Tax Registration, Filing of Tax Return (both Individuals and Companies) & Wealth Statement; Maintenance of records"

By
Ammar Ather Saeed
Saiduddin & Co.

What is e-Filing?

Its a facility provided to the taxpayers to file income tax returns / statements online.

Why e-Service?

E-Service is simple, a way to serve your documents using internet and tax online system.

It saves time and quite often a significant amount of money over traditional methods.

Who is required to file Income Tax Return online?

- 1. Companies
- 2. AOP's (Registered or not)
- 3. All persons registered under The Sales Tax Act, 1990.
- 4. Salaried Individuals.
- 5. Persons Claiming Refund
- 6. Others (Optional)

Every Individual who is required to file Income Tax Return/Statement is also required to file Wealth Statement.

Who can file online Income Tax Return

1. Taxpayer himself

2. Representative u/s 172

3. E-Intermediary Auth. Rep. u/s 223

STEPS FOR E-FILING OF INCOME TAX RETURN 2017

- 1. E-Registration NTN TRF (Taxpayer Registration Form)
- 2. E-Enrolment
- 3. E-filing of Income Tax Return / Wealth Statement

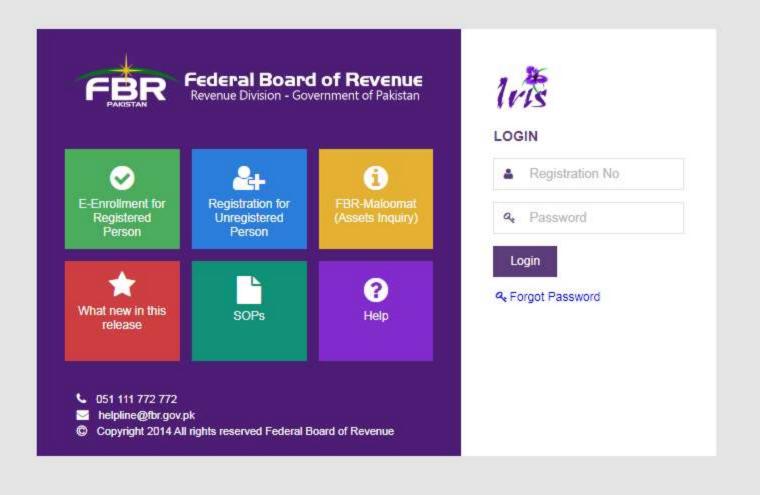
Where online Income Tax Return 2017 will be filed?

https://iris.fbr.gov.pk/infosys/public/ txplogin.xhtml → C

















Registration

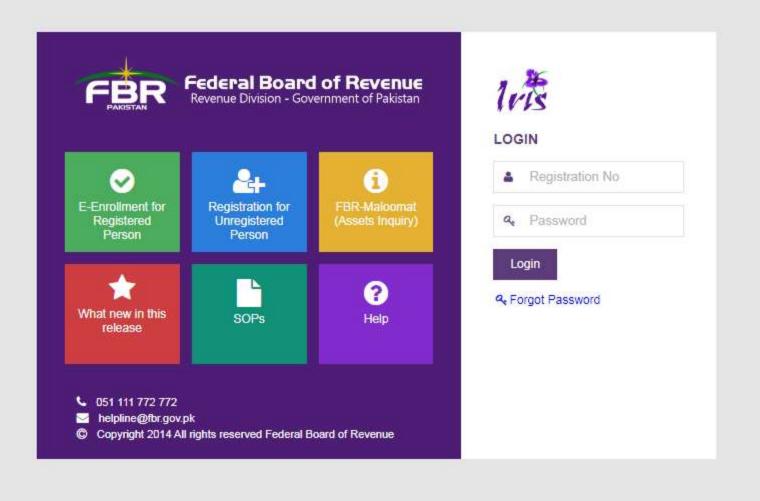
CNIC *	
Registered Name	
Prefix *	Select ▼
First Name *	
Middle Name	
Last Name *	
Current Service Provider *	Select ▼
Cell Number *	00923211234567
Confirm Cell No. *	00923211234567
	Registered on your CNIC
Email *	abc@gmail.com
Confirm Email *	abc@gmail.com
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CNIC *		
Name		
Current Service Provider *	Select	
Cell Number *	00923211234567	
Confirm Cell No. *		
	Registered on your CNIC	
Email *	abc@gmail.com	
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How to open Annual Return of Income Tax?

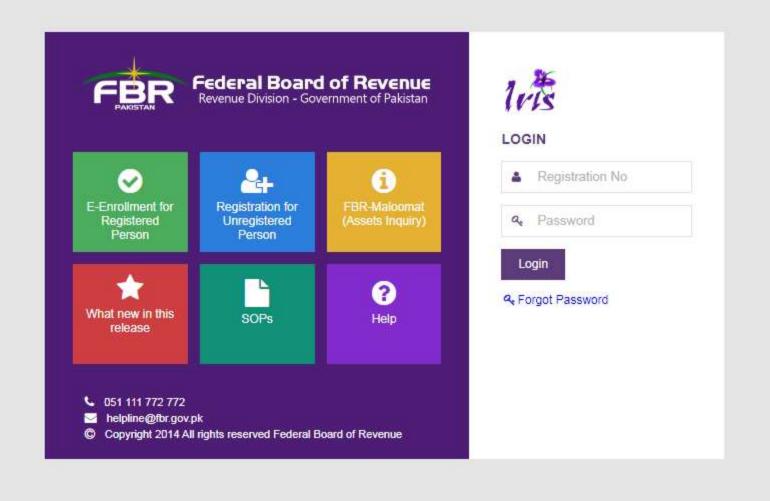
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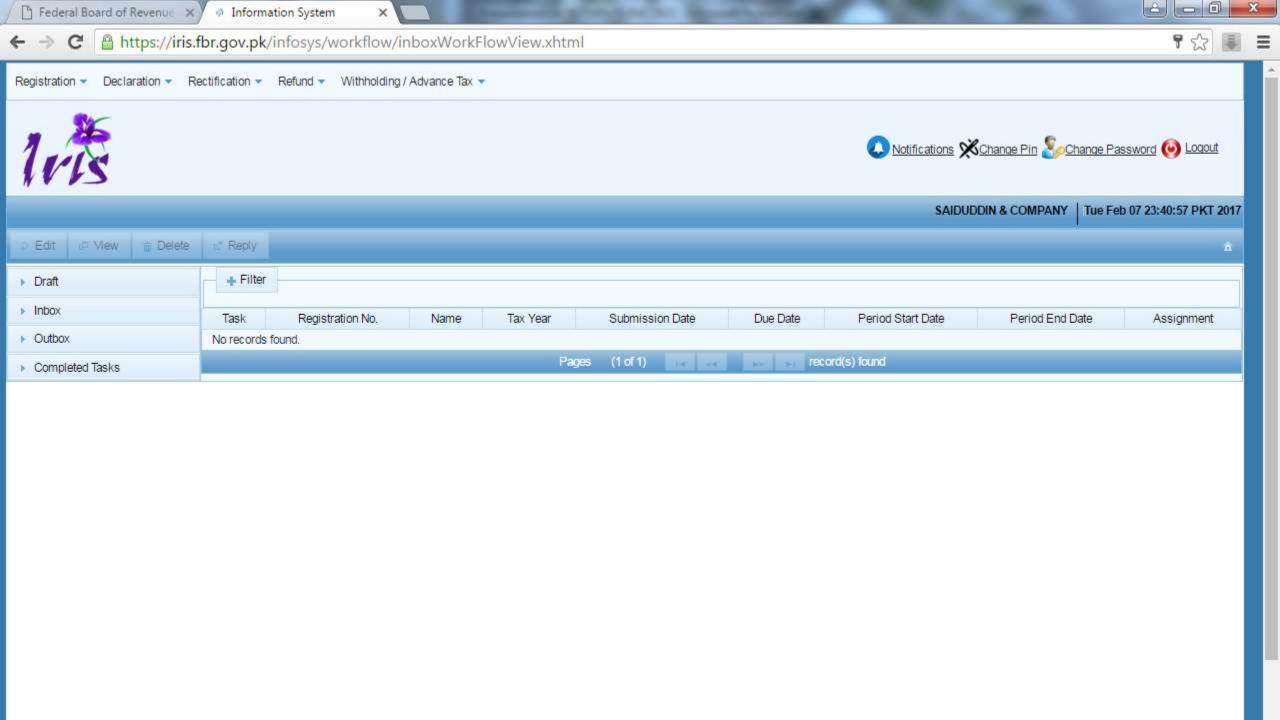


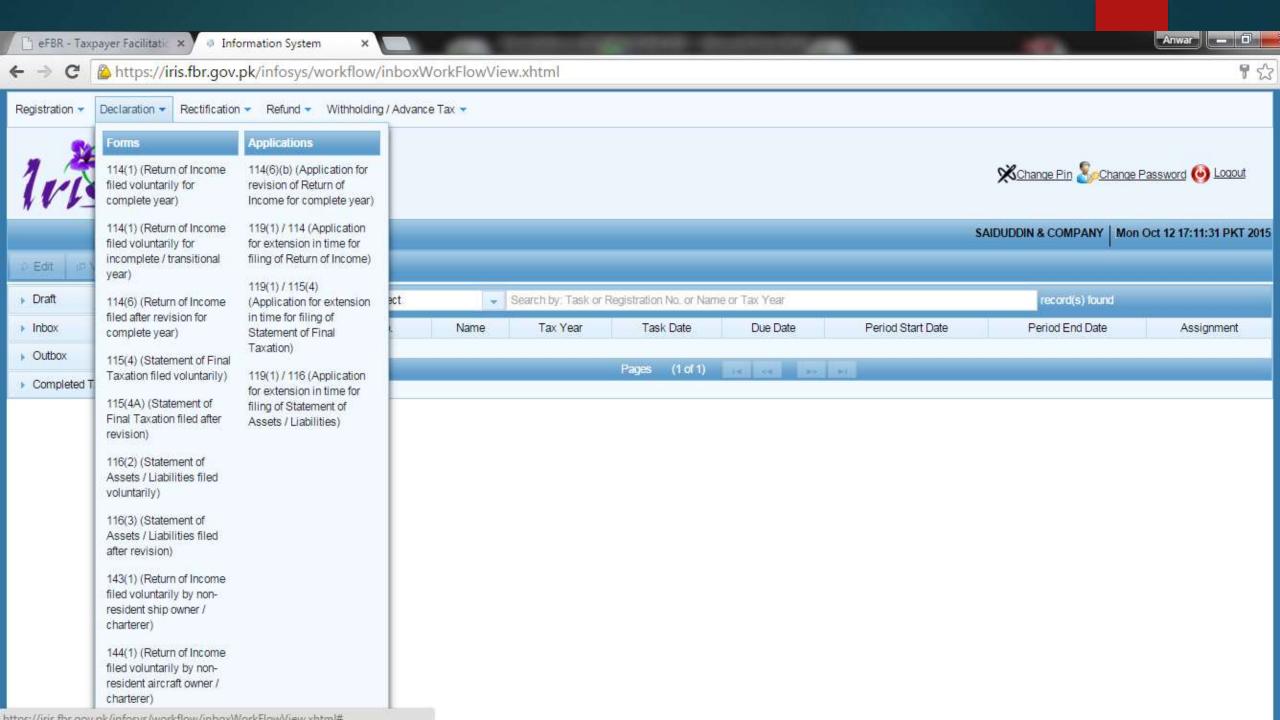


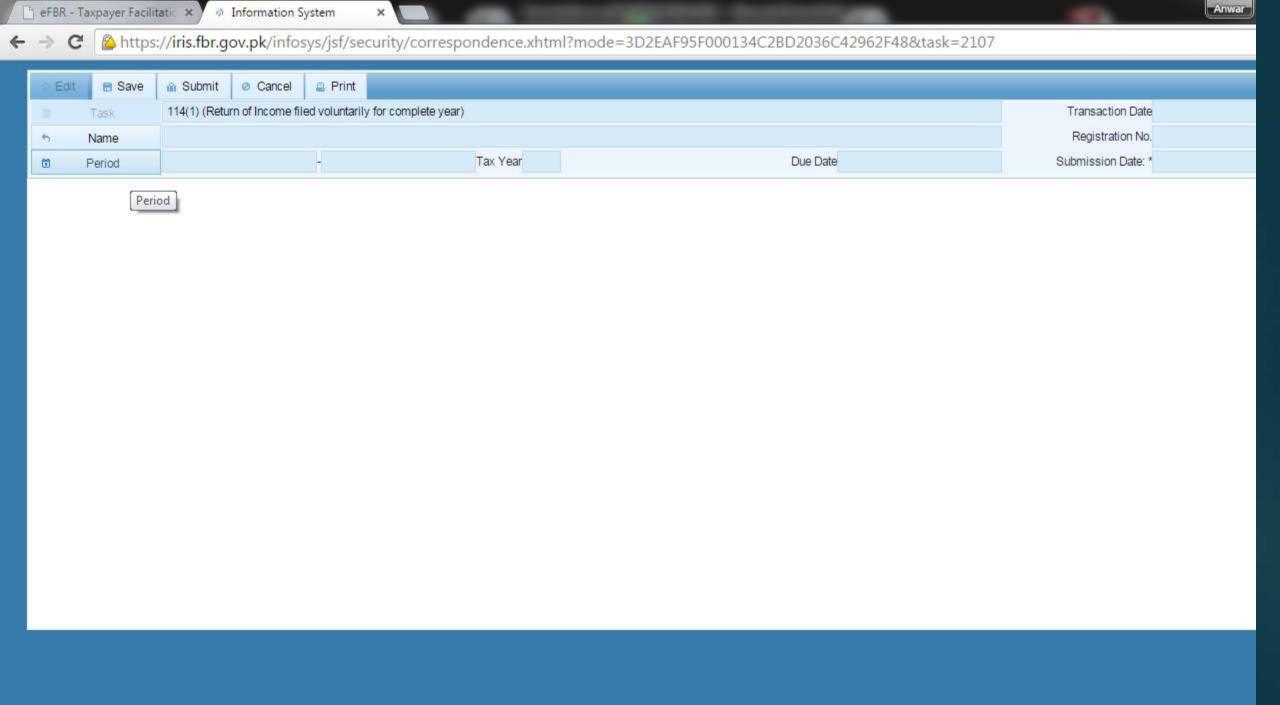




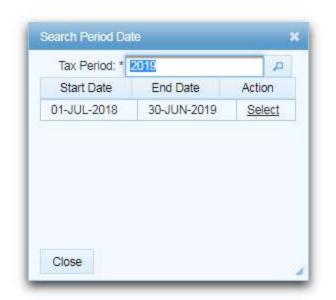


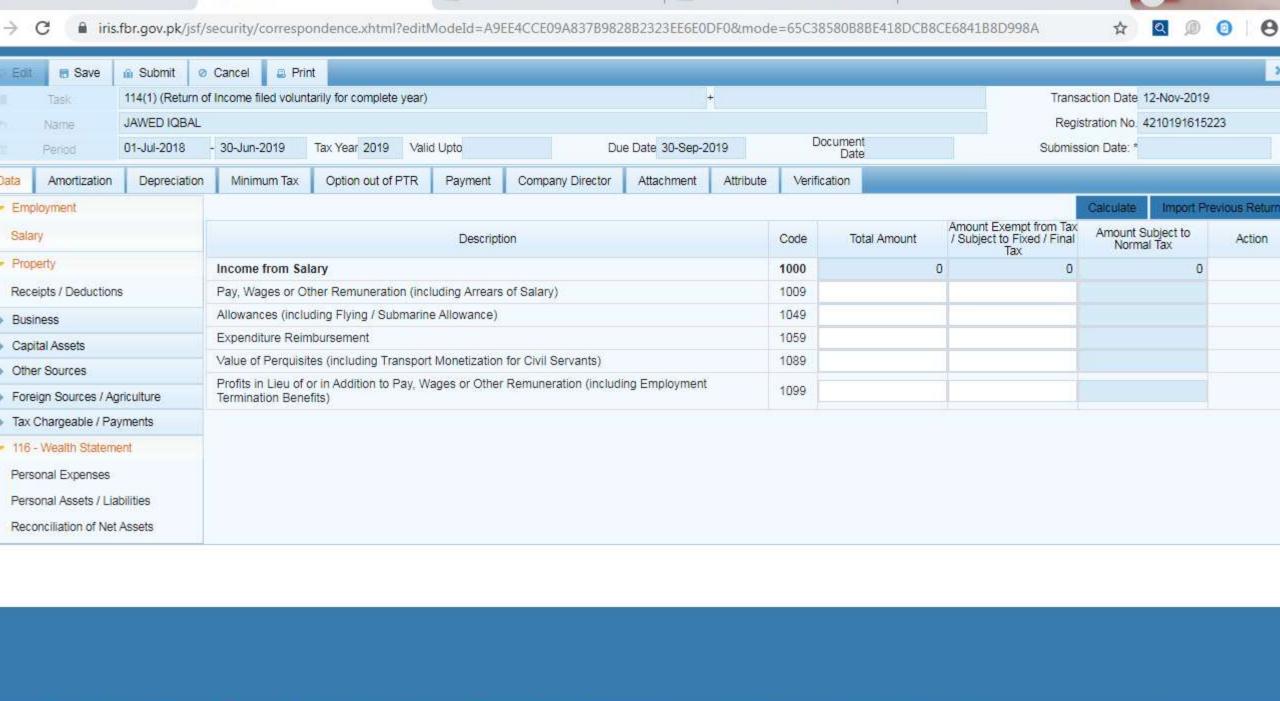


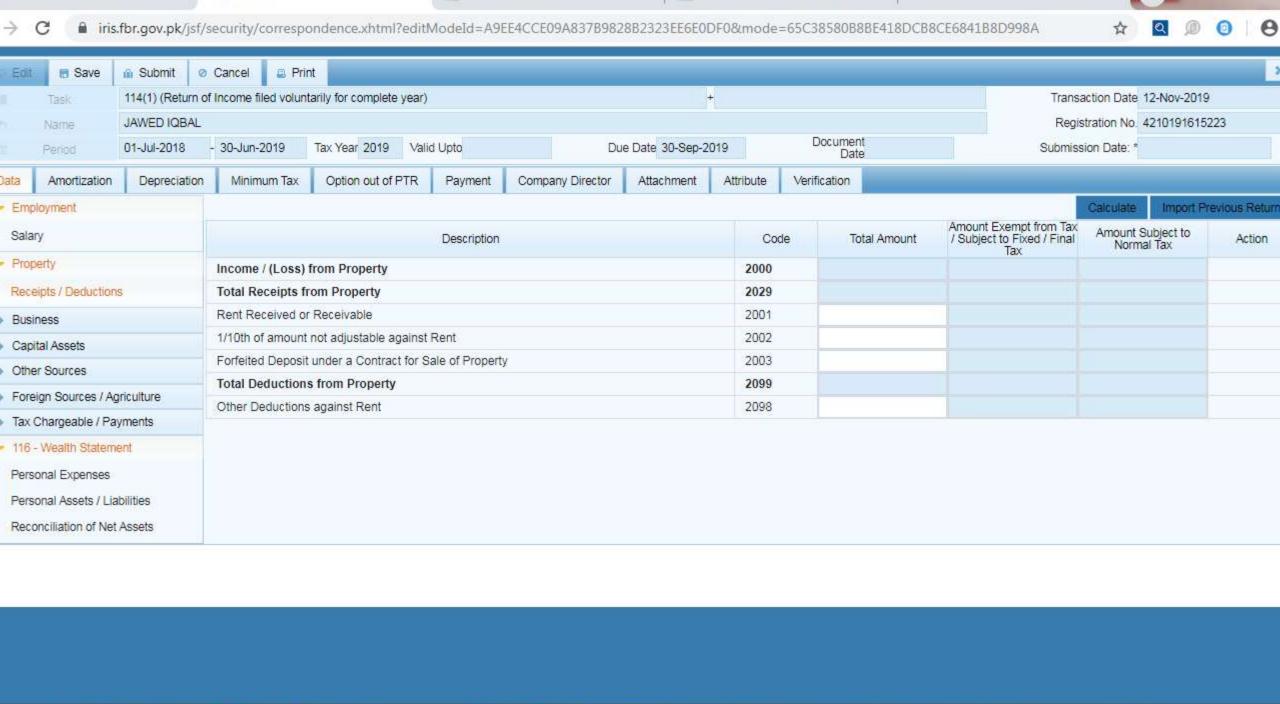


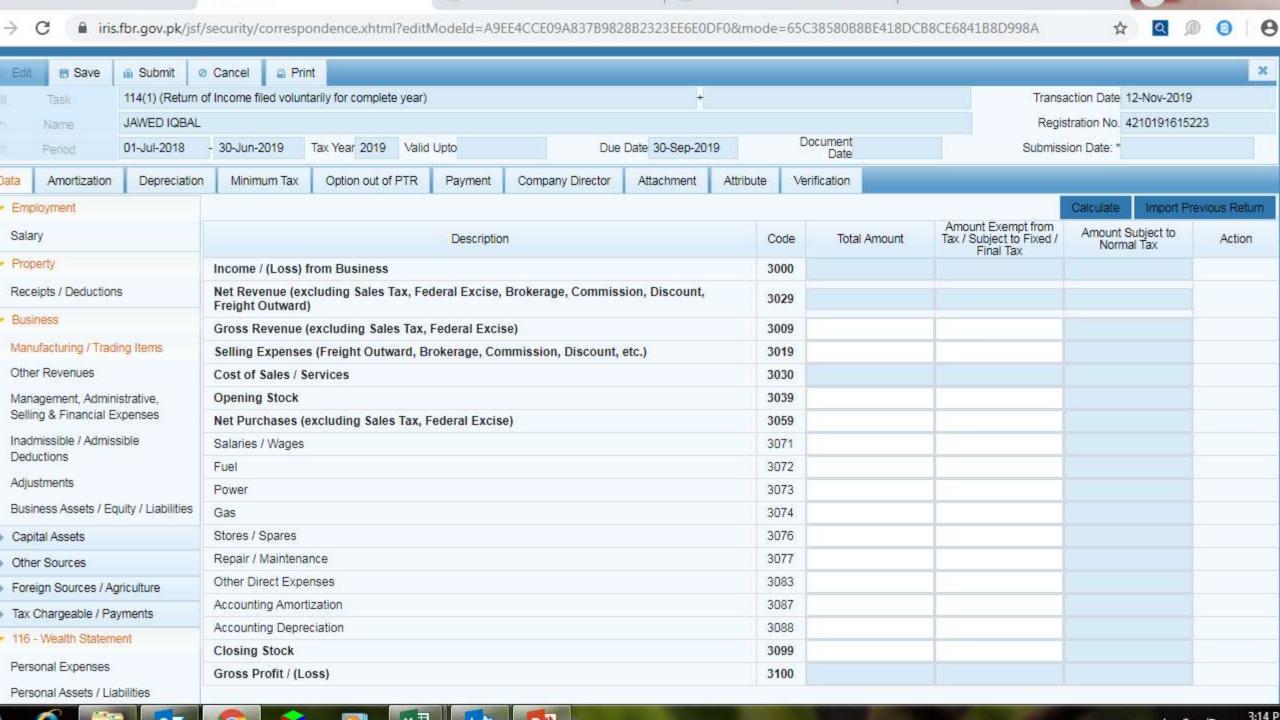


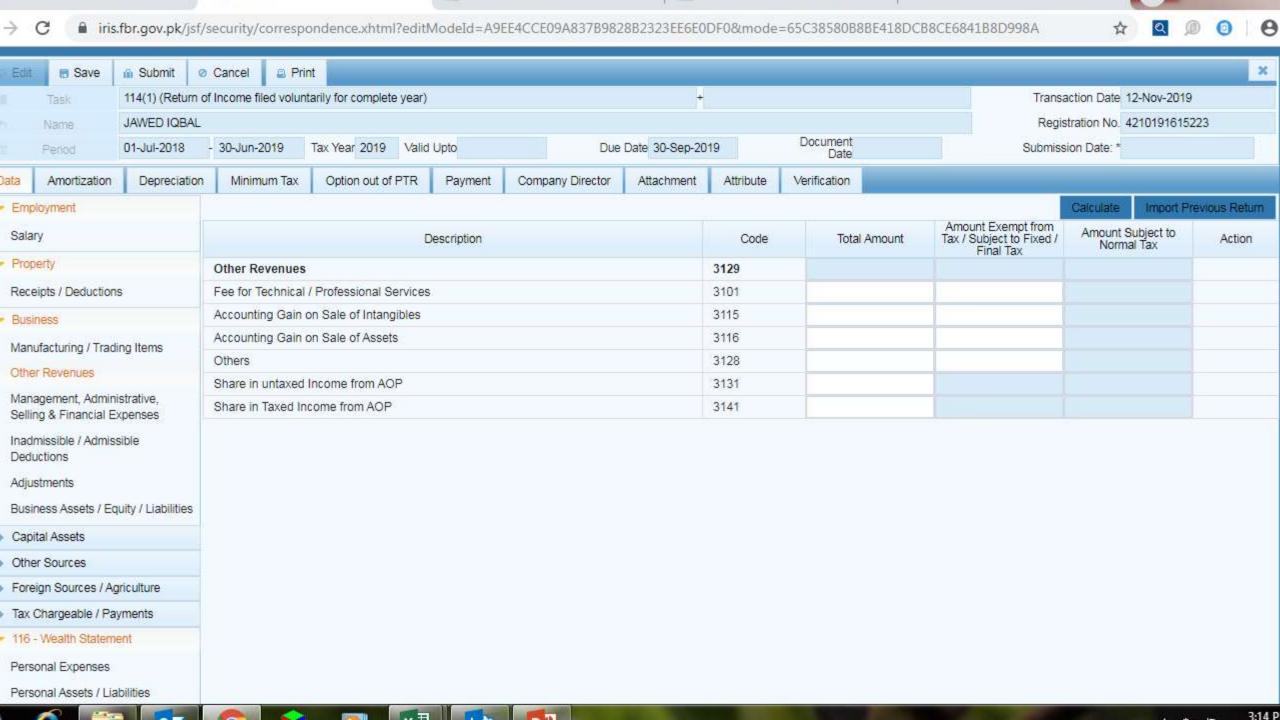




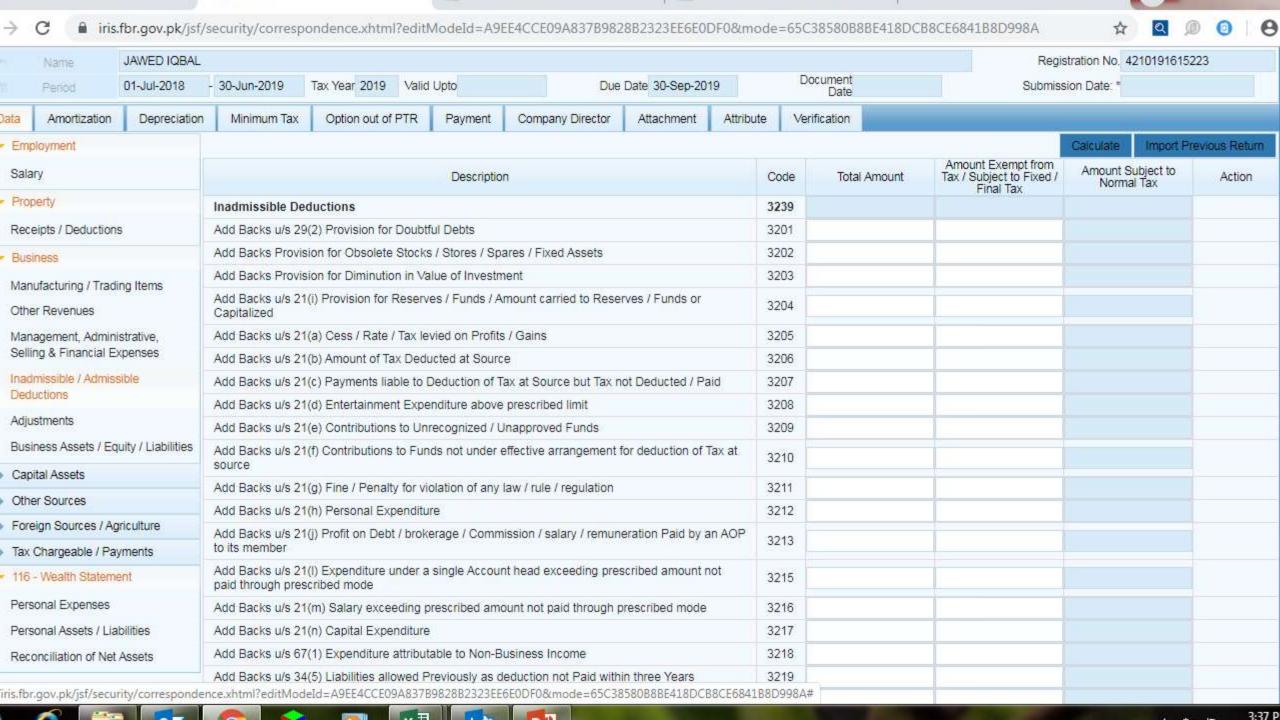


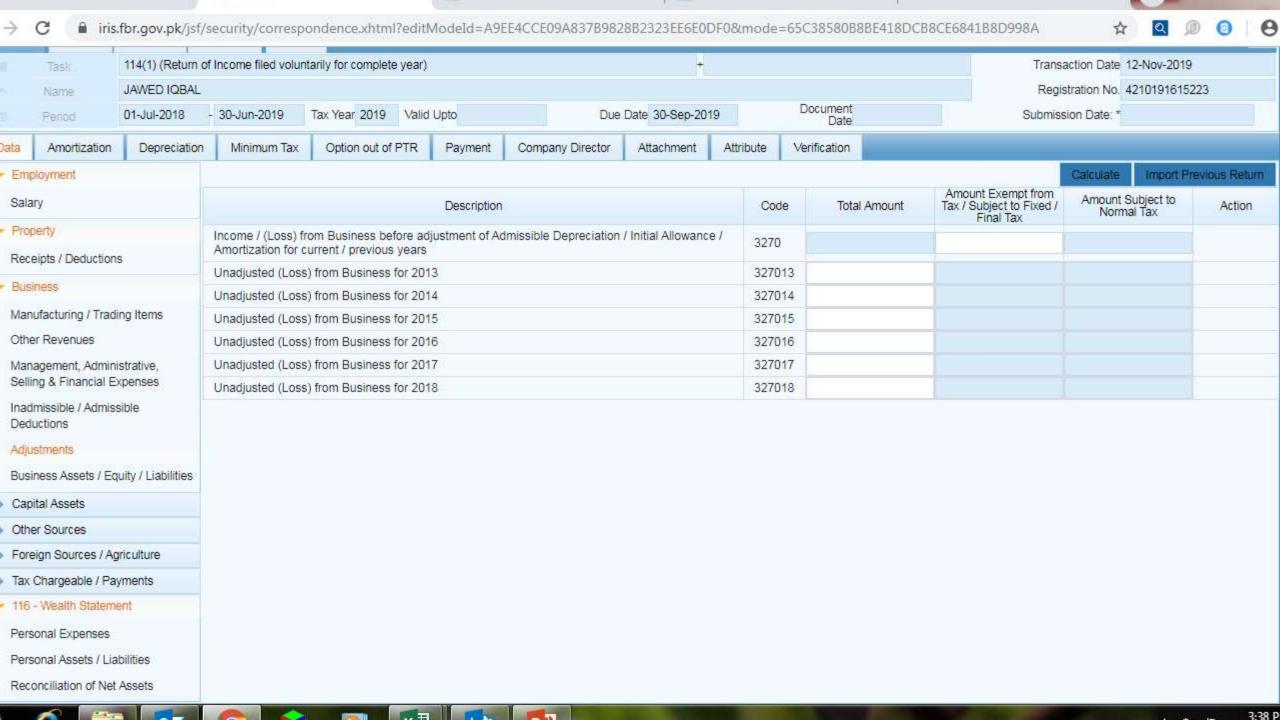


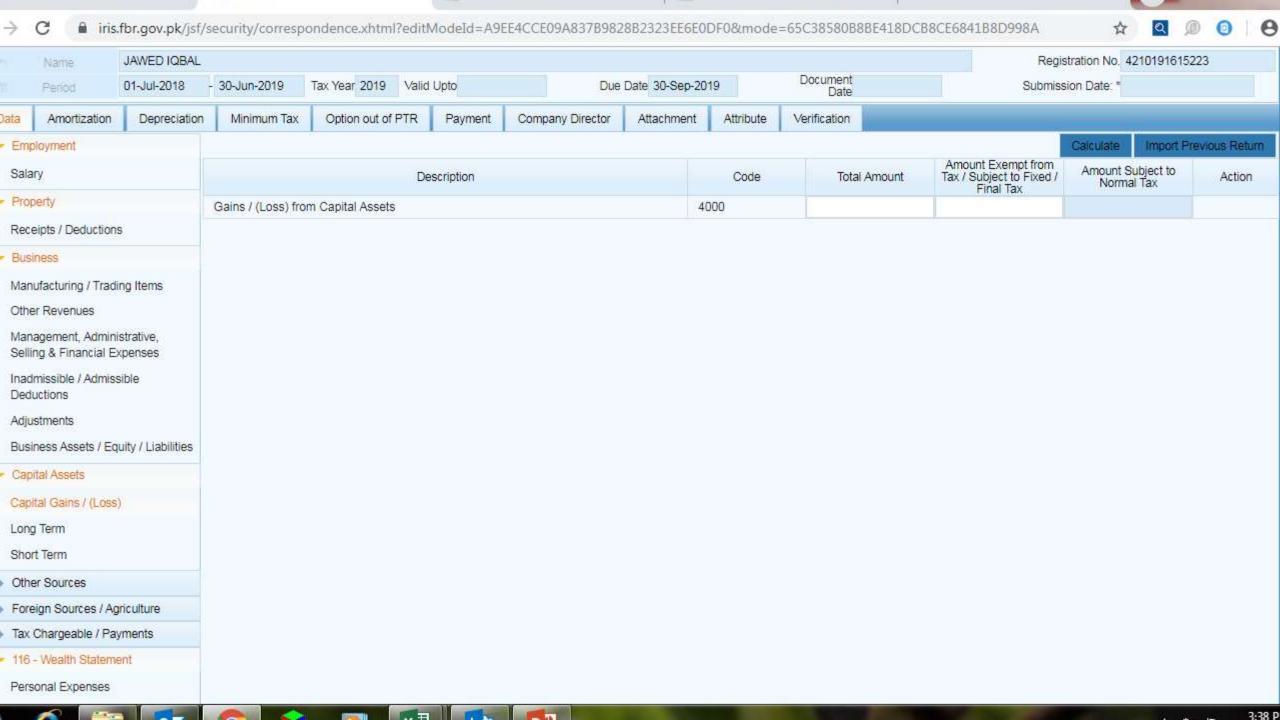


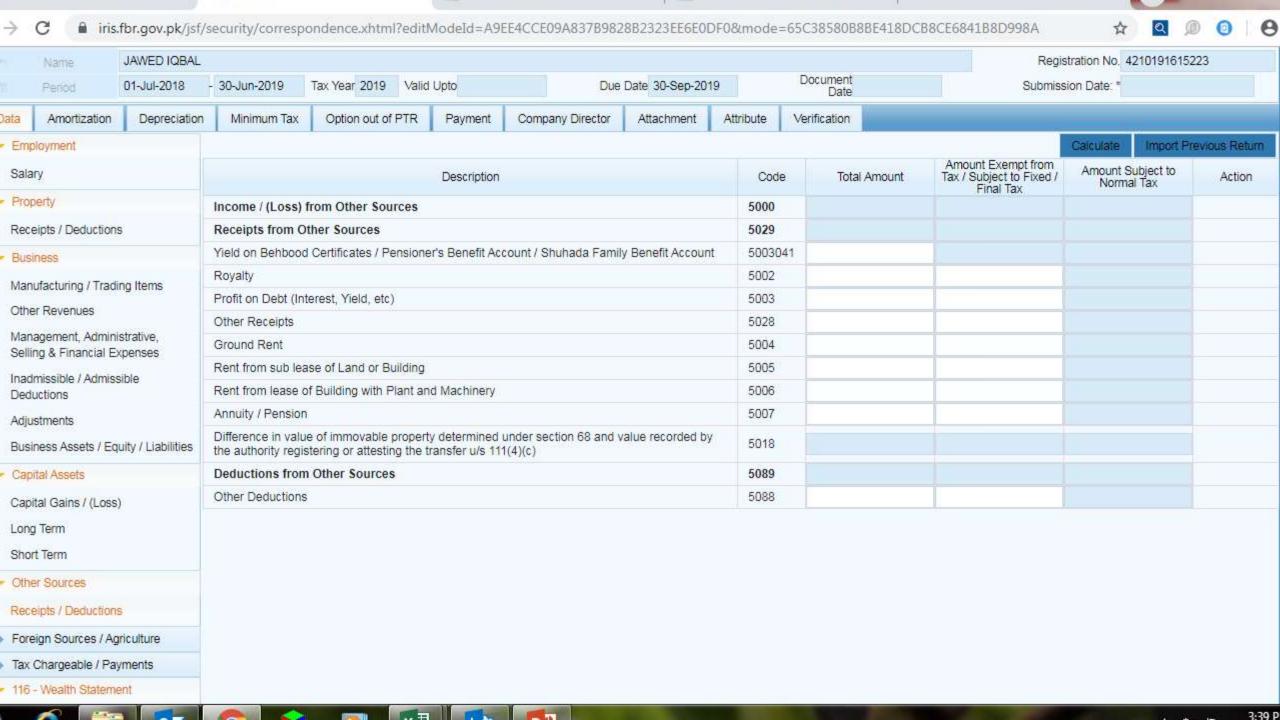


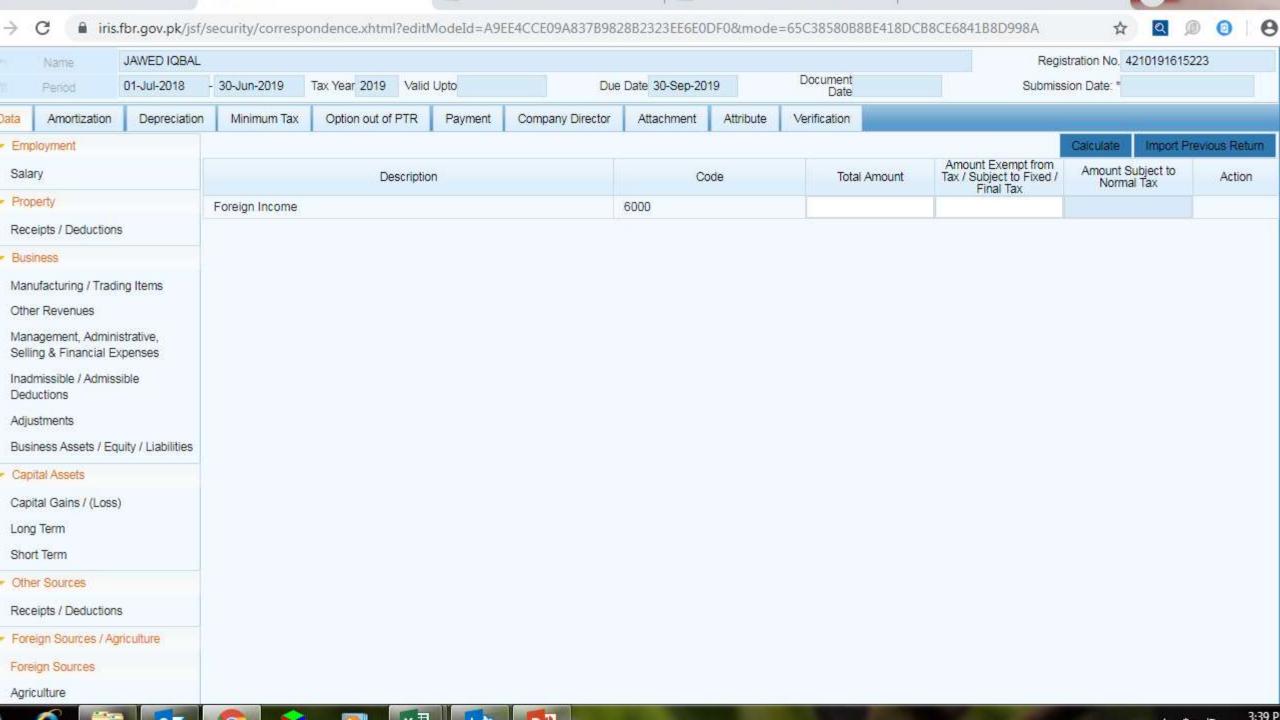


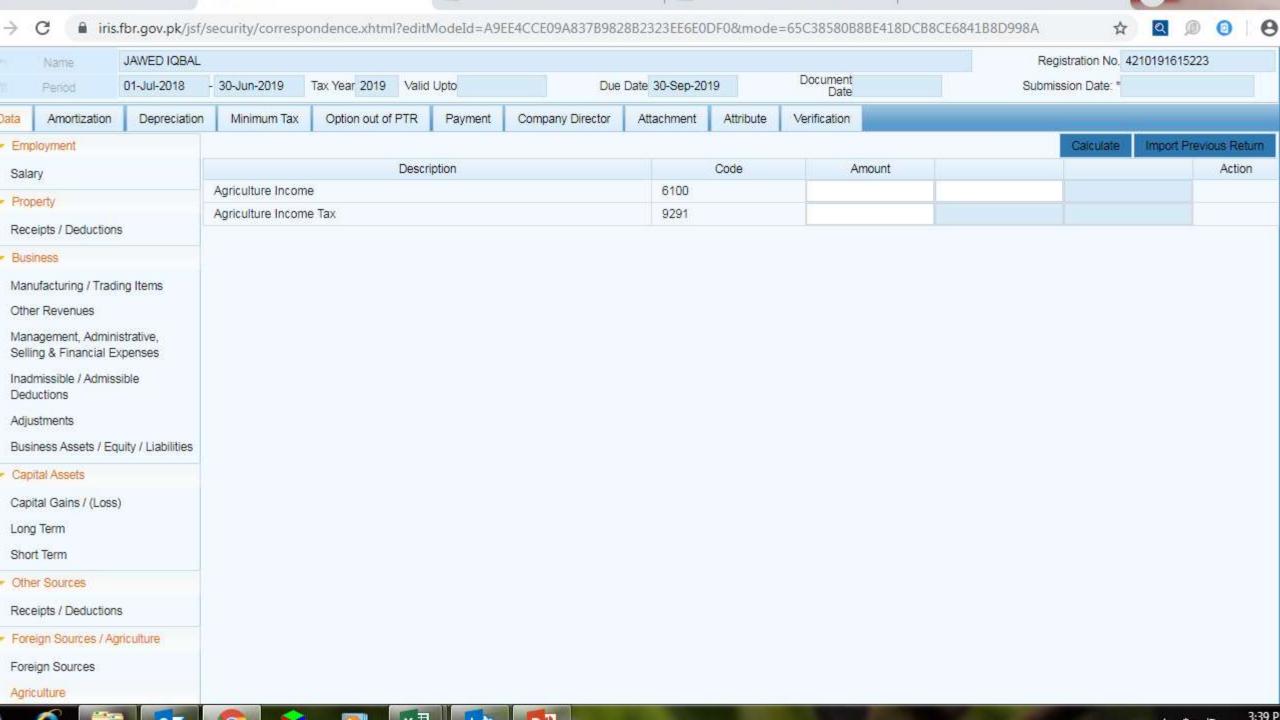


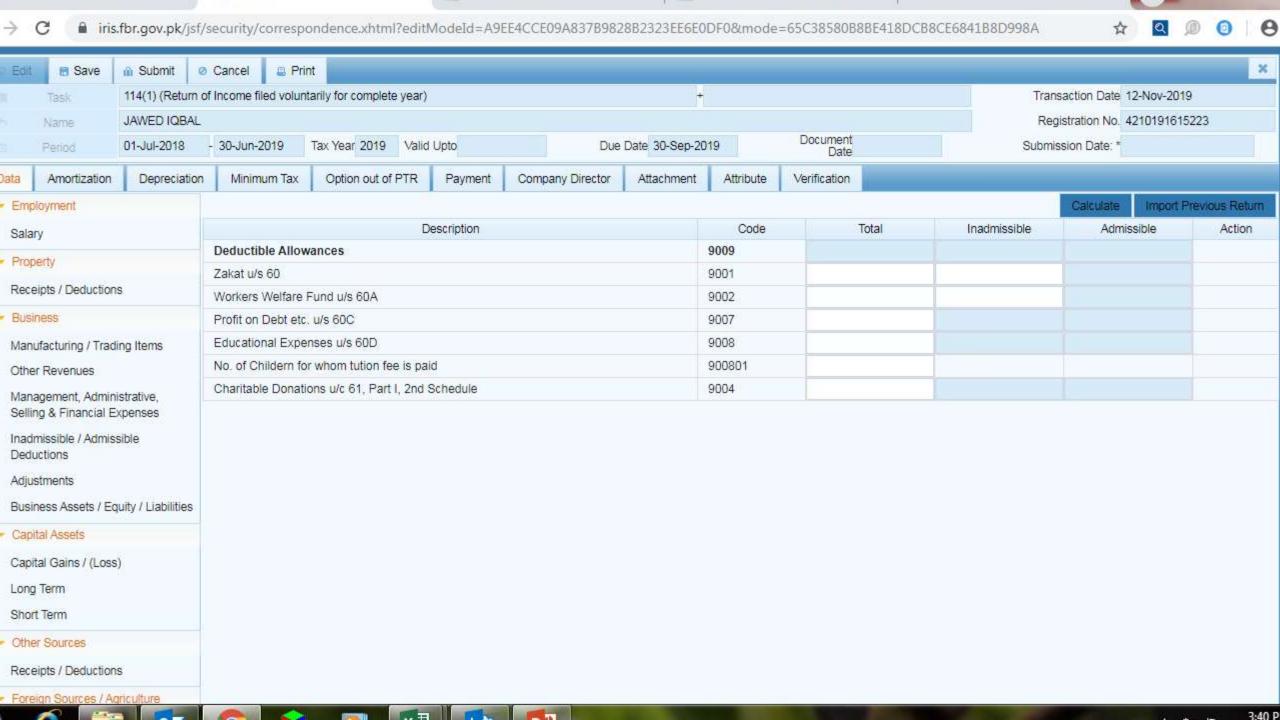


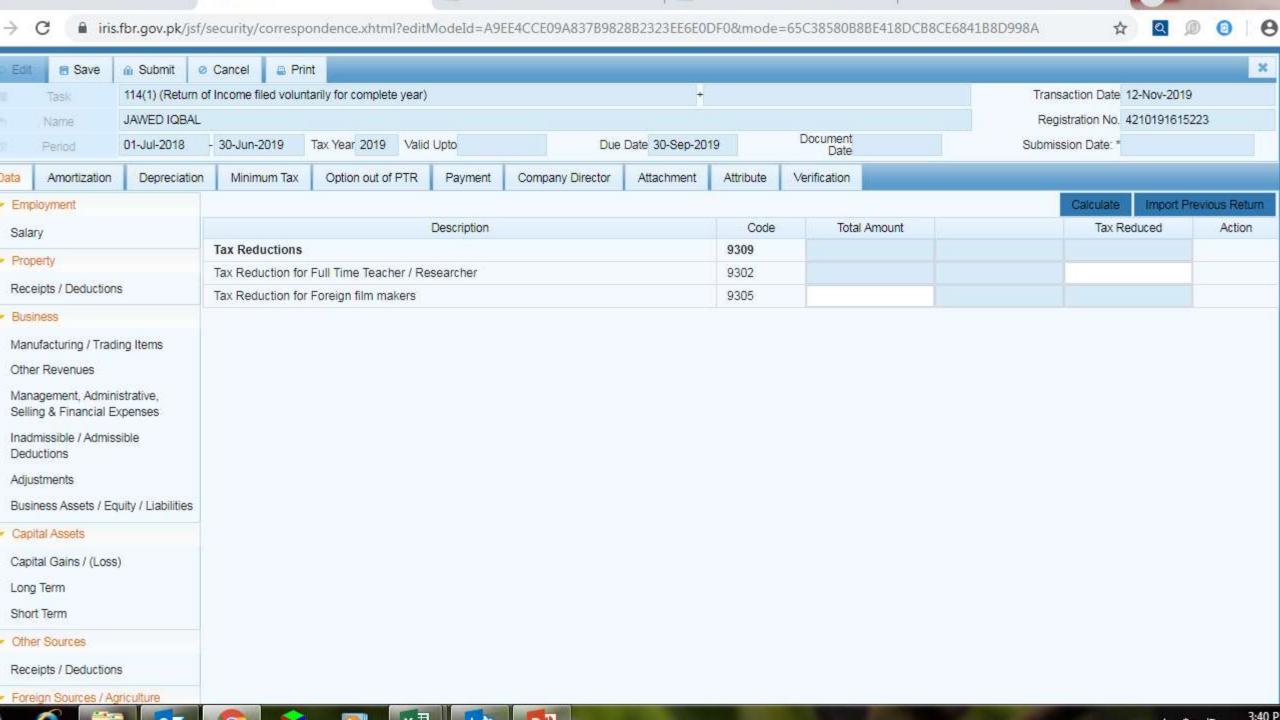


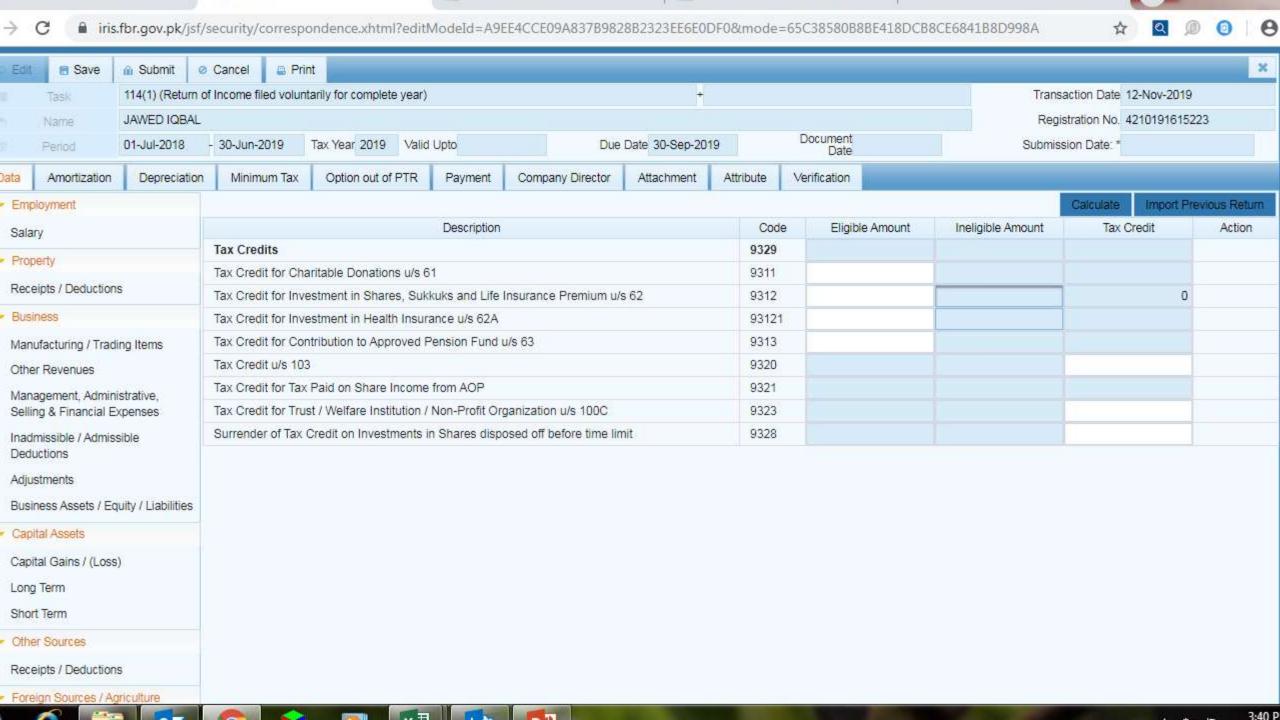


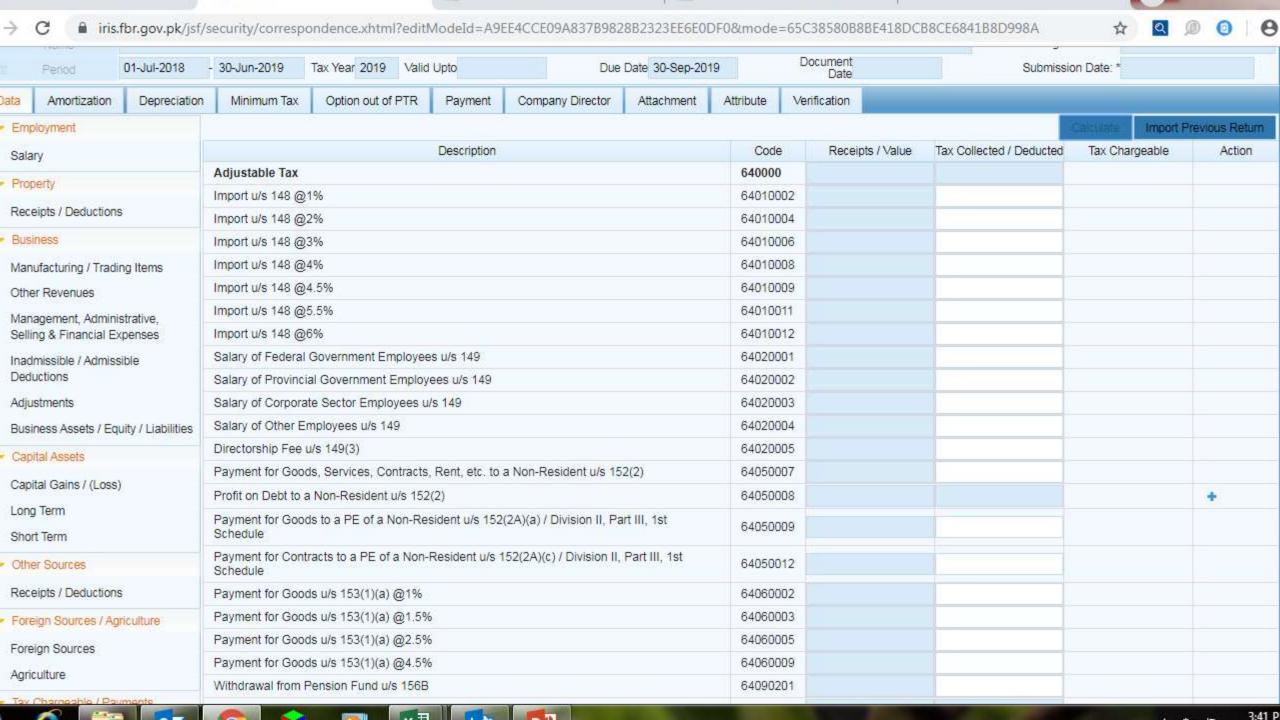


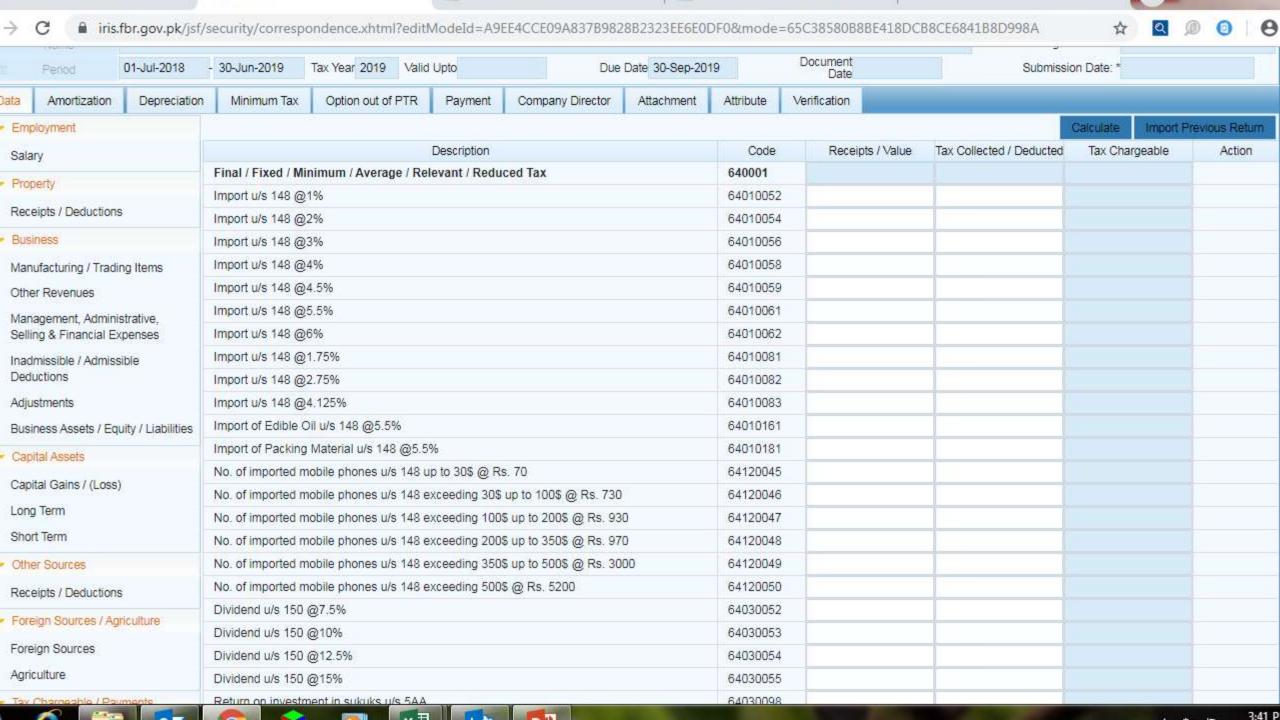


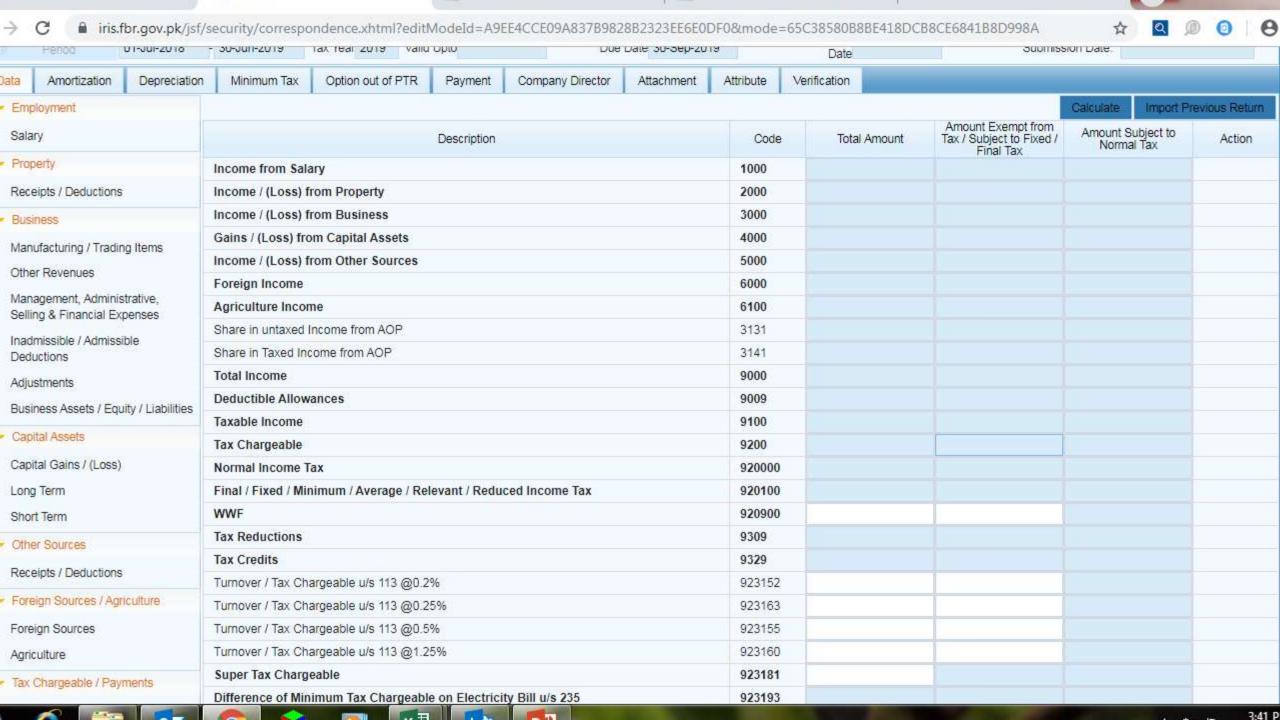




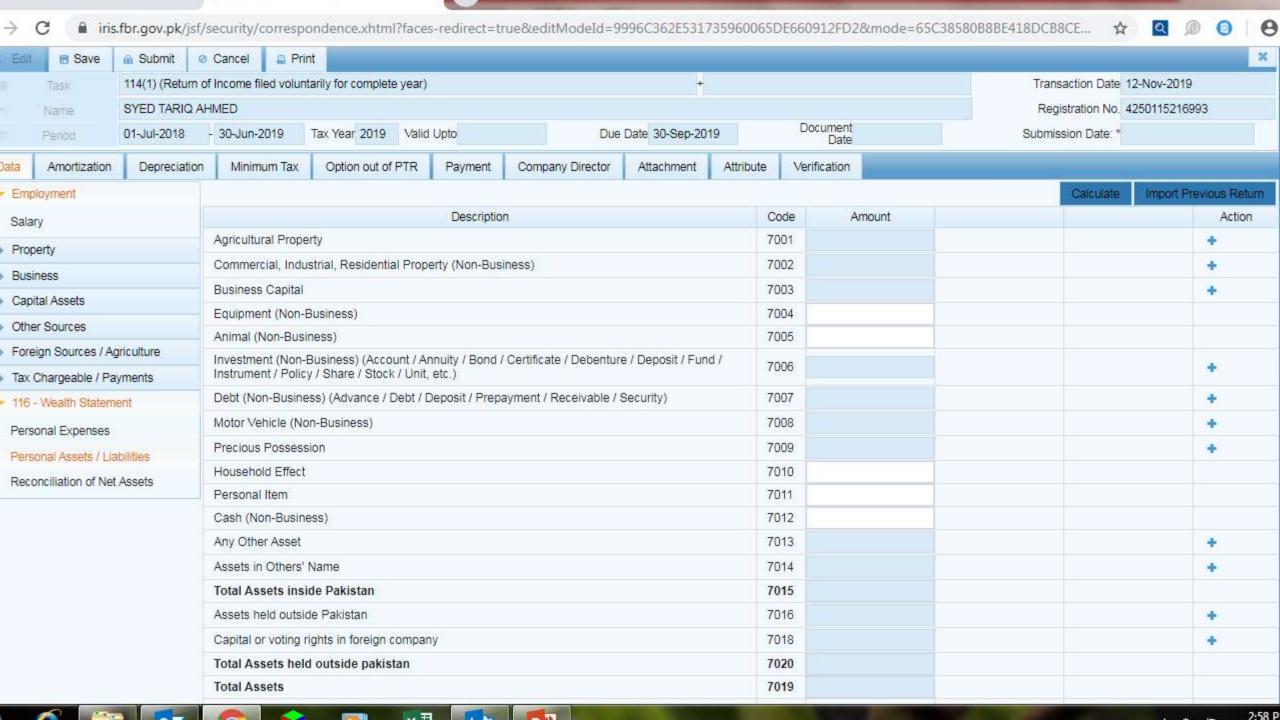


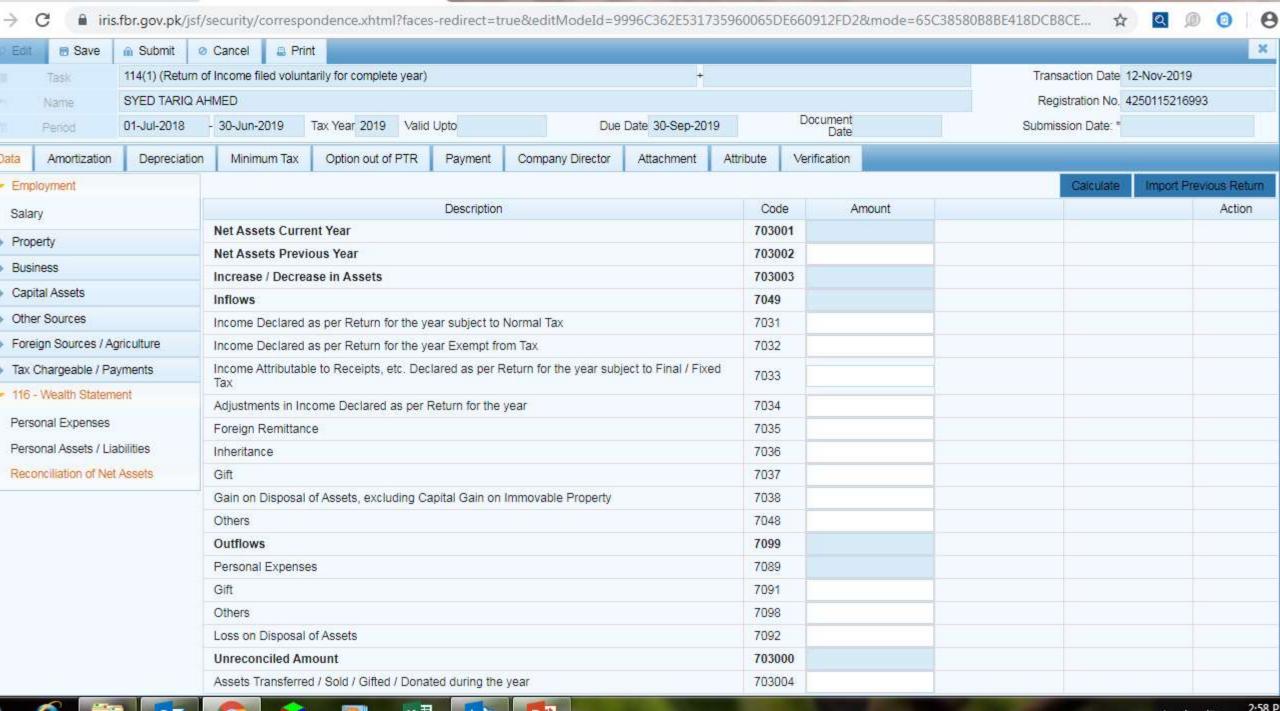


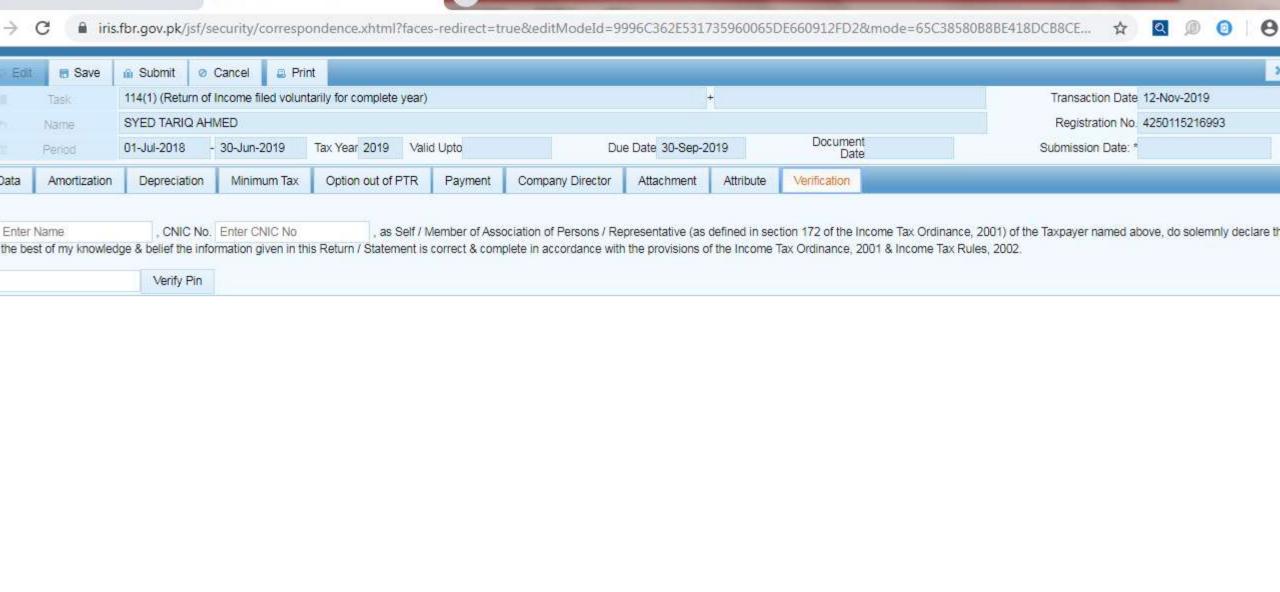


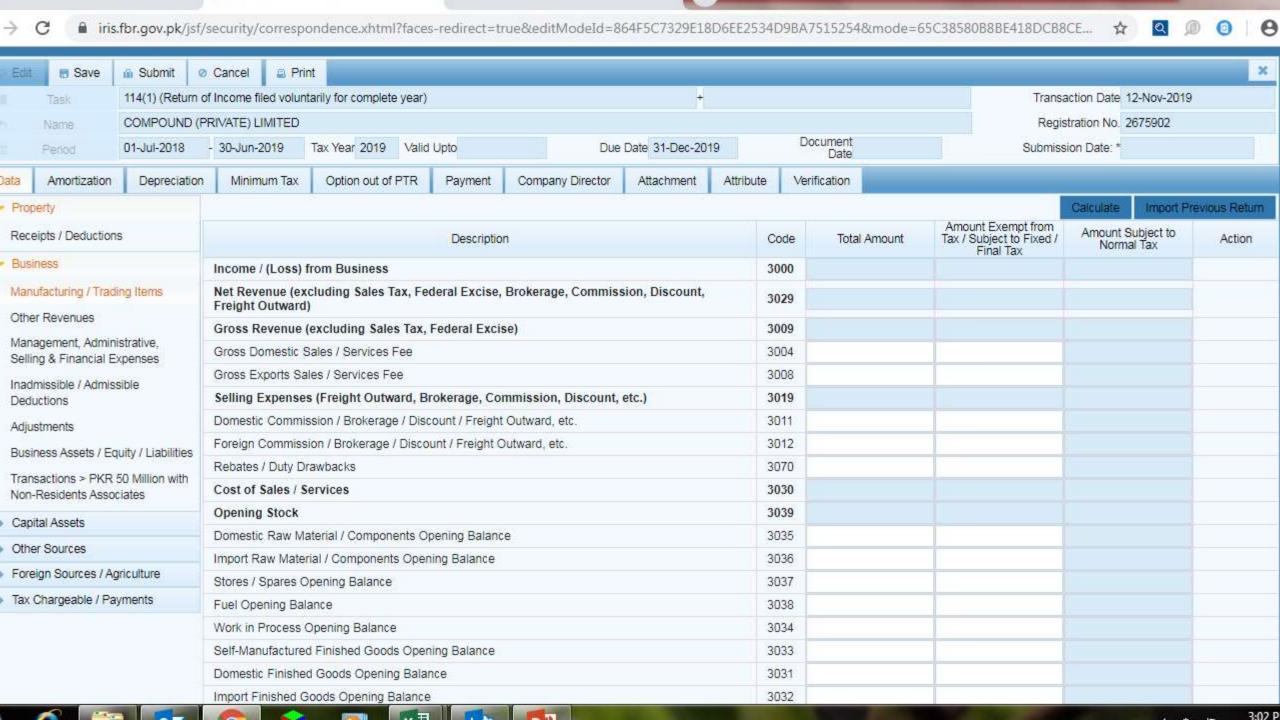


Task			untarily for complete year)				+				Transaction Date 12-Nov-2019				
Name	SYED TARIQ AHI				Г	Document			Registration No. 4	4250115216993					
Period	01-Jul-2018 -	- 30-Jun-2019	Tax Year 2019 Valid	id Upto	DU	ue Date 30-Sep-2	019	Date			Subm	mission Date: *			
Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verific	fication						
Employment									10			Calculate	Import P	Previous Ret	
Salary				Description	n		Ç	Code	Amount				7-	Action	
Property		Personal Expen	nses				708	89							
Business		Rent					705	51							
		Rates / Taxes / C	Charge / Cess				705	52							
Capital Assets		Vehicle Running	』/ Maintenence				705	55							
Other Sources		Travelling					705	56							
Foreign Sources / Ag	griculture	Electricity					705	58							
Tax Chargeable / Pag	yments	Water					705	59							
116 - Wealth Stateme	ent	Gas					706	60							
Personal Expenses		Telephone					706	61							
Personal Assets / Lia	philitips	Asset Insurance	/ Security	706	66										
Reconciliation of Net	2000000000	Medical					707	70							
Reconciliation of Net	Assets	Educational		707	71										
		Club					707	72							
		Functions / Gathe	nerings	707	73										
		Donation, Zakat,	t, Annuity, Profit on Debt,	, Life Insuranc	e Premium, etc.		707	76							
		Other Personal /	/ Household Expenses				708	87							
		Contribution in F	Expenses by Family Mem	mbers			708	J88							









inlana	Total Assets	3349		
usiness	Land	3301		
anufacturing / Trading Items	Building (all types)	3302		
ther Revenues	Plant / Machinery / Equipment / Furniture (including fittings)	3303		
anagement, Administrative,	Motor Vehicle	3304		
ling & Financial Expenses	Intangible	3305		
dmissible / Admissible ductions	Pre-Commencement Expenditure	3306		
2552742545	Capital Work in Progress	3308		
iustments	Long Term Investments	3311		
iness Assets / Equity / Liabilities	Advances / Deposits / Prepayments	3312		
nsactions > PKR 50 Million with	Trade Debtors / Receivables	3313		
- III	Inventories	3314		
pital Assets	Stocks / Stores / Spares	3315		
ner Sources	Short Term Investments	3316		
eign Sources / Agriculture	Short Term Advances / Deposits / Prepayments	3317		
Chargeable / Payments	Current Portion of Long Term Investments	3318		
	Cash / Cash Equivalents	3319		
	Other Assets	3348		
	Total Equity / Liabilities	3399		
	Authorized Capital	3351		
	Issued, Subscribed & Paid up capital	3352		
	Share Deposit Money	3353		
	Capital Reserves	3361		
	Revenue Reserves	3362		
	Funds	3363		
	Accumulated Profits	3364		
	Revaluation Surplus	3365		
	Long Term Borrowings / Debt / Loan	3371		
	Liabilities against Assets subject to Finance Lease	3372		

Etit	■ Save	n Submit														
	Task	114(1) (Return	of Income filed volu	ntarily for comp	lete year)			+					Tran	saction Date 12	2-Nov-2019	
	Name	JAWED IQBAL												Registration No. 42101		
	Period	01-Jul-2018	- 30-Jun-2019	Tax Year 20	19 Valid	alid Upto Due Date 30-Sep-2019 Document Date					Submi	ssion Date: *				
ata	Amortization	Depreciation	Minimum Tax	Option out	of PTR	Payment	Company Director	Attachment	Attribute	Verif	ication					
											(Import Previo	ous Return	Calculate
		Descripti	on		Code	WDV (BF) Deletion	Addition (Used in Pakistan)	Extent	of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Actio
uilding	(all types)				3302											
amp fo	r Disabled Per	rsons			330204											
lant / N	lachinery (not	Otherwise speci	fied)		330301											
omput produ		Allied Items / Eq	uipment used in ma	anufacture of	330302											
urnitur	e (including fitti	ings)			330303											
echnic	I / Professiona	al Books			330304											
elow g	round installati	ons of mineral C	Oil concerns		330305											
ffshore	Installations of	of mineral Oil cor	ncerns		330306											
Office Equipment																
Machinery / Equipment eligible for 1st Year Allowance																
Notor Vehicle (not plying for hire)																
lotor V	ehicle (plying fo	or hire)			33042											
hips					33043											
	/ Aero Engine	s			33044											

Section: 174 Maintenance of Record

Record to be maintained for a period of six years from the end of the tax year to which it relates

DANKSCHEEN TINGKI TASHAKKUR ATU S HUI HATUR S SPASIBO E DENKAUJA NENACHALHYA BOLZÍN MERCI