foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | | | | |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 | | | | | |
| | | | 1 | - | 1 | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachme | ent Attribut | e Verification | | | |
|------------------|---------------------|---------------------|-------------------|-------------------|------------------|-----------------------------|------------|---------------|-----------------------------|--|-------------------------------------|-----------|
| | | | | | | | | | | | Import Previous Return | Calculate |
| | | Description | | Code | Receipts / Value | Tax Collected / Ded Paid | ucted / Ta | ax Chargeable | Attributable Taxa Income | able Tax on Attributable Taxable Income | Difference (Option Valid if <=0) | Action |
| Export | Proceeds u/s 154 | 4(1)@1% | | 64070054 | | | | | | | | |
| Foreig | n Indenting Comn | nission u/s 154(2) | | 64070151 | | | | | | | | |
| Sale P | roceeds of goods | to exporter u/s 1 | 54(3) | 64070152 | | | | | | | | |
| Sale P 154(3A | roceeds of of goo | ds by industrial u | ndertaking u/s | 64070153 | | | | | | | | |
| Contra | ct Payments to in | direct exporter u/s | s 154(3B) | 64070154 | | | | | | | | |
| Export | Proceeds u/s 154 | 4(3C) | | 64070155 | | | | | | | | |
| Comm | ission / Discount (| on petroleum proc | ducts u/s 156A @1 | 2% 64090151 | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | |
|---------|--------------|--------------|-------------|-------------------|-----------|------------------|--------------|-----------|--------------|--------|----------|---|
| | CPR No. | | Date | Am | ount Code | | Descrip | tion | | Amount | Tax Year | + |
| No reco | ords found. | | | | | | | | | | | |
| | | | | | | Head | Wise Summary | | | | | |
| | | | | Head of Accour | nt | | | | | | Account | |
| No reco | ords found. | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Data | Amortization | Depreciation | n Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | |
|--------|--------------|--------------|---------------|-------------------|----------------|------------------|---------------|-----------|--------------|----------------|---------|
| | | | | | | Share I | loider's Name | | | | |
| | Registrat | tion No. | | Prop | orietor/Member | /Patner Name | | | % in Capital | Capital Amount | + |
| No rec | ords found. | | | | | | | | | | |
| | | | | | | 14 <4 | | | | | |
| | | | | | | | | | | | |
| Data | Amortization | Depreciation | n Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | |
| | Code | e | | | | | Descri | otion | | | Action: |
| | 3000 | F | inal Accounts | | | | | | | | + |
| | | | | | | 0 rec | ord(s) found | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Directo | Attachment | Attribute | Verification | | | |
|----------------|---------------------|---------------------|----------------------|--------------------------|----------------|-----------------|------------|-----------|--------------|---|-----|--------|
| | | | Attributes | | | | | | Value | | | Action |
| Busine | ss Sector-1 | | | | | | | | | | • | 0 |
| Busine | ss Sector-2 | | | | | | | | | | + | 0 |
| Busine | ss Sector-3 | | | | | | | | | | + | 0 |
| Busine | ss Sector-4 | | | | | | | | | | • | 0 |
| Busine | ss Sector-5 | | | | | | | | | | + | 0 |
| Reside | ence Status | | | | | | | | | | • | 0 |
| Specia | I Tax Rate for Divi | dend covered und | ler ADDT | | | | | | | | | |
| Specia | I Tax Rate for Roy | alty / Fee for Tech | nical Services cov | ered under ADDT | | | | | | | | |
| Specia ADDT | I Tax Rate for Pay | ment for Goods, S | Services, Contracts | , Rent, etc. to a Non-Re | sident covered | d under | | | | | | |
| Specia | I Tax Rate for Prot | it on Debt to a No | n-Resident covere | d under ADDT | | | | | | | | |
| Profes | sional AOP Firm d | efined under Part- | I of the First Scheo | dule | | | | | | | + | 0 |
| Enlist | ment Date | | | | | | | | | Ċ | | |
| Class | for Issuance / Rer | iewal of License u | /s 236J | | | | | | | | . + | 0 |

| Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification | |
|--|--|
| | |
| I, Enter Name , 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 Business Individuals

| ୍ଚ Edit | Save | 🗸 S | Submit | Cancel | a Print | | | | | | | | | | | | | × |
|---------------------------|-------------------|---------|-------------|---------------|--------------------------|-------------|---------------|----------------|----------------------|----------------|-----------|----------|-------------|------------|---|---------------------|--------------------|---------------|
| | Task 11 | 4(1) (| Return of I | ncome filed v | oluntarily f | or comple | te year) | | | + | | | | | Transaction Date | 15-Jun-2022 | | |
| 6 1 | Name | | | | | | | | | | | | | | Registration Number | | | |
| ta F | Period 01 | -Jul-2 | 2021 - 30-J | un-2022 | - | Tax Year | 2022 V | alid Upto | Due Date | | Doc | cument D | Date | | Submission Date: * | | | |
| _ | | | | | - 1 | | | | | | | | | | | | | |
| Data | Amortization | | Depreciatio | _ | um Tax | | out of PTR | Payment | Company Director | Attachment | Attribute | Ver | rification | | | | | |
| Emp | loyment | | | ⊕Select L | anguage | ENGLIS | н | ~ | | | | | | | Amount Furnest from To | Calculate | | evious Return |
| Salar | Ŋ | | | | | | | Descripti | on | | | Code | Tot | tal Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ibject to Tax | Action |
| Prop | erty | | | Income | from Sala | ry | | | | | | 1000 | | | Turk (| | | |
| Busir | ness | | | Pay, Wag | ges or Oth | er Remur | eration (incl | luding Arrears | of Salary) | | | 1009 | | | | | | |
| Capi | tal Assets | | | Allowand | es (includ | ing Flying | / Submarin | e Allowance) | | | | 1049 | | | | | | |
| Other | r Sources | | | Expendit | ure Reimb | oursement | t | | | | | 1059 | | | | | | |
| Fore | ign Sources / A | gricult | ture | Value of | Perquisite | s (includir | ng Transport | Monetization | for Government Serve | ants) | | 1089 | | | | | | |
| > Tax (| Chargeable / Pa | aymer | nts | | | | | | for Government Serve | | | 1089 | | | | | | |
| ▶ 116 - | Wealth Staten | nent | | | Lieu of or ion Benefi | | n to Pay, W | ages or Other | Remuneration (includ | ing Employment | | 1099 | | | | | | |
| | | | | | - 1 | | | | | I | | | | | | 1 | | |
| Data | Amortization | | Depreciatio | _ | um Tax | - | out of PTR | Payment | Company Director | Attachment | Attribut | e Ve | erification | | | | | |
| Emp | loyment | | | ⊕Select L | .anguage | ENGLIS | SH | ~ | | | | | | | Amount Example from To | Calculate | | evious Return |
| Prop | erty | | | | | | | Description | | | | Code | To | tal Amount | Amount Exempt from Ta / Subject to Fixed / Final Tax | | ubject to I Tax | Action |
| Rece | eipts / Deduction | ns | | Income | / (Loss) fi | rom Prop | erty | | | | 20 | 00 | | | Turk (| | | |
| Busi | ness | | | Total Re | ceipts fro | om Prope | rty | | | | 20 | 29 | | | | | | |
| Capi | tal Assets | | | Rent Re | ceived or l | Receivabl | e | | | | 20 | 01 | | | | | | |
| Other | er Sources | | | 1/10th of | f amount r | not adjusta | able against | Rent | | | 20 | 02 | | | | | | |
| Fore | ign Sources / A | gricul | lture | Forfeited | l Deposit u | under a C | ontract for S | ale of Propert | у | | 20 | | | | | | | |
| ► Tax (| Chargeable / Pa | aymer | nts | Recover | y of Unpai | id Irrecove | erable Rent | allowed as de | duction | | 20 | 04 | | | | | | |
| ▶ 116 - | Wealth Staten | nent | | | | | three Years | | | | 20 | | | | | | | |
| | | | | | ductions | | | | | | 20 | | | | | | | |
| | | | | | Rent of Bu | - | Repairs | | | | 20 | | | | | | | |
| | | | | | e Premiur | | 2000 | | | | 20 | | | | | | | |
| | | | | Ground | ite / Tax / (Rent | charge / (| Jess | | | | 20 | | | | | | | |
| | | | | | | orrowed fr | n Investmer | nt in Property | | | 20 | | | | | | | |
| | | | | | | | d to HBFC / | | | | 20 | | | | | | | |
| | | | | | llection Ex | | | | | | 20 | | | | | | | |
| | | | | | ervice Cha | - | | | | | 20 | | | | | | | |
| | | | | | | | rable Rent | | | | 20 | 39 | | | | | | |
| | | | | Payment | t of Liabilit | ies treate | d as Income | | | | 20 | 97 | | | | | | |
| | | | | Other De | eductions | against R | ent | | | | 20 | 98 | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Veri | ification | | | | |
|--|--------------------------------------|-------------------|------------------------------|------------------------|----------------|---------------------------|-------------------------------|-----------|-------|--------------|---|---------------------------|--------------|-----------|
| ▶ Emp | loyment | | Select Language | ENGLISH | ~ | | | | | | | Calculate I | mport Previo | ous Retur |
| Prop | perty | | | | Descriptio | n | | | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subje Normal Ta | ect to x | Action |
| Busi | ness | | Income / (Loss) f | rom Business | | | | | 3000 | | Tax. | | | |
| | ufacturing / Tradin r Revenues | g Items | Net Revenue (exc Outward) | cluding Sales Tax, Fe | deral Excise, | Brokerage, Commis | sion, <mark>Discou</mark> nt, | Freight | 3029 | | | | | |
| | agement, Adminis | trativa Collina | Gross Revenue (| excluding Sales Tax, | Federal Exci | se) | | | 3009 | | | | | |
| | agement, Auminis nancial Expenses | urauve, sening | Selling Expenses | (Freight Outward, B | rokerage, Co | mmission, Discount, | etc.) | | 3019 | | | | | |
| Inadr | missible / Admissi | ble | Cost of Sales / Se | ervices | | | | | 3030 | | | | | |
| Dedu | uctions | | Opening Stock | | | | | | 3039 | | | | | |
| Adjus | stments | | Net Purchases (e | xcluding Sales Tax, I | ederal Excis | e) | | | 3059 | | | | | |
| Busir | ness Assets / Equ | ity / Liabilities | Salaries / Wages | | | | | | 3071 | | | | | |
| Capi | ital Assets | | Fuel | | | | | | 3072 | | | | | |
| | er Sources | | Power | | | | | | 3073 | | | | | |
| | ign Sources / Agri | culture | Gas | | | | | | 3074 | | | | | |
| | | | Stores / Spares | | | | | | 3076 | | | | | |
| | Chargeable / Payr | | Repair / Maintenar | nce | | | | | 3077 | | | | | |
| 116 - | - Wealth Statemer | nt | Other Direct Expe | nses | | | | | 3083 | | | | | |
| | | | Accounting Amorti | zation | | | | | 3087 | | | | | |
| | | | Accounting Depre | ciation | | | | | 3088 | | | | | |
| | | | Closing Stock | | | | | | 3099 | | | | | |
| | | | Gross Profit / (Lo | ss) | | | | | 3100 | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verif | ication | | | | |
| Emp | oloyment | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate Ir | nport Previo | us Retu |
| Prop | | | | | Descriptio | n | | | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subje Normal Ta | ct to | Action |
| Busi | ness | | Other Revenues | | | | | | 3129 | | | | | |
| Man | ufacturing / Tradin | g Items | Fee for Technical / | Professional Services | | | | | 3101 | | | | | |
| Othe | er Revenues | | Accounting Gain o | n Sale of Intangibles | | | | | 3115 | | | | | |
| | agement, Adminis | trative, Selling | Accounting Gain o | n Sale of Assets | | | | | 3116 | | | | | |
| & Fir | nancial Expenses | | Others | | | | | | 3128 | | | | | |
| | missible / Admissi uctions | ble | Share in untaxed I | ncome from AOP | | | | | 3131 | | | | | |
| | | | Gain by builder/de | veloper in excess of 1 |) times of tax | liability under Rule 6 of | Eleventh Sched | ule | 3123 | | | | | |
| Adju | stments ness Assets / Equ | ity / Liabilities | Share in Taxed Inc | come from AOP | | | | | 3141 | | | | | |
| Busir | | - | | | | | | | | | | | | |
| | ital Assets | | | | | | | | | | | | | |
| Capi | ital Assets er Sources | | | | | | | | | | | | | |
| CapiOther | er Sources | culture | | | | | | | | | | | | |
| Capi Othe Fore | | | | | | | | | | | | | | |

| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificatio | ו | | | | |
|--|----------------------|--------------------------|----------------|------------------|------------|-----------|-------------|--------------|---|---------------------|--------------------|---------------|
| Employment | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Property | | | Description | | | Cod | le | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ubject to I Tax | Action |
| Business | Management, Ad | ministrative, Selling | & Financial E | xpenses | | 3199 | | | Tax. | | | |
| Manufacturing / Trading Items | Rent | | | | | 3151 | | | | | | |
| Other Revenues | Rates / Taxes / Ce | ISS | | | | 3152 | | | | | | |
| Management, Administrative, Selling | Salaries / Wages / | Perquisites / Benefits | | | | 3154 | | | | | | |
| & Financial Expenses | Traveling / Convey | ance / Vehicles Runni | ng / Maintena | nce | | 3155 | | | | | | |
| Inadmissible / Admissible | Electricity / Water | / Gas | | | | 3158 | | | | | | |
| Deductions | Communication | | | | | 3162 | | | | | | |
| Adjustments | Repair / Maintenar | nce | | | | 3165 | | | | | | |
| Business Assets / Equity / Liabilities | Stationery / Printin | ig / Photocopies / Offic | e Supplies | | | 3166 | | | | | | |
| Capital Assets | Advertisement / Po | ublicity / Promotion | | | | 3168 | | | | | | |
| Other Sources | Insurance | | | | | 3170 | | | | | | |
| Foreign Sources / Agriculture | Professional Char | ges | | | | 3171 | | | | | | |
| Tax Chargeable / Payments | Profit on Debt (Fin | ancial Charges / Mark | up / Interest) | | | 3172 | | | | | | |
| 116 - Wealth Statement | Donation / Charity | | | | | 3174 | | | | | | |
| | Brokerage / Comm | nission | | | | 3178 | | | | | | |
| | Other Indirect Exp | enses | | | | 3180 | | | | | | |
| | Irrecoverable Debt | ts Written off | | | | 3186 | | | | | | |
| | Obsolete Stocks / | Stores / Spares / Fixe | d Assets Writt | en off | | 3187 | | | | | | |
| | Accounting (Loss) | on Sale of Intangibles | | | | 3195 | | | | | | |
| | Accounting (Loss) | on Sale of Assets | | | | 3196 | | | | | | |
| | Accounting Amorti | zation | | | | 3197 | | | | | | |
| | Accounting Depres | ciation | | | | 3198 | | | | | | |
| | Accounting Profi | t / (Loss) | | | | 3200 | | | | | | |

| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifica | ation | | | | |
|--|---|--------------------------|-----------------|--------------------------|-------------------|------------|----------|--------------|---|--------------------|------------|---------------|
| Employment | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Property | | | Description | n | | Co | ode | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | | Action |
| Business | Inadmissible Ded | luctions | | | | 323 | 9 | | Turk (| | | |
| Manufacturing / Trading Items | Add Backs u/s 29(| 2) Provision for Doubt | ful Debts | | | 320 |)1 | | | | | |
| Other Revenues | Add Backs Provisi | on for Obsolete Stocks | s / Stores / Sp | ares / Fixed Assets | | 320 |)2 | | | | | |
| Management, Administrative, Selling | Add Backs Provisi | on for Diminution in Va | lue of Investr | nent | | 320 |)3 | | | | | |
| & Financial Expenses | Add Backs u/s 21(Capitalized | i) Provision for Reserv | es / Funds / A | mount carried to Rese | rves / Funds or | 320 |)4 | | | | | |
| Deductions | Add Backs u/s 21(| a) Cess / Rate / Tax le | vied on Profit | s / Gains | | 320 |)5 | | | | | |
| Adjustments | Add Backs u/s 21(| b) Amount of Tax Ded | ucted at Sour | ce | | 320 |)6 | | | | | |
| Business Assets / Equity / Liabilities | Add Backs u/s 21(| c) Payments liable to I | Deduction of T | Fax at Source but Tax r | ot Deducted / Pa | aid 320 |)7 | | | | | |
| Capital Assets | Add Backs u/s 21(| d) Entertainment Expe | enditure above | e prescribed limit | | 320 | 8(| | | | | |
| Other Sources | Add Backs u/s 21(| e) Contributions to Un | recognized / l | Jnapproved Funds | | 320 |)9 | | | | | |
| Foreign Sources / Agriculture | Add Backs u/s 21(source | f) Contributions to Fun | ds not under | effective arrangement | for deduction of | Tax at 321 | 0 | | | | | |
| Tax Chargeable / Payments | Add Backs u/s 21(| g) Fine / Penalty for vi | olation of any | law / rule / regulation | | 321 | 1 | | | | | |
| 116 - Wealth Statement | Add Backs u/s 21(| h) Personal Expenditu | re | | | 321 | 2 | | | | | |
| | Add Backs u/s 21(AOP to its membe | | erage / Comn | nission / salary / remun | eration Paid by a | an 321 | 3 | | | | | |
| | Add Backs u/s 21(paid through press | | single Accou | nt head exceeding pre | scribed amount i | 10t 321 | 15 | | | | | |
| | Add Backs u/s 21(| m) Salary exceeding p | rescribed am | ount not paid through (| prescribed mode | 321 | 6 | | | | | |
| | Add Backs u/s 21(| n) Capital Expenditure | | | | 321 | 17 | | | | | |
| | Add Backs u/s 67(| 1) Expenditure attribut | able to Non-E | Business Income | | 321 | 8 | | | | | |
| | Add Backs u/s 34(| 5) Liabilities allowed P | reviously as o | deduction not Paid with | in three Years | 321 | 9 | | | | | |
| | Add Backs u/s 28(| 1)(b) Lease Rental not | t admissible | | | 322 | 20 | | | | | |

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

| Employment | é | Belect Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Returr |
|---|----------------------------------|---|--|------------------|------------------------|--------------------|--|--------|---------------|-----------------------------------|-------------------|------------|-----------------------|
| Property | | | | | | | | | | Amount Exempt from Tax | | | |
| | | | | Descriptio | n | | С | ode | Total Amount | / Subject to Fixed / Final Tax | Amount S Norma | al Tax | Action |
| Business Manufacturing / Trading Iten | ms | | om Business before ad Irrent / previous years | justment of A | dmissible Depreciation | / Initial Allowand | ce / 32 | 70 | | | | | |
| Other Revenues | | Unadjusted (Loss) | from Business for 201 | 17 | | | 32 | 7017 | | | | | |
| Management, Administrative | ve. Sellina | Unadjusted (Loss) | from Business for 201 | 8 | | | 32 | 7018 | | | | | |
| & Financial Expenses | ., | Unadjusted (Loss) | from Business for 201 | 19 | | | 32 | 7019 | | | | | |
| Inadmissible / Admissible | | Unadjusted (Loss) | from Business for 202 | 20 | | | 32 | 7020 | | | | | |
| Deductions | | Unadjusted (Loss) | from Business for 202 | 21 | | | 32 | 7021 | | | | | |
| Adjustments | | | | | | | | | | | | | |
| Business Assets / Equity / Li | Liabilities | | | | | | | | | | | | |
| Capital Assets | | | | | | | | | | | | | |
| Other Sources | | | | | | | | | | | | | |
| Foreign Sources / Agricultur | ire | | | | | | | | | | | | |
| Tax Chargeable / Payments | | | | | | | | | | | | | |
| rax on argoabio / raymonio | | | | | | | | | | | | | |
| 116 Wealth Statement | 5 | | | | | | | | | | | | |
| 116 - Wealth Statement | s | | | | - | | | | | | | | |
| | epreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | cation | | | | |
| | epreciation | Minimum Tax | | Payment | Company Director | Attachment | Attribute | Verifi | cation | | Calculate | Import Pr | evious Retu |
| Data Amortization De Employment | epreciation | | | | | Attachment | Attribute | | Cation Amount | | Calculate | Import Pr | evious Retu Action |
| Data Amortization De Employment Property | epreciation | | | ~ | | Attachment | | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Property Business | epreciation | ⊕Select Language | | ~ | | Attachment | Co | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Property Business Manufacturing / Trading Item | epreciation | ⊕ Select Language Total Assets | ENGLISH | ~ | | Attachment | Co 3349 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Property Business Manufacturing / Trading Iten Other Revenues | epreciation epreciation | Select Language Total Assets Land Building (all types) | ENGLISH | ✓ Description | | Attachment | Co 3349 3301 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Employment Property Business Manufacturing / Trading Iten Other Revenues Management, Administrative | epreciation epreciation | Select Language Total Assets Land Building (all types) | ENGLISH | ✓ Description | | Attachment | Co 3349 3301 3302 | de | | | Calculate | Import Pr | |
| Data Amortization Detection > Employment > > Property > Business Manufacturing / Trading Item Other Revenues Management, Administrative & Financial Expenses | epreciation epreciation | Select Language Total Assets Land Building (all types) Plant / Machinery | ENGLISH / Equipment / Furniture its / Prepayments | ✓ Description | | Attachment | Co 3349 3301 3302 3303 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Employment Property Business Manufacturing / Trading Item Other Revenues Management, Administrative | epreciation epreciation | Select Language Total Assets Land Building (all types) Plant / Machinery / Advances / Depos | ENGLISH / Equipment / Furniture its / Prepayments &pares | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Employment Property Business Manufacturing / Trading Item Other Revenues Management, Administrative & Financial Expenses Inadmissible / Admissible Deductions | epreciation epreciation | Select Language Total Assets Land Building (all types) Plant / Machinery Advances / Depos Stocks / Stores / S | ENGLISH / Equipment / Furniture its / Prepayments &pares | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Property Business Manufacturing / Trading Iten Other Revenues Management, Administrative & Financial Expenses Inadmissible / Admissible Deductions Adjustments | epreciation ms ve, Selling | Select Language Total Assets Land Building (all types) Plant / Machinery Advances / Depos Stocks / Stores / S Cash / Cash Equiv | ENGLISH / Equipment / Furniture its / Prepayments Spares valents | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 3319 | de | | | Calculate | Import Pr | |
| Data Amortization Def > Employment - - > Property - - > Business - - Manufacturing / Trading Item - - Other Revenues - - Management, Administrative - - & Financial Expenses - - Inadmissible / Admissible - - Deductions - - Adjustments - - Business Assets / Equity / Li - | epreciation ms ve, Selling | Select Language Total Assets Land Building (all types) Plant / Machinery / Advances / Depos Stocks / Stores / S Cash / Cash Equiv Other Assets | ENGLISH / Equipment / Furniture its / Prepayments Spares valents | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 3319 3348 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Employment Property Image: Complexity of the second sec | epreciation ms ve, Selling | Select Language Total Assets Land Building (all types) Plant / Machinery / Advances / Depos Stocks / Stores / S Cash / Cash Equiv Other Assets Total Equity / Lial | ENGLISH / Equipment / Furniture its / Prepayments &pares /alents bilities | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 3319 3348 3399 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment • Property • Business • Manufacturing / Trading Item • Other Revenues • Management, Administrative • Financial Expenses • Inadmissible / Admissible • Deductions • Adjustments • | epreciation ms ve, Selling | Select Language Total Assets Land Building (all types) Plant / Machinery Advances / Depos Stocks / Stores / S Cash / Cash Equiv Other Assets Total Equity / Lial Capital | ENGLISH / Equipment / Furniture its / Prepayments pares /alents bilities | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 3319 3348 3399 3352 | de | | | Calculate | Import Pr | |
| Data Amortization Detection > Employment - > Property - > Business - Manufacturing / Trading Item - Other Revenues - Management, Administrative - & Financial Expenses - Inadmissible / Admissible - Deductions - Adjustments - Business Assets / Equity / Lite > Capital Assets | epreciation ems expression | Select Language Total Assets Land Building (all types) Plant / Machinery / Advances / Depos Stocks / Stores / S Cash / Cash Equiv Other Assets Total Equity / Lial Capital Long Term Borrow | ENGLISH / Equipment / Furniture its / Prepayments pares /alents bilities | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 3319 3348 3399 3352 3352 | de | | | Calculate | Import Pr | |
| Data Amortization De Employment Property Business Manufacturing / Trading Item Other Revenues Management, Administrative & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Lio Other Sources | epreciation ms re, Selling | Select Language Total Assets Land Building (all types) Plant / Machinery / Advances / Depos Stocks / Stores / S Cash / Cash Equiv Other Assets Total Equity / Lial Capital Long Term Borrow Trade Creditors / F | ENGLISH / Equipment / Furniture its / Prepayments pares /alents bilities | ✓ Description | | Attachment | Co 3349 3301 3302 3303 3312 3315 3319 3348 3399 3352 3371 3384 | de | | | Calculate | Import Pr | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Veri | ification | | | |
|--------------------------|--------------------|--------------|---------------------|------------------------|-----------------|------------------------|------------|-----------|-------|--------------|---|----------------------------|-----------------------|
| Emp | loyment | | Select Language | ENGLISH | ~ | | | | | | | Calculate I | mport Previous Return |
| Prop | | | | D | escription | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subje Normal Ta | ct to Action |
| Busir | | | Gains / (Loss) from | n Capital Assets | | | | 4000 | | | | | |
| Capi | tal Assets | | | | | | | | | | | | |
| Capit | tal Gains / (Loss) | | | | | | | | | | | | |
| Long | Term | | | | | | | | | | | | |
| Short | t Term | | | | | | | | | | | | |
| Other | r Sources | | | | | | | | | | | | |
| Fore | ign Sources / Agri | culture | | | | | | | | | | | |
| ► Tax (| Chargeable / Payr | ments | | | | | | | | | | | |
| 116 - | Wealth Statemer | nt | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verit | fication | | | |
| Empl | loyment | | Select Language | ENGLISH | ~ | | | | | | | Calculate In | port Previous Return |
| Prop | | | | L | Description | - | | | De de | Total Amount | Amount Exempt from Tax | Amount Subier | t to Antion |
| Busir | | | | | Description | | | | Code | Total Amount | / Subject to Fixed / Final Tax | Amount Subje Normal Tax | Action |
| | tal Assets | | | eived on Disposal of S | | - | | | 006 | | | | |
| | tal Gains / (Loss) | | | | | penses held Long Term | | | 016 | | | | |
| | | | Net Gain / (Loss) | on Securities held lo | ong term | | | 40 | 017 | | | | |
| | Term t Term | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | r Sources | | | | | | | | | | | | |
| | ign Sources / Agri | | | | | | | | | | | | |
| | Chargeable / Payr | | | | | | | | | | | | |
| • 116 - | Wealth Statemer | nt | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Veri | fication | | | |
| Emp | loyment | | Select Language | ENGLISH | ~ | | | | | | | Calculate In | port Previous Return |
| Prop | erty | | | | Descriptio | n | | | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final | Amount Subje Normal Tax | t to Action |
| Busing | ness | | Consideration Rec | eived on Disposal of S | Securities held | 1 Short Term | | 4 | 026 | | Tax | Normaria | |
| 🔹 Capi | tal Assets | | | | | penses held Short Term | 1 | | 036 | | | | |
| Capit | tal Gains / (Loss) | | | on Securities held S | | | | | 037 | | | | |
| Long | Term | | | | | | | | | | | | |
| | t Term | | | | | | | | | | | | |
| Other | er Sources | | | | | | | | | | | | |
| | ign Sources / Agri | culture | | | | | | | | | | | |
| | Chargeable / Payr | | | | | | | | | | | | |
| | - Wealth Statemer | | | | | | | | | | | | |
| 116 | | | | | | | | | | | | | |

| | O Colored Lawrence | ENGLIGH | | | | | | | Г Г | | | |
|---|----------------------|-------------------------|-----------------|----------------------|------------------|-----------|-------|--------------|---|--------------------|---------------------|------------|
| Employment | Select Language | ENGLISH | ~ | | | | | | Arrent Frank from Tru | Calculate | Import Prev | ous Return |
| Property | | | Description | ı | | С | ode | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | ubject to I Tax | Action |
| Business | Income / (Loss) fr | rom Other Sources | | | | 500 | 0 | | | | | |
| Capital Assets | Receipts from Ot | her Sources | | | | 502 | 9 | | | | | |
| Other Sources | Yield on Behbood | Certificates / Pension | er's Benefit Ad | count / Shuhada Fami | ly Benefit Accou | nt 500 | 3041 | | | | | |
| Receipts / Deductions | Royalty | | | | | 500 |)2 | | | | | |
| Foreign Sources / Agriculture | Profit on Debt (Inte | erest, Yield, etc) | | | | 500 |)3 | | | | | |
| Tax Chargeable / Payments | Profit on Debt (if a | mount u/s 7B exceeds | s 5 million) | | | 500 | 312 | | | | | |
| 116 - Wealth Statement | Loan, Advance, De | eposit or Gift received | in Cash | | | 501 | 6 | | | | | |
| | Other Receipts | | | | | 502 | 28 | | | | | |
| | Ground Rent | | | | | 500 |)4 | | | | | |
| | Rent from sub leas | se of Land or Building | | | | 500 |)5 | | | | | |
| | Rent from lease of | Building with Plant ar | nd Machinery | | | 500 |)6 | | | | | |
| | Annuity / Pension | | | | | 500 |)7 | | | | | |
| | Deductions from | Other Sources | | | | 508 | 9 | | | | | |
| | Other Deductions | | | | | 508 | 8 | | | | | |
| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verit | fication | | | | |
| Employment | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Prev | ious Retu |
| Property | | | Description | | | Code | • | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount S Norma | ubject to Il Tax | Action |
| Business | Foreign Income | | | | | 6000 | | | Tux. | | | |
| Capital Assets | Foreign Income | | | | | 6000 | | | | | | |
| Other Sources | Foreign Property I | ncome / (Loss) | | | | 6029 | | | | | | |
| Foreign Sources / Agriculture | Foreign Property In | ncome / (Loss) | | | | 6029 | | | | | | |
| Foreign Sources | Foreign Business | Income / (Loss) | | | | 6039 | | | | | | |
| Agriculture | Foreign Business | Income / (Loss) | | | | 6039 | | | | | | |
| Tax Chargeable / Payments | Foreign Capital Ga | ains / (Loss) | | | | 6049 | | | | | | |
| 116 - Wealth Statement | Foreign Capital Ga | ains / (Loss) | | | | 6049 | | | | | | |
| | Foreign Other Sou | rces Income / (Loss) | | | | 6059 | | | | | | |
| | Foreign Other Sou | rces Income / (Loss) | | | | 6059 | | | | | | |
| | | | | | | 0044 | | | | | | |
| | Foreign Salary Inc | ome | | | | 6011 | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | cation | | | | |
|---------------------------|--|--------------|---------------------|------------------------|-------------|------------------|------------|-----------|---------|--------------|---|---------------------|-----------------|---------------|
| Emp | loyment | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Prop | | | | | Description | | | Code | • | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | bject to Tax | Action |
| Busi | | | Agriculture Income | 1 | | | | 6100 | | | Turk I | | | |
| Capi | tal Assets | | Agricultural Income | e Tax Paid to Province | e(s) | | | 9291 | | | | | | |
| Other | er Sources | | | | | | | | | | | | | |
| Fore | ign Sources / Agri | culture | | | | | | | | | | | | |
| Fore | ign Sources | | | | | | | | | | | | | |
| Agric | culture | | | | | | | | | | | | | |
| ► Tax | Chargeable / Payı | nents | | | | | | | | | | | | |
| ▶ 116 | - Wealth Statemer | nt | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verific | cation | | | | |
| Emp | loyment | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Prop | erty | | | D | escription | | | Code | | Total | Inadmissible | Admiss | ible | Action |
| Busi | ness | | Deductible Allowa | ances | | | | 9009 | | | | | | |
| Capi | tal Assets | | Zakat u/s 60 | | | | | 9001 | | | | | | |
| Other | er Sources | | Workers Welfare F | | | | | 9002 | | | | | | |
| Fore | ign Sources / Agri | culture | Profit on Debt etc. | | | | | 9007 | | | | | | |
| ▼ Tax (| Chargeable / Payı | nents | Educational Expen | | i.d | | | 9008 | | | | | | |
| Dedu | uctible Allowances | | No. of Childen for | whom tution fee is pa | iu | | 2 | 00001 | | | | | | |
| | Chargeable | | | | | | | | | | | | | |
| | Reductions | | | | | | | | | | | | | |
| | Credits | | | | | | | | | | | | | |
| | stable Tax | | | | | | | | | | | | | |
| Final | stable Tax / Fixed / Minimur vant / Reduced Ta | | | | | | | | | | | | | |
| Com | putations | | | | | | | | | | | | | |
| | - Wealth Statemer | | | | | | | | | | | | | |

| | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | vern | ification | | | | | |
|---|---|--------------|--|--|--|---|---|--------------------------|--------------------------------------|-----------|-----------|----------------|-----------------------|-----------|-------------------------|
| Empl | loyment | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Return |
| Prop | erty | | | | Description | | | Cod | le | | | | Amou | nt | Action |
| Busir | ness | | Income Tax on wor | rking capital u/s 99A o | f Ninth Sched | ule | | 920001 | | | | | | | |
| Capit | tal Assets | | | | | | | | | | | | | | |
| Othe | r Sources | | | | | | | | | | | | | | |
| Forei | ign Sources / Agri | culture | | | | | | | | | | | | | |
| 👻 Tax C | Chargeable / Payr | nents | | | | | | | | | | | | | |
| Dedu | ctible Allowances | | | | | | | | | | | | | | |
| Tax C | Chargeable | | | | | | | | | | | | | | |
| Tax F | Reductions | | | | | | | | | | | | | | |
| Tax C | Credits | | | | | | | | | | | | | | |
| Adjus | stable Tax | | | | | | | | | | | | | | |
| | / Fixed / Minimun /ant / Reduced Ta | | | | | | | | | | | | | | |
| Com | putations | | | | | | | | | | | | | | |
| 116 - | Wealth Statemer | | | | | | | | | | | | | | |
| | wealth Statemer | IT | | | | | | | | | | | | | |
| Data | | - | Minimum Tay | Option out of PTP | Daumant | Company Director | Attachment | Attribute | Varii | fication | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verit | ification | | | Columba 1 | less of D | |
| ▶ Emp | Amortization loyment | Depreciation | Minimum Tax ⊕Select Language | | ~ | | Attachment | | | | d Amount | Tau Obereeskie | Calculate | · · | |
| Emp Prop | Amortization loyment erty | Depreciation | ⊕Select Language | | | | Attachment | | Code | | al Amount | Tax Chargeable | Calculate Tax Redu | · · | evious Return Action |
| Emp Prop Busin | Amortization loyment erty ness | Depreciation | Select Language Tax Reductions | ENGLISH | ► Descriptio | n | | 9 | Code 309 | | al Amount | Tax Chargeable | | · · | evious Return Action |
| Emp Prop Busin Capi | Amortization loyment erty ness tal Assets | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from | ENGLISH Full Time Teacher / Re n private medical prac | Descriptio | n cept teachers of medic | al professions wi | 400 g: | Code | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capin Other | Amortization loyment erty ness tal Assets r Sources | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from | ENGLISH Full Time Teacher / Re n private medical prac | Descriptio | n | al professions wi | ho g: | Code 309 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore | Amortization loyment erty ness tal Assets r Sources ign Sources / Agri | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Property | n cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa | al professions wi Account in exce rt III, Second | ho 9: ess of 9: | Code 309 302 30101 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax (| Amortization loyment erty ness tal Assets r Sources ign Sources / Agri Chargeable / Payr | Depreciation | Select Language | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo | Descriptio asearcher (Ex tice) ood Certificate vable Property g personnel of | n cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex | al professions wi Account in exce rt III, Second | ho 9: ess of 9: | Code 309 302 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax (Dedu | Amortization loyment erty ness tal Assets r Sources ign Sources / Agri Chargeable / Payr ictible Allowances | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on Schedule for Ex-Si serving personnel Tax Reduction on O | ENGLISH Full Time Teacher / Re n private medical prace Tax Charged on Behbo Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo | Descriptio esearcher (Ex tice) ood Certificate vable Property g personnel of al Governmen vable Property | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 30701 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax (Dedu Tax (| Amortization loyment erty ness tal Assets r Sources ign Sources / Agri Chargeable / Payr uctible Allowances Chargeable | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on (Schedule for Ex-Se serving personnel Tax Reduction on (Schedule for Ex-Se) | ENGLISH Full Time Teacher / Re n private medical prace Tax Charged on Behbo Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Propert g personnel of dovernmen vable Propert g personnel of | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa f Armed Forces and ex- | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax 0 Dedu Tax 0 Tax 1 | Amortization loyment erty ness tal Assets r Sources ign Sources / Agri Chargeable / Payr ictible Allowances Chargeable Reductions | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on (Schedule for Ex-Se serving personnel Tax Reduction on (Schedule for Ex-Se) | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo ervicemen and serving | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Propert g personnel of dovernmen vable Propert g personnel of | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa f Armed Forces and ex- | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 30701 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Other Fore Tax (Tax (Tax | Amortization loyment erty ness tal Assets or Sources ign Sources / Agri Chargeable / Payr uctible Allowances Chargeable Reductions Credits | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on (Schedule for Ex-Se serving personnel Tax Reduction on (Schedule for Ex-Se) | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo ervicemen and serving | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Propert g personnel of dovernmen vable Propert g personnel of | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa f Armed Forces and ex- | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 30701 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax (Dedu Tax (Tax F Tax (Adjust | Amortization loyment erty ness tal Assets r Sources r Sources / Agri Chargeable / Payr ictible Allowances Chargeable Reductions Credits stable Tax | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on (Schedule for Ex-Se serving personnel Tax Reduction on (Schedule for Ex-Se) | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo ervicemen and serving | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Propert g personnel of dovernmen vable Propert g personnel of | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa f Armed Forces and ex- | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 30701 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax C Dedu Tax C Tax C Adjus Final | Amortization loyment erty ness tal Assets or Sources ign Sources / Agri Chargeable / Payr uctible Allowances Chargeable Reductions Credits | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on (Schedule for Ex-Se serving personnel Tax Reduction on (Schedule for Ex-Se) | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo ervicemen and serving | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Propert g personnel of dovernmen vable Propert g personnel of | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa f Armed Forces and ex- | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 30701 | | al Amount | Tax Chargeable | | · · | |
| Emp Prop Busin Capi Othe Fore Tax C Dedu Tax C Adjust Final Relevance | Amortization loyment erty ness tal Assets r Sources ign Sources / Agri Chargeable / Payr actible Allowances Chargeable Reductions Credits stable Tax / Fixed / Minimun | Depreciation | Select Language Tax Reductions Tax Reduction for I derive income from Tax Reduction on applicable rate Tax Reduction on (Schedule for Ex-Se serving personnel Tax Reduction on (Schedule for Ex-Se) | ENGLISH Full Time Teacher / Re n private medical prac Tax Charged on Behb Capital Gain on Immo ervicemen and serving of Federal & Provincia Capital Gain on Immo ervicemen and serving | Descriptio Descriptio desearcher (Ex tice) ood Certificate vable Propert g personnel of dovernmen vable Propert g personnel of | on cept teachers of medic es / Pensioner's Benefi y under clause (9A), Pa f Armed Forces and ex- t @50% y under clause (9A), Pa f Armed Forces and ex- | al professions wi Account in exce Int III, Second employees and Int III, Second | ho 9: ess of 9: 9: | Code 309 302 30101 30701 | | al Amount | Tax Chargeable | | · · | |

| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | e Veri | ification | | | | |
|---|----------------------|-------------------------|-----------------|-------------------------|-----------------|-----------|--------|-----------------|-------------------|-----------|---------------|------------|
| Employment | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Previo | ous Return |
| Property | | | Descriptio | n | | | Code | Eligible Amount | Ineligible Amount | Tax Cr | redit | Action |
| Business | Tax Credits | | | | | | 9329 | | | | | |
| Capital Assets | Tax Credit for Char | ritable Donations u/s 6 | 1 | | | | 9311 | | | | | |
| Other Sources | Tax Credit for Inve | stment in Shares, Suk | kuks and Life | Insurance Premium u | /s 62 | | 9312 | | | | | |
| Foreign Sources / Agriculture | Tax Credit for Inve | stment in Health Insur | ance u/s 62A | | | | 93121 | | | | | |
| | Tax Credit for Cont | tribution to Approved F | ension Fund | u/s 63 | | | 9313 | | | | | |
| Tax Chargeable / Payments | Tax credit u/s 64D | for POS machine | | | | | 9332 | | | | | |
| Deductible Allowances | Tax Credit for Cert | ain Persons (Coal Min | ing Projects, | Startups, IT/IT enabled | Services) u/s 6 | 5F ! | 931901 | | | | | |
| Tax Chargeable | Investment Tax Cre | edit for Specified indu | strial undertak | ting u/s 65G | | | 931902 | | | | | |
| Tax Reductions | Tax credit u/s 65G | specified Industrial Ur | ndertakings | | | ! | 931903 | | | | | |
| Tax Credits | Tax Credit u/s 103 | | | | | | 9320 | | | | | |
| Adjustable Tax | Tax Credit for Tax I | Paid on Share Income | from AOP | | | | 9321 | | | | | |
| - | Tax credit for Char | itable Organizations u | /s 100C | | | ! | 9323 | | | | | |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Surrender of Tax C | Credit on Investments i | n Shares disp | osed off before time li | mit | | 9328 | | | | | |
| Computations | Tax Credit for Cha | ritable Donations u/s 6 | 1 where the o | donation is made to as | sociate | 1 | 9331 | | | | | |
| 116 - Wealth Statement | | | | | | | | | | | | |

| Employment | Select Language ENGLISH | | | | Calculate | Import Previous Retur |
|---|--|----------|------------------|--------------------------|-------------|-----------------------|
| Property | Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargea | ble Action |
| Business | Adjustable Tax | 640000 | | | | |
| Capital Assets | Import u/s 148 @1% | 64010002 | | | | |
| Other Sources | Import u/s 148 @2% | 64010004 | | | | |
| | Import u/s 148 @3% | 64010006 | | | | |
| Foreign Sources / Agriculture | 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 / | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | 64050007 | | | | |
| Relevant / Reduced Tax | Profit on Debt to a Non-Resident u/s 152(2) | 64050008 | | | | + |
| Computations | Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule | 64050009 | | | | |
| 116 - Wealth Statement | Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050012 | | | | |
| | Payment for Goods u/s 153(1)(a) @1% | 64060002 | | | | |
| | Payment for Goods u/s 153(1)(a) @1.5% | 64060003 | | | | |
| | Payment for Goods u/s 153(1)(a) @2.5% | 64060005 | | | | |
| | Payment for Goods u/s 153(1)(a) @4.5% | 64060009 | | | | |
| | Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule | 64060116 | | | | |
| | Payment of Royalty to Resident Persons u/s 153B @ 15% | 64060232 | | | | |
| | Rent of Immoveable Property u/s 155 | 64080001 | | | | + |
| | Cash Withdrawal from Bank u/s 231A | 64100101 | | | | + |
| | Certain Banking Transactions u/s 231AA | 64100201 | | | | + |
| | Motor Vehicle Registration Fee u/s 231B(1) | 64100301 | | | | + |
| | Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 | | | | + |
| | Motor Vehicle Sale u/s 231B(3) | 64100303 | | | | + |
| | Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4% | 64100304 | | | | + |
| | Margin Financing, Margin Trading or Securities Lending u/s 233AA | 64120201 | | | | |
| | Goods Transport Public Vehicle Tax u/s 234 | 64130001 | | | | + |
| | Passenger Transport Public Vehicle Tax u/s 234 | 64130002 | | | | + |
| | | 64130003 | | | | - |

| Electricity Bill of Commercial / Industrial Consumer u/s 235 | 64140050 + |
|--|------------|
| Electricity Bill of Commercial / Industrial Consumer u/s 235 | 64140050 + |
| Electricity Bill of Domestic Consumer u/s 235 | 64140101 + |
| Telephone Bill u/s 236(1)(a) | 64150001 + |
| Cellphone Bill u/s 236(1)(a) | 64150002 + |
| Prepaid Telephone Card u/s 236(1)(b) | 64150003 |
| Phone Unit u/s 236(1)(c) | 64150004 |
| Internet Bill u/s 236(1)(d) | 64150005 |
| Prepaid Internet Card u/s 236(1)(e) | 64150006 |
| Purchase by Auction u/s 236A (including renewal of license) | 64150101 |
| Domestic Air Ticket Charges u/s 236B | 64150201 |
| Sale / Transfer of Immovable Property u/s 236C | 64150301 |
| Tax Deducted u/s 236C where property purchased & sold within Tax Year | 64150302 |
| Tax Deducted u/s 236C where property purchased prior to current Tax Year | 64150303 |
| Advance Tax on Functions and Gatherings u/s 236D | 64150406 |
| Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G | 64150701 |
| Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G | 64150702 |
| Purchase by Retailers u/s 236H | 64150801 |
| Purchase of Others by Retailers u/s 236H | 64150804 |
| Educational Institution Fee u/s 236I | 64150901 |
| Purchase / Transfer of Immovable Property u/s 236K | 64151101 |
| Purchase of International Air Ticket u/s 236L | 64151201 |
| Banking transactions otherwise than through cash u/s 236P | 64151501 |
| Advance tax on extraction of minerals u/s 236V | 64151904 |
| Adjustments under 236A for Builders/Developers | 64310010 |
| Adjustments under 236K for Builders/Developers | 64310011 |
| Advance tax on On-Money u/s 231B(2A) | 64010033 |
| Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule | 64010034 |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y | 64151905 |

| Employment | Select Language ENGLISH | ~ | | | | | | Calculate | Import Previous Re |
|---|---|----------------|------------------------|----------------------|----------|------------------|--------------------------|-----------|--------------------|
| Property | | Description | | | Code | Receipts / Value | Tax Collected / Deducted | Tax Char | geable Actio |
| Business | Final / Fixed / Minimum / Average / Rele | evant / Reduc | ed Tax | | 640001 | | | | |
| Capital Assets | Import u/s 148 @1% | | | | 64010052 | 2 | | | |
| Other Sources | Import u/s 148 @2% | | | | 64010054 | 4 | | | |
| Foreign Sources / Agriculture | Import u/s 148 @3% | | | | 64010056 | 5 | | | |
| | Advance tax u/s 236C for Investment by N | Non-Resident | | | 64330053 | 3 | | | |
| Tax Chargeable / Payments | Dividend u/s 150 @25% | | | | 64330052 | 2 | | | |
| Deductible Allowances | Import u/s 148 @4% | | | | 64010058 | 3 | | | |
| Tax Chargeable | Import u/s 148 @4.5% | | | | 64010059 | 9 | | | |
| Tax Reductions | Payment for Specified Services to a PE of 1st Schedule | f a Non-Resid | ent u/s 152(2A)(b) / D | ivision II, Part III | 64330057 | 7 | | | |
| Tax Credits | Return on Investment in Sukuks u/s 151(1 | IA) @ 10% | | | 64330054 | 4 | | | |
| Adjustable Tax | Return on Investment in Sukuks u/s 151(1 | IA) @ 12.5% | | | 64330055 | 5 | | | |
| Final / Fixed / Minimum / Average / | Return on Investment in Sukuks u/s 151(1 | IA) @ 25% | | | 64330056 | 5 | | | |
| Relevant / Reduced Tax | Return on investment in Sukuks to a Non- | Resident u/s | 152(1DB) @ 10% | | 64330061 | 1 | | | |
| Computations | Return on investment in Sukuks to a Non- | Resident u/s | 152(1DB) @ 12.5% | | 64330062 | 2 | | | |
| 116 - Wealth Statement | Return on investment in Sukuks to a Non- | Resident u/s | 152(1DB) @ 25% | | 64330063 | 3 | | | |
| | Import u/s 148 @5.5% | | | | 64010061 | 1 | | | |
| | Import u/s 148 @6% | | | | 64010062 | 2 | | | |
| | Import u/s 148 @1.75% | | | | 64010081 | 1 | | | |
| | Import of Edible Oil u/s 148 @5.5% | | | | 64010161 | 1 | | | |
| | Import of White Crystalline Sugar u/s 148 | @0.25% | | | 64010191 | 1 | | | |
| | Import of Packing Material u/s 148 @5.5% | 6 | | | 64010181 | 1 | | | |
| | No. of imported mobile phones u/s 148 up |) to 30\$ @ Rs | . 70 | | 64120045 | 5 | | | |
| | No. of imported mobile phones u/s 148 ex | ceeding 30\$ | up to 100\$ @ Rs. 100 | | 64120046 | 3 | | | |
| | No. of imported mobile phones u/s 148 ex | ceeding 100\$ | up to 200\$ @ Rs. 93 | 0 | 64120047 | 7 | | | |
| | No. of imported mobile phones u/s 148 ex | ceeding 200\$ | up to 350\$ @ Rs. 97 | 0 | 64120048 | 3 | | | |
| | No. of imported mobile phones u/s 148 ex | ceeding 350\$ | up to 500\$ @ Rs. 30 | 00 | 64120049 | 9 | | | |
| | No. of imported mobile phones u/s 148 ex | ceeding 500\$ | @ Rs. 5200 | | 64120050 |) | | | |
| | Dividend u/s 150 @7.5% | | | | 64030052 | 2 | | | |

| Dividend u/s 150 @15% | 64030055 |
|---|------------|
| Person receiving dividend from a company where the company's income is exempt from tax u/s 5 | 64030090 |
| If return on investment is exceeding 1 million on sukukh u/s 5AA | 64030091 |
| If return on investment is not exceeding 1 million on sukukh u/s 5AA | 64030092 |
| Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5 | 64030099 |
| Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule | 64050051 |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule | 64050052 |
| Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%) | 64040056 |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64050053 |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule | 64050054 |
| Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule | 64060061 |
| Tax deductible on foreign Currency Value Account or Pakistan Value Account of Non- Residents u/s 152(1D) & (1DA) Division II, Part III, 1st Schedule | 64050050 |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule | 64050056 |
| Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule | 64050057 |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule | 64050096 + |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT | 64050097 |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20% | 64050100 |
| Payment to a Non-Resident on disposal of Debt instruments /securities / certificates u/s 152(1DA) @10% | 64060354 |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 |
| Payment for Goods u/s 153(1)(a) @2.5% | 64060055 |

| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 |
|--|------------|
| Payment for Goods u/s 153(1)(a) @4.5% | 64060059 |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 |
| Payment for Services u/s 153(1)(b) @1% | 64060152 |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 |
| Payment for Specified Services u/s 153(1)(b) @3% | 64060156 |
| Payment for Services u/s 153(1)(b) @10% | 64060170 |
| Receipts from Contracts u/s 153(1)(c) @ 7% | 64060283 |
| Receipts from Contracts u/s 153(1)(c) @7.5% | 64060265 |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 |
| Fee for Export related Services u/s 153(2) @1% | 64060352 |
| Export Proceeds u/s 154(1) @1% | 64070054 |
| Foreign Indenting Commission u/s 154(2) | 64070151 |
| Sale Proceeds of goods to exporter u/s 154(3) | 64070152 |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A) | 64070153 |
| Contract Payments to indirect exporter u/s 154(3B) | 64070154 |
| Export Proceeds u/s 154(3C) | 64070155 |
| Prize on Prize Bond u/s 156 | 64090051 |
| Winnings from Crossword Puzzle u/s 156 | 64090052 |
| Winnings from Raffle u/s 156 | 64090053 |
| Winnings from Lottery u/s 156 | 64090054 |
| Winnings from Quiz u/s 156 | 64090055 |
| Winnings from Sale Promotion u/s 156 | 64090056 |
| Commission / Discount on petroleum products u/s 156A @12% | 64090151 |
| Attributable income from controlled foreign company u/s 109A @ 15% | 64120031 |
| Brokerage / Commission u/s 233 @5% | 64120060 |
| Brokerage / Commission u/s 233 @8% | 64120066 |
| Brokerage / Commission u/s 233 @10% | 64120070 |
| Brokerage / Commission u/s 233 @12% | 64120074 |
| CNG Station Gas Bill u/s 234A | 64130151 |
| Tax collected u/s 235 from CNG station | 64130152 + |
| Electricity Bill of Commercial Consumer u/s 235 | 64140051 + |

| Electricity Bill of Domestic Consumer u/s 235 | 64140053 + | |
|---|------------|--|
| Electricity Bill of Industrial Consumer u/s 235 | 64140052 + | |
| Lease of rights to collect tolls u/s 236A(3) | 64150102 | |
| Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1) | 64151651 | |
| Rent of Machinery and equipment u/s 236Q (2) | 64151652 | |
| Sales of certain petroleum products u/s 236HA | 64151653 | |
| Advance tax u/s 236K for Non-Resident Transferee | 64151952 | |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year | 64220058 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years | 64220059 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years | 64330059 | |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years | 64220060 | |
| Capital Gains on Securities u/s 37A @0% | 64220151 | |
| Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities) | 64220153 | |
| Capital Gains on Securities u/s 37A @7.5% | 64220157 | |
| Capital Gains on Securities u/s 37A @10% | 64220158 | |
| Capital Gains on Securities u/s 37A @12.5% | 64220155 | |
| Capital Gains on Securities u/s 37A @15% | 64220156 | |
| Profit on Debt on National Savings Certificates including Defence Saving pertaining to pervious years u/s 39(4A) | 64230052 | |
| Purchase of Locally Produced Edible Oil u/s 148(A) | 64310053 | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | |
| Receipts from Shipping Business of a Non-Resident Person u/s 7 | 64310065 | |
| Receipts from Shipping Business of a resident person u/s 7A | 64310055 | |
| Profit on debt u/s 7B (amount not exceeding 5 million) | 64310056 + | |
| Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1% | 64310061 | |
| Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch $@0.75\%$ | 64310062 | |
| Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5% | 64310063 | |
| | | |

| Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75% | 64310071 |
|---|------------|
| Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S) | 64310072 |
| Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers | 64310066 + |
| Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only) | 64330060 |
| Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S) | 64310073 |
| Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule | 64210051 |
| Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule | 64210051 |
| Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule | 64210052 |
| Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule | 64210053 |
| Average Rate of tax for Calculation of employment termination benefits (0% To 100%) | 6421005401 |
| Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate | 64210054 |
| Average Rate of tax for Calculation of salary arrears (0% To 100%) | 6421005601 |
| Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate | 64210056 |
| Export of Services u/s 154A (ATL @ 1%, Non-ATL @ 2%) | 64060285 |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 |
| Foreign produced TV play (single episode) u/s 236CA (2) | 64150509 |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 |

| Data Amortization Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
|---|---------------------|------------------------|--------------|------------------|------------|-----------|--------------|------------|---|---------------------|------------------|---------------|
| ► Employment | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Property | | | Description | | | Code | e To | tal Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ibject to Tax | Action |
| Business | Income from Sala | ary | | | | 1000 | | | Tax. | | | |
| Capital Assets | Income / (Loss) fr | rom Property | | | | 2000 | | | | | | |
| Other Sources | Income / (Loss) fr | rom Business | | | | 3000 | | | | | | |
| Foreign Sources / Agriculture | Gains / (Loss) fro | m Capital Assets | | | | 4000 | | | | | | |
| Tax Chargeable / Payments | Income / (Loss) fr | rom Other Sources | | | | 5000 | | | | | | |
| Deductible Allowances | Foreign Income | | | | | 6000 | | | | | | |
| Tax Chargeable | Agriculture Incon | ne | | | | 6100 | | | | | | |
| Tax Reductions | Share in untaxed I | ncome from AOP | | | | 3131 | | | | | | |
| Tax Credits | Share in Taxed Inc | come from AOP | | | | 3141 | | | | | | |
| | Total Income | | | | | 9000 | | | | | | |
| Adjustable Tax | Deductible Allowa | ances | | | | 9009 | | | | | | |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Taxable Income | | | | | 9100 | | | | | | |
| Computations | Tax Chargeable | | | | | 9200 | | | | | | |
| | Normal Income Ta | ax | | | | 920000 | | | | | | |
| 116 - Wealth Statement | Final / Fixed / Min | nimum / Average / Re | evant / Redu | ced Income Tax | | 920100 | | | | | | |
| | WWF | | | | | 920900 | | | | | | |
| | Tax Reductions | | | | | 9309 | | | | | | |
| | Tax Credits | | | | | 9329 | | | | | | |
| | Turnover/Tax on In | come of Cotton Ginne | rs | | | 9012 | | | | | | |
| | Turnover / Tax Cha | argeable u/s 113 @0.2 | 5% | | | 923152 | | | | | | |
| | Turnover / Tax Cha | argeable u/s 113 @0.3 | % | | | 923163 | | | | | | |
| | Turnover / Tax Cha | argeable u/s 113 @0.7 | 5% | | | 923168 | | | | | | |
| | Turnover / Tax Cha | argeable u/s 113 @ 0.8 | 0% | | | 923206 | | | | | | |

| | | | Turnover / Tay Ch | argeable u/s 113 @ 1. | 25% | | | 923161 | | | | | | |
|---|---|------------------------|---|--|------------------|-------------------|------------|---|-------------|--------|---|-------------------------------|-----------|-------------------------|
| | | | | | | | | 923161 | | | | | | |
| | | | | argeable u/s 113 @1.5 | | oity Dill u/o 225 | | | | | | | | |
| | | | | nimum Tax Chargeab | | City Bill u/S 200 | | 923193 | | | | | | |
| | | | | nimum Tax Chargeab | ie u/s 115 | | | 923194 | _ | | | | | |
| | | | Super Tax Charg | | | | | 923181 | | | | | | |
| | | | | ing persons u/s 4C | | | | 923182 | | | | | | |
| | | | | ncome u/s 7E @20% | | | | 923183 | | | | | | |
| | | | | nimum Tax Chargeab | | | | 923189 | | | _ | | | |
| | | | | inimum Tax Paid u/s | | r Year(s) | | 923198 | | | | | | |
| | | | | nimum Tax Chargeab | | | | 923201 | _ | | | | | |
| | | | | ent of Other Year(s) a | gainst Dema | and of this Year | | 92101 | | | | | | |
| | | | Withholding Inco | | | | | 9201 9202 | | | | | | |
| | | | Advance Income | nce income Tax nce Tax Paid under 147 for Builders/Developers | | | | | | | | | | |
| | | | | | lers/Develop | ers | | 92025 | | | | | | |
| | | | Advance Income | | | | | 92022 | | | | | | |
| | | | Admitted Income | | | | | 9203 | | | | | | |
| | | | Demanded Incon | | | | | 9204 | | | | | | |
| | | | Refundable Inco | me Tax | | | | 9210 | | | | | | |
| | | | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verificatio | on | | | | |
| Data | | Depreciation | Minimum Tax | | Payment | Company Director | Attachment | Attribute | Verificatio | n | | Calculate | Import P | revious Retur |
| | loyment | Depreciation | | | | | Attachment | Attribute Code | | Amount | | Calculate | Import P | revious Retur Action |
| Empl Prope | loyment erty | Depreciation | | ENGLISH | ~ | | Attachment | | | | | Calculate | Import P | |
| Emple Prope Busin | loyment erty ness | Depreciation | ⊕Select Language | ENGLISH | ~ | | Attachment | Code | | | | Calculate | Import P | |
| Empli Prope Busin Capit | loyment erty ness tal Assets | Depreciation | Select Language Personal Expension | es | ~ | | Attachment | Code 7089 | | | | Calculate | Import P | |
| Empli Prope Busin Capit Other | loyment erty ness tal Assets er Sources | | Select Language Personal Expens Rent | ENGLISH es harge / Cess | ~ | | Attachment | Code 7089 7051 | | | | Calculate | Import Pr | |
| Empli Prope Busin Capit Other Foreig | loyment erty ness tal Assets er Sources ign Sources / Agri | culture | Select Language Personal Expens Rent Rates / Taxes / Ch | ENGLISH es harge / Cess | ~ | | Attachment | Code 7089 7051 7052 | | | | Calculate | Import Pr | |
| Empl Prope Busin Capit Other Forei Tax C | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn | culture | Select Language Personal Expens Rent Rates / Taxes / Ch Vehicle Running / | ENGLISH es harge / Cess | ~ | | Attachment | Code 7089 7051 7052 7055 | | | | Calculate | Import P | |
| Empl Prope Busin Capit Other Forei Tax C | loyment erty ness tal Assets er Sources ign Sources / Agri | culture | Select Language Personal Expens Rent Rates / Taxes / Ch Vehicle Running / Travelling | ENGLISH es harge / Cess | ~ | | Attachment | Code 7089 7051 7052 7055 7055 | | | | Calculate | Import P | |
| Empl Prope Busin Capit Other Foreig Tax C 116 - | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn | culture | Select Language Personal Expens Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity | ENGLISH es harge / Cess | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 | | | | Calculate | Import Pr | |
| Empli Prope Busin Capit Other Foreir Tax C 116 - Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen | culture nents | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water | ENGLISH es harge / Cess | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 7058 | | | | Calculate | Import Pr | |
| Employee Prope Busin Capit Other Foreige Tax C Tax C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses | culture ments nt | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas | ENGLISH es harge / Cess Maintenence | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 7059 7060 | | | | Calculate | Import P | |
| Employed Prope Busin Capit Other Foreig Tax C Tax C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses onal Assets / Liabi | culture ments nt | Select Language Personal Expens Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas Telephone | ENGLISH es harge / Cess Maintenence | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 7058 7059 7060 7061 | | | | Calculate | Import Pr | |
| Emple Prope Busin Capit Other Foreit Tax C Tax C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses onal Assets / Liabi | culture ments nt | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas Telephone Asset Insurance / | ENGLISH es harge / Cess Maintenence | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 7059 7061 7066 | | | | Calculate | Import Pr | |
| Emple Prope Busin Capit Other Foreit Tax C Tax C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses onal Assets / Liabi | culture ments nt | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas Telephone Asset Insurance / Medical | ENGLISH es harge / Cess Maintenence | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070 | | | | Calculate Calculate Calculate | Import P | |
| Employed Prope Busin Capit Other Foreig Tax C Tax C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses onal Assets / Liabi | culture ments nt | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas Telephone Asset Insurance / Medical Educational | ENGLISH es harge / Cess Maintenence | ~ | | Attachment | Code 7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070 7071 | | | | Calculate Calculate Calculate | Import P | |
| Empli Prope Busin Capit Other Foreir Tax C Tata C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses onal Assets / Liabi | culture ments nt | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas Telephone Asset Insurance / Medical Educational Club Functions / Gathered | ENGLISH es harge / Cess Maintenence | ▼ Description | | Attachment | Code 7089 7051 7052 7055 7056 7058 7059 7060 7061 7066 7070 7071 | | | | Calculate Calculate Calculate | Import Pr | |
| Empli Prope Busin Capit Other Foreir Tax C Tata C Perso Perso | loyment erty ness tal Assets er Sources ign Sources / Agri Chargeable / Payn • Wealth Statemen onal Expenses onal Assets / Liabi | culture ments nt | Select Language Personal Expense Rent Rates / Taxes / Ch Vehicle Running / Travelling Electricity Water Gas Telephone Asset Insurance / Medical Educational Club Functions / Gather Donation, Zakat, A | ENGLISH es harge / Cess Maintenence Security | ▼ Description | | Attachment | Code 7089 7051 7052 7055 7056 7058 7059 7061 7066 7070 7071 7072 7073 | | | | Calculate Calculate Calculate | Import Pr | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | ication | | | | | |
|-------|-----------------------|--------------|-------------------------------|--|-----------------|--------------------------|-------------------|-----------|--------|---------|------|--|-----------|----------|-----------------|
| → Em | ployment | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import F | Previous Return |
| Pro | perty | | | | Descripti | on | | | Code | Amo | ount | | | | Action |
| Bus | iness | | Agricultural Proper | rty | | | | | 7001 | | | | | | + |
| Cap | oital Assets | | Commercial, Indus | strial, Residential Prop | erty (Non-Bus | iness) | | | 7002 | | | | | | + |
| ▶ Oth | er Sources | | Business Capital | | | | | | 7003 | | | | | | + |
| ► For | eign Sources / Agri | iculture | Equipment (Non-B | lusiness) | | | | | 7004 | | | | | | |
| ► Tax | Chargeable / Payr | nents | Animal (Non-Busir | iess) | | | | | 7005 | | | | | | |
| | - Wealth Statemer | | | Business) (Account / Ar / / Share / Stock / Unit, | | / Certificate / Debentur | e / Deposit / Fur | nd / | 7006 | | | | | | + |
| Per | sonal Expenses | | Debt (Non-Busines | ss) (Advance / Debt / D |)eposit / Prep | ayment / Receivable / | Security) | | 7007 | | | | | | + |
| Per | sonal Assets / Liab | ilities | Motor Vehicle (Nor | n-Business) | | | | | 7008 | | | | | | + |
| Rec | conciliation of Net A | ssets | Precious Possessi | ion | | | | | 7009 | | | | | | + |
| | | | Household Effect | | | | | | 7010 | | | | | | |
| | | | Personal Item | | | | | | 7011 | | | | | | |
| | | | Cash (Non-Busine | ess) | | | | | 7012 | | | | | | |
| | | | Any Other Asset | | | | | | 7013 | | | | | | + |
| | | | Assets in Others' N | Name | | | | | 7014 | | | | | | + |
| | | | Total Assets insid | de Pakistan | | | | | 7015 | | | | | | |
| | | | Assets held outsid | e Pakistan | | | | | 7016 | | | | | | + |
| | | | Capital or voting ri | ghts in foreign compar | ıy | | | | 7018 | | | | | | + |
| | | | Total Assets held | outside pakistan | | | | | 7020 | | | | | | |
| | | | Total Assets | | | | | | 7019 | | | | | | |
| | | | Credit (Non-Busin Payable) | ess) (Advance / Borrov | ving / Credit / | Deposit / Loan / Mortg | age / Overdraft | | 7021 | | | | | | + |
| | | | Total Liabilities | | | | | | 7029 | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifica | ation | | | |
|--------|----------------------|--------------|--------------------|--------------------------|----------------|-------------------------|---------------------|-----------|----------|--------|-----------|-----------|---------------|
| → Emp | ployment | | Select Language | ENGLISH | ~ | | - | | | | Calculate | Import Pr | evious Return |
| Prop | perty | | | | Descriptio | n | | C | ode | Amount | | | Action |
| Busi | iness | | Net Assets Curre | nt Year | | | | 70 | 3001 | | | | |
| ▶ Cap | ital Assets | | Net Assets Previo | | | | | | 3002 | | | | |
| ▶ Othe | er Sources | | Increase / Decrea | ise in Assets | | | | | 3003 | | | | |
| Fore | eign Sources / Agri | iculture | Inflows | | | | | 70 | | | | | |
| ▶ Tax | Chargeable / Payr | ments | | as per Return for the y | | | | 70 | | | | | |
| | - Wealth Statemer | | | as per Return for the y | | | | 70 | 32 | | | | |
| | | | Tax | e to Receipts, etc. Dec | lared as per | Return for the year sub | ject to Final / Fix | ied 70 | 33 | | | | |
| | onal Expenses | | Adjustments in Inc | ome Declared as per l | Return for the | year | | 70 | 34 | | | | |
| | onal Assets / Liab | | Foreign Remittand | e | | | | 70 | 35 | | | | |
| Reco | onciliation of Net A | ssets | Inheritance | | | | | 70 | 36 | | | | |
| | | | Gift | | | | | 70 | 37 | | | | |
| | | | Gain on Disposal | of Assets, excluding Ca | apital Gain or | Immovable Property | | 70 | 38 | | | | |
| | | | Income Attributabl | e to Receipts (Builders | /Developers) | | | 70 | 39 | | | | |
| | | | Others | | | | | 70 | 48 | | | | |
| | | | Outflows | | | | | 70 | 99 | | | | |
| | | | Personal Expense | s | | | | | 89 | | | | |
| | | | Gift | | | | | 70 | | | | | |
| | | | Others | | | | | 70 | | | | | |
| | | | Loss on Disposal (| | | | | | 92 | | | | |
| | | | Unreconciled Am | | | | | | 3000 | | | | |
| | | | Assets Transferred | d / Sold / Gifted / Dona | ted during the | e year | | 70 | 3004 | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | |
|---------|--|----------------------|-------------|-------------------|---------|------------------|------------|-----------|-------------------|---------------|------------------------|-----------|
| | | | | | | | | | | | Import Previous Return | Calculate |
| | | Desc | cription | | Co | de WDV | (BF) | Remai | ning Useful Years | Extent of Use | Amortization | Action |
| Intangi | ible | | | | 3305 | | | | | | | + |
| Expen | enditure providing Long Term Advantage / Benefit | | | | | | | | | | | |
| Pre-Co | Commencement Expenditure | | | | | | | | | | | |
| Intangi | ibles with unasce | rtainable useful lif | ie @4% | | 3307 | | | | | | | |

| Data | Amortizati | on | Depreciation | Minimum Tax | Option out of P | TR Payme | nt Compa | ny Director | Attachme | nt Attribute | e Verification | | | | | |
|---------------|---------------------------------|--------------------|-------------------------|---------------|-----------------|----------|----------|---------------|------------------------|---------------|--|------------------|-------------------|----------------|-----------|-----------|
| | | | | | | | | | | | | | | Import Previou | is Return | Calculate |
| | | | Description | | Code | WDV (BF) | Deletion | Additio Pa | on (Used in kistan) | Extent of Use | Addition (New on or after 1st July) | er Extent of Use | Initial Allowance | Depreciation | WDV (CF) | Action |
| Depre | ciation - Fro | m 1st | -July-2020 | | 324801 | | | | , | | | | | | | |
| Buildir | ng (all types) | | | | 3302 | | | | | | | | | | | |
| Ramp | for Disabled | Perso | ns | | 330204 | | | | | | | | | | | |
| Plant | / Machinery (| not Ot | herwise specifie | ed) | 330301 | | | | | | | | | | | |
| | uter Hardwar facture of IT p | | ied Items / Equip ts | oment used in | 330302 | | | | | | | | | | | |
| Furnit | ure (including | fitting | IS) | | 330303 | | | | | | | | | | | |
| Techn | ical / Profess | ional E | Books | | 330304 | | | | | | | | | | | |
| Offsho | ore Installation | ns of r | mineral Oil conce | erns | 330306 | | | | | | | | | | | |
| Plant / | / Machinery e | ligible | for Initial Allowa | ance | 330308 | | | | | | | | | | | |
| Motor | Vehicle (not | plying | for hire) | | 33041 | | | | | | | | | | | |
| Motor | Vehicle (plyin | ng for | hire) | | 33042 | | | | | | | | | | | |
| Ships | | | | | 33043 | | | | | | | | | | | |
| Aircra | fts / Aero Eng | ines | | | 33044 | | | | | | | | | | | |
| Depre | ciation - Up | to 30- | -June-2020 | | 324802 | | | | | | | | | | | |
| Buildir | ng (all types) | | | | 330205 | | | | | | | | | | | |
| Ramp | for Disabled | Perso | ns | | 33020405 | | | | | | | | | | | |
| Plant / | / Machinery (| not Ot | herwise specifie | ed) | 33030105 | | | | | | | | | | | |
| Comp manuf | uter Hardwar facture of IT p | e / Alli produc | ied Items / Equip ts | oment used in | 33030205 | | | | | | | | | | | |
| Furnit | ure (including | fitting | IS) | | 33030305 | | | | | | | | | | | |
| Techn | ical / Profess | ional E | Books | | 33030405 | | | | | | | | | | | |
| Offsho | ore Installation | ns of r | mineral Oil conce | erns | 33030605 | | | | | | | | | | | |
| Motor | Vehicle (not | plying | for hire) | | 3304105 | | | | | | | | | | | |
| Motor | Vehicle (plyir | ng for | hire) | | 3304205 | | | | | | | | | | | |
| Ships | | | | | 3304305 | | | | | | | | | | | |
| Aircra | fts / Aero Eng | ines | | | 3304405 | | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Compa | ny Director | Attachment | Attribut | te Veri | ficatior | n | | | |
|-----------------|------------------------------------|--|----------------------|---------------------------|------------|----------|---------------------|--------------------------|-------------------|------------|-------------------|--------------------------------|---------------------------------------|--|-----------|
| | | | | | - | | | | | | | | | Import Previous Return | Calculate |
| | | D | escription | | | Code | Receipts / Value | Tax Collec Deducted / | ted / T Paid T | Fax Charge | able ⁴ | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Ta Chargeable | X Action |
| Import | t u/s 148 @1% | | | | | 64010052 | | | | | | | | | |
| Import | t u/s 148 @2% | | | | | 64010054 | | | | | | | | | |
| Import | t u/s 148 @3% | | | | | 64010056 | | | | | | | | | |
| Import | t u/s 148 @4% | | | | | 64010058 | | | | | | | | | |
| Import | t u/s 148 @5.5% | | | | | 64010061 | | | | | | | | | |
| Import | t u/s 148 @6% | | | | | 64010062 | | | | | | | | | |
| Import | t of Ships by Ship | o Breakers u/s 148 | 8(8A) @4.5% | | | 64010059 | | | | | | | | | |
| Import | t of plastic raw m | aterials under PCT | T heading 39.01 to | 39.12 u/s 148 | | 64010081 | | | | | | | | | |
| Import | t of Edible Oil u/s | 148 @5.5% | | | | 64010161 | | | | | | | | | |
| Import | t of White Crysta | lline Sugar u/s 148 | 3 @0.25% | | | 64010191 | | | | | | | | | |
| Import | t of Packing Mate | erial u/s 148 @5.59 | % | | | 64010181 | | | | | | | | | |
| | | for Construction, A , Part III, 1st Schee | | ation to a Non-Resider | nt u/s | 64050052 | | | | | | | | | |
| | ent for Services, hedule | Contracts to a Nor | n-Resident u/s 152 | (1A)(b) / Division II, Pa | art III, | 64050053 | | | | | | | | | |
| Fee fo Sched | | Services to a Non- | -Resident u/s 152(| 1A)(c) / Division II, Par | t III, 1st | 64050054 | | | | | | | | | |
| | nce / Reinsuran hedule | ce Premium to a N | on-Resident u/s 15 | 52(1AA) / Division II, Pa | art III, | 64050055 | | | | | | | | | |
| | ent for Goods, Se ed under ADTT | ervices, Contracts, | , Rent, Capital Gair | ns, etc. to a Non-Resid | lent | 64050098 | | | | | | | | | |
| | ent for Other Ser Schedule | vices to a PE of a | Non-Resident u/s | 152(2A)(b) / Division II | , Part | 64050095 | | | | | | | | | |
| Payme | ent for Services (| u/s 153(1)(b) @0.5 | 5% | | | 64060151 | | | | | | | | | |
| Payme | ent for Services (| u/s 153(1)(b) @1% | 6 | | | 64060152 | | | | | | | | | |
| Payme | ent for Goods u/s | s 153(1)(a) @0.259 | % | | | 64060082 | | | | | | | | | |

| I | | | | | |
|--|----------|--|--|--|--|
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 | | | | |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | | | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 | | | | |
| Payment for Goods u/s 153(1)(a) @2.5% | 64060055 | | | | |
| Payment for Goods u/s 153(1)(a) @4.5% | 64060059 | | | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | | | |
| Payment for Specified Services u/s 153(1)(b) @3% | 64060156 | | | | |
| Payment for Services u/s 153(1)(b) @10% | 64060170 | | | | |
| Receipts from Contracts u/s 153(1)(c) @7.5% | 64060265 | | | | |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 | | | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | | |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | | | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | | | | |
| No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | | | |
| No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | | |
| CNG Station Gas Bill u/s 234A | 64130151 | | | | |
| Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1) | 64151651 | | | | |
| Rent of Machinery and equipment u/s 236Q (2) | 64151652 | | | | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | | | | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | | | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | | | |
| No. of Plays for foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | | | |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachmer | t Attribute | Verification | | | |
|-------------------|-----------------------|--------------------|-------------------|-------------------|-------------------|-----------------------------|---------------|-------------|--------------------------------|---------------------------------------|-------------------------------------|-----------|
| | | | | | | | | | | | Import Previous Return | Calculate |
| | | Description | | Code | Receipts / Value | Tax Collected / Ded Paid | ucted / Tax | Chargeable | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference (Option Valid in <=0) | f Action |
| Export | Proceeds u/s 154 | (1) @1% | | 64070054 | | | | | | | | |
| Foreign | Indenting Comm | nission u/s 154(2 |) | 64070151 | | | | | | | | |
| Sale Pr | oceeds of goods | to exporter u/s 1 | 54(3) | 64070152 | | | | | | | | |
| Sale Pr 154(3A | oceeds of of goo) | ds by industrial u | indertaking u/s | 64070153 | | | | | | | | |
| Contrac | t Payments to in | direct exporter u | /s 154(3B) | 64070154 | | | | | | | | |
| Export | Proceeds u/s 154 | (3C) | | 64070155 | | | | | | | | |
| Commi | ssion / Discount o | on petroleum pro | ducts u/s 156A @1 | 2% 64090151 | | | | | | | | |
| _ | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachmer | t Attribute | Verification | | | |
| | CPR No. | | Date | A | Amount Code | | Des | cription | An | nount Ta | x Year | + |
| No reco | rds found. | | | | | | | | | | | |
| | | | | | | Head W | /ise Summary | | | | | |
| | | | | Head of Acco | punt | | | | | Account | | |
| No reco | rds found. | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachmer | t Attribute | Verification | | | |
| Data | Amonization | Depreciation | Winimum Tax | Option out of PTR | Fayment | | | | Vernication | | | |
| | | | | | | Share H | lolder's Name | 5 | | | | |
| | Registrat | ion No. | | Pi | roprietor/Member/ | Patner Name | | | % in Capital | Capital A | mount | + |
| No reco | ords found. | | | | | | _ | | | | | |
| | | | | | | 14 <4 | 10 | >1 | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachmer | t Attribute | Verification | | | |
| | Code | · · . | | | | | · | scription | | | | Action: |
| | 3000 | | I Accounts | | | | De | scription | | | | Action. |
| | 5000 | T IIId | | | | .0 reci | ord(s) found | | | | | - |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company | Director | Attachment | Attribute | Verification | | | |
|--|--|---------------------|---------------------|--------------------------|----------------|---------|----------|------------|-----------|--------------|---|---|--------|
| | | | Attributes | | | | | | | Value | | | Action |
| Busine | ess Sector-1 | | | | | | | | | | | + | 0 |
| Busine | ess Sector-2 | | | | | | | | | | | + | 0 |
| Busine | ess Sector-3 | | | | | | | | | | | + | 0 |
| Busine | ess Sector-4 | | | | | | | | | | | + | 0 |
| Busine | | | | | | | | | | | + | 0 | |
| No. of | No. of children for whom Educational Fee is paid | | | | | | | | | | | | |
| Reside | ence Status | | | | | | | | | | | + | 0 |
| Specia | I Tax Rate for Divi | dend covered und | er ADDT | | | | | | | | | | |
| Specia | I Tax Rate for Roy | alty / Fee for Tech | nical Services cove | ered under ADDT | | | | | | | | | |
| Specia ADDT | I Tax Rate for Pay | ment for Goods, S | ervices, Contracts | , Rent, etc. to a Non-Re | sident covered | d under | | | | | | | |
| Specia | I Tax Rate for Prot | fit on Debt to a No | n-Resident covere | d under ADDT | | | | | | | | | |
| Averag | je Tax Rate for Em | ployment Termina | tion Benefits u/s 1 | 2(6) | | | | | | | | | |
| Releva | ant Tax Rate for Sa | lary Arrears u/s 12 | 2(7) | | | | | | | | | | |
| Enlistment Date | | | | | | | | | | | | | |
| Class for Issuance / Renewal of License u/s 236J | | | | | | | | | | | | + | 0 |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | |
|------------|------------------|---------------------|----------------------|-------------------------|---------------|--------------------------|--------------------|----------------|-------------------|--|
| | | | | | | | | | | |
| I, : | | , CNIC No. | | , as Self / N | lember of Ass | ociation of Persons / Re | presentative (as | defined in sec | tion 172 of the l | ncome Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that |
| to the bes | t of my knowledg | e & belief the info | rmation given in thi | s Return / Statement is | correct & com | plete in accordance with | n the provisions o | f the Income T | fax Ordinance, 2 | 2001 & Income Tax Rules, 2002. |
| | | Verify Die | | | | | | | | |
| | | Verify Pin | | | | | | | | |

Electronic Return for Companies

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

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verit | fication | | | | | |
|---|--|--------------|---|-----------------------|--------------|---------------------|------------|-----------|------------------|--------------|---|-------------------------------------|--|--------------------|--|
| Property | | | ⊕Select Language ENGLISH ✓ | | | | | | Calculate Import | | | | | rt Previous Return | |
| Bus | | | Description | | | | | | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Tax Amount Subject to Normal Tax | | Action | |
| Man | nufacturing / Tradi | ng Items | Income / (Loss) from Business | | | | | | | | | | | | |
| Other Revenues Management, Administrative, Selling | | | Net Revenue (exc Outward) | cluding Sales Tax, Fe | deral Excise | , Brokerage, Commis | Freight | 3029 | | | | | | | |
| | inancial Expenses | | Gross Revenue (excluding Sales Tax, Federal Excise) | | | | | | | | | | | | |
| Inadmissible / Admissible Deductions | | | Gross Domestic Sales / Services Fee | | | | | | | | | | | | |
| | | | Gross Exports Sales / Services Fee | | | | | | | | | | | | |
| Adjustments | | | Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.) | | | | | | | | | | | | |
| Busi | Business Assets / Equity / Liabilities | | Domestic Commission / Brokerage / Discount / Freight Outward, etc. | | | | | | 3011 | | | | | | |
| Tran | Transactions > PKR 50 Million with Non-Residents Associates | | Foreign Commission / Brokerage / Discount / Freight Outward, etc. | | | | | | 3012 | | | | | | |
| Non | | | Rebates / Duty Drawbacks | | | | | | | | | | | | |
| Cap | Capital Assets | | Cost of Sales / Services | | | | | | 3030 | | | | | | |
| Other | Other Sources | | Opening Stock | | | | | | 3039 | | | | | | |
| Foreign Sources / Agriculture | | riculture | Domestic Raw Material / Components Opening Balance | | | | | | 3035 | | | | | | |
| Tax | Tax Chargeable / Payments | | Import Raw Material / Components Opening Balance | | | | | | 3036 | | | | | | |
| Tux | | | Stores / Spares O | pening Balance | | | | : | 3037 | | | | | | |
| | | | Fuel Opening Bala | ance | | | | | 3038 | | | | | | |
| | | | Work in Process C | pening Balance | | | | : | 3034 | | | | | | |
| | | | Self-Manufactured | I Finished Goods Oper | ing Balance | | | : | 3033 | | | | | | |
| | | | Domestic Finished Goods Opening Balance | | | | | | 3031 | | | | | | |
| | | | Import Finished G | oods Opening Balance | | | | : | 3032 | | | | | | |
| | | | Net Purchases (e | xcluding Sales Tax, F | ederal Excis | se) | | : | 3059 | | | | | | |
| | | | Net Domestic Pure | chases Raw Material / | Components | | | : | 3055 | | | | | | |
| | | | Net Import Raw M | aterial / 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 | |

| Property Business Manufacturing / Trading Items Other Revenues Management, Administrative, Sellin & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates Capital Assets | | al / Professional Services | Descripti | on | | | Code 3129 3101 | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Calculate Amount Su Normal | - | evious Return Action |
|---|--|--|-----------|----|----------------|--|----------------------|--------------|---|----------------------------------|-----------------|-------------------------|
| Manufacturing / Trading Items Other Revenues Management, Administrative, Sellin & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | Fee for Technic Fee for Others Profit on Debt Royalty | al / Professional Services ervices | | on | | | 3129 | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | oject to Tax | Action |
| Other Revenues Management, Administrative, Sellin & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | Fee for Technic Fee for Others Profit on Debt Royalty | al / Professional Services ervices | 5 | | | | | | | | | |
| Management, Administrative, Sellin & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | Profit on Debt Royalty | ervices | 5 | | | | 3101 | | | | | |
| & Financial Expenses Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | Profit on Debt Royalty | | | | | | | | | | | |
| Inadmissible / Admissible Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | Royalty | | | | | | 3102 | | | | | |
| Deductions Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | | king Fra | | | Profit on Debt | | | | | | | |
| Adjustments Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | License / Fran | bies Ess | | | | | 3107 | | | | | |
| Business Assets / Equity / Liabilities Transactions > PKR 50 Million with Non-Residents Associates | | nise Fee | | | | | 3108 | | | | | |
| Transactions > PKR 50 Million with Non-Residents Associates | | Accounting Gain on Sale of Intangibles | | | | | | | | | | |
| Non-Residents Associates | S Accounting Ga | n on Sale of Assets | | | | | 3116 | | | | | |
| | Others | | | | | | 3128 | | | | | |
| Capital Assets | Gain by builde | Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule | | | | | | | | | | |
| | | | | | | | | | | | | |
| Other Sources | | | | | | | | | | | | |
| Foreign Sources / Agriculture | | | | | | | | | | | | |
| Tax Chargeable / Payments | | | | | | | | | | | | |

| Property | Select Language ENGLISH | | | | Calculate Import Pr | evious 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 | | 105 | | |
| Other Revenues | Rent | 3151 | | | | |
| Management, Administrative, Selling | Rates / Taxes / Cess | 3152 | | | | |
| & Financial Expenses | 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 | Stationery / Printing / Photocopies / Office Supplies | 3166 | | | | |
| Non-Residents Associates | 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 | | | | |

| | Select Language | Option out of PTR ENGLISH | Payment | Company Director | | | Verif | | | | | |
|---|--|--|----------------|--------------------------|-------------------|---------|-----------|--------------|---|---------------------|------------------|--------|
| Property | | | | | | | Calculate | Import Pre | evious Retur | | | |
| Business | Description | | | | | | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Normal | ibject to Tax | Action |
| Manufacturing / Trading Items | Inadmissible Deductions | | | | | | | | | | | |
| Other Revenues | Add Backs u/s 29(2 | 2) Provision for Doubt | ul Debts | | 320 |)1 | | | | | | |
| Management, Administrative, Selling | Add Backs Provision | on for Obsolete Stocks | / Stores / Sp | ares / Fixed Assets | 320 | 2 | | | | | | |
| & Financial Expenses | Add Backs Provision for Diminution in Value of Investment | | | | | | | | | | | |
| Inadmissible / Admissible Deductions | Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized | | | | | | | | | | | |
| Adjustments | Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains | | | | | | | | | | | |
| Business Assets / Equity / Liabilities | Add Backs u/s 21(b) Amount of Tax Deducted at Source | | | | | | | | | | | |
| Transactions > PKR 50 Million with | Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid | | | | | | | | | | | |
| Non-Residents Associates | Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit | | | | | | 8 | | | | | |
| Capital Assets | Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds | | | | | | 9 | | | | | |
| Other Sources | Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source | | | | | | 0 | | | | | |
| Foreign Sources / Agriculture | Add Backs u/s 21(g | g) Fine / Penalty for vi | plation of any | law / rule / regulation | | 321 | 1 | | | | | |
| Tax Chargeable / Payments | Add Backs u/s 21(h | h) Personal Expenditu | re | | | 321 | 2 | | | | | |
| | Add Backs u/s 21(j AOP to its member | | erage / Comn | nission / salary / remun | eration Paid by a | an 321 | 3 | | | | | |
| | Add Backs u/s 21(l paid through presc | | single Accou | nt head exceeding pre | scribed amount i | 10t 321 | 5 | | | | | |
| | Add Backs u/s 21(I paid through digital | | a single Acco | unt head exceeding pr | escribed amount | not 322 | 8 | | | | | |
| | Add Backs u/s 21(r | m) Salary exceeding p | rescribed am | ount not paid through p | rescribed mode | 321 | 6 | | | | | |
| | Add Backs u/s 21(r | n) Capital Expenditure | | | | 321 | 7 | | | | | |
| | Add Backs u/s 67(| 1) Expenditure attribut | able to Non-E | Business Income | | 321 | 8 | | | | | |
| | Add Backs u/s 34(| 5) Liabilities allowed P | reviously as o | deduction not Paid with | in three Years | 321 | 9 | | | | | |
| | | C(1)(d) - Administrativ Trusts, &Welfare Instit | | ement expenses exce | ding 15% of tota | al 322 | 1 | | | | | |
| | Add Backs u/s 28(| 1)(b) Lease Rental not | admissible | | | 322 | 20 | | | | | |
| | | o) Sales promotion, ac eeding prescribed limi | | and publicity expenses | of pharmaceutic | al 322 | 4 | | | | | |

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

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verit | fication | | | | | |
|---------------------------|--|-------------------|-------------------|--|---------------|------------------------|-------------------|-----------|--------|----------|--------|---|--------------------|------------------|---------------|
| Prop | perty | | ⊕Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Return |
| ✓ Busi | | | | | Descriptio | n | | | Code | Total | Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ibject to Tax | Action |
| | ufacturing / Tradir er Revenues | ig Items | | om Business before ad irrent / previous years | justment of A | dmissible Depreciation | / Initial Allowan | ce / | 3270 | | | | | | |
| Man | agement, Adminis | trative, Selling | Unadjusted (Loss) | from Business for 201 | 7 | | | 3 | 327017 | | | | | | |
| & Fir | nancial Expenses | | Unadjusted (Loss) | from Business for 201 | 8 | | | 3 | 327018 | | | | | | |
| | Imissible / Admissi | ible | Unadjusted (Loss) | from Business for 201 | 9 | | | 3 | 327019 | | | | | | |
| Ded | uctions | | Unadjusted (Loss) | from Business for 202 | 0 | | | 3 | 327020 | | | | | | |
| Adju | istments | | Unadjusted (Loss) | from Business for 202 | 1 | | | 3 | 327021 | | | | | | |
| Busi | iness Assets / Equ | ity / Liabilities | | | | | | | | | | | | | |
| | nsactions > PKR 5 -Residents Associ | | | | | | | | | | | | | | |
| Capital | ital Assets | | | | | | | | | | | | | | |
| Other | er Sources | | | | | | | | | | | | | | |
| Fore | eign Sources / Agr | iculture | | | | | | | | | | | | | |
| ► Tax | Chargeable / Pay | ments | | | | | | | | | | | | | |

| Data Amortization Depreciation | Minimum Tax Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | |
|---|---|------------------|------------------|------------|-----------|--------------|--------|-----------|-----------------------|
| Property | Select Language ENGLISH | ~ | | | | | | Calculate | Import Previous Retur |
| Business | | Description | | | Code | e . | Amount | | Action |
| Manufacturing / Trading Items | Total Assets | | | | 3349 | | | | |
| Other Revenues | Land | | | | 3301 | | | | |
| Management, Administrative, Selling | Building (all types) | | | | 3302 | | | | |
| & Financial Expenses | Plant / Machinery / Equipment / Furnitu | re (including fi | tings) | | 3303 | | | | |
| Inadmissible / Admissible | Motor Vehicle | | | | 3304 | | | | |
| Deductions | Intangible | | | | 3305 | | | | |
| Adjustments | Pre-Commencement Expenditure | | | | 3306 | | | | |
| Business Assets / Equity / Liabilities | Capital Work in Progress | | | | 3308 | | | | |
| Transactions > PKR 50 Million with | Long Term Investments | | | | 3311 | | | | |
| Non-Residents Associates | Advances / Deposits / Prepayments | | 3312 | | | | | | |
| Capital Assets | Trade Debtors / Receivables | | | | 3313 | | | | |
| | Inventories | | | | 3314 | | | | |
| Other Sources | Stocks / Stores / Spares | | | | 3315 | | | | |
| Foreign Sources / Agriculture | Short Term Investments | | | | 3316 | | | | |
| Tax Chargeable / Payments | Short Term Advances / Deposits / Prep | ayments | | | 3317 | | | | |
| | Current Portion of Long Term Investme | nts | | | 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 Fin | ance Lease | | | 3372 | | | | |
| | Deferred Liabilities | | | | 3373 | | | | |
| | Provisions / Contingencies | | | | 3374 | | | | |
| | Short Term Borrowings / Debt / Loan | | | | 3381 | | | | |
| | Current Portion of Long Term Liabilities | | | | 3382 | | | | |
| | Advances / Deposits / Accrued Expens | | | | 3383 | | | | |
| | Trade Creditors / Payables | | | | 3384 | | | | |
| | | | | | | | | | |

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

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verif | fication | | | | | |
|--------------------------|---------------------|--------------|---------------------|--|-----------------|-------------------------|------------|-----------|-------|----------|-----------|---|--------------------|--------------------|---------------|
| Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Returr |
| Busi | iness | | | | Descriptio | n | | c | ode | Tot | al Amount | Amount Exempt from Tax / Subject to Fixed / Final | Amount S Norma | ubject to I Tax | Action |
| Cap | ital Assets | | Consideration Rec | eived on Disposal of (| Capital Assets | Held Long Term | | 4(| 009 | | | Tax | | | |
| Long | g Term | | | eived on Disposal of § | | - | | | 006 | | | | | | |
| Sho | rt Term | | | | | ncluding Ancillary Expe | nses | 40 |)19 | | | | | | |
| Adju | stments | | Cost of Acquisition | of Securities including | g Ancillary Ex | penses held Long Term | | 4(|)16 | | | | | | |
| Other | er Sources | | Net Gain / (Loss) | on Capital Assets He | eld Long Terr | n | | 40 |)20 | | | | | | |
| Eore | eign Sources / Agr | culture | Net Gain / (Loss) | on Securities held lo | ong term | | | 40 |)17 | | | | | | |
| | Chargeable / Pay | | | | | | | | | | | | | | |
| | Chargeable / Fayl | nents | | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verif | fication | | | | | |
| Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Retu |
| Busi | iness | | | | Descriptio | n | | (| Code | Tot | al Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount S Norma | | Action |
| Capi | ital Assets | | Consideration Rec | eived on Disposal of C | Capital Assets | Held Long Term | | 40 | 009 | | | Tux . | | | |
| Long |) Term | | Consideration Rec | eived on Disposal of S | Securities held | d Long Term | | 40 | 006 | | | | | | |
| Shor | t Term | | Cost of Acquisition | of Capital Assets Hel | d Long Term i | ncluding Ancillary Expe | nses | 40 |)19 | | | | | | |
| Adju | stments | | Cost of Acquisition | of Securities including | g Ancillary Ex | penses held Long Term | | 40 |)16 | | | | | | |
| Othe | er Sources | | Net Gain / (Loss) | on Capital Assets He | eld Long Terr | n | | 40 |)20 | | | | | | |
| Fore | eign Sources / Agri | culture | Net Gain / (Loss) | on Securities held lo | ong term | | | 40 |)17 | | | | | | |
| | Chargeable / Payr | | | | | | | | | | | | | | |
| | | | 1 | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verif | fication | | | | | |
| Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pr | evious Retu |
| | iness | | | | Descriptio | n | | C | ode | Tot | al Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ubject to I Tax | Action |
| Cap | ital Assets | | Consideration Rec | eived on Disposal of S | Securities held | d Short Term | | 40 | 26 | | | | | | |
| Long | g Term | | Consideration of C | onsideration of Capital Assets held Short Term | | | | | | | | | | | |
| Sho | rt Term | | Cost of Acquisition | of Capital Assets held | d Short Term i | ncluding Ancillary Expe | nses | 40 | 39 | | | | | | |
| Adju | stments | | Cost of Acquisition | of Securities including | g Ancillary Exp | penses held Short Tern | ı | 40 | 36 | | | | | | |
| Other | er Sources | | Net Gain / (Loss) | on Capital Assets he | eld Short Terr | n | | 40 | 40 | | | | | | |
| Fore | eign Sources / Agri | culture | Net Gain / (Loss) | on Securities held S | hort Term | | | 40 | 37 | | | | | | |
| | | | | | | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
|---------------------------|---------------------|--------------|-------------------------------|-------------------------|-------------|------------------|------------|-----------|--------------|--------------|---|--------------------|---------------------|----------------|
| Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Return |
| Busi | iness | | | 0 | escription | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | ubject to Il Tax | Action |
| Capi | ital Assets | | Unadjusted (Loss) | from Capital Assets fo | r 2017 | | | 409917 | | | Tax. | | | |
| Long | g Term | | Unadjusted (Loss) | from Capital Assets fo | r 2018 | | | 409918 | | | | | | |
| Shor | rt Term | | Unadjusted (Loss) | from Capital Assets fo | r 2019 | | | 409919 | | | | | | |
| Adju | istments | | Unadjusted (Loss) | from Capital Assets fo | r 2020 | | | 409920 | | | | | | |
| ► Other | er Sources | | | | | | | | | | | | | |
| Fore | eign Sources / Agri | culture | | | | | | | | | | | | |
| | Chargeable / Payr | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
| Prop | perty | | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import P | revious Return |
| Bus | | | | | Description | | | Coo | de | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount S Norma | ubject to al Tax | Action |
| | oital Assets | | Income / (Loss) fr | om Other Sources | | | | 5000 | | | | | | |
| Other | er Sources | | Receipts from Ot | her Sources | | | | 5029 | | | | | | |
| Rec | eipts / Deductions | | Royalty | | | | | 5002 | | | | | | |
| Fore | eign Sources / Agr | iculture | Profit on Debt (Inte | erest, Yield, etc) | | | | 5003 | | | | | | |
| ► Tax | Chargeable / Pay | ments | Ground Rent | | | | | 5004 | | | | | | |
| | | | Rent from sub leas | e of Land or Building | | | | 5005 | | | | | | |
| | | | Rent from lease of | Building with Plant an | d Machinery | | | 5006 | | | | | | |
| | | | Loan, Advance, De | eposit 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 | Veri | ification | | | | |
|---|---|-------------|------------------|------------|-----------|------|--------------|---|--------------------|--------------------|---------------|
| Property | Select Language ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Business | | Description | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ubject to I Tax | Action |
| Capital Assets | Foreign Property Income / (Loss) | | | | 6029 | | | | | | |
| Other Sources | Foreign Property Income / (Loss) | | | | 6021 | | | | | | |
| Foreign Sources / Agriculture | Foreign Property Income / (Loss) | | | | 6022 | | | | | | |
| Foreign Sources | Foreign Property Income / (Loss) | | | | 6023 | | | | | | |
| Agriculture | Foreign Property Income / (Loss) | | | | 6024 | | | | | | |
| Tax Chargeable / Payments | Foreign Business Income / (Loss) | | | | 6039 | | | | | | |
| · · · | Foreign Business Income / (Loss) | | | | 6031 | | | | | | |
| | Foreign Business Income / (Loss) | | | | 6032 | | | | | | |
| | Foreign Business Income / (Loss) | | | | 6033 | | | | | | |
| | Foreign Business Income / (Loss) | | | | 6034 | | | | | | |
| | Foreign Capital Gains / (Loss) | | | | 6049 | | | | | | |
| | Foreign Capital Gains / (Loss) | | | | 6041 | | | | | | |
| | Foreign Capital Gains / (Loss) | | | | 6042 | | | | | | |
| | Foreign Capital Gains / (Loss) | | | | 6043 | | | | | | |
| | Foreign Capital Gains / (Loss) | | | | 6044 | | | | | | |
| | Foreign Other Sources Income / (Los | s) | | | 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 | Veri | ification | | | | |
| Property | Select Language ENGLISH | ~ | | | | | | | Calculate | Import Pro | evious Retur |
| Business | | Description | | | Code | | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Su Norma | ubject to I Tax | Action |
| Capital Assets | Agriculture Income | | | | 6100 | | | | | | |
| Other Sources | Agricultural Income Tax Paid to Provinc | e(s) | | | 9291 | | | | | | |
| Foreign Sources / Agriculture | | | | | | | | | | | |
| Foreign Sources | | | | | | | | | | | |
| Agriculture | | | | | | | | | | | |
| Tax Chargeable / Payments | | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
|--|---|------------------|---------------------|------------------------|-------------|------------------|------------|-----------|--------------|--------------|----------------|----------------------|----------------|---------------------|
| Prope | erty | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Previou | us Return |
| Busin | ess | | | | Description | | | Code | | Total | Inadmissible | Admis | sible | Action |
| Capita | al Assets | | Deductible Allowa | | | | | 9009 | | | | | | |
| Other | Sources | | Workers Welfare F | | | | | 9002 | | | | | | |
| Foreig | gn Sources / Agri | culture | Workers Profit Part | icipation Fund u/s 608 | В | | | 9003 | | | | | | |
| Tax C | hargeable / Payr | ments | | | | | | | | | | | | |
| Deduc | ctible Allowances | | | | | | | | | | | | | |
| Tax R | eductions | | | | | | | | | | | | | |
| Tax Cr | redits | | | | | | | | | | | | | |
| Adjust | table Tax | | | | | | | | | | | | | |
| | / Fixed / Minimun ant / Reduced Ta | | | | | | | | | | | | | |
| Comp | outations | | | | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
| | | | | | | | | | | | | | | |
| Prope | erty | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Previou | us Return |
| PropeBusine | | | ⊕Select Language | ENGLISH | ~ | | Code | • | 1 | otal Amount | Tax Chargeable | Calculate Tax Red | | us Return Action |
| Busin | | | | | ~ | | Code | | 1 | otal Amount | Tax Chargeable | | | |
| BusinCapita | ess | | ⊕Select Language | | ~ | | Code | | 1 | iotal Amount | Tax Chargeable | | | |
| BusineCapitaOther | ess al Assets | | ⊕Select Language | | ~ | | Code | | 1 | otal Amount | Tax Chargeable | | | |
| Busine Capita Other Foreig | ess al Assets Sources | culture | ⊕Select Language | | ~ | | Code | | 1 | iotal Amount | Tax Chargeable | | | |
| Busine Capita Other Foreig Tax C | iess al Assets Sources gn Sources / Agri | culture | ⊕Select Language | | ~ | | Code | | | otal Amount | Tax Chargeable | | | |
| Busine Capita Other Foreig Tax C Deduce | iess al Assets ⁻ Sources gn Sources / Agri thargeable / Payr | culture | ⊕Select Language | | ~ | | Code | | | otal Amount | Tax Chargeable | | | |
| Busine Capita Other Foreig Tax C Deduce | ess al Assets · Sources gn Sources / Agri :hargeable / Payr ctible Allowances eductions | culture | ⊕Select Language | | ~ | | Code | | | otal Amount | Tax Chargeable | | | |
| Busini Capita Other Foreig Tax C Deduc Tax C | ess al Assets · Sources gn Sources / Agri :hargeable / Payr ctible Allowances eductions | culture | ⊕Select Language | | ~ | | Code | | | otal Amount | Tax Chargeable | | | |
| Busini Capita Other Foreig Tax C Deduc Tax C Tax C Adjust Final / | ess al Assets Sources gn Sources / Agri chargeable / Payr ctible Allowances eductions redits | culture nents | ⊕Select Language | | v | | Code | | | otal Amount | Tax Chargeable | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verif | fication | | | | |
|--------|----------------------|---------------|---------------------|-------------------------|----------------|-------------------------|-----------------|-----------|-------|-----------------|-------------------|-----------|-----------|---------------|
| Prop | perty | | ⊕Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pr | evious Return |
| Busi | iness | | | | Descriptio | n | | | Code | Eligible Amount | Ineligible Amount | Tax Cr | edit | Action |
| Cap | oital Assets | | Tax Credits | | | | | 9 | 329 | | | | | |
| → Othe | er Sources | | Tax Credit for Cha | ritable Donations u/s 6 | 1 | | | g | 311 | | | | | |
| Fore | eign Sources / Agri | iculture | Tax Credit for Emp | loyment Generation b | / Manufacture | ers u/s 64B | | 9 | 310 | | | | | |
| | Chargeable / Pay | | Tax credit u/s 64D | for POS machine | | | | g | 332 | | | | | |
| | | | BF Tax Credit for N | Ion-Equity Investment | in Plant and | Machinery u/s 65B | | g | 3162 | | | | | |
| Ded | luctible Allowances | | BF Tax Credit for E | Equity Investment in Pl | ant and Mach | inery u/s 65B | | 9 | 3164 | | | | | |
| Tax | Reductions | | Tax Credit for New | ly Established Industri | al Undertakin | g u/s 65D | | 9 | 318 | | | | | |
| Tax | Credits | | Tax Credit for Cert | ain Persons (Coal Min | ing Projects, | Startups, IT/IT enabled | Services) u/s 6 | if 9 | 31901 | | | | | |
| Adju | ustable Tax | | Tax Credit for Inve | stment in Plant and M | achinery by E | xisting Company u/s 6 | 5E | 9 | 319 | | | | | |
| Fina | al / Fixed / Minimur | n / Average / | Investment Tax Cre | edit for Specified indu | trial undertak | ing u/s 65G | | 9 | 31902 | | | | | |
| Rele | evant / Reduced Ta | IX. | Tax credit u/s 65G | specified Industrial Ur | dertakings | | | g | 31903 | | | | | |
| Com | nputations | | Tax Credit u/s 103 | | | | | g | 320 | | | | | |
| | | | Tax credit for Char | itable Organizations u | s 100C | | | g | 323 | | | | | |
| | | | Tax Credit for Cha | ritable Donations u/s 6 | 1 where the o | Ionation is made to as | ociate | g | 331 | | | | | |
| | | | Tax Credits for sha | re in Tax deducted / c | ollected from | AOP | | g | 326 | | | | | |

| Data Amortization Depreciation | | ttribute Ve | /erification | | | |
|---|---|-------------|------------------|--------------------------|----------------|--------------------|
| Property | Select Language ENGLISH | | | | | rt Previous Return |
| Business | Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action |
| Capital Assets | Adjustable Tax | 640000 | | | | |
| Other Sources | Import u/s 148 @1% | 64010002 | | | | |
| Foreign Sources / Agriculture | Import u/s 148 @2% | 64010004 | | | | |
| Tax Chargeable / Payments | Import u/s 148 @3% | 64010006 | | | | |
| Deductible Allowances | Import u/s 148 @4% | 64010008 | | | | |
| | Import u/s 148 @4.5% | 64010009 | | | | |
| Tax Reductions | Import u/s 148 @5.5% | 64010011 | | | | |
| Tax Credits | Import u/s 148 @6% | 64010012 | 2 | | | |
| Adjustable Tax | Profit on Debt u/s 151 from NSC / PO Deposits | 64040001 | | | | + |
| Final / Fixed / Minimum / Average / | Profit on Debt u/s 151 from Bank Accounts / Deposits | 64040002 | 2 | | | + |
| Relevant / Reduced Tax | Profit on Debt u/s 151 from Government Securities | 64040003 | 3 | | | + |
| Computations | Profit on Debt u/s 151 @ 15% | 64040005 | 5 | | | |
| | Profit on Debt u/s 151 from Others | 64040004 | ŧ . | | | + |
| | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | 64050007 | 7 | | | |
| | Profit on Debt to a Non-Resident u/s 152(2) | 64050008 | 1 | | | + |
| | Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule | 64050009 |) | | | |
| | Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050012 | 2 | | | |
| | Payment for Goods u/s 153(1)(a) @0.25% | 64060032 | 2 | | | |
| | Payment for Goods u/s 153(1)(a) @1% | 64060002 | 2 | | | |
| | Payment for Goods u/s 153(1)(a) @1.5% | 64060003 | } | | | |
| | Payment for Goods u/s 153(1)(a) @2% | 64060004 | L | | | |
| | Payment for Goods u/s 153(1)(a) @4% | 64060008 | 3 | | | |
| | Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule | 64060116 | i | | | |
| | Payment of Royalty to Resident Persons u/s 153B @ 15% | 64060232 | 2 | | | |
| | Receipts from Contracts u/s 153(1)(c) @7% | 64060214 | L . | | | |
| | Rent of Immoveable Property u/s 155 | 64080001 | I I | | | + |
| | Cash Withdrawal from Bank u/s 231A | 64100101 | | | | + |
| | | | | | | |

| Certain Banking Transactions u/s 231AA | 64100201 | + |
|--|----------------------|---|
| Motor Vehicle Registration Fee u/s 231B(1) | 64100301 | + |
| Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 | + |
| Motor Vehicle Sale u/s 231B(3) | 64100303 | + |
| Motor Vehicle Leasing u/s 231B(1A) | 64100304 | + |
| Margin Financing, Margin Trading or Securities Lending u/s 233AA | 64120201 | |
| Goods Transport Public Vehicle Tax u/s 234 | 64130001 | + |
| Passenger Transport Public Vehicle Tax u/s 234 | 64130002 | + |
| Private Vehicle Tax u/s 234 | 64130003 | + |
| Electricity Bill of Commercial / Industrial Consumer u/s 235 | 64140050 | + |
| Electricity Bill of Commercial / Industrial Consumer u/s 235 | 64140050 | + |
| Telephone Bill u/s 236(1)(a) | 64150001 | + |
| Cellphone Bill u/s 236(1)(a) | 64150002 | |
| Prepaid Telephone Card u/s 236(1)(b) | 64150003 | + |
| | 64150004 | |
| Phone Unit u/s 236(1)(c) | | |
| Internet Bill u/s 236(1)(d) | 64150005 | + |
| Prepaid Internet Card u/s 236(1)(e) | 64150006 | + |
| Purchase by Auction u/s 236A (including renewal of license) | 64150101 | |
| Domestic Air Ticket Charges u/s 236B | 64150201 | |
| Sale / Transfer of Immovable Property u/s 236C | 64150301 | |
| Tax Deducted u/s 236C where property purchased & sold within Tax Year | 64150302 | |
| Tax Deducted u/s 236C where property purchased prior to current Tax Year | 64150303 | |
| Advance Tax on Functions and Gatherings u/s 236D | 64150406 64150701 | |
| Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G | 64150702 | |
| Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G Purchase by Retailers u/s 236H | 64150801 | |
| Purchase of Others by Retailers u/s 236H | 64150804 | |
| Purchase / Transfer of Immovable Property u/s 236K | 64151101 | |
| Purchase of International Air Ticket u/s 236L | 64151201 | |
| Banking transactions otherwise than through cash u/s 236P | 64151501 | |
| Education related expenses remitted abroad u/s 236R | 64151701 | |
| Advance tax on insurance premium u/s 236U | 64151902 | |
| Advance tax on insurance premium u/s 236U | 64151902 | |
| Advance tax on extraction of minerals u/s 236V | 64151904 | |
| Adjustments under 236A for Builders/Developers | 64310010 | |
| Adjustments under 236K for Builders/Developers | 64310011 | |
| Advance tax on On-Money u/s 231B(2A) | 64010033 | |
| General insurance premium u/s 236U | 64151902 | |
| Life insurance premium u/s 236U | 64151903 | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifica | ation | | | | |
|-------|--------------------------------|---------------|-----------------------------------|-------------------------|---------------|-------------------------|----------------------|-----------|----------|------------------|--------------------------|-----------|------------|---------------|
| Prop | erty | ¢ | Select Language | ENGLISH | ~ | | | | | | | Calculate | Import Pre | evious Return |
| Busir | ness | | | | Description | | | Cod | e | Receipts / Value | Tax Collected / Deducted | Tax Char | geable | Action |
| Capit | tal Assets | | Final / Fixed / Min | imum / Average / Rel | evant / Redu | ced Tax | | 64000 | 1 | | | | | |
| Othe | r Sources | | Import u/s 148 @1 | % | | | | 64010 | 052 | | | | | |
| Forei | ign Sources / Agri | culture | Payable u/s 101A | @ 10% | | | | 64010 | 041 | | | | | |
| | Chargeable / Payr | | Payable u/s 101A | @ 20% | | | | 64010 | 042 | | | | | |
| | | | Import u/s 148 @2 | % | | | | 64010 | 054 | | | | | |
| Dedu | ictible Allowances | | Import u/s 148 @3 | % | | | | 64010 | 056 | | | | | |
| Tax F | Reductions | | Advance tax u/s 23 | 36C for Investment by | Non-Residen | t | | 64330 | 053 | | | | | |
| Tax C | Credits | | Dividend u/s 150 @ | <u></u> 25% | | | | 64330 | 052 | | | | | |
| Adjus | stable Tax | | Import u/s 148 @4 | % | | | | 64010 | 058 | | | | | |
| Final | / Fixed / Minimun | n / Average / | Import u/s 148 @4 | .5% | | | | 64010 | 059 | | | | | |
| | vant / Reduced Ta putations | X | Payment for Speci 1st Schedule | fied Services to a PE o | f a Non-Resi | dent u/s 152(2A)(b) / D | ivision II, Part III | , 64330 | 057 | | | | | |
| Com | putations | | Return on Investm | ent in Sukuks u/s 151(| 1A) @ 10% | | | 64330 | 054 | | | | | |
| | | | Return on Investm | ent in Sukuks u/s 151(| 1A) @ 12.5% | | | 64330 | 055 | | | | | |
| | | | Return on Investm | ent in Sukuks u/s 151(| 1A) @ 25% | | | 64330 | 056 | | | | | |
| | | | Return on investm | ent in Sukuks to a Non | - Resident u/ | s 152(1DB) @ 10% | | 64330 | 061 | | | | | |
| | | | Return on investm | ent in Sukuks to a Non | - Resident u/ | s 152(1DB) @ 12.5% | | 64330 | 062 | | | | | |
| | | | Return on investm | ent in Sukuks to a Non | - Resident u/ | s 152(1DB) @ 25% | | 64330 | 063 | | | | | |
| | | | Import u/s 148 @5 | .5% | | | | 64010 | 061 | | | | | |
| | | | Import u/s 148 @6 | % | | | | 64010 | 062 | | | | | |
| | | | Import u/s 148 @1 | .75% | | | | 64010 | 081 | | | | | |
| | | | Import of Edible O | il u/s 148 @5.5% | | | | 64010 | 161 | | | | | |
| | | | Import of White Cr | ystalline Sugar u/s 148 | @0.25% | | | 64010 | 191 | | | | | |
| | | | Import of Packing | Material u/s 148 @5.5 | % | | | 64010 | 181 | | | | | |
| | | | No. of imported me | obile phones u/s 148 u | p to 30\$ @ R | s. 70 | | 64120 | 045 | | | | | |
| | | | No. of imported me | obile phones u/s 148 e | ceeding 30\$ | up to 100\$ @ Rs. 100 | | 64120 | 046 | | | | | |
| | | | No. of imported me | obile phones u/s 148 e | ceeding 100 | \$ up to 200\$ @ Rs. 93 | 0 | 64120 | 047 | | | | | |
| | | | No. of imported mo | obile phones u/s 148 e | ceeding 200 | \$ up to 350\$ @ Rs. 97 | 0 | 64120 | 048 | | | | | |
| | | | No. of imported me | \$ up to 500\$ @ Rs. 30 | 00 | 64120 | 049 | | | | | | | |
| | | | No. of imported me | obile phones u/s 148 e | ceeding 500 | \$ @ Rs. 5200 | | 64120 | 050 | | | | | |

| Dividend u/s 150 @7.5% | 64030052 |
|--|------------|
| Dividend u/s 150 @15% | 64030055 |
| Person receiving dividend from a company where the company â $\in^{\rm TM}{\rm s}$ income is exempt from tax u/s 5 | 64030090 |
| In case the sukuk-holder is company u/s 5AA | 64030098 |
| Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5 | 64030099 |
| Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule | 64050051 |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A) (a) / Division II, Part III, 1st Schedule | 64050052 |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64050053 |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule | 64050054 |
| Tax deductible on SCRA of Non-Residents u/s 152(1D) / Division II, Part III, 1st Schedule | 64060061 |
| Tax deductible on foreign Currency Value Account or Pakistan Value Account of Non-Residents u/s 152(1D) & (1DA) Division II, Part III, 1st Schedule | 64050050 |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule | 64050056 |
| Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule | 64050057 |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule | 64050096 + |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT | 64050097 |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20% | 64050100 |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 |
| Payment for Goods u/s 153(1)(a) @2% | 64060054 |
| Payment for Goods u/s 153(1)(a) @4% | 64060058 |
| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 |
| | |

| Payment for Services u/s 153(1)(b) @1% | 64060152 |
|--|------------|
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 |
| Payment for Specified Services u/s 153(1)(b) @3% | 64060156 |
| Payment for Services u/s 153(1)(b) @8% | 64060166 |
| Receipts from Contracts u/s 153(1)(c) @7% | 64060264 |
| Receipts from contracts u/s 153(1)(c) @ 6.5% | 64060284 |
| Fee for Export related Services u/s 153(2) @1% | 64060352 |
| Export Proceeds u/s 154(1) @1% | 64070054 |
| Foreign Indenting Commission u/s 154(2) | 64070151 |
| Sale Proceeds of goods to exporter u/s 154(3) | 64070152 |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A) | 64070153 |
| Contract Payments to indirect exporter u/s 154(3B) | 64070154 |
| Export Proceeds u/s 154(3C) | 64070155 |
| Prize on Prize Bond u/s 156 | 64090051 |
| Winnings from Crossword Puzzle u/s 156 | 64090052 |
| Winnings from Raffle u/s 156 | 64090053 |
| Winnings from Lottery u/s 156 | 64090054 |
| Winnings from Quiz u/s 156 | 64090055 |
| Winnings from Sale Promotion u/s 156 | 64090056 |
| Commission / Discount on petroleum products u/s 156A @12% | 64090151 |
| Attributable income from controlled foreign company u/s 109A @ 15% | 64120031 |
| Brokerage / Commission u/s 233 @5% | 64120060 |
| Brokerage / Commission u/s 233 @8% | 64120066 |
| Brokerage / Commission u/s 233 @10% | 64120070 |
| Brokerage / Commission u/s 233 @12% | 64120074 |
| CNG Station Gas Bill u/s 234A | 64130151 |
| Tax collected u/s 235 from CNG station | 64130152 + |
| Lease of rights to collect tolls u/s 236A(3) | 64150102 |
| Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1) | 64151651 |
| Rent of Machinery and equipment u/s 236Q (2) | 64151652 |
| Sales of certain petroleum products u/s 236HA | 64151653 |
| Advance tax u/s 236K for Non-Resident Transferee | 64151952 |
| | |

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

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verifi | ication | | | | | |
|--------------------------|---|--------------|--------------------|------------------------|----------------|------------------|------------|-----------|--------|---------|--------|---|--------------------|--------------------|--------------|
| Prop | erty | | Select Language | ENGLISH | ~ | | | | | | | | Calculate | Import Pre | vious Return |
| Busi | | | | | Description | | | Cod | le | Total | Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Si Norma | ubject to I Tax | Action |
| Capi | tal Assets | | Income / (Loss) f | rom Property | | | | 2000 | | | | Tax. | | | |
| Other | r Sources | | Income / (Loss) f | rom Business | | | | 3000 | | | | | | | |
| Fore | ign Sources / Agri | culture | Gains / (Loss) fro | om Capital Assets | | | | 4000 | | | | | | | |
| 🔻 Tax (| Chargeable / Payr | ments | Income / (Loss) f | rom Other Sources | | | | 5000 | | | | | | | |
| Dedu | ctible Allowances | | Foreign Income | | | | | 6000 | | | | | | | |
| Tax F | Reductions | | Agriculture Incor | ne | | | | 6100 | | | | | | | |
| Tax (| Credits | | Total Income | | | | | 9000 | | | | | | | |
| | stable Tax | | Deductible Allow | ances | | | | 9009 | | | | | | | |
| | | | Share of Partner | Company in Income | of AOP | | | 9011 | | | | | | | |
| | / Fixed / Minimun vant / Reduced Ta | | Taxable Income | | | | | 9100 | | | | | | | |
| Com | putations | | Tax Chargeable | | | | | 9200 | | | | | | | |
| | p at at a b a b a b a b a b a b a b a b a | | Normal Income T | āx | | | | 92000 | 0 | | | | | | |
| | | | Final / Fixed / Mi | nimum / Average / Re | evant / Redu | ced Income Tax | | 92010 | 0 | | | | | | |
| | | | WWF | | | | | 92090 | 0 | | | | | | |
| | | | Tax Reductions | | | | | 9309 | | | | | | | |
| | | | Tax Credits | | | | | 9329 | | | | | | | |
| | | | Tax for Banking C | ompany under Rule (6 | C) of 7th Sche | edule @ 37.5% | | 92314 | 8 | | | | | | |
| | | | Tax for Banking C | ompany under Rule (7 | D) of 7th Sche | edule @ 20% | | 92314 | 9 | | | | | | |
| | | | Turnover/Tax on I | ncome of Cotton Ginne | rs | | | 9012 | | | | | | | |
| | | | | argeable u/s 113 @0.2 | | | | 92315 | | | | | | | |
| | | | | argeable u/s 113 @0.3 | | | | 92316 | | | | | | | |
| | | | | argeable u/s 113 @0.7 | | | | 92316 | | | | | | | |
| | | | | argeable u/s 113 @ 1.2 | | | | 92316 | _ | | | | | | |
| | | | | argeable u/s 113 @1.5 | | | | 92316 | | | | | | | |
| | | | | it / Tax Chargeable u/ | |) | | 92317 | _ | | | | | | |
| | | | | imum Tax Chargeabl | e u/s 113 | | | 92319 | | | | | | | |
| | | | Super Tax Charg | | | | | 92318 | | | | | | | |
| | | | Tax on High earn | ing persons u/s 4C | | | | 92318 | 2 | | | | | | |

| 923183 |
|--------|
| 923197 |
| 923189 |
| 923198 |
| 923201 |
| 92101 |
| 923196 |
| 923195 |
| 9201 |
| 9202 |
| 92025 |
| 92022 |
| 9203 |
| 9204 |
| 92021 |
| 9210 |
| |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Comp | any Director | Attachment | Attribute | Verification | | | | | |
|---------|---|----------------------|---------------|-------------------|----------|--------|---------------|-------------------------|---------------|--|---------------|-------------------|----------------|-----------|-----------|
| | | | | | | | | | | | | | Import Previou | is Return | Calculate |
| | | Des | cription | | C | ode | WDV | (BF) | Rema | iining Useful Years | Extent | t of Use | Amortizatio | on | Action |
| Intang | ible | | | | 3305 | | | | | | | | | | + |
| Expen | diture providing L | ong Term Advant | age / Benefit | | 3305 | 16 | | | | | | | | | |
| Pre-Co | ommencement E> | penditure | | | 3306 | | | | | | | | | | |
| Intang | ibles with unasce | rtainable useful lit | fe @4% | | 3307 | | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Com | pany Director | Attachmen | t Attribute | Verification | | | | | |
| | | | | | | | | | | | | | Import Previou | is Return | Calculate |
| | | Description | | Code | WDV (BF) | Deleti | | on (Used in akistan) | Extent of Use | Addition (New on or after 1st July) | Extent of Use | Initial Allowance | Depreciation | WDV (CF |) Action |
| Depre | ciation - From 1 | st-July-2020 | | 324801 | | | | | | (or only) | | | | | |
| Buildin | g (all types) | | | 3302 | | | | | | | | | | | |
| Ramp | for Disabled Pers | ons | | 330204 | | | | | | | | | | | |
| Plant / | Machinery (not C |)therwise specifie | ed) | 330301 | | | | | | | | | | | |
| | uter Hardware / A acture of IT produ | | pment used in | 330302 | | | | | | | | | | | |
| Furnitu | ure (including fittir | igs) | | 330303 | | | | | | | | | | | |
| Techni | cal / Professional | Books | | 330304 | | | | | | | | | | | |
| Offsho | Offshore Installations of mineral Oil concerns 330306 | | | | | | | | | | | | | | |
| Plant / | Plant / Machinery eligible for Initial Allowance 330308 | | | | | | | | | | | | | | |
| Motor | Motor Vehicle (not plying for hire) 33041 | | | | | | | | | | | | | | |
| Motor | Vehicle (plying fo | r hire) | | 33042 | | | | | | | | | | | |

33043

33044

324802

330205

33020405

33030105

33030205

33030305 33030405

33030605

3304105

3304205 3304305

3304405

Ships

Ships

Aircrafts / Aero Engines

Ramp for Disabled Persons

Furniture (including fittings)

Aircrafts / Aero Engines

Technical / Professional Books

Motor Vehicle (not plying for hire) Motor Vehicle (plying for hire)

Building (all types)

Depreciation - Up to 30-June-2020

Plant / Machinery (not Otherwise specified)

Offshore Installations of mineral Oil concerns

Computer Hardware / Allied Items / Equipment used in manufacture of IT products

| Data | Amort | tization | Depreciation | Minimum | Tax | Optio | n out of PTR | Payme | ent Co | ompany C | Director | Attachment | Attri | bute | Verificat | ion | | | | | |
|--------------------|--------------------------|--------------|--|---------------|---------------------|----------|----------------|---------------|--------|----------|---------------------|--------------------|---------------------|-------|-----------|------------|-----------------|---------------------------------------|----------------------|--------|-----------|
| | | | | | | | | | | | | | | | | | | | Import Previous Retu | | Calculate |
| | | | 0 |)escription | | | | | Code | 9 R | Receipts / Value | Tax Col Deducte | ected / d / Paid | Tax C | hargeable | Attributab | e Taxable me | Tax on Attributable Taxable Income | | um Tax | Action |
| Import | u/s 148 (| @1% | | | | | | | 640100 | 52 | | | | | | | | | | | |
| Import | u/s 148 (| @2% | | | | | | | 640100 | 54 | | | | | | | | | | | |
| Import | u/s 148 (| @3% | | | | | | | 640100 |)56 | | | | | | | | | | | |
| Import | Import u/s 148 @4% | | | | | | | | 640100 |)58 | | | | | | | | | | | |
| Import | Import u/s 148 @5.5% | | | | | | | | 640100 |)61 | | | | | | | | | | | |
| Import | u/s 148 (| @6% | | | | | | | 640100 | 62 | | | | | | | | | | | |
| Import | of Ships | s by Ship E | Breakers u/s 148 | 8(8A) @4.5% | , | | | | 640100 |)59 | | | | | | | | | | | |
| Import | of plasti | c raw mat | erials under PC | T heading 39 | .01 to | 39.12 u | /s 148 | | 640100 | 81 | | | | | | | | | | | |
| Import | of Edible | e Oil u/s 1 | 48 @5.5% | | | | | | 640101 | 61 | | | | | | | | | | | |
| Import | of White | e Crystallir | ne Sugar u/s 148 | 8 @0.25% | | | | | 640101 | 91 | | | | | | | | | | | |
| Import | of Packi | ing Materia | al u/s 148 @5.5 | % | | | | | 640101 | 81 | | | | | | | | | | | |
| | | | or Construction, A Part III, 1st Sche | | Install | ation to | a Non-Resid | dent u/s | 640500 | 052 | | | | | | | | | | | |
| Payme 1st Sch | | ervices, Co | ontracts to a No | n-Resident u | /s 152 | (1A)(b) | / Division II, | Part III, | 640500 | 053 | | | | | | | | | | | |
| Fee for Schedu | | sement Se | ervices to a Non | -Resident u/s | s 152(⁻ | 1A)(c) / | Division II, F | Part III, 1st | 640500 |)54 | | | | | | | | | | | |
| Insurar 1st Sch | | insurance | Premium to a N | lon-Resident | u/s 15 | 52(1AA) | / Division II, | Part III, | 640500 |)55 | | | | | | | | | | | |
| | ent for Go ed under / | | vices, Contracts | , Rent, Capit | al Gair | ns, etc. | to a Non-Re | sident | 640500 | 98 | | | | | | | | | | | |
| Payme | ent for Go | oods u/s 1 | 53(1)(a) @2% | | | | | | 640600 | 54 | | | | | | | | | | | |
| Payme | ent for Go | oods u/s 1 | 53(1)(a) @4% | | | | | | 640600 | 58 | | | | | | | | | | | |
| | ent for Ot Schedul | | ces to a PE of a | Non-Resider | nt u/s ' | 152(2A) | (b) / Divisior | n II, Part | 640500 | 95 | | | | | | | | | | | |
| Payme | ent for Se | ervices u/s | s 153(1)(b) @0.5 | 5% | | | | | 640601 | 51 | | | | | | | | | | | |
| Payme | ent for Se | ervices u/s | s 153(1)(b) @1% | 6 | | | | | 640601 | 52 | | | | | | | | | | | |
| Payme | ent for Go | oods u/s 1 | 53(1)(a) @0.25 | % | | | | | 640600 | 82 | | | | | | | | | | | |
| Payme | ent for Se | ervices u/s | s 153(1)(b) @1.5 | 5% | | | | | 640601 | 53 | | | | | | | | | | | |
| Payme | ent for Go | oods u/s 1 | 53(1)(a) @0.5% | 6 | | | | | 640600 |)51 | | | | | | | | | | | |
| Payme | ent for Go | oods u/s 1 | 53(1)(a) @1% | | | | | | 640600 |)52 | | | | | | | | | | | |

| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) Data Amortization Depreciation Minimum Tax Option out of PTR Payment | 64150510 | ny Director | Attachment | Attribute | Verification | | |
|--|----------|-------------|------------|-----------|--------------|--|-------|
| No. of Plays for foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | | | | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | | | | | |
| 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 | | | | | | |
| Rent of Machinery and equipment u/s 236Q (2) | 64151652 | | | | | | |
| Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1) | 64151651 | | | | | | |
| CNG Station Gas Bill u/s 234A | 64130151 | | | | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | | | | |
| No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | | | | |
| 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 200\$ up to 350\$ @ Rs. 970 | 64120048 | | | | | | |
| 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 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | | | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | | | | | |
| Receipts from Contracts u/s 153(1)(c) @7% | 64060264 | | | | | | _ |
| Payment for Services u/s 153(1)(b) @8% | 64060166 | | | | | | _ |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060156 | | | | | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | | | | | |

| | | | | | | | | | | | | | | | Import Previous Return | | alculate | |
|------------------|---------------------|---------------|-----------|-------------------|------|----------------|------------------|------------|-------------------------|---------|-----------|--------|--------------------------|------|------------------------|-------------------------------|----------|--------|
| | | Descriptio | on | | | Code | Receipts / Value | | ed / Deducted / Paid | Tax C | hargeable | Attrib | utable Taxable Income | | utable Taxable ome | Difference (Option Va <=0) | lid if | Action |
| Export | Proceeds u/s 154 | 4(1)@1% | | | | 64070054 | | | | | | | | | | | | |
| Foreig | n Indenting Comm | nission u/s 1 | 154(2) | | | 64070151 | | | | | | | | | | | | |
| Sale P | roceeds of goods | to exporter | r u/s 15 | 54(3) | | 64070152 | | | | | | | | | | | | |
| Sale P 154(3A | roceeds of of goo | ds by indus | strial ur | ndertaking u/s | | 64070153 | | | | | | | | | | | | |
| Contra | ct Payments to in | direct expo | rter u/s | s 154(3B) | | 64070154 | | | | | | | | | | | | |
| Export | Proceeds u/s 154 | 4(3C) | | | | 64070155 | | | | | | | | | | | | |
| Comm | ission / Discount (| on petroleur | m prod | lucts u/s 156A @1 | 2% | 64090151 | | | | | | | | | | | | |
| Data | Amortization | Deprecia | tion | Minimum Tax | Opti | ion out of PTR | Payment | Company Di | rector Attac | chment | Attribute | Ver | ification | | | | | |
| | CPR No. | | | Date | | , | Amount Code | | | Descrip | otion | | Amo | ount | Tax Year | | + | |
| No rec | ords found. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Head Wise Su | mmary | | | | | | | | |
| | | | | | | Head of Acc | ount | | | | | | | | Account | | | |
| No rec | ords found. | | | | | | | | | | | | | | | | | |

| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company | Director | Attachment | Attribute | Verification | | | | | | |
|-----------------|---|---------------------|--|---|------------------|---------------|----------|---------------|-----------|--------------|---|-----------|-------|---|----------|------------|
| | | | | | | | Share H | lolder's Name | | | | | | | | |
| | Registrat | ion No. | | Prop | orietor/Member | r/Partner Nar | ne | | | % in Capita | I | Capital A | mount | | | + |
| No rec | ords found. | | | | | | | | | | | | | | | |
| | | | | | | | 14 - 44 | | | | | | | | | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company | Director | Attachment | Attribute | Verification | | | | | | |
| | Code | e | | | | | | Descri | ption | | | | | | | Action: |
| | 3000 | Fina | I Accounts | | | | | | | | | | | | | + |
| | | | | | | | | | | | | | | | 0 record | l(s) found |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company | Director | Attachment | Attribute | Verification | | | | | | |
| | | | Attributes | | | | | | | Value | | | | | Action | |
| Busine | ss Sector-1 | | | | | | | | | | | | | + | 0 | |
| Busine | ss Sector-2 | | | | | | | | | | | | | + | 0 | |
| Busine | ss Sector-3 | | | | | | | | | | | | | + | 0 | |
| Busine | ss Sector-4 | | | | | | | | | | | | | + | 0 | |
| Busine | ss Sector-5 | | | | | | | | | | | | | + | 0 | |
| Person | Status | | | | | | | | | | | | | + | 0 | |
| Do you | have any transact | tions with Non-Re | sident associates (| exceeding PKR 50 Milli | ons) | | | | | | | | | + | 0 | |
| Reside | nce Status | | | | | | | | | | | | | + | 0 | |
| | I Tax Rate for com of Second Schedu | | for 2% tax rate red | uction from existing rate | s under clause | e (18B) of | | | | | | | | + | 0 | |
| Specia | I Tax Rate for Divid | lend covered und | er ADDT | | | | | | | | | | | | | |
| Specia | I Tax Rate for Roya | alty / Fee for Tech | nical Services cove | ered under ADDT | | | | | | | | | | | | |
| Special ADDT | Tax Rate for Payr | nent for Goods, S | Services, Contracts | , Rent, etc. to a Non-Re | esident covere | d under | | | | | | | | | | |
| Special | Tax Rate for Profi | t on Debt to a No | n-Resident covere | d under ADDT | | | | | | | | | | | | |
| Special | Tax Rate for Ship | ping Income | | | | | | | | | | | | | | |
| Special | Tax Rate for Expl | oration and Produ | uction of Petroleum | n Income | | | | | | | | | | | | |
| | | | d to any non-resid there was nil cons | ent any service, transfe sideration? | r of tangible or | intangible | | | | | | | | | | |
| | company entered | | | utual agreement / arran | gement for the | transfer / | | | | | | | | | | |
| allocatio | as the company entered into any transaction by way of a mutual agreement / arrangement for the llocation / apportionment of or contribution to any cost or expense incurred or to be incurred in connection ith a benefit, service or facility provided or to be provided by any one or more of such enterprises. | | | | | | | | | | | | | | | |
| Did a n | on-resident partici | pate directly or in | directly in your cap | ital, management or co | ntrol during the | e tax year | | | | | | | | | | |
| State th | e number of asso | ciates with which | you had dealings (| during the tax year. | | | | | | | | | | | | |

| Enlistr | ient Date | | | | | | | | | | | | | |
|-----------------------|--------------------|-------------------|---------------------------------------|---------------------------------------|---------|------------------|------------|-----------|--------------|--|-------------------|------------|---------|--------------|
| Class f | or Issuance / Rene | wal of License u/ | s 236J | | | | | | | | | + | 0 | |
| Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | | | | | |
| | | | | | | | | | | | | | | |
| I, Enter to the be | | , | Enter CNIC No mation given in this | · · · · · · · · · · · · · · · · · · · | | | | | | come Tax Ordinance, 2001) of the 001 & Income Tax Rules, 2002. | Taxpayer named ab | oove, do s | olemnly | declare that |
| | | Verify Pin | | | | | | | | | | | | |

2. This Notification shall be applicable for the tax year 2022.

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

(Muhammad Masood Ahmad Gorsi) Secretary (Rules & SROs)

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