

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](https://iris.fbr.gov.pk/infosys/public/txplogin.xhtml)



Federal Board of Revenue
Revenue Division - Government of Pakistan



E-Enrollment for
Registered
Person



Registration for
Unregistered
Person



FBR-Mafoomat
(Assets Inquiry)



What new in this
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SOPs



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Registration No



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Registration

CNIC *

Registered Name

Prefix *

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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

G76M



Federal Board of Revenue
Revenue Division - Government of Pakistan



E-Enrollment for
Registered
Person



Registration for
Unregistered
Person



FBR-Mafoomat
(Assets Inquiry)



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SOPs



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Name

Current Service Provider *

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Cell Number *

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Confirm Cell No. *

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Registered on your CNIC

Email *


abc@gmail.com

Confirm Email *

abc@gmail.com



Submit



How to open Annual Return of Income Tax?



Federal Board of Revenue
Revenue Division - Government of Pakistan



E-Enrollment for
Registered
Person



Registration for
Unregistered
Person



FBR-Mafoomat
(Assets Inquiry)



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► Completed Tasks

Task	Registration No.	Name	Tax Year	Submission Date	Due Date	Period Start Date	Period End Date	Assignment
No records found.								

Pages (1 of 1) 1 of 1 2 of 1 3 of 1 record(s) found

Registration ▾ Declaration ▾ Rectification ▾ Refund ▾ Withholding / Advance Tax ▾



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- ▶ Completed T

Forms	Applications
114(1) (Return of Income filed voluntarily for complete year)	114(6)(b) (Application for revision of Return of Income for complete year)
114(1) (Return of Income filed voluntarily for incomplete / transitional year)	119(1) / 114 (Application for extension in time for filing of Return of Income)
114(6) (Return of Income filed after revision for complete year)	119(1) / 115(4) (Application for extension in time for filing of Statement of Final Taxation)
115(4) (Statement of Final Taxation filed voluntarily)	119(1) / 116 (Application for extension in time for filing of Statement of Assets / Liabilities)
115(4A) (Statement of Final Taxation filed after revision)	
116(2) (Statement of Assets / Liabilities filed voluntarily)	
116(3) (Statement of Assets / Liabilities filed after revision)	
143(1) (Return of Income filed voluntarily by non-resident ship owner / charterer)	
144(1) (Return of Income filed voluntarily by non-resident aircraft owner / charterer)	

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Search by: Task or Registration No. or Name or Tax Year record(s) found

Name	Tax Year	Task Date	Due Date	Period Start Date	Period End Date	Assignment
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Pages (1 of 1) ⏪ ⏩ ⏴ ⏵

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Task	114(1) (Return of Income filed voluntarily for complete year)					Transaction Date	
Name						Registration No.	
Period		-		Tax Year		Due Date	
						Submission Date: *	

Period

Edit	Save	Submit	Cancel	Print		
Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	
Name	DR INTEKHAB TAUFUQUE				Registration No.	4210114911203
Period		Tax Year	Valid Upto	Due Date	Document Date	Submission Date: *

Search Period Date

Tax Period: * 2019

Start Date	End Date	Action
01-JUL-2018	30-JUN-2019	Select

Close

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date		12-Nov-2019						
Name	JAWED IQBAL						Registration No.	4210191615223					
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto		Due Date	30-Sep-2019	Document Date		Submission Date: *	

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

Employment					Calculate	Import Previous Return
Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Income from Salary	1000	0	0	0	
Receipts / Deductions	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009				
Business	Allowances (including Flying / Submarine Allowance)	1049				
Capital Assets	Expenditure Reimbursement	1059				
Other Sources	Value of Perquisites (including Transport Monetization for Civil Servants)	1089				
Foreign Sources / Agriculture	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099				
Tax Chargeable / Payments						
116 - Wealth Statement						
Personal Expenses						
Personal Assets / Liabilities						
Reconciliation of Net Assets						

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date		12-Nov-2019						
Name	JAWED IQBAL						Registration No.	4210191615223					
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto		Due Date	30-Sep-2019	Document Date		Submission Date: *	

Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

Employment					Calculate	Import Previous Return
Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Income / (Loss) from Property	2000				
Receipts / Deductions	Total Receipts from Property	2029				
Business	Rent Received or Receivable	2001				
Capital Assets	1/10th of amount not adjustable against Rent	2002				
Other Sources	Forfeited Deposit under a Contract for Sale of Property	2003				
Foreign Sources / Agriculture	Total Deductions from Property	2099				
Tax Chargeable / Payments	Other Deductions against Rent	2098				
116 - Wealth Statement						
Personal Expenses						
Personal Assets / Liabilities						
Reconciliation of Net Assets						

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	JAWED IQBAL				Registration No.	4210191615223
Period	01-Jul-2018	30-Jun-2019	Tax Year	2019	Valid Upto	
			Due Date	30-Sep-2019	Document Date	
					Submission Date: *	

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

						Calculate	Import Previous Return
Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
	Income / (Loss) from Business	3000					
	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029					
	Gross Revenue (excluding Sales Tax, Federal Excise)	3009					
	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019					
	Cost of Sales / Services	3030					
	Opening Stock	3039					
	Net Purchases (excluding Sales Tax, Federal Excise)	3059					
	Salaries / Wages	3071					
	Fuel	3072					
	Power	3073					
	Gas	3074					
	Stores / Spares	3076					
	Repair / Maintenance	3077					
	Other Direct Expenses	3083					
	Accounting Amortization	3087					
	Accounting Depreciation	3088					
	Closing Stock	3099					
	Gross Profit / (Loss)	3100					

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	JAWED IQBAL				Registration No.	4210191615223
Period	01-Jul-2018	30-Jun-2019	Tax Year	2019	Valid Upto	
			Due Date	30-Sep-2019	Document Date	
					Submission Date: *	

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

Employment Calculate Import Previous Return

Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Other Revenues	3129				
Receipts / Deductions	Fee for Technical / Professional Services	3101				
Business	Accounting Gain on Sale of Intangibles	3115				
Manufacturing / Trading Items	Accounting Gain on Sale of Assets	3116				
Other Revenues	Others	3128				
Management, Administrative, Selling & Financial Expenses	Share in untaxed Income from AOP	3131				
	Share in Taxed Income from AOP	3141				

- Inadmissible / Admissible Deductions
- Adjustments
- Business Assets / Equity / Liabilities
- Capital Assets
- Other Sources
- Foreign Sources / Agriculture
- Tax Chargeable / Payments
- 116 - Wealth Statement
- Personal Expenses
- Personal Assets / Liabilities

Name	JAWED IQBAL					Registration No.	4210191615223
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto	
				Due Date	30-Sep-2019	Document Date	
						Submission Date: *	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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						Calculate	Import Previous Return
Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
Property	Management, Administrative, Selling & Financial Expenses	3199					
Receipts / Deductions	Rent	3151					
Business	Rates / Taxes / Cess	3152					
Manufacturing / Trading Items	Salaries / Wages / Perquisites / Benefits	3154					
Other Revenues	Traveling / Conveyance / Vehicles Running / Maintenance	3155					
Management, Administrative, Selling & Financial Expenses	Electricity / Water / Gas	3158					
Inadmissible / Admissible Deductions	Communication	3162					
Adjustments	Repair / Maintenance	3165					
Business Assets / Equity / Liabilities	Stationery / Printing / Photocopies / Office Supplies	3166					
Capital Assets	Advertisement / Publicity / Promotion	3168					
Other Sources	Insurance	3170					
Foreign Sources / Agriculture	Professional Charges	3171					
Tax Chargeable / Payments	Profit on Debt (Financial Charges / Markup / Interest)	3172					
116 - Wealth Statement	Brokerage / Commission	3178					
Personal Expenses	Other Indirect Expenses	3180					
Personal Assets / Liabilities	Irrecoverable Debts Written off	3186					
Reconciliation of Net Assets	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					

Name	JAWED IQBAL					Registration No.	4210191615223
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Up to	
				Due Date	30-Sep-2019	Document Date	
						Submission Date: *	

Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification

Employment						Calculate	Import Previous Return
Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action	
Property	Inadmissible Deductions	3239					
Receipts / Deductions	Add Backs u/s 29(2) Provision for Doubtful Debts	3201					
Business	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202					
Manufacturing / Trading Items	Add Backs Provision for Diminution in Value of Investment	3203					
Other Revenues	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204					
Management, Administrative, Selling & Financial Expenses	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205					
	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206					
Inadmissible / Admissible Deductions	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	3207					
	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208					
Adjustments	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209					
Business Assets / Equity / Liabilities	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source	3210					
Capital Assets	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	3211					
Other Sources	Add Backs u/s 21(h) Personal Expenditure	3212					
Foreign Sources / Agriculture	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member	3213					
Tax Chargeable / Payments							
116 - Wealth Statement	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	3215					
Personal Expenses	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216					
Personal Assets / Liabilities	Add Backs u/s 21(n) Capital Expenditure	3217					
Reconciliation of Net Assets	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218					
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219					

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	JAWED IQBAL				Registration No.	4210191615223
Period	01-Jul-2018 - 30-Jun-2019	Tax Year	2019	Valid Upto	Due Date	30-Sep-2019
					Document Date	Submission Date: *

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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Employment	Calculate	Import Previous Return
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Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				
Receipts / Deductions	Unadjusted (Loss) from Business for 2013	327013				
Business	Unadjusted (Loss) from Business for 2014	327014				
Manufacturing / Trading Items	Unadjusted (Loss) from Business for 2015	327015				
Other Revenues	Unadjusted (Loss) from Business for 2016	327016				
Management, Administrative, Selling & Financial Expenses	Unadjusted (Loss) from Business for 2017	327017				
Inadmissible / Admissible Deductions	Unadjusted (Loss) from Business for 2018	327018				

Adjustments
Business Assets / Equity / Liabilities
Capital Assets
Other Sources
Foreign Sources / Agriculture
Tax Chargeable / Payments
116 - Wealth Statement
Personal Expenses
Personal Assets / Liabilities
Reconciliation of Net Assets

Name	JAWED IQBAL					Registration No.	4210191615223						
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto		Due Date	30-Sep-2019	Document Date		Submission Date: *	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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Employment												Calculate	Import Previous Return
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Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Gains / (Loss) from Capital Assets	4000				

Receipts / Deductions

Business

Manufacturing / Trading Items

Other Revenues

Management, Administrative, Selling & Financial Expenses

Inadmissible / Admissible Deductions

Adjustments

Business Assets / Equity / Liabilities

Capital Assets

Capital Gains / (Loss)

Long Term

Short Term

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

116 - Wealth Statement

Personal Expenses

Name	JAWED IQBAL					Registration No.	4210191615223
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto	
				Due Date	30-Sep-2019	Document Date	
						Submission Date: *	

Data | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification

Employment | Calculate | Import Previous Return

Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Income / (Loss) from Other Sources	5000				
Receipts / Deductions	Receipts from Other Sources	5029				
Business	Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account	5003041				
Manufacturing / Trading Items	Royalty	5002				
Other Revenues	Profit on Debt (Interest, Yield, etc)	5003				
Management, Administrative, Selling & Financial Expenses	Other Receipts	5028				
Inadmissible / Admissible Deductions	Ground Rent	5004				
Adjustments	Rent from sub lease of Land or Building	5005				
Business Assets / Equity / Liabilities	Rent from lease of Building with Plant and Machinery	5006				
	Annuity / Pension	5007				
	Difference in value of immovable property determined under section 68 and value recorded by the authority registering or attesting the transfer u/s 111(4)(c)	5018				
Capital Assets	Deductions from Other Sources	5089				
Capital Gains / (Loss)	Other Deductions	5088				

Long Term
Short Term

Other Sources

Receipts / Deductions

Foreign Sources / Agriculture

Tax Chargeable / Payments

116 - Wealth Statement

Name	JAWED IQBAL					Registration No.	4210191615223						
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto		Due Date	30-Sep-2019	Document Date		Submission Date: *	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification
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Employment												Calculate	Import Previous Return
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Salary	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Property	Foreign Income	6000				

Receipts / Deductions

Business

Manufacturing / Trading Items

Other Revenues

Management, Administrative, Selling & Financial Expenses

Inadmissible / Admissible Deductions

Adjustments

Business Assets / Equity / Liabilities

Capital Assets

Capital Gains / (Loss)

Long Term

Short Term

Other Sources

Receipts / Deductions

Foreign Sources / Agriculture

Foreign Sources

Agriculture

Name	JAWED IQBAL					Registration No.	4210191615223						
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto		Due Date	30-Sep-2019	Document Date		Submission Date: *	

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification				
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Employment											Calculate	Import Previous Return
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Salary	Description	Code	Amount			Action
	Agriculture Income	6100				
	Agriculture Income Tax	9291				

Property						
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Receipts / Deductions						
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Business						
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Manufacturing / Trading Items						
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Other Revenues						
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Management, Administrative, Selling & Financial Expenses						
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Inadmissible / Admissible Deductions						
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Adjustments						
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Business Assets / Equity / Liabilities						
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Capital Assets						
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Capital Gains / (Loss)						
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Long Term						
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Short Term						
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Other Sources						
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Receipts / Deductions						
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Foreign Sources / Agriculture						
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Foreign Sources						
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Agriculture						
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Task114(1) (Return of Income filed voluntarily for complete year)

Transaction Date12-Nov-2019

NameJAWED IQBAL

Registration No.4210191615223

Period01-Jul-2018 - 30-Jun-2019

Tax Year2019

Valid Upto

Due Date30-Sep-2019

Document Date

Submission Date: *

DataAmortizationDepreciationMinimum TaxOption out of PTRPaymentCompany DirectorAttachmentAttributeVerification

					Calculate	Import Previous Return	
		Description	Code	Total	Inadmissible	Admissible	Action
Employment	Salary	Deductible Allowances	9009				
Property	Receipts / Deductions	Zakat u/s 60	9001				
Business		Workers Welfare Fund u/s 60A	9002				
	Manufacturing / Trading Items	Profit on Debt etc. u/s 60C	9007				
	Other Revenues	Educational Expenses u/s 60D	9008				
	Management, Administrative, Selling & Financial Expenses	No. of Children for whom tuition fee is paid	900801				
	Inadmissible / Admissible Deductions	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
Capital Assets	Capital Gains / (Loss)						
	Long Term						
	Short Term						
Other Sources	Receipts / Deductions						

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Task114(1) (Return of Income filed voluntarily for complete year)

Transaction Date12-Nov-2019

NameJAWED IQBAL

Registration No.4210191615223

Period01-Jul-2018 - 30-Jun-2019

Tax Year2019

Valid Upto

Due Date30-Sep-2019

Document Date

Submission Date: *

DataAmortizationDepreciationMinimum TaxOption out of PTRPaymentCompany DirectorAttachmentAttributeVerification

Employment

Salary

Property

Receipts / Deductions

Business

Manufacturing / Trading Items

Other Revenues

Management, Administrative, Selling & Financial Expenses

Inadmissible / Admissible Deductions

Adjustments

Business Assets / Equity / Liabilities

Capital Assets

Capital Gains / (Loss)

Long Term

Short Term

Other Sources

Receipts / Deductions

Foreign Sources / Agriculture

CalculateImport Previous Return

Description	Code	Total Amount	Tax Reduced	Action
Tax Reductions	9309			
Tax Reduction for Full Time Teacher / Researcher	9302			
Tax Reduction for Foreign film makers	9305			

Edit Save Submit Cancel Print

Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	JAWED IQBAL				Registration No.	4210191615223
Period	01-Jul-2018 - 30-Jun-2019	Tax Year	2019	Valid Upto	Due Date	30-Sep-2019
					Document Date	Submission Date: *

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

					Calculate	Import Previous Return	
		Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
Employment	Salary	Tax Credits	9329				
Property	Receipts / Deductions	Tax Credit for Charitable Donations u/s 61	9311				
		Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312			0	
Business	Manufacturing / Trading Items	Tax Credit for Investment in Health Insurance u/s 62A	93121				
	Other Revenues	Tax Credit for Contribution to Approved Pension Fund u/s 63	9313				
	Management, Administrative, Selling & Financial Expenses	Tax Credit u/s 103	9320				
		Tax Credit for Tax Paid on Share Income from AOP	9321				
	Inadmissible / Admissible Deductions	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323				
	Adjustments	Surrender of Tax Credit on Investments in Shares disposed off before time limit	9328				
	Business Assets / Equity / Liabilities						
Capital Assets	Capital Gains / (Loss)						
	Long Term						
	Short Term						
Other Sources	Receipts / Deductions						
Foreign Sources / Agriculture							

Period

01-Jul-2018 - 30-Jun-2019

Tax Year 2019

Valid Upto

Due Date 30-Sep-2019

Document Date

Submission Date: *

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Verification

Employment

Calculate

Import Previous Return

	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Salary	Adjustable Tax	640000				
Property	Import u/s 148 @1%	64010002				
Receipts / Deductions	Import u/s 148 @2%	64010004				
Business	Import u/s 148 @3%	64010006				
Manufacturing / Trading Items	Import u/s 148 @4%	64010008				
Other Revenues	Import u/s 148 @4.5%	64010009				
Management, Administrative, Selling & Financial Expenses	Import u/s 148 @5.5%	64010011				
	Import u/s 148 @6%	64010012				
Inadmissible / Admissible Deductions	Salary of Federal Government Employees u/s 149	64020001				
	Salary of Provincial Government Employees u/s 149	64020002				
Adjustments	Salary of Corporate Sector Employees u/s 149	64020003				
Business Assets / Equity / Liabilities	Salary of Other Employees u/s 149	64020004				
Capital Assets	Directorship Fee u/s 149(3)	64020005				
Capital Gains / (Loss)	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
Long Term	Profit on Debt to a Non-Resident u/s 152(2)	64050008				+
Short Term	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009				
Other Sources	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012				
Receipts / Deductions	Payment for Goods u/s 153(1)(a) @1%	64060002				
Foreign Sources / Agriculture	Payment for Goods u/s 153(1)(a) @1.5%	64060003				
Foreign Sources	Payment for Goods u/s 153(1)(a) @2.5%	64060005				
Agriculture	Payment for Goods u/s 153(1)(a) @4.5%	64060009				
Tax Chargeable / Payments	Withdrawal from Pension Fund u/s 156B	64090201				

Period 01-Jul-2018 - 30-Jun-2019 Tax Year 2019 Valid Upto Due Date 30-Sep-2019 Document Date Submission Date: *

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

					Calculate	Import Previous Return
	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Employment	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Salary	Import u/s 148 @1%	64010052				
Property	Import u/s 148 @2%	64010054				
Receipts / Deductions	Import u/s 148 @3%	64010056				
Business	Import u/s 148 @4%	64010058				
Manufacturing / Trading Items	Import u/s 148 @4.5%	64010059				
Other Revenues	Import u/s 148 @5.5%	64010061				
Management, Administrative, Selling & Financial Expenses	Import u/s 148 @6%	64010062				
Inadmissible / Admissible Deductions	Import u/s 148 @1.75%	64010081				
Adjustments	Import u/s 148 @2.75%	64010082				
Business Assets / Equity / Liabilities	Import u/s 148 @4.125%	64010083				
Capital Assets	Import of Edible Oil u/s 148 @5.5%	64010161				
Capital Gains / (Loss)	Import of Packing Material u/s 148 @5.5%	64010181				
Long Term	No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70	64120045				
Short Term	No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 730	64120046				
Other Sources	No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930	64120047				
Receipts / Deductions	No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970	64120048				
Foreign Sources / Agriculture	No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000	64120049				
Foreign Sources	No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200	64120050				
Agriculture	Dividend u/s 150 @7.5%	64030052				
Tax Chargeable / Payments	Dividend u/s 150 @10%	64030053				
	Dividend u/s 150 @12.5%	64030054				
	Dividend u/s 150 @15%	64030055				
	Return on investment in sukuks u/s 5AA	64030098				

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Period

01-Jul-2018

30-Jun-2019

Tax Year

2019

valid Optio

Due Date

30-Sep-2019

Date

Submission Date

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Verification

Employment

Salary

Property

Receipts / Deductions

Business

Manufacturing / Trading Items

Other Revenues

Management, Administrative, Selling & Financial Expenses

Inadmissible / Admissible Deductions

Adjustments

Business Assets / Equity / Liabilities

Capital Assets

Capital Gains / (Loss)

Long Term

Short Term

Other Sources

Receipts / Deductions

Foreign Sources / Agriculture

Foreign Sources

Agriculture

Tax Chargeable / Payments

Calculate

Import Previous Return

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income from Salary	1000				
Income / (Loss) from Property	2000				
Income / (Loss) from Business	3000				
Gains / (Loss) from Capital Assets	4000				
Income / (Loss) from Other Sources	5000				
Foreign Income	6000				
Agriculture Income	6100				
Share in untaxed Income from AOP	3131				
Share in Taxed Income from AOP	3141				
Total Income	9000				
Deductible Allowances	9009				
Taxable Income	9100				
Tax Chargeable	9200				
Normal Income Tax	920000				
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
WWF	920900				
Tax Reductions	9309				
Tax Credits	9329				
Turnover / Tax Chargeable u/s 113 @0.2%	923152				
Turnover / Tax Chargeable u/s 113 @0.25%	923163				
Turnover / Tax Chargeable u/s 113 @0.5%	923155				
Turnover / Tax Chargeable u/s 113 @1.25%	923160				
Super Tax Chargeable	923181				
Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193				

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	SYED TARIQ AHMED				Registration No.	4250115216993
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto
				Due Date	30-Sep-2019	Document Date
						Submission Date: *

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

Employment

Salary

Property

Business

Capital Assets

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

116 - Wealth Statement

Personal Expenses

Personal Assets / Liabilities

Reconciliation of Net Assets

Calculate Import Previous Return

Description	Code	Amount			Action
Personal Expenses	7089				
Rent	7051				
Rates / Taxes / Charge / Cess	7052				
Vehicle Running / Maintenance	7055				
Travelling	7056				
Electricity	7058				
Water	7059				
Gas	7060				
Telephone	7061				
Asset Insurance / Security	7066				
Medical	7070				
Educational	7071				
Club	7072				
Functions / Gatherings	7073				
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076				
Other Personal / Household Expenses	7087				
Contribution in Expenses by Family Members	7088				

Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	SYED TARIQ AHMED				Registration No.	4250115216993
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto
				Due Date	30-Sep-2019	Document Date
						Submission Date: *

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

						Calculate	Import Previous Return
Employment							
Salary	Description	Code	Amount				Action
	Agricultural Property	7001					+
	Commercial, Industrial, Residential Property (Non-Business)	7002					+
	Business Capital	7003					+
	Equipment (Non-Business)	7004					
	Animal (Non-Business)	7005					
	Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006					+
	Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)	7007					+
	Motor Vehicle (Non-Business)	7008					+
	Precious Possession	7009					+
	Household Effect	7010					
	Personal Item	7011					
	Cash (Non-Business)	7012					
	Any Other Asset	7013					+
	Assets in Others' Name	7014					+
	Total Assets inside Pakistan	7015					
	Assets held outside Pakistan	7016					+
	Capital or voting rights in foreign company	7018					+
	Total Assets held outside pakistan	7020					
	Total Assets	7019					

Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	SYED TARIQ AHMED				Registration No.	4250115216993
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto
				Due Date	30-Sep-2019	Document Date
						Submission Date: *

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

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Task	114(1) (Return of Income filed voluntarily for complete year)					Transaction Date	12-Nov-2019						
Name	SYED TARIQ AHMED					Registration No.	4250115216993						
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto		Due Date	30-Sep-2019	Document Date		Submission Date: *	

DataAmortizationDepreciationMinimum TaxOption out of PTRPaymentCompany DirectorAttachmentAttributeVerification

Enter Name , CNIC No. Enter CNIC No , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that 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

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Task	114(1) (Return of Income filed voluntarily for complete year)				Transaction Date	12-Nov-2019
Name	COMPOUND (PRIVATE) LIMITED				Registration No.	2675902
Period	01-Jul-2018	30-Jun-2019	Tax Year	2019	Valid Upto	
			Due Date	31-Dec-2019	Document Date	
					Submission Date: *	

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

Property Calculate Import Previous Return

	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Receipts / Deductions						
Business	Income / (Loss) from Business	3000				
Manufacturing / Trading Items	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029				
Other Revenues	Gross Revenue (excluding Sales Tax, Federal Excise)	3009				
Management, Administrative, Selling & Financial Expenses	Gross Domestic Sales / Services Fee	3004				
Inadmissible / Admissible Deductions	Gross Exports Sales / Services Fee	3008				
Adjustments	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019				
Business Assets / Equity / Liabilities	Domestic Commission / Brokerage / Discount / Freight Outward, etc.	3011				
Transactions > PKR 50 Million with Non-Residents Associates	Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012				
	Rebates / Duty Drawbacks	3070				
Capital Assets	Cost of Sales / Services	3030				
Other Sources	Opening Stock	3039				
Foreign Sources / Agriculture	Domestic Raw Material / Components Opening Balance	3035				
Tax Chargeable / Payments	Import Raw Material / Components Opening Balance	3036				
	Stores / Spares Opening Balance	3037				
	Fuel Opening Balance	3038				
	Work in Process Opening Balance	3034				
	Self-Manufactured Finished Goods Opening Balance	3033				
	Domestic Finished Goods Opening Balance	3031				
	Import Finished Goods Opening Balance	3032				

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

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Task	114(1) (Return of Income filed voluntarily for complete year)					Transaction Date		12-Nov-2019		
Name	JAWED IQBAL					Registration No.		4210191615223		
Period	01-Jul-2018	-	30-Jun-2019	Tax Year	2019	Valid Upto	Due Date	30-Sep-2019	Document Date	Submission Date: *

Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute Verification

										Import Previous Return	Calculate
Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)	Action
Building (all types)	3302										
Ramp for Disabled Persons	330204										
Plant / Machinery (not Otherwise specified)	330301										
Computer Hardware / Allied Items / Equipment used in manufacture of T products	330302										
Furniture (including fittings)	330303										
Technical / Professional Books	330304										
Below ground installations of mineral Oil concerns	330305										
Offshore Installations of mineral Oil concerns	330306										
Office Equipment	330307										
Machinery / Equipment eligible for 1st Year Allowance	330308										
Motor Vehicle (not plying for hire)	33041										
Motor Vehicle (plying for hire)	33042										
Ships	33043										
Aircrafts / Aero Engines	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

A word cloud featuring the phrase "Thank You" in numerous languages. The words are arranged in a roughly rectangular shape, with "THANK YOU" being the largest and most central. Other prominent words include "GRACIAS", "ARIGATO", "SHUKURIA", "BOLZİN", and "MERCİ". Smaller words like "DANKSCHEEN", "TASHAKKUR ATU", "SUKSAMA", "EKGHMET", "YAQHANYELAY", "TINGKI", "BİYAN", "SHUKRIA", "JUSPAXAR", "KOMAPSUNNIDA", "MAAKE", "LAH", "MERASTAWHY", "GAEJTHO", "GOZAIMASHITA", "EFCHARISTO", "AGUYJE", "FAKAAUE", "BAIKA", "TAVYAPUCH", "MEDAWAGSE", "DANKSCHEEN", "SNACHALHUYA", "NUHUN", "CHALTU", "WABEEJA", "MAITEKA", "HUI", "YUSPAGADATAM", "UNALCHEESH", "HATUR", "GUI", "EKOJU", "SIKOMO", "MAKETAI", and "MINMONCHAR" are also visible.