

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

**Notification**  
(Income Tax)

Islamabad, the 27<sup>th</sup> June, 2023.

**S.R.O. 778(I)/2023.-** In exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), Federal Board of Revenue is pleased to direct that the following further amendments shall be made in the Income Tax Rules, 2002, the same having been previously published vide Notification No. S.R.O. 746(I)/2023, dated 19<sup>th</sup> June, 2023 as required by sub-section (3) of section 237 of the said Ordinance, namely:-

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

# Electronic Return for Companies

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|        |   |                     |                    |
|--------|---|---------------------|--------------------|
| Task   | 114(1) (Return of Income filed voluntarily for complete year) + | Transaction Date    |                    |
| Name   |   | Registration Number |                    |
| Period | Tax Year  | Valid Upto          | Due Date           |
|        |   |                     | Document Date      |
|        |   |                     | Submission Date: * |

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

Select Language ENGLISH

Generate Bill Calculate Import Previous Return

|                               | Description  | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
|-------------------------------|--|------|--------------|---|------------------------------|--------|
| Property                      | Income / (Loss) from Property                              | 2000 |              |   |                              |        |
| Receipts / Deductions         |  |      |              |   |                              |        |
| Business                      | Total Receipts from Property                               | 2029 |              |   |                              |        |
| Capital Assets                | Rent Received or Receivable                                | 2001 |              |   |                              |        |
| Other Sources                 | 1/10th of amount not adjustable against Rent               | 2002 |              |   |                              |        |
| Foreign Sources / Agriculture | Forfeited Deposit under a Contract for Sale of Property    | 2003 |              |   |                              |        |
| Tax Chargeable / Payments     | 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 |              |   |                              |        |

|          |   |                     |             |
|----------|---|---------------------|-------------|
| Task     | 114(1) (Return of Income filed voluntarily for complete year) | Transaction Date    | 15-Jun-2023 |
| Name     | ARABIAN SEA ENTERPRISES LIMITED                               | Registration Number | 7000001     |
| Period   | 01-Jul-2021 - 30-Jun-2022                                     | Submission Date: *  |             |
| Tax Year | 2022  | Valid Upto          | Due Date    |
|          |   |                     | 31-Dec-2022 |
|          |   | Document Date       |             |

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

| Property   | Description   | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
|--|---|------|--------------|---|------------------------------|--------|
| Select Language <span style="border: 1px solid black; padding: 2px;">ENGLISH</span> <span style="float: right;"> <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </span> |   |      |              |   |                              |        |
| <b>Business</b>  | Income / (Loss) from Business   | 3000 |              |   |                              |        |
| <b>Manufacturing / Trading Items</b>   | Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) | 3029 |              |   |                              |        |
| <b>Other Revenues</b>  | 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 |              |   |                              |        |
| Capital Assets   | Rebates / Duty Drawbacks  | 3070 |              |   |                              |        |
| Other Sources  | Cost of Sales / Services  | 3030 |              |   |                              |        |
| Foreign Sources / Agriculture  | Opening Stock   | 3039 |              |   |                              |        |
| Tax Chargeable / Payments  | Domestic Raw Material / Components Opening Balance  | 3035 |              |   |                              |        |
|  | 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 |              |   |                              |        |
|  | Net Purchases (excluding Sales Tax, Federal Excise)   | 3059 |              |   |                              |        |
|  | Net Domestic Purchases Raw Material / Components  | 3055 |              |   |                              |        |
|  | Net Import Raw Material / Components  | 3056 |              |   |                              |        |
|  | Net Stores / Spares Purchases   | 3057 |              |   |                              |        |
|  | Net Fuel Purchases  | 3058 |              |   |                              |        |
|  | Net Domestic Purchases Finished Goods   | 3051 |              |   |                              |        |
|  | Net Import Finished Goods   | 3052 |              |   |                              |        |
|  | Consumed  | 3069 |              |   |                              |        |
|  | Domestic Raw Material / Components Consumed   | 3065 |              |   |                              |        |
|  | Import Raw Material / Components Consumed   | 3066 |              |   |                              |        |
|  | Stores / Spares Consumed  | 3067 |              |   |                              |        |

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

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

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

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

| Data   | Amortization | Depreciation | Minimum Tax   | Option out of PTR            | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
|--|--------------|--------------|---|------------------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|---|------------------------------|--------|--|------|--|--|--|--|-------------------------------|--|--|--|--|--|----------------|--|--|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|----------------|--|--|--|--|--|---------------|--|--|--|--|--|-------------------------------|--|--|--|--|--|---------------------------|--|--|--|--|--|--|--|--|
| ▶ Property <span style="float: right;">⊕ Select Language ENGLISH ▼</span>  |              |              |   |                              |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| ▼ Business <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years</td> <td>3270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Manufacturing / Trading Items</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Revenues</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Management, Administrative, Selling &amp; Financial Expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inadmissible / Admissible Deductions</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjustments</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Business Assets / Equity / Liabilities</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transactions &gt; PKR 50 Million with Non-Residents Associates</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Capital Assets</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Sources</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Sources / Agriculture</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Chargeable / Payments</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |              |              |   |                              |         |                  |            |           |              | Description   | Code      | Total Amount           | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action | Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years | 3270 |  |  |  |  | Manufacturing / Trading Items |  |  |  |  |  | Other Revenues |  |  |  |  |  | Management, Administrative, Selling & Financial Expenses |  |  |  |  |  | Inadmissible / Admissible Deductions |  |  |  |  |  | Adjustments |  |  |  |  |  | Business Assets / Equity / Liabilities |  |  |  |  |  | Transactions > PKR 50 Million with Non-Residents Associates |  |  |  |  |  | Capital Assets |  |  |  |  |  | Other Sources |  |  |  |  |  | Foreign Sources / Agriculture |  |  |  |  |  | Tax Chargeable / Payments |  |  |  |  |  |  |  |  |
| Description  | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action  |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years   | 3270         |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Manufacturing / Trading Items  |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Other Revenues   |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Management, Administrative, Selling & Financial Expenses   |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Inadmissible / Admissible Deductions   |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Adjustments  |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Business Assets / Equity / Liabilities   |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Transactions > PKR 50 Million with Non-Residents Associates  |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Capital Assets   |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Other Sources  |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Foreign Sources / Agriculture  |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |
| Tax Chargeable / Payments  |              |              |   |                              |         |                  |            |           |              |               |           |                        |   |                              |        |  |      |  |  |  |  |                               |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                |  |  |  |  |  |               |  |  |  |  |  |                               |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|--------|--------------|------|--|--|-------------------------------|--|--|--|----------------|--|--|--|--|--|--|--|--------------------------------------|--|--|--|-------------|--|--|--|--|--|--|--|---|--|--|--|----------------|--|--|--|---------------|--|--|--|-------------------------------|--|--|--|---------------------------|--|--|--|------|------|--|--|----------------------|------|--|--|--|------|--|--|---------------|------|--|--|------------|------|--|--|------------------------------|------|--|--|--------------------------|------|--|--|-----------------------|------|--|--|-----------------------------------|------|--|--|-----------------------------|------|--|--|-------------|------|--|--|--------------------------|------|--|--|------------------------|------|--|--|--|------|--|--|--|------|--|--|-------------------------|------|--|--|--------------|------|--|--|----------------------------|------|--|--|--------------------|------|--|--|--------------------------------------|------|--|--|---------------------|------|--|--|------------------|------|--|--|------------------|------|--|--|-------|------|--|--|---------------------|------|--|--|---------------------|------|--|--|------------------------------------|------|--|--|---|------|--|--|----------------------|------|--|--|----------------------------|------|--|--|-------------------------------------|------|--|--|--|------|--|--|--|------|--|--|----------------------------|------|--|--|-------------------|------|--|--|--|--|--|
| ▶ Property <span style="float: right;">⊕ Select Language ENGLISH ▼</span>   |              |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| ▼ Business <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Amount</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Total Assets</td> <td>3349</td> <td></td> <td></td> </tr> <tr> <td>Manufacturing / Trading Items</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Revenues</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Management, Administrative, Selling &amp; Financial Expenses</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inadmissible / Admissible Deductions</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjustments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Business Assets / Equity / Liabilities</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transactions &gt; PKR 50 Million with Non-Residents Associates</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Capital Assets</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Sources</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Sources / Agriculture</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Chargeable / Payments</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Land</td> <td>3301</td> <td></td> <td></td> </tr> <tr> <td>Building (all types)</td> <td>3302</td> <td></td> <td></td> </tr> <tr> <td>Plant / Machinery / Equipment / Furniture (including fittings)</td> <td>3303</td> <td></td> <td></td> </tr> <tr> <td>Motor Vehicle</td> <td>3304</td> <td></td> <td></td> </tr> <tr> <td>Intangible</td> <td>3305</td> <td></td> <td></td> </tr> <tr> <td>Pre-Commencement Expenditure</td> <td>3306</td> <td></td> <td></td> </tr> <tr> <td>Capital Work in Progress</td> <td>3308</td> <td></td> <td></td> </tr> <tr> <td>Long Term Investments</td> <td>3311</td> <td></td> <td></td> </tr> <tr> <td>Advances / Deposits / Prepayments</td> <td>3312</td> <td></td> <td></td> </tr> <tr> <td>Trade Debtors / Receivables</td> <td>3313</td> <td></td> <td></td> </tr> <tr> <td>Inventories</td> <td>3314</td> <td></td> <td></td> </tr> <tr> <td>Stocks / Stores / Spares</td> <td>3315</td> <td></td> <td></td> </tr> <tr> <td>Short Term Investments</td> <td>3316</td> <td></td> <td></td> </tr> <tr> <td>Short Term Advances / Deposits / Prepayments</td> <td>3317</td> <td></td> <td></td> </tr> <tr> <td>Current Portion of Long Term Investments</td> <td>3318</td> <td></td> <td></td> </tr> <tr> <td>Cash / Cash Equivalents</td> <td>3319</td> <td></td> <td></td> </tr> <tr> <td>Other Assets</td> <td>3348</td> <td></td> <td></td> </tr> <tr> <td>Total Equity / Liabilities</td> <td>3399</td> <td></td> <td></td> </tr> <tr> <td>Authorized Capital</td> <td>3351</td> <td></td> <td></td> </tr> <tr> <td>Issued, Subscribed &amp; Paid up capital</td> <td>3352</td> <td></td> <td></td> </tr> <tr> <td>Share Deposit Money</td> <td>3353</td> <td></td> <td></td> </tr> <tr> <td>Capital Reserves</td> <td>3361</td> <td></td> <td></td> </tr> <tr> <td>Revenue Reserves</td> <td>3362</td> <td></td> <td></td> </tr> <tr> <td>Funds</td> <td>3363</td> <td></td> <td></td> </tr> <tr> <td>Accumulated Profits</td> <td>3364</td> <td></td> <td></td> </tr> <tr> <td>Revaluation Surplus</td> <td>3365</td> <td></td> <td></td> </tr> <tr> <td>Long Term Borrowings / Debt / Loan</td> <td>3371</td> <td></td> <td></td> </tr> <tr> <td>Liabilities against Assets subject to Finance Lease</td> <td>3372</td> <td></td> <td></td> </tr> <tr> <td>Deferred Liabilities</td> <td>3373</td> <td></td> <td></td> </tr> <tr> <td>Provisions / Contingencies</td> <td>3374</td> <td></td> <td></td> </tr> <tr> <td>Short Term Borrowings / Debt / Loan</td> <td>3381</td> <td></td> <td></td> </tr> <tr> <td>Current Portion of Long Term Liabilities</td> <td>3382</td> <td></td> <td></td> </tr> <tr> <td>Advances / Deposits / Accrued Expenses</td> <td>3383</td> <td></td> <td></td> </tr> <tr> <td>Trade Creditors / Payables</td> <td>3384</td> <td></td> <td></td> </tr> <tr> <td>Other Liabilities</td> <td>3398</td> <td></td> <td></td> </tr> </tbody> </table> |              |              |             |                   |         |                  |            |           |              | Description   | Code      | Amount                 | Action | Total Assets | 3349 |  |  | Manufacturing / Trading Items |  |  |  | Other Revenues |  |  |  | Management, Administrative, Selling & Financial Expenses |  |  |  | Inadmissible / Admissible Deductions |  |  |  | Adjustments |  |  |  | Business Assets / Equity / Liabilities |  |  |  | Transactions > PKR 50 Million with Non-Residents Associates |  |  |  | Capital Assets |  |  |  | Other Sources |  |  |  | Foreign Sources / Agriculture |  |  |  | Tax Chargeable / Payments |  |  |  | Land | 3301 |  |  | Building (all types) | 3302 |  |  | Plant / Machinery / Equipment / Furniture (including fittings) | 3303 |  |  | Motor Vehicle | 3304 |  |  | Intangible | 3305 |  |  | Pre-Commencement Expenditure | 3306 |  |  | Capital Work in Progress | 3308 |  |  | Long Term Investments | 3311 |  |  | Advances / Deposits / Prepayments | 3312 |  |  | Trade Debtors / Receivables | 3313 |  |  | 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 |  |  | Deferred Liabilities | 3373 |  |  | Provisions / Contingencies | 3374 |  |  | Short Term Borrowings / Debt / Loan | 3381 |  |  | Current Portion of Long Term Liabilities | 3382 |  |  | Advances / Deposits / Accrued Expenses | 3383 |  |  | Trade Creditors / Payables | 3384 |  |  | Other Liabilities | 3398 |  |  |  |  |  |
| Description   | Code         | Amount       | Action      |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Total Assets  | 3349         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Manufacturing / Trading Items   |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Other Revenues  |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Management, Administrative, Selling & Financial Expenses  |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Inadmissible / Admissible Deductions  |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Adjustments   |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Business Assets / Equity / Liabilities  |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Transactions > PKR 50 Million with Non-Residents Associates   |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Capital Assets  |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Other Sources   |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Foreign Sources / Agriculture   |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Tax Chargeable / Payments   |              |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Land  | 3301         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Building (all types)  | 3302         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Plant / Machinery / Equipment / Furniture (including fittings)  | 3303         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Motor Vehicle   | 3304         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Intangible  | 3305         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Pre-Commencement Expenditure  | 3306         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Capital Work in Progress  | 3308         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Long Term Investments   | 3311         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Advances / Deposits / Prepayments   | 3312         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Trade Debtors / Receivables   | 3313         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| 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         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Deferred Liabilities  | 3373         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Provisions / Contingencies  | 3374         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Short Term Borrowings / Debt / Loan   | 3381         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Current Portion of Long Term Liabilities  | 3382         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Advances / Deposits / Accrued Expenses  | 3383         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Trade Creditors / Payables  | 3384         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |
| Other Liabilities   | 3398         |              |             |                   |         |                  |            |           |              |               |           |                        |        |              |      |  |  |                               |  |  |  |                |  |  |  |  |  |  |  |                                      |  |  |  |             |  |  |  |  |  |  |  |   |  |  |  |                |  |  |  |               |  |  |  |                               |  |  |  |                           |  |  |  |      |      |  |  |                      |      |  |  |  |      |  |  |               |      |  |  |            |      |  |  |                              |      |  |  |                          |      |  |  |                       |      |  |  |                                   |      |  |  |                             |      |  |  |             |      |  |  |                          |      |  |  |                        |      |  |  |  |      |  |  |  |      |  |  |                         |      |  |  |              |      |  |  |                            |      |  |  |                    |      |  |  |                                      |      |  |  |                     |      |  |  |                  |      |  |  |                  |      |  |  |       |      |  |  |                     |      |  |  |                     |      |  |  |                                    |      |  |  |   |      |  |  |                      |      |  |  |                            |      |  |  |                                     |      |  |  |  |      |  |  |  |      |  |  |                            |      |  |  |                   |      |  |  |  |  |  |

| Data  | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | Generate Bill Calculate Import Previous Return |          |          |        |
|---|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|----------|----------|--------|
| Property <span>⊕ Select Language</span> ENGLISH             |   |              |             |                   |         |                  |            |           |              |  |          |          |        |
| 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   |          |          |        |
| Management, Administrative, Selling & Financial Expenses    | Finished Goods  |              |             |                   |         |                  |            |           |              | 3802   |          |          |        |
| Inadmissible / Admissible Deductions                        | Stock in Trade  |              |             |                   |         |                  |            |           |              | 3803   |          |          |        |
| Adjustments   | Others  |              |             |                   |         |                  |            |           |              | 3804   |          |          |        |
| Business Assets / Equity / Liabilities                      | Rent  |              |             |                   |         |                  |            |           |              | 3805   |          |          |        |
| Transactions > PKR 50 Million with Non-Residents Associates | Royalty / License Fee / Franchise Fee   |              |             |                   |         |                  |            |           |              | 3806   |          |          |        |
|   | Intangibles   |              |             |                   |         |                  |            |           |              | 3807   |          |          |        |
|   | Fee for Managerial / Financial / Administrative / Marketing / Training Services   |              |             |                   |         |                  |            |           |              | 3808   |          |          |        |
|   | Fee for Engineering / Technical / Construction Services   |              |             |                   |         |                  |            |           |              | 3809   |          |          |        |
| Capital Assets  | Fee for Research / Development Services   |              |             |                   |         |                  |            |           |              | 3810   |          |          |        |
| Other Sources   | Commission  |              |             |                   |         |                  |            |           |              | 3811   |          |          |        |
| Foreign Sources / Agriculture                               | Profit on Debt (Financial Charges / Markup / Interest)  |              |             |                   |         |                  |            |           |              | 3812   |          |          |        |
| Tax Chargeable / Payments                                   | Dividend (Common / Preferred Stock / Deemed Dividend)   |              |             |                   |         |                  |            |           |              | 3813   |          |          |        |
|   | 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 | Verification | Generate Bill Calculate Import Previous Return |              |   |                              |        |
|---|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--------------|---|------------------------------|--------|
| Property <span>⊕ Select Language</span> ENGLISH |   |              |             |                   |         |                  |            |           |              |  |              |   |                              |        |
| Business  | Description   |              |             |                   |         |                  |            |           |              | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
| Capital Assets                                  | Consideration Received on Disposal of Capital Assets Held Long Term               |              |             |                   |         |                  |            |           |              | 4009   |              |   |                              |        |
| Long Term                                       | Consideration Received on Disposal of Securities held Long Term                   |              |             |                   |         |                  |            |           |              | 4006   |              |   |                              |        |
| Short Term                                      | Cost of Acquisition of Capital Assets Held Long Term including Ancillary Expenses |              |             |                   |         |                  |            |           |              | 4019   |              |   |                              |        |
| Adjustments                                     | Cost of Acquisition of Securities including Ancillary Expenses held Long Term     |              |             |                   |         |                  |            |           |              | 4016   |              |   |                              |        |
| Other Sources                                   | Net Gain / (Loss) on Capital Assets Held Long Term                                |              |             |                   |         |                  |            |           |              | 4020   |              |   |                              |        |
| Foreign Sources / Agriculture                   | Net Gain / (Loss) on Securities held long term                                    |              |             |                   |         |                  |            |           |              | 4017   |              |   |                              |        |
| Tax Chargeable / Payments                       |   |              |             |                   |         |                  |            |           |              |  |              |   |                              |        |

| Data  | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification | Generate Bill Calculate Import Previous Return |              |   |                              |        |
|---|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--------------|---|------------------------------|--------|
| Property <span>⊕ Select Language</span> ENGLISH |  |              |             |                   |         |                  |            |           |              |  |              |   |                              |        |
| Business  | Description  |              |             |                   |         |                  |            |           |              | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
| Capital Assets                                  | Consideration Received on Disposal of Securities held Short Term                   |              |             |                   |         |                  |            |           |              | 4026   |              |   |                              |        |
| Long Term                                       | Consideration of Capital Assets held Short Term                                    |              |             |                   |         |                  |            |           |              | 4029   |              |   |                              |        |
| Short Term                                      | Cost of Acquisition of Capital Assets held Short Term including Ancillary Expenses |              |             |                   |         |                  |            |           |              | 4039   |              |   |                              |        |
| Adjustments                                     | Cost of Acquisition of Securities including Ancillary Expenses held Short Term     |              |             |                   |         |                  |            |           |              | 4036   |              |   |                              |        |
| Other Sources                                   | Net Gain / (Loss) on Capital Assets held Short Term                                |              |             |                   |         |                  |            |           |              | 4040   |              |   |                              |        |
| Foreign Sources / Agriculture                   | Net Gain / (Loss) on Securities held Short Term                                    |              |             |                   |         |                  |            |           |              | 4037   |              |   |                              |        |
| Tax Chargeable / Payments                       |  |              |             |                   |         |                  |            |           |              |  |              |   |                              |        |



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

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

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

| Data   | Amortization                                | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |             |      |              |   |                              |        |
|--|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|-------------|------|--------------|---|------------------------------|--------|
| Select Language: ENGLISH <span style="float: right;">Generate Bill   Calculate   Import Previous Return</span> |   |              |             |                   |         |                  |            |           |              |             |      |              |   |                              |        |
| Property   | Receipts / Deductions                       |              |             |                   |         |                  |            |           |              | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
| Business   | Agriculture Income                          |              |             |                   |         |                  |            |           |              | 6100        |      |              |   |                              |        |
| Capital Assets   | Agricultural Income Tax Paid to Province(s) |              |             |                   |         |                  |            |           |              | 9291        |      |              |   |                              |        |
| Other Sources  |   |              |             |                   |         |                  |            |           |              |             |      |              |   |                              |        |
| Foreign Sources / Agriculture  | Foreign Sources                             |              |             |                   |         |                  |            |           |              |             |      |              |   |                              |        |
|  | Agriculture                                 |              |             |                   |         |                  |            |           |              |             |      |              |   |                              |        |
| Tax Chargeable / Payments  |   |              |             |                   |         |                  |            |           |              |             |      |              |   |                              |        |

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |             |      |       |              |            |        |
|--|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|-------------|------|-------|--------------|------------|--------|
| Select Language: ENGLISH <span style="float: right;">Generate Bill   Calculate   Import Previous Return</span> |  |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
| Property   | Receipts / Deductions                                      |              |             |                   |         |                  |            |           |              | Description | Code | Total | Inadmissible | Admissible | Action |
| Business   | Deductible Allowances                                      |              |             |                   |         |                  |            |           |              | 9009        |      |       |              |            |        |
| Capital Assets   | Workers Welfare Fund u/s 60A                               |              |             |                   |         |                  |            |           |              | 9002        |      |       |              |            |        |
| Other Sources  | Workers Profit Participation Fund u/s 60B                  |              |             |                   |         |                  |            |           |              | 9003        |      |       |              |            |        |
| Foreign Sources / Agriculture  |  |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
| Tax Chargeable / Payments  | Deductible Allowances                                      |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
|  | Tax Reductions   |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
|  | Tax Credits  |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
|  | Adjustable Tax   |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
|  | Final / Fixed / Minimum / Average / Relevant / Reduced Tax |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
|  | Capital Assets u/s 7E                                      |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |
|  | Computations   |              |             |                   |         |                  |            |           |              |             |      |       |              |            |        |

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |             |      |              |                |             |        |
|--|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|-------------|------|--------------|----------------|-------------|--------|
| Select Language: ENGLISH <span style="float: right;">Generate Bill   Calculate   Import Previous Return</span> |  |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
| Property   | Receipts / Deductions                                      |              |             |                   |         |                  |            |           |              | Description | Code | Total Amount | Tax Chargeable | Tax Reduced | Action |
| Business   | No records found.  |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
| Capital Assets   |  |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
| Other Sources  |  |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
| Foreign Sources / Agriculture  |  |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
| Tax Chargeable / Payments  | Deductible Allowances                                      |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
|  | Tax Reductions   |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
|  | Tax Credits  |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
|  | Adjustable Tax   |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
|  | Final / Fixed / Minimum / Average / Relevant / Reduced Tax |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
|  | Capital Assets u/s 7E                                      |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |
|  | Computations   |              |             |                   |         |                  |            |           |              |             |      |              |                |             |        |

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |                   |            |        |
|--|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|-------------------|------------|--------|
| Select Language <input type="text" value="ENGLISH"/>       |  |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |                   |            |        |
| Property   | Description  |              |             |                   |         |                  |            |           |              |               | Code      | Eligible Amount        | Ineligible Amount | Tax Credit | Action |
| Receipts / Deductions                                      | Tax Credits  |              |             |                   |         |                  |            |           |              |               | 9329      |                        |                   |            |        |
| Business   | Tax Credit for Charitable Donations u/s 61   |              |             |                   |         |                  |            |           |              |               | 9311      |                        |                   |            |        |
| Capital Assets   | Tax Credit for Employment Generation by Manufacturers u/s 64B                      |              |             |                   |         |                  |            |           |              |               | 9310      |                        |                   |            |        |
| Other Sources  | Tax credit u/s 64D for POS machine   |              |             |                   |         |                  |            |           |              |               | 9332      |                        |                   |            |        |
| Foreign Sources / Agriculture                              | BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B             |              |             |                   |         |                  |            |           |              |               | 93162     |                        |                   |            |        |
| Tax Chargeable / Payments                                  | BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B                 |              |             |                   |         |                  |            |           |              |               | 93164     |                        |                   |            |        |
| Deductible Allowances                                      | Tax Credit for Newly Established Industrial Undertaking u/s 65D                    |              |             |                   |         |                  |            |           |              |               | 9318      |                        |                   |            |        |
| Tax Reductions   | Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F            |              |             |                   |         |                  |            |           |              |               | 931901    |                        |                   |            |        |
| Tax Credits  | Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E       |              |             |                   |         |                  |            |           |              |               | 9319      |                        |                   |            |        |
| Adjustable Tax   | Investment Tax Credit for Specified industrial undertaking u/s 65G                 |              |             |                   |         |                  |            |           |              |               | 931902    |                        |                   |            |        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Tax credit u/s 65G specified Industrial Undertakings                               |              |             |                   |         |                  |            |           |              |               | 931903    |                        |                   |            |        |
| Capital Assets u/s 7E                                      | Tax Credit u/s 103   |              |             |                   |         |                  |            |           |              |               | 9320      |                        |                   |            |        |
| Computations   | Tax credit for Charitable Organizations u/s 100C                                   |              |             |                   |         |                  |            |           |              |               | 9323      |                        |                   |            |        |
|  | Tax Credit for Charitable Donations u/s 61 where the donation is made to associate |              |             |                   |         |                  |            |           |              |               | 9331      |                        |                   |            |        |
|  | Tax Credits for share in Tax deducted / collected from AOP                         |              |             |                   |         |                  |            |           |              |               | 9326      |                        |                   |            |        |

| Data   | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |                          |                |        |
|--|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|--------------------------|----------------|--------|
| Select Language <input type="text" value="ENGLISH"/>       |   |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |                          |                |        |
| Property   | Description   |              |             |                   |         |                  |            |           |              |               | Code      | Receipts / Value       | Tax Collected / Deducted | Tax Chargeable | Action |
| Business   | Adjustable Tax  |              |             |                   |         |                  |            |           |              |               | 640000    |                        |                          |                |        |
| Capital Assets   | Import u/s 148 @1%  |              |             |                   |         |                  |            |           |              |               | 64010002  |                        |                          |                |        |
| Other Sources  | Import u/s 148 @2%  |              |             |                   |         |                  |            |           |              |               | 64010004  |                        |                          |                |        |
| Foreign Sources / Agriculture                              | Import u/s 148 @3%  |              |             |                   |         |                  |            |           |              |               | 64010006  |                        |                          |                |        |
| Tax Chargeable / Payments                                  | Import u/s 148 @4%  |              |             |                   |         |                  |            |           |              |               | 64010008  |                        |                          |                |        |
| Deductible Allowances                                      | Import u/s 148 @4.5%  |              |             |                   |         |                  |            |           |              |               | 64010009  |                        |                          |                |        |
| Tax Reductions   | Import u/s 148 @5.5%  |              |             |                   |         |                  |            |           |              |               | 64010011  |                        |                          |                |        |
| Tax Credits  | Import u/s 148 @6%  |              |             |                   |         |                  |            |           |              |               | 64010012  |                        |                          |                |        |
| Adjustable Tax   | Profit on Debt u/s 151 from NSC / PO Deposits                                   |              |             |                   |         |                  |            |           |              |               | 64040001  |                        |                          |                | +      |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Profit on Debt u/s 151 from Bank Accounts / Deposits                            |              |             |                   |         |                  |            |           |              |               | 64040002  |                        |                          |                | +      |
| Capital Assets u/s 7E                                      | Profit on Debt u/s 151 from Government Securities                               |              |             |                   |         |                  |            |           |              |               | 64040003  |                        |                          |                | +      |
| Computations   | Profit on Debt u/s 151 @ 15%  |              |             |                   |         |                  |            |           |              |               | 64040005  |                        |                          |                |        |
|  | Profit on Debt u/s 151 from Others  |              |             |                   |         |                  |            |           |              |               | 64040004  |                        |                          |                | +      |
|  | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) |              |             |                   |         |                  |            |           |              |               | 64050007  |                        |                          |                |        |
|  | Profit on Debt to a Non-Resident u/s 152(2)                                     |              |             |                   |         |                  |            |           |              |               | 64050008  |                        |                          |                | +      |
|  | Payment for Goods u/s 153(1)(a) @0.25%  |              |             |                   |         |                  |            |           |              |               | 64060032  |                        |                          |                |        |
|  | Payment for Goods u/s 153(1)(a) @1%   |              |             |                   |         |                  |            |           |              |               | 64060002  |                        |                          |                |        |
|  | Payment for Goods u/s 153(1)(a) @1.5%   |              |             |                   |         |                  |            |           |              |               | 64060003  |                        |                          |                |        |
|  | Payment for Goods u/s 153(1)(a) @2%   |              |             |                   |         |                  |            |           |              |               | 64060004  |                        |                          |                |        |
|  | Payment for Goods u/s 153(1)(a) @4%   |              |             |                   |         |                  |            |           |              |               | 64060008  |                        |                          |                |        |
|  | Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule   |              |             |                   |         |                  |            |           |              |               | 64060116  |                        |                          |                |        |
|  | Payment of Royalty to Resident Persons u/s 153B @ 15%                           |              |             |                   |         |                  |            |           |              |               | 64060232  |                        |                          |                |        |
|  | Receipts from Contracts u/s 153(1)(c) @7%                                       |              |             |                   |         |                  |            |           |              |               | 64060214  |                        |                          |                |        |
|  | Rent of Immoveable Property u/s 155   |              |             |                   |         |                  |            |           |              |               | 64080001  |                        |                          |                | +      |
|  | Cash Withdrawal from Bank u/s 231A  |              |             |                   |         |                  |            |           |              |               | 64100101  |                        |                          |                | +      |
|  | Certain Banking Transactions u/s 231AA  |              |             |                   |         |                  |            |           |              |               | 64100201  |                        |                          |                | +      |
|  | Motor Vehicle Registration Fee u/s 231B(1)                                      |              |             |                   |         |                  |            |           |              |               | 64100301  |                        |                          |                | +      |
|  | Motor Vehicle Transfer Fee u/s 231B(2)  |              |             |                   |         |                  |            |           |              |               | 64100302  |                        |                          |                | +      |
|  | Motor Vehicle Sale u/s 231B(3)  |              |             |                   |         |                  |            |           |              |               | 64100303  |                        |                          |                | +      |
|  | Motor Vehicle Leasing u/s 231B(1A)  |              |             |                   |         |                  |            |           |              |               | 64100304  |                        |                          |                | +      |
|  | Margin Financing, Margin Trading or Securities Lending u/s 233AA                |              |             |                   |         |                  |            |           |              |               | 64120201  |                        |                          |                |        |
|  | Goods Transport Public Vehicle Tax u/s 234                                      |              |             |                   |         |                  |            |           |              |               | 64130001  |                        |                          |                | +      |
|  | Passenger Transport Public Vehicle Tax u/s 234                                  |              |             |                   |         |                  |            |           |              |               | 64130002  |                        |                          |                | +      |
|  | Private Vehicle Tax u/s 234   |              |             |                   |         |                  |            |           |              |               | 64130003  |                        |                          |                | +      |
|  | Electricity Bill of Commercial / Industrial Consumer u/s 235                    |              |             |                   |         |                  |            |           |              |               | 64140050  |                        |                          |                | +      |

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

| Data   | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |                  |                          |                |        |
|--|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|------------------|--------------------------|----------------|--------|
| Select Language: ENGLISH                                   |   |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate        | Import Previous Return   |                |        |
| Property   | Description   |              |             |                   |         |                  |            |           |              | Code          | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action |
| Business   | Final / Fixed / Minimum / Average / Relevant / Reduced Tax  |              |             |                   |         |                  |            |           |              | 640001        |                  |                          |                |        |
| Capital Assets   | Import u/s 148 @1%  |              |             |                   |         |                  |            |           |              | 64010052      |                  |                          |                |        |
| Other Sources  | Payable u/s 101A @ 10%  |              |             |                   |         |                  |            |           |              | 64010041      |                  |                          |                |        |
| Foreign Sources / Agriculture                              | Payable u/s 101A @ 20%  |              |             |                   |         |                  |            |           |              | 64010042      |                  |                          |                |        |
| Tax Chargeable / Payments                                  | Import u/s 148 @2%  |              |             |                   |         |                  |            |           |              | 64010054      |                  |                          |                |        |
| Deductible Allowances                                      | Import u/s 148 @3%  |              |             |                   |         |                  |            |           |              | 64010056      |                  |                          |                |        |
| Tax Reductions   | Import u/s 148 @3.5%  |              |             |                   |         |                  |            |           |              | 64010084      |                  |                          |                |        |
| Tax Credits  | Advance tax u/s 236C for Investment by Non-Resident   |              |             |                   |         |                  |            |           |              | 64330053      |                  |                          |                |        |
| Adjustable Tax   | Dividend u/s 150 @25%   |              |             |                   |         |                  |            |           |              | 64330052      |                  |                          |                |        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Import u/s 148 @4%  |              |             |                   |         |                  |            |           |              | 64010058      |                  |                          |                |        |
| Capital Assets u/s 7E                                      | Import u/s 148 @4.5%  |              |             |                   |         |                  |            |           |              | 64010059      |                  |                          |                |        |
| Computations   | Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule |              |             |                   |         |                  |            |           |              | 64330057      |                  |                          |                |        |
|  | Return on Investment in Sukuks u/s 151(1A) @ 10%  |              |             |                   |         |                  |            |           |              | 64330054      |                  |                          |                |        |
|  | Return on Investment in Sukuks u/s 151(1A) @ 12.5%  |              |             |                   |         |                  |            |           |              | 64330055      |                  |                          |                |        |
|  | Return on Investment in Sukuks u/s 151(1A) @ 25%  |              |             |                   |         |                  |            |           |              | 64330056      |                  |                          |                |        |
|  | Dividend u/s 150 @0%  |              |             |                   |         |                  |            |           |              | 64330066      |                  |                          |                |        |
|  | Dividend u/s 150 @35%   |              |             |                   |         |                  |            |           |              | 64330067      |                  |                          |                |        |
|  | Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10%  |              |             |                   |         |                  |            |           |              | 64330061      |                  |                          |                |        |
|  | Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%  |              |             |                   |         |                  |            |           |              | 64330062      |                  |                          |                |        |
|  | Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%  |              |             |                   |         |                  |            |           |              | 64330063      |                  |                          |                |        |
|  | Import u/s 148 @5.5%  |              |             |                   |         |                  |            |           |              | 64010061      |                  |                          |                |        |
|  | Import u/s 148 @6%  |              |             |                   |         |                  |            |           |              | 64010062      |                  |                          |                |        |
|  | Import u/s 148 @1.75%   |              |             |                   |         |                  |            |           |              | 64010081      |                  |                          |                |        |
|  | Import of Edible Oil u/s 148 @5.5%  |              |             |                   |         |                  |            |           |              | 64010161      |                  |                          |                |        |
|  | Import of White Crystalline Sugar u/s 148 @0.25%  |              |             |                   |         |                  |            |           |              | 64010191      |                  |                          |                |        |
|  | Import of Packing Material u/s 148 @5.5%  |              |             |                   |         |                  |            |           |              | 64010181      |                  |                          |                |        |
|  | No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70   |              |             |                   |         |                  |            |           |              | 64120045      |                  |                          |                |        |
|  | No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100                                    |              |             |                   |         |                  |            |           |              | 64120046      |                  |                          |                |        |
|  | No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930                                   |              |             |                   |         |                  |            |           |              | 64120047      |                  |                          |                |        |
|  | No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970                                   |              |             |                   |         |                  |            |           |              | 64120048      |                  |                          |                |        |
|  | No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000                                  |              |             |                   |         |                  |            |           |              | 64120049      |                  |                          |                |        |
|  | No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200  |              |             |                   |         |                  |            |           |              | 64120050      |                  |                          |                |        |
|  | No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000               |              |             |                   |         |                  |            |           |              | 64120087      |                  |                          |                |        |
|  | No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500                          |              |             |                   |         |                  |            |           |              | 64120088      |                  |                          |                |        |
|  | Dividend u/s 150 @7.5%  |              |             |                   |         |                  |            |           |              | 64030052      |                  |                          |                |        |
|  | Dividend u/s 150 @15%   |              |             |                   |         |                  |            |           |              | 64030055      |                  |                          |                |        |
|  | Person receiving dividend from a company where the company's income is exempt from tax u/s 5                  |              |             |                   |         |                  |            |           |              | 64030090      |                  |                          |                |        |
|  | In case the sukuk-holder is company u/s 5AA   |              |             |                   |         |                  |            |           |              | 64030098      |                  |                          |                |        |

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

|  |          |  |  |  |   |
|--|----------|--|--|--|---|
| Winnings from Raffle u/s 156   | 64090053 |  |  |  |   |
| Winnings from Lottery u/s 156  | 64090054 |  |  |  |   |
| Winnings from Quiz u/s 156   | 64090055 |  |  |  |   |
| Winnings from Sale Promotion u/s 156   | 64090056 |  |  |  |   |
| Commission / Discount on petroleum products u/s 156A @12%  | 64090151 |  |  |  |   |
| Attributable income from controlled foreign company u/s 109A @ 15%   | 64120031 |  |  |  |   |
| Brokerage / Commission u/s 233 @5%   | 64120060 |  |  |  |   |
| Brokerage / Commission u/s 233 @8%   | 64120066 |  |  |  |   |
| Brokerage / Commission u/s 233 @10%  | 64120070 |  |  |  |   |
| Brokerage / Commission u/s 233 @12%  | 64120074 |  |  |  |   |
| CNG Station Gas Bill u/s 234A  | 64130151 |  |  |  |   |
| Tax collected u/s 235 from CNG station   | 64130152 |  |  |  | + |
| Lease of rights to collect tolls u/s 236A(3)   | 64150102 |  |  |  |   |
| Sales of certain petroleum products u/s 236HA  | 64151653 |  |  |  |   |
| Advance tax u/s 236K for Non-Resident Transferee   | 64151952 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(1A)   | 64220050 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period does not exceed 1 year   | 64220058 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years  | 64220059 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years   | 64330058 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years   | 64330059 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years but does not exceed 5 years  | 64220060 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 5 years but does not exceed 6 years  | 64330064 |  |  |  |   |
| Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 6 years  | 64330065 |  |  |  |   |
| Capital Gains on Securities u/s 37A @0%  | 64220151 |  |  |  |   |
| Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)   | 64220153 |  |  |  |   |
| Capital Gains on Securities u/s 37A @7.5%  | 64220157 |  |  |  |   |
| Capital Gains on Securities u/s 37A @10%   | 64220158 |  |  |  |   |
| Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period)   | 64220155 |  |  |  |   |
| Capital Gains on Securities u/s 37A @15%   | 64220156 |  |  |  |   |
| Capital Gains on Securities u/s 37A @ corporate tax rate   | 64220199 |  |  |  |   |
| Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate  | 64220259 |  |  |  |   |
| Profit on Debt on National Savings Certificates including Defence Saving pertaining to 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 @1%  | 64060285 |  |  |  |   |
| Export of Services u/s 154A @ 0.25%  | 64060290 |  |  |  |   |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)  | 64150507 |  |  |  |   |
| Foreign produced TV play (single episode) u/s 236CA (2)  | 64150509 |  |  |  |   |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)  | 64150510 |  |  |  |   |
| Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(1DC) / Division IV, Part I, 1st Schedule @ 10%  | 64210057 |  |  |  |   |
| Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @ 10% | 64210058 |  |  |  |   |

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

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





| Data   | Amortization | Depreciation     | Minimum Tax                     | Option out of PTR | Payment                     | Company Director                   | Attachment                           | Attribute | Verification |  |  |  |  |  |  |  | Import Previous Return | Calculate |
|--|--------------|------------------|---------------------------------|-------------------|-----------------------------|------------------------------------|--------------------------------------|-----------|--------------|--|--|--|--|--|--|--|------------------------|-----------|
| Description  | Code         | Receipts / Value | Tax Collected / Deducted / Paid | Tax Chargeable    | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Tax Chargeable | Action    |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @1%   | 64010052     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @2%   | 64010054     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @3%   | 64010056     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @3.5%   | 64010084     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @4%   | 64010058     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @5.5%   | 64010061     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import u/s 148 @6%   | 64010062     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import of Ships by Ship Breakers u/s 148(8A) @4.5%   | 64010059     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import of plastic raw materials under PCT heading 39.01 to 39.12 u/s 148   | 64010081     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import of Edible Oil u/s 148 @5.5%   | 64010161     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import of White Crystalline Sugar u/s 148 @0.25%   | 64010191     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Import of Packing Material u/s 148 @5.5%   | 64010181     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule  | 64050052     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule   | 64050053     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule  | 64050054     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule   | 64050055     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT   | 64050098     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Fee for advertisement services to a Non resident u/s 152(1AAA)   | 64050056     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods u/s 153(1)(a) @2%  | 64060054     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods u/s 153(1)(a) @4%  | 64060058     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule  | 64050095     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Services u/s 153(1)(b) @0.5%   | 64060151     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Services u/s 153(1)(b) @1%   | 64060152     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payments for Contracts to a PE of a Non resident u/s 152(2A)(c)  | 64050012     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payments for Goods to a PE of a Non resident u/s 152(2A)(a)  | 64050009     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III, 1st Schedule                                | 64060061     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III, 1st Schedule | 64050050     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods u/s 153(1)(a) @0.25%   | 64060082     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Services u/s 153(1)(b) @1.5%   | 64060153     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods u/s 153(1)(a) @0.5%  | 64060051     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods u/s 153(1)(a) @1%  | 64060052     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for Goods u/s 153(1)(a) @1.5%  | 64060053     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Payment for 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     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70  | 64120045     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100   | 64120046     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930  | 64120047     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970  | 64120048     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000   | 64120049     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200   | 64120050     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000  | 64120087     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500   | 64120088     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Brokerage / Commission u/s 233 @5%   | 64120060     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Brokerage / Commission u/s 233 @8%   | 64120066     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Brokerage / Commission u/s 233 @10%  | 64120070     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Brokerage / Commission u/s 233 @12%  | 64120074     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| CNG Station Gas Bill u/s 234A  | 64130151     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule  | 64320053     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule   | 64320051     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)  | 64150507     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| No. of Plays for foreign produced TV play (single episode) u/s 236CA (2)   | 64150509     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)  | 64150510     |                  |                                 |                   |                             |                                    |                                      |           |              |  |  |  |  |  |  |  |                        |           |

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

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

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

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

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

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

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

\_\_\_\_\_

# Electronic Return for AOPs

Switch To

Task: 114(1) (Return of Income filed voluntarily for complete year) + Transaction Date: \_\_\_\_\_  
 Name: \_\_\_\_\_ Registration Number: \_\_\_\_\_  
 Period: \_\_\_\_\_ Tax Year: \_\_\_\_\_ Valid Upto: \_\_\_\_\_ Due Date: \_\_\_\_\_ Document Date: \_\_\_\_\_ Submission Date: \* \_\_\_\_\_

| Data   | Amortization   | Depreciation | Minimum Tax  | Option out of PTR                                     | Payment | Company Director | Attachment                   | Attribute | Verification | Generate Bill | Calculate | Import Previous Return |
|--|--|--------------|--------------|---|---------|------------------|------------------------------|-----------|--------------|---------------|-----------|------------------------|
| Select Language: <span style="border: 1px solid black; padding: 2px;">ENGLISH</span> |  |              |              |   |         |                  |                              |           |              |               |           |                        |
| <b>Property</b><br>Receipts / Deductions   |  |              |              |   |         |                  |                              |           |              |               |           |                        |
| Business   |  |              |              |   |         |                  |                              |           |              |               |           |                        |
| Capital Assets   |  |              |              |   |         |                  |                              |           |              |               |           |                        |
| Other Sources  |  |              |              |   |         |                  |                              |           |              |               |           |                        |
| Foreign Sources / Agriculture  |  |              |              |   |         |                  |                              |           |              |               |           |                        |
| Tax Chargeable / Payments  |  |              |              |   |         |                  |                              |           |              |               |           |                        |
|  | Description  | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |         |                  | Amount Subject to Normal Tax |           |              | Action        |           |                        |
|  | Income / (Loss) from Property                              | 2000         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Total Receipts from Property                               | 2029         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Rent Received or Receivable                                | 2001         |              |   |         |                  |                              |           |              |               |           |                        |
|  | 1/10th of amount not adjustable against Rent               | 2002         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Forfeited Deposit under a Contract for Sale of Property    | 2003         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Recovery of Unpaid Irrecoverable Rent allowed as deduction | 2004         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Unpaid Liabilities exceeding three Years                   | 2005         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Total Deductions from Property                             | 2099         |              |   |         |                  |                              |           |              |               |           |                        |
|  | 1/5th of Rent of Building for Repairs                      | 2031         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Insurance Premium  | 2032         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Local Rate / Tax / Charge / Cess                           | 2033         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Ground Rent  | 2034         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Profit on Capital borrowed for Investment in Property      | 2035         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Share in Rental Income Paid to HBFC / Banks                | 2036         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Rent Collection Expenditure                                | 2037         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Legal Service Charges                                      | 2038         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Amount claimed as Irrecoverable Rent                       | 2039         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Payment of Liabilities treated as Income                   | 2097         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Other Deductions against Rent                              | 2098         |              |   |         |                  |                              |           |              |               |           |                        |

| Data   | Amortization  | Depreciation | Minimum Tax  | Option out of PTR                                     | Payment | Company Director | Attachment                   | Attribute | Verification | Generate Bill | Calculate | Import Previous Return |
|--|---|--------------|--------------|---|---------|------------------|------------------------------|-----------|--------------|---------------|-----------|------------------------|
| Select Language: <span style="border: 1px solid black; padding: 2px;">ENGLISH</span> |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| <b>Business</b><br>Manufacturing / Trading Items                                     |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Other Revenues   |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Management, Administrative, Selling & Financial Expenses                             |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Inadmissible / Admissible Deductions   |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Adjustments  |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Business Assets / Equity / Liabilities   |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Capital Assets   |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Other Sources  |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Foreign Sources / Agriculture  |   |              |              |   |         |                  |                              |           |              |               |           |                        |
| Tax Chargeable / Payments  |   |              |              |   |         |                  |                              |           |              |               |           |                        |
|  | Description   | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |         |                  | Amount Subject to Normal Tax |           |              | Action        |           |                        |
|  | Income / (Loss) from Business   | 3000         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) | 3029         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Gross Revenue (excluding Sales Tax, Federal Excise)   | 3009         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)                           | 3019         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Cost of Sales / Services  | 3030         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Opening Stock   | 3039         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Net Purchases (excluding Sales Tax, Federal Excise)   | 3059         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Salaries / Wages  | 3071         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Fuel  | 3072         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Power   | 3073         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Gas   | 3074         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Stores / Spares   | 3076         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Repair / Maintenance  | 3077         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Other Direct Expenses   | 3083         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Accounting Amortization   | 3087         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Accounting Depreciation   | 3088         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Closing Stock   | 3099         |              |   |         |                  |                              |           |              |               |           |                        |
|  | Gross Profit / (Loss)   | 3100         |              |   |         |                  |                              |           |              |               |           |                        |

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

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

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

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |  |  |  |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--|--|--|
| Property <span style="float: right;"> <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </span> |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Select Language: ENGLISH  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Business  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Description   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Code  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Total Amount  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount Exempt from Tax / Subject to Fixed / Final Tax   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount Subject to Normal Tax  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Action  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3270  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Unadjusted (Loss) from Business for 2017  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 327017  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Unadjusted (Loss) from Business for 2018  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 327018  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Unadjusted (Loss) from Business for 2019  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 327019  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Unadjusted (Loss) from Business for 2020  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 327020  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Unadjusted (Loss) from Business for 2021  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 327021  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Unadjusted (Loss) from Business for 2022  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 327022  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |  |  |  |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--|--|--|
| Property <span style="float: right;"> <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </span> |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Select Language: ENGLISH  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Business  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Description   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Code  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Action  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Total Assets  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3349  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Land  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3301  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Building (all types)  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3302  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Plant / Machinery / Equipment / Furniture (including fittings)  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3303  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Advances / Deposits / Prepayments   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3312  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Stocks / Stores / Spares  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3315  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Cash / Cash Equivalents   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3319  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Other Assets  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3348  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Total Equity / Liabilities  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3399  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Capital   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3352  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Long Term Borrowings / Debt / Loan  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3371  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Trade Creditors / Payables  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3384  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Other Liabilities   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 3398  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |  |  |  |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--|--|--|
| Property <span style="float: right;"> <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </span> |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Select Language: ENGLISH  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Business  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Description   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Code  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Total Amount  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount Exempt from Tax / Subject to Fixed / Final Tax   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount Subject to Normal Tax  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Action  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Gains / (Loss) from Capital Assets  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 4000  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Capital Assets  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Capital Gains / (Loss)  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Long Term   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Short Term  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Other Sources   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Foreign Sources / Agriculture   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Tax Chargeable / Payments   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |  |  |  |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--|--|--|
| Property <span style="float: right;"> <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </span> |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Select Language: ENGLISH  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Business  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Description   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Code  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Total Amount  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount Exempt from Tax / Subject to Fixed / Final Tax   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Amount Subject to Normal Tax  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Action  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Consideration Received on Disposal of Securities held Long Term   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 4006  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Cost of Acquisition of Securities including Ancillary Expenses held Long Term   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 4016  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Net Gain / (Loss) on Securities held long term  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| 4017  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Capital Assets  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Capital Gains / (Loss)  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Long Term   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Short Term  |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Other Sources   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Foreign Sources / Agriculture   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |
| Tax Chargeable / Payments   |              |              |             |                   |         |                  |            |           |              |  |  |  |  |



| Data  | Amortization | Depreciation | Minimum Tax   | Option out of PTR            | Payment | Company Director | Attachment | Attribute | Verification |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
|---|--------------|--------------|---|------------------------------|---------|------------------|------------|-----------|--------------|-------------------------------|------|--------------|---|------------------------------|--------|--|------|--|--|--|--|--|------|--|--|--|--|---|------|--|--|--|--|
| Property <span style="float: right;">⊕ Select Language ENGLISH</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>   |              |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Business <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Consideration Received on Disposal of Securities held Short Term</td> <td>4026</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cost of Acquisition of Securities including Ancillary Expenses held Short Term</td> <td>4036</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Net Gain / (Loss) on Securities held Short Term</td> <td>4037</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |              |              |   |                              |         |                  |            |           |              | Description                   | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action | Consideration Received on Disposal of Securities held Short Term | 4026 |  |  |  |  | Cost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 |  |  |  |  | Net Gain / (Loss) on Securities held Short Term | 4037 |  |  |  |  |
| Description   | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action  |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Consideration Received on Disposal of Securities held Short Term  | 4026         |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Cost of Acquisition of Securities including Ancillary Expenses held Short Term  | 4036         |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Net Gain / (Loss) on Securities held Short Term   | 4037         |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Capital Assets <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Capital Gains / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Long Term</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Short Term</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |              |              |   |                              |         |                  |            |           |              | Capital Gains / (Loss)        |      |              |   |                              |        | Long Term  |      |  |  |  |  | Short Term   |      |  |  |  |  |   |      |  |  |  |  |
| Capital Gains / (Loss)  |              |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Long Term   |              |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Short Term  |              |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Other Sources <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Foreign Sources / Agriculture</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Chargeable / Payments</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Foreign Sources / Agriculture |      |              |   |                              |        | Tax Chargeable / Payments  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Foreign Sources / Agriculture   |              |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |
| Tax Chargeable / Payments   |              |              |   |                              |         |                  |            |           |              |                               |      |              |   |                              |        |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax   | Option out of PTR            | Payment | Company Director | Attachment | Attribute | Verification |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
|---|--------------|--------------|---|------------------------------|---------|------------------|------------|-----------|--------------|-----------------------------|------|--------------|---|------------------------------|--------|------------------------------------|------|--|--|--|--|---|------|--|--|--|--|--|------|--|--|--|--|---|--------|--|--|--|--|---|------|--|--|--|--|------------------|------|--|--|--|--|-------------|------|--|--|--|--|---|------|--|--|--|--|--|------|--|--|--|--|-------------------|------|--|--|--|--|-------------------------------|------|--|--|--|--|------------------|------|--|--|--|--|
| Property <span style="float: right;">⊕ Select Language ENGLISH</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Business <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Income / (Loss) from Other Sources</td> <td>5000</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Receipts from Other Sources</td> <td>5029</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Royalty</td> <td>5002</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Profit on Debt (if amount u/s 7B exceeds 5 million)</td> <td>500312</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Loan, Advance, Deposit or Gift received in Cash</td> <td>5016</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Receipts</td> <td>5028</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ground Rent</td> <td>5004</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rent from sub lease of Land or Building</td> <td>5005</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rent from lease of Building with Plant and Machinery</td> <td>5006</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Annuity / Pension</td> <td>5007</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deductions from Other Sources</td> <td>5089</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Deductions</td> <td>5088</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |              |              |   |                              |         |                  |            |           |              | Description                 | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action | Income / (Loss) from Other Sources | 5000 |  |  |  |  | Receipts from Other Sources             | 5029 |  |  |  |  | Royalty  | 5002 |  |  |  |  | Profit on Debt (if amount u/s 7B exceeds 5 million) | 500312 |  |  |  |  | Loan, Advance, Deposit or Gift received in Cash | 5016 |  |  |  |  | Other Receipts   | 5028 |  |  |  |  | Ground Rent | 5004 |  |  |  |  | Rent from sub lease of Land or Building | 5005 |  |  |  |  | Rent from lease of Building with Plant and Machinery | 5006 |  |  |  |  | Annuity / Pension | 5007 |  |  |  |  | Deductions from Other Sources | 5089 |  |  |  |  | Other Deductions | 5088 |  |  |  |  |
| Description   | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action  |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Income / (Loss) from Other Sources  | 5000         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Receipts from Other Sources   | 5029         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Royalty   | 5002         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Profit on Debt (if amount u/s 7B exceeds 5 million)   | 500312       |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Loan, Advance, Deposit or Gift received in Cash   | 5016         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Receipts  | 5028         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Ground Rent   | 5004         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Rent from sub lease of Land or Building   | 5005         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Rent from lease of Building with Plant and Machinery  | 5006         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Annuity / Pension   | 5007         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Deductions from Other Sources   | 5089         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Deductions  | 5088         |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Capital Assets <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Receipts from Other Sources</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |              |              |   |                              |         |                  |            |           |              | Receipts from Other Sources |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Receipts from Other Sources   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Sources <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Receipts / Deductions</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Receipts / Deductions       |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Receipts / Deductions   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Foreign Sources / Agriculture <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Other Receipts</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ground Rent</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rent from sub lease of Land or Building</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rent from lease of Building with Plant and Machinery</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Annuity / Pension</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deductions from Other Sources</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Deductions</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |              |              |   |                              |         |                  |            |           |              | Other Receipts              |      |              |   |                              |        | Ground Rent                        |      |  |  |  |  | Rent from sub lease of Land or Building |      |  |  |  |  | Rent from lease of Building with Plant and Machinery |      |  |  |  |  | Annuity / Pension                                   |        |  |  |  |  | Deductions from Other Sources                   |      |  |  |  |  | Other Deductions |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Receipts  |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Ground Rent   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Rent from sub lease of Land or Building   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Rent from lease of Building with Plant and Machinery  |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Annuity / Pension   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Deductions from Other Sources   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Deductions  |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Tax Chargeable / Payments <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Other Receipts</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ground Rent</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rent from sub lease of Land or Building</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rent from lease of Building with Plant and Machinery</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Annuity / Pension</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deductions from Other Sources</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Deductions</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |              |              |   |                              |         |                  |            |           |              | Other Receipts              |      |              |   |                              |        | Ground Rent                        |      |  |  |  |  | Rent from sub lease of Land or Building |      |  |  |  |  | Rent from lease of Building with Plant and Machinery |      |  |  |  |  | Annuity / Pension                                   |        |  |  |  |  | Deductions from Other Sources                   |      |  |  |  |  | Other Deductions |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Receipts  |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Ground Rent   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Rent from sub lease of Land or Building   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Rent from lease of Building with Plant and Machinery  |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Annuity / Pension   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Deductions from Other Sources   |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |
| Other Deductions  |              |              |   |                              |         |                  |            |           |              |                             |      |              |   |                              |        |                                    |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |   |        |  |  |  |  |   |      |  |  |  |  |                  |      |  |  |  |  |             |      |  |  |  |  |   |      |  |  |  |  |  |      |  |  |  |  |                   |      |  |  |  |  |                               |      |  |  |  |  |                  |      |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax   | Option out of PTR            | Payment | Company Director | Attachment | Attribute | Verification |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
|---|--------------|--------------|---|------------------------------|---------|------------------|------------|-----------|--------------|----------------------------------|------|--------------|---|------------------------------|--------|----------------------------------|------|--|--|--|--|---------------------------------------|------|--|--|--|--|---------------------------------------|------|--|--|--|--|--------------------------------|------|--|--|--|--|---------------------------------------|------|--|--|--|--|
| Property <span style="float: right;">⊕ Select Language ENGLISH</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>   |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Business <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Foreign Income</td> <td>6000</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Property Income / (Loss)</td> <td>6029</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Business Income / (Loss)</td> <td>6039</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Capital Gains / (Loss)</td> <td>6049</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Other Sources Income / (Loss)</td> <td>6059</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |              |              |   |                              |         |                  |            |           |              | Description                      | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action | Foreign Income                   | 6000 |  |  |  |  | Foreign Property Income / (Loss)      | 6029 |  |  |  |  | Foreign Business Income / (Loss)      | 6039 |  |  |  |  | Foreign Capital Gains / (Loss) | 6049 |  |  |  |  | Foreign Other Sources Income / (Loss) | 6059 |  |  |  |  |
| Description   | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action  |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Income  | 6000         |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Property Income / (Loss)  | 6029         |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Business Income / (Loss)  | 6039         |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Capital Gains / (Loss)  | 6049         |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Other Sources Income / (Loss)   | 6059         |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
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| Foreign Income  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Other Sources <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Foreign Property Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Business Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Capital Gains / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Other Sources Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |              |              |   |                              |         |                  |            |           |              | Foreign Property Income / (Loss) |      |              |   |                              |        | Foreign Business Income / (Loss) |      |  |  |  |  | Foreign Capital Gains / (Loss)        |      |  |  |  |  | Foreign Other Sources Income / (Loss) |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Property Income / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Business Income / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Capital Gains / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Other Sources Income / (Loss)   |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Sources / Agriculture <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Foreign Business Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Capital Gains / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Other Sources Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Foreign Business Income / (Loss) |      |              |   |                              |        | Foreign Capital Gains / (Loss)   |      |  |  |  |  | Foreign Other Sources Income / (Loss) |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Business Income / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Capital Gains / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Other Sources Income / (Loss)   |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Sources <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Foreign Business Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Capital Gains / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Other Sources Income / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Foreign Business Income / (Loss) |      |              |   |                              |        | Foreign Capital Gains / (Loss)   |      |  |  |  |  | Foreign Other Sources Income / (Loss) |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Business Income / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Capital Gains / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Other Sources Income / (Loss)   |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
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| Foreign Business Income / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Capital Gains / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Other Sources Income / (Loss)   |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
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| Foreign Business Income / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Capital Gains / (Loss)  |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |
| Foreign Other Sources Income / (Loss)   |              |              |   |                              |         |                  |            |           |              |                                  |      |              |   |                              |        |                                  |      |  |  |  |  |                                       |      |  |  |  |  |                                       |      |  |  |  |  |                                |      |  |  |  |  |                                       |      |  |  |  |  |

| Data   | Amortization | Depreciation | Minimum Tax   | Option out of PTR            | Payment | Company Director | Attachment | Attribute | Verification |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
|--|--------------|--------------|---|------------------------------|---------|------------------|------------|-----------|--------------|---|------|--------------|---|------------------------------|--------|---|------|--|--|--|--|---|------|--|--|--|--|
| Property <span style="float: right;">⊕ Select Language ENGLISH</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>  |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
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| Description  | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action  |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Agriculture Income   | 6100         |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Agricultural Income Tax Paid to Province(s)  | 9291         |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
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| Agriculture Income   |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
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| Agricultural Income Tax Paid to Province(s)  |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Foreign Sources / Agriculture <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Agriculture Income</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Agriculture Income                          |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Agriculture Income   |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
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| Agriculture Income   |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Agriculture <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Agriculture Income</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Agriculture Income                          |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Agriculture Income   |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Tax Chargeable / Payments <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>Agriculture Income</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Agricultural Income Tax Paid to Province(s)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |              |              |   |                              |         |                  |            |           |              | Agriculture Income                          |      |              |   |                              |        | Agricultural Income Tax Paid to Province(s) |      |  |  |  |  |   |      |  |  |  |  |
| Agriculture Income   |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |
| Agricultural Income Tax Paid to Province(s)  |              |              |   |                              |         |                  |            |           |              |   |      |              |   |                              |        |   |      |  |  |  |  |   |      |  |  |  |  |

| Data   | Amortization                 | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |  |  |
|--|------------------------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|--|--|
| Select Language: ENGLISH <span style="float: right;">Generate Bill   Calculate   Import Previous Return</span> |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Property   | Description                  |              |             | Code              | Total   | Inadmissible     | Admissible | Action    |              |  |  |  |
| Business   | Deductible Allowances        |              |             | 9009              |         |                  |            |           |              |  |  |  |
| Capital Assets   | Workers Welfare Fund u/s 60A |              |             | 9002              |         |                  |            |           |              |  |  |  |
| Other Sources  |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Foreign Sources / Agriculture  |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Tax Chargeable / Payments  |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Deductible Allowances  |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Tax Reductions   |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Tax Credits  |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Adjustable Tax   |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax   |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Capital Assets u/s 7E  |                              |              |             |                   |         |                  |            |           |              |  |  |  |
| Computations   |                              |              |             |                   |         |                  |            |           |              |  |  |  |

| Data   | Amortization      | Depreciation | Minimum Tax | Option out of PTR | Payment      | Company Director | Attachment  | Attribute | Verification |  |  |  |
|--|-------------------|--------------|-------------|-------------------|--------------|------------------|-------------|-----------|--------------|--|--|--|
| Select Language: ENGLISH <span style="float: right;">Generate Bill   Calculate   Import Previous Return</span> |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Property   | Description       |              |             | Code              | Total Amount | Tax Chargeable   | Tax Reduced | Action    |              |  |  |  |
| Business   | No records found. |              |             |                   |              |                  |             |           |              |  |  |  |
| Capital Assets   |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Other Sources  |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Foreign Sources / Agriculture  |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Tax Chargeable / Payments  |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Deductible Allowances  |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Tax Reductions   |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Tax Credits  |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Adjustable Tax   |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax   |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Capital Assets u/s 7E  |                   |              |             |                   |              |                  |             |           |              |  |  |  |
| Computations   |                   |              |             |                   |              |                  |             |           |              |  |  |  |

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

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |                  |                          |                |        |
|--|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|------------------|--------------------------|----------------|--------|
| Select Language <input type="text" value="ENGLISH"/>       |  |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate        | Import Previous Return   |                |        |
| Property   | Description  |              |             |                   |         |                  |            |           |              | Code          | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action |
| Business   | Adjustable Tax   |              |             |                   |         |                  |            |           |              | 640000        |                  |                          |                |        |
| Capital Assets   | Import u/s 148 @1%   |              |             |                   |         |                  |            |           |              | 64010002      |                  |                          |                |        |
| Other Sources  | Import u/s 148 @2%   |              |             |                   |         |                  |            |           |              | 64010004      |                  |                          |                |        |
| Foreign Sources / Agriculture                              | Import u/s 148 @3%   |              |             |                   |         |                  |            |           |              | 64010006      |                  |                          |                |        |
| Tax Chargeable / Payments                                  | Import u/s 148 @4%   |              |             |                   |         |                  |            |           |              | 64010008      |                  |                          |                |        |
| Deductible Allowances                                      | Import u/s 148 @4.5%   |              |             |                   |         |                  |            |           |              | 64010009      |                  |                          |                |        |
| Tax Reductions   | Import u/s 148 @5.5%   |              |             |                   |         |                  |            |           |              | 64010011      |                  |                          |                |        |
| Tax Credits  | Import u/s 148 @6%   |              |             |                   |         |                  |            |           |              | 64010012      |                  |                          |                |        |
| Adjustable Tax   | Profit on Debt u/s 151 @ 15%   |              |             |                   |         |                  |            |           |              | 64040005      |                  |                          |                |        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)  |              |             |                   |         |                  |            |           |              | 64050007      |                  |                          |                |        |
| Capital Assets u/s 7E                                      | Profit on Debt to a Non-Resident u/s 152(2)                                      |              |             |                   |         |                  |            |           |              | 64050008      |                  |                          |                | +      |
| Computations   | 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      |                  |                          |                | +      |
|  | Private Vehicle Tax u/s 234  |              |             |                   |         |                  |            |           |              | 64130003      |                  |                          |                | +      |
|  | Telephone Bill u/s 236(1)(a)   |              |             |                   |         |                  |            |           |              | 64150001      |                  |                          |                | +      |
|  | Cellphone Bill u/s 236(1)(a)   |              |             |                   |         |                  |            |           |              | 64150002      |                  |                          |                | +      |
|  | Prepaid Telephone Card u/s 236(1)(b)   |              |             |                   |         |                  |            |           |              | 64150003      |                  |                          |                | +      |
|  | Phone Unit u/s 236(1)(c)   |              |             |                   |         |                  |            |           |              | 64150004      |                  |                          |                | +      |
|  | Internet Bill u/s 236(1)(d)  |              |             |                   |         |                  |            |           |              | 64150005      |                  |                          |                | +      |
|  | Prepaid Internet Card u/s 236(1)(e)  |              |             |                   |         |                  |            |           |              | 64150006      |                  |                          |                | +      |
|  | Purchase by Auction u/s 236A (including renewal of license)                      |              |             |                   |         |                  |            |           |              | 64150101      |                  |                          |                |        |
|  | Domestic Air Ticket Charges u/s 236B   |              |             |                   |         |                  |            |           |              | 64150201      |                  |                          |                |        |
|  | Sale / Transfer of Immoveable Property u/s 236C                                  |              |             |                   |         |                  |            |           |              | 64150301      |                  |                          |                |        |
|  | Advance Tax on Functions and Gatherings u/s 236D                                 |              |             |                   |         |                  |            |           |              | 64150406      |                  |                          |                |        |
|  | Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)             |              |             |                   |         |                  |            |           |              | 64150407      |                  |                          |                |        |
|  | Withholding tax on Sale Considerations u/s 37(6) @ 10%                           |              |             |                   |         |                  |            |           |              | 64220160      |                  |                          |                |        |
|  | Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G   |              |             |                   |         |                  |            |           |              | 64150701      |                  |                          |                |        |
|  | Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G          |              |             |                   |         |                  |            |           |              | 64150702      |                  |                          |                |        |
|  | Purchase by Retailers u/s 236H   |              |             |                   |         |                  |            |           |              | 64150801      |                  |                          |                |        |
|  | Purchase of Others by Retailers u/s 236H   |              |             |                   |         |                  |            |           |              | 64150804      |                  |                          |                |        |
|  | Purchase / Transfer of Immoveable Property u/s 236K                              |              |             |                   |         |                  |            |           |              | 64151101      |                  |                          |                |        |
|  | Purchase of International Air Ticket u/s 236L                                    |              |             |                   |         |                  |            |           |              | 64151201      |                  |                          |                |        |
|  | Banking transactions otherwise than through cash u/s 236P                        |              |             |                   |         |                  |            |           |              | 64151501      |                  |                          |                |        |
|  | Advance tax on extraction of minerals u/s 236V                                   |              |             |                   |         |                  |            |           |              | 64151904      |                  |                          |                |        |
|  | Adjustments under 236A for Builders/Developers                                   |              |             |                   |         |                  |            |           |              | 64310010      |                  |                          |                |        |
|  | Adjustments under 236K for Builders/Developers                                   |              |             |                   |         |                  |            |           |              | 64310011      |                  |                          |                |        |
|  | Advance tax on On-Money u/s 231B(2A)   |              |             |                   |         |                  |            |           |              | 64010033      |                  |                          |                |        |
|  | Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y |              |             |                   |         |                  |            |           |              | 64151905      |                  |                          |                |        |

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

|   |          |  |  |  |   |
|---|----------|--|--|--|---|
| Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5   | 64030099 |  |  |  |   |
| Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule  | 64040053 |  |  |  |   |
| Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule   | 64050051 |  |  |  |   |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule   | 64050052 |  |  |  |   |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule  | 64050053 |  |  |  |   |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule   | 64050054 |  |  |  |   |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) / Division II, Part III, 1st Schedule                                | 64060061 |  |  |  |   |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) / Division II, Part III, 1st Schedule | 64050050 |  |  |  |   |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule  | 64050055 |  |  |  |   |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule  | 64050056 |  |  |  |   |
| Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule   | 64050057 |  |  |  |   |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule   | 64050096 |  |  |  | + |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule   | 64050095 |  |  |  |   |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT   | 64050097 |  |  |  |   |
| Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule  | 64050099 |  |  |  |   |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT  | 64050098 |  |  |  |   |
| Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule  | 64050012 |  |  |  |   |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20%   | 64050100 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @0.5%   | 64060051 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @1%   | 64060052 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @1.5%   | 64060053 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @2.5%   | 64060055 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @0.25%  | 64060082 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @4.5%   | 64060059 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @0.5%  | 64060151 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @1%  | 64060152 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @1.5%  | 64060153 |  |  |  |   |
| Payment for Specified Services u/s 153(1)(b) @2%  | 64060555 |  |  |  |   |
| Payment for Specified Services u/s 153(1)(b) @3%  | 64060156 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @10%   | 64060170 |  |  |  |   |
| Receipts from Contracts u/s 153(1)(c) @ 7%  | 64060283 |  |  |  |   |
| Receipts from Contracts u/s 153(1)(c) @7.5%   | 64060265 |  |  |  |   |
| Receipts from Contracts u/s 153(1)(c) @10%  | 64060270 |  |  |  |   |
| Fee for Export related Services u/s 153(2) @1%  | 64060352 |  |  |  |   |
| Export Proceeds u/s 154(1) @1%  | 64070054 |  |  |  |   |
| Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule   | 64070151 |  |  |  |   |
| Sale Proceeds of goods to exporter u/s 154(3)   | 64070152 |  |  |  |   |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A)   | 64070153 |  |  |  |   |
| Contract Payments to indirect exporter u/s 154(3B)  | 64070154 |  |  |  |   |
| Export Proceeds u/s 154(3C)   | 64070155 |  |  |  |   |

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

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

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







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

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

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

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

| CPR No.           | Date | Amount Code | Description | Amount  | Tax Year |  |
|-------------------|------|-------------|-------------|---------|----------|--|
| No records found. |      |             |             |         |          |  |
| Head Wise Summary |      |             |             |         |          |  |
| Head of Account   |      |             |             | Account |          |  |
| No records found. |      |             |             |         |          |  |

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

| Share Holder's Name |                                |              |                |  |
|---------------------|--------------------------------|--------------|----------------|--|
| Registration No.    | Proprietor/Member/Partner Name | % in Capital | Capital Amount |  |
| No records found.   |                                |              |                |  |

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

| Code | Description   | Action: |
|------|---|---------|
| 9230 | Manufacturing and Trading / Profit and Loss Accounts statements | +       |
| 3000 | Final Accounts  | +       |

0 record(s) found

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

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

# Electronic Return for Business Individuals

Switch To

Task: 114(1) (Return of Income filed voluntarily for complete year) + Transaction Date: \_\_\_\_\_  
 Name: \_\_\_\_\_ Registration Number: \_\_\_\_\_  
 Period: \_\_\_\_\_ Tax Year: \_\_\_\_\_ Valid Upto: \_\_\_\_\_ Due Date: \_\_\_\_\_ Document Date: \_\_\_\_\_ Submission Date: \* \_\_\_\_\_

| Data   | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment   | Company Director | Attachment | Attribute                    | Verification | Generate Bill Calculate Import Previous Return |  |  |
|--|---|--------------|-------------|-------------------|---|------------------|------------|------------------------------|--------------|--|--|--|
| Employment <span style="float: right;">Select Language: ENGLISH</span> |   |              |             |                   |   |                  |            |                              |              |  |  |  |
| Salary   | Description   |              | Code        | Total Amount      | Amount Exempt from Tax / Subject to Fixed / Final Tax |                  |            | Amount Subject to Normal Tax | Action       |  |  |  |
| Property   | Income from Salary  |              | 1000        |                   |   |                  |            |                              |              |  |  |  |
| Business   | Pay, Wages or Other Remuneration (including Arrears of Salary)  |              | 1009        |                   |   |                  |            |                              |              |  |  |  |
| Capital Assets   | Allowances (including Flying / Submarine Allowance)   |              | 1049        |                   |   |                  |            |                              |              |  |  |  |
| Other Sources  | Expenditure Reimbursement   |              | 1059        |                   |   |                  |            |                              |              |  |  |  |
| Foreign Sources / Agriculture  | Value of Perquisites (including Transport Monetization for Government Servants)                                   |              | 1089        |                   |   |                  |            |                              |              |  |  |  |
| Tax Chargeable / Payments  | Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits) |              | 1099        |                   |   |                  |            |                              |              |  |  |  |
| 116 - Wealth Statement   |   |              |             |                   |   |                  |            |                              |              |  |  |  |

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment   | Company Director | Attachment | Attribute                    | Verification | Generate Bill Calculate Import Previous Return |  |  |
|--|--|--------------|-------------|-------------------|---|------------------|------------|------------------------------|--------------|--|--|--|
| Property <span style="float: right;">Select Language: ENGLISH</span> |  |              |             |                   |   |                  |            |                              |              |  |  |  |
| 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        |                   |   |                  |            |                              |              |  |  |  |
| 116 - Wealth Statement   | Recovery of Unpaid Irrecoverable Rent allowed as deduction |              | 2004        |                   |   |                  |            |                              |              |  |  |  |
|  | Unpaid Liabilities exceeding three Years                   |              | 2005        |                   |   |                  |            |                              |              |  |  |  |
|  | Total Deductions from Property                             |              | 2099        |                   |   |                  |            |                              |              |  |  |  |
|  | 1/5th of Rent of Building for Repairs                      |              | 2031        |                   |   |                  |            |                              |              |  |  |  |
|  | Insurance Premium  |              | 2032        |                   |   |                  |            |                              |              |  |  |  |
|  | Local Rate / Tax / Charge / Cess                           |              | 2033        |                   |   |                  |            |                              |              |  |  |  |
|  | Ground Rent  |              | 2034        |                   |   |                  |            |                              |              |  |  |  |
|  | Profit on Capital borrowed for Investment in Property      |              | 2035        |                   |   |                  |            |                              |              |  |  |  |
|  | Share in Rental Income Paid to HBFC / Banks                |              | 2036        |                   |   |                  |            |                              |              |  |  |  |
|  | Rent Collection Expenditure                                |              | 2037        |                   |   |                  |            |                              |              |  |  |  |
|  | Legal Service Charges                                      |              | 2038        |                   |   |                  |            |                              |              |  |  |  |
|  | Amount claimed as Irrecoverable Rent                       |              | 2039        |                   |   |                  |            |                              |              |  |  |  |
|  | Payment of Liabilities treated as Income                   |              | 2097        |                   |   |                  |            |                              |              |  |  |  |
|  | Other Deductions against Rent                              |              | 2098        |                   |   |                  |            |                              |              |  |  |  |

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

| Data   | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |      |              |   |                              |        |
|--|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|------|--------------|---|------------------------------|--------|
| ▶ Employment <span style="float: right;">             Ⓞ Select Language <input type="text" value="ENGLISH"/> <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> <input type="button" value="Import Previous Return"/> </span> |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |
| ▶ Property   |              |              |             |                   |         |                  |            |           |              | Description  | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |
| ▼ Business   |              |              |             |                   |         |                  |            |           |              | Other Revenues   | 3129 |              |   |                              |        |
| Manufacturing / Trading Items  |              |              |             |                   |         |                  |            |           |              | Fee for Technical / Professional Services  | 3101 |              |   |                              |        |
| Other Revenues   |              |              |             |                   |         |                  |            |           |              | Accounting Gain on Sale of Intangibles   | 3115 |              |   |                              |        |
| Management, Administrative, Selling & Financial Expenses   |              |              |             |                   |         |                  |            |           |              | Accounting Gain on Sale of Assets  | 3116 |              |   |                              |        |
| Inadmissible / Admissible Deductions   |              |              |             |                   |         |                  |            |           |              | Others   | 3128 |              |   |                              |        |
| Adjustments  |              |              |             |                   |         |                  |            |           |              | Share in untaxed Income from AOP   | 3131 |              |   |                              |        |
| Business Assets / Equity / Liabilities   |              |              |             |                   |         |                  |            |           |              | Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule | 3123 |              |   |                              |        |
| ▶ Capital Assets   |              |              |             |                   |         |                  |            |           |              | Share in Taxed Income from AOP   | 3141 |              |   |                              |        |
| ▶ Other Sources  |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |
| ▶ Foreign Sources / Agriculture  |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |
| ▶ Tax Chargeable / Payments  |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |
| ▶ 116 - Wealth Statement   |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment      | Company Director                                      | Attachment | Attribute                    | Verification |               |           |                        |
|--|--|--------------|-------------|-------------------|--------------|---|------------|------------------------------|--------------|---------------|-----------|------------------------|
| Select Language <input type="text" value="ENGLISH"/>     |  |              |             |                   |              |   |            |                              |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description  |              |             | Code              | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |            | Amount Subject to Normal Tax | Action       |               |           |                        |
| Business   | Management, Administrative, Selling & Financial Expenses     |              |             | 3199              |              |   |            |                              |              |               |           |                        |
|  | Rent   |              |             | 3151              |              |   |            |                              |              |               |           |                        |
| Manufacturing / Trading Items                            | Rates / Taxes / Cess   |              |             | 3152              |              |   |            |                              |              |               |           |                        |
| Other Revenues   | Salaries / Wages / Perquisites / Benefits                    |              |             | 3154              |              |   |            |                              |              |               |           |                        |
| Management, Administrative, Selling & Financial Expenses | Traveling / Conveyance / Vehicles Running / Maintenance      |              |             | 3155              |              |   |            |                              |              |               |           |                        |
| Inadmissible / Admissible Deductions                     | Electricity / Water / Gas                                    |              |             | 3158              |              |   |            |                              |              |               |           |                        |
| Adjustments  | Communication  |              |             | 3162              |              |   |            |                              |              |               |           |                        |
| Business Assets / Equity / Liabilities                   | Repair / Maintenance   |              |             | 3165              |              |   |            |                              |              |               |           |                        |
|  | 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                                   | Donation / Charity   |              |             | 3174              |              |   |            |                              |              |               |           |                        |
|  | Brokerage / Commission                                       |              |             | 3178              |              |   |            |                              |              |               |           |                        |
|  | Other Indirect Expenses                                      |              |             | 3180              |              |   |            |                              |              |               |           |                        |
|  | Irrecoverable Debts Written off                              |              |             | 3186              |              |   |            |                              |              |               |           |                        |
|  | Obsolete Stocks / Stores / Spares / Fixed Assets Written off |              |             | 3187              |              |   |            |                              |              |               |           |                        |
|  | Accounting (Loss) on Sale of Intangibles                     |              |             | 3195              |              |   |            |                              |              |               |           |                        |
|  | Accounting (Loss) on Sale of Assets                          |              |             | 3196              |              |   |            |                              |              |               |           |                        |
|  | Accounting Amortization                                      |              |             | 3197              |              |   |            |                              |              |               |           |                        |
|  | Accounting Depreciation                                      |              |             | 3198              |              |   |            |                              |              |               |           |                        |
|  | Accounting Profit / (Loss)                                   |              |             | 3200              |              |   |            |                              |              |               |           |                        |

| Data  | Amortization   | Depreciation | Minimum Tax  | Option out of PTR                                     | Payment                      | Company Director | Attachment | Attribute | Verification |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|---|--|--------------|--------------|---|------------------------------|------------------|------------|-----------|--------------|--|-------------|------|--------------|---|------------------------------|--------|----------|-------------------------|------|--|--|--|--|-------------------------------|--|------|--|--|--|--|----------------|--|------|--|--|--|--|--|---|------|--|--|--|--|--------------------------------------|--|------|--|--|--|--|-------------|---|------|--|--|--|--|--|--|------|--|--|--|--|----------------|---|------|--|--|--|--|---------------|--|------|--|--|--|--|-------------------------------|--|------|--|--|--|--|---------------------------|---|------|--|--|--|--|------------------------|---|------|--|--|--|--|--|--|------|--|--|--|--|--|--|------|--|--|--|--|--|--|------|--|--|--|--|--|---|------|--|--|--|--|--|---|------|--|--|--|--|--|---|------|--|--|--|--|--|---|------|--|--|--|--|--|--|------|--|--|--|--|--|--|------|--|--|--|--|--|---|------|--|--|--|--|--|--------------------------------------|------|--|--|--|--|--|--|--------|--|--|--|--|--|---|--------|--|--|--|--|--|---|--------|--|--|--|--|--|---|------|--|--|--|--|--|--|--------|--|--|--|--|--|--|------|--|--|--|--|--|--|------|--|--|--|--|--|-------------------------------|------|--|--|--|--|--|--|------|--|--|--|--|--|---|------|--|--|--|--|--|-----------------------------------|------|--|--|--|--|--|-----------------------------------|------|--|--|--|--|--|-----------------------|------|--|--|--|--|--|--|------|--|--|--|--|--|-----------------------------------|------|--|--|--|--|--|-----------------------------------|------|--|--|--|--|--|---|------|--|--|--|--|--|--|------|--|--|--|--|--|-----------------------------|------|--|--|--|--|--|-----------------------------------|------|--|--|--|--|--|------------------------------|------|--|--|--|--|--|--|------|--|--|--|--|--|--|------|--|--|--|--|
| Employment <span style="float: right;">             Generate Bill   Calculate   Import Previous Return           </span>  |  |              |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Select Language <span style="float: right;">ENGLISH</span>  |  |              |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Property <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 60%;">Description</th> <th style="width: 5%;">Code</th> <th style="width: 10%;">Total Amount</th> <th style="width: 10%;">Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th style="width: 10%;">Amount Subject to Normal Tax</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr> <td>Business</td> <td>Inadmissible Deductions</td> <td>3239</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Manufacturing / Trading Items</td> <td>Add Backs u/s 29(2) Provision for Doubtful Debts</td> <td>3201</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Other Revenues</td> <td>Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets</td> <td>3202</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Management, Administrative, Selling &amp; Financial Expenses</td> <td>Add Backs Provision for Diminution in Value of Investment</td> <td>3203</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Inadmissible / Admissible Deductions</td> <td>Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized</td> <td>3204</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Adjustments</td> <td>Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains</td> <td>3205</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Business Assets / Equity / Liabilities</td> <td>Add Backs u/s 21(b) Amount of Tax Deducted at Source</td> <td>3206</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Capital Assets</td> <td>Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid</td> <td>3207</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Other Sources</td> <td>Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit</td> <td>3208</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Foreign Sources / Agriculture</td> <td>Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds</td> <td>3209</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Tax Chargeable / Payments</td> <td>Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source</td> <td>3210</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  116 - Wealth Statement</td> <td>Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation</td> <td>3211</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 21(h) Personal Expenditure</td> <td>3212</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member</td> <td>3213</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 21(i) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode</td> <td>3215</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode</td> <td>3216</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 21(n) Capital Expenditure</td> <td>3217</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 67(1) Expenditure attributable to Non-Business Income</td> <td>3218</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years</td> <td>3219</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 28(1)(b) Lease Rental not admissible</td> <td>3220</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of 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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</td> <td>3227</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Deduction on profit on debit inadmissible u/s 106A</td> <td>322904</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs Pre-Commencement Expenditure / Deferred Cost</td> <td>3230</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>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</td> <td>3231</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Other Inadmissible Deductions</td> <td>3234</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Add Backs Accounting (Loss) on Sale of Intangibles</td> <td>3235</td> <td></td> <td></td> <td></td> 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Business | Inadmissible Deductions | 3239 |  |  |  |  | Manufacturing / Trading Items | Add Backs u/s 29(2) Provision for Doubtful Debts | 3201 |  |  |  |  | Other Revenues | Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets | 3202 |  |  |  |  | Management, Administrative, Selling & Financial Expenses | Add Backs Provision for Diminution in Value of Investment | 3203 |  |  |  |  | Inadmissible / Admissible Deductions | Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized | 3204 |  |  |  |  | Adjustments | Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains | 3205 |  |  |  |  | Business Assets / Equity / Liabilities | Add Backs u/s 21(b) Amount of Tax Deducted at Source | 3206 |  |  |  |  | Capital Assets | Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid | 3207 |  |  |  |  | Other Sources | Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit | 3208 |  |  |  |  | Foreign Sources / Agriculture | Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds | 3209 |  |  |  |  | Tax Chargeable / Payments | Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source | 3210 |  |  |  |  | 116 - Wealth Statement | Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation | 3211 |  |  |  |  |  | Add Backs u/s 21(h) Personal Expenditure | 3212 |  |  |  |  |  | Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member | 3213 |  |  |  |  |  | Add Backs u/s 21(i) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode | 3215 |  |  |  |  |  | Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode | 3216 |  |  |  |  |  | Add Backs u/s 21(n) Capital Expenditure | 3217 |  |  |  |  |  | Add Backs u/s 67(1) Expenditure attributable to Non-Business Income | 3218 |  |  |  |  |  | Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years | 3219 |  |  |  |  |  | Add Backs u/s 28(1)(b) Lease Rental not admissible | 3220 |  |  |  |  |  | Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit | 3224 |  |  |  |  |  | Add Backs Tax Gain on Sale of Intangibles | 3225 |  |  |  |  |  | Add Backs Tax Gain on Sale of Assets | 3226 |  |  |  |  |  | Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode | 322902 |  |  |  |  |  | Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered | 322903 |  |  |  |  |  | Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees | 322901 |  |  |  |  |  | Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act | 3227 |  |  |  |  |  | Deduction on profit on debit inadmissible u/s 106A | 322904 |  |  |  |  |  | Add Backs Pre-Commencement Expenditure / Deferred Cost | 3230 |  |  |  |  |  | 7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001 | 3231 |  |  |  |  |  | Other Inadmissible Deductions | 3234 |  |  |  |  |  | Add Backs Accounting (Loss) on Sale of Intangibles | 3235 |  |  |  |  |  | Add Backs Accounting (Loss) on Sale of Assets | 3236 |  |  |  |  |  | Add Backs Accounting Amortization | 3237 |  |  |  |  |  | Add Backs Accounting Depreciation | 3238 |  |  |  |  |  | Admissible Deductions | 3259 |  |  |  |  |  | Accounting Gain on Sale of Intangibles | 3245 |  |  |  |  |  | Accounting Gain on Sale of Assets | 3246 |  |  |  |  |  | Tax Amortization for Current Year | 3247 |  |  |  |  |  | Tax Depreciation / Initial Allowance for Current Year | 3248 |  |  |  |  |  | Pre-Commencement Expenditure / Deferred Cost | 3250 |  |  |  |  |  | Other Admissible Deductions | 3254 |  |  |  |  |  | Tax (Loss) on Sale of Intangibles | 3255 |  |  |  |  |  | Tax (Loss) on Sale of Assets | 3256 |  |  |  |  |  | Unabsorbed Tax Amortization for Previous Years | 3257 |  |  |  |  |  | Unabsorbed Tax Depreciation for Previous Years | 3258 |  |  |  |  |
|   | Description  | Code         | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action           |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Business  | Inadmissible Deductions  | 3239         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Manufacturing / Trading Items   | Add Backs u/s 29(2) Provision for Doubtful Debts   | 3201         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Other Revenues  | Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets   | 3202         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Management, Administrative, Selling & Financial Expenses  | Add Backs Provision for Diminution in Value of Investment  | 3203         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Inadmissible / Admissible Deductions  | Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized   | 3204         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Adjustments   | Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains  | 3205         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Business Assets / Equity / Liabilities  | Add Backs u/s 21(b) Amount of Tax Deducted at Source   | 3206         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Capital Assets  | Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid  | 3207         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Other Sources   | Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit   | 3208         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Foreign Sources / Agriculture   | Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds   | 3209         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| Tax Chargeable / Payments   | Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source  | 3210         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
| 116 - Wealth Statement  | Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation  | 3211         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(h) Personal Expenditure   | 3212         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member   | 3213         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(i) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode   | 3215         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode  | 3216         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(n) Capital Expenditure  | 3217         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 67(1) Expenditure attributable to Non-Business Income  | 3218         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years  | 3219         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 28(1)(b) Lease Rental not admissible   | 3220         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit   | 3224         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Tax Gain on Sale of Intangibles  | 3225         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Tax Gain on Sale of Assets   | 3226         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode   | 322902       |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered  | 322903       |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees  | 322901       |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act  | 3227         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Deduction on profit on debit inadmissible u/s 106A   | 322904       |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Pre-Commencement Expenditure / Deferred Cost   | 3230         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | 7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001 | 3231         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Other Inadmissible Deductions  | 3234         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Accounting (Loss) on Sale of Intangibles   | 3235         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Accounting (Loss) on Sale of Assets  | 3236         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Accounting Amortization  | 3237         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Add Backs Accounting Depreciation  | 3238         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Admissible Deductions  | 3259         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Accounting Gain on Sale of Intangibles   | 3245         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Accounting Gain on Sale of Assets  | 3246         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Tax Amortization for Current Year  | 3247         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Tax Depreciation / Initial Allowance for Current Year  | 3248         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Pre-Commencement Expenditure / Deferred Cost   | 3250         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Other Admissible Deductions  | 3254         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Tax (Loss) on Sale of Intangibles  | 3255         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Tax (Loss) on Sale of Assets   | 3256         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Unabsorbed Tax Amortization for Previous Years   | 3257         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |
|   | Unabsorbed Tax Depreciation for Previous Years   | 3258         |              |   |                              |                  |            |           |              |  |             |      |              |   |                              |        |          |                         |      |  |  |  |  |                               |  |      |  |  |  |  |                |  |      |  |  |  |  |  |   |      |  |  |  |  |                                      |  |      |  |  |  |  |             |   |      |  |  |  |  |  |  |      |  |  |  |  |                |   |      |  |  |  |  |               |  |      |  |  |  |  |                               |  |      |  |  |  |  |                           |   |      |  |  |  |  |                        |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                      |      |  |  |  |  |  |  |        |  |  |  |  |  |   |        |  |  |  |  |  |   |        |  |  |  |  |  |   |      |  |  |  |  |  |  |        |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |  |                               |      |  |  |  |  |  |  |      |  |  |  |  |  |   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                       |      |  |  |  |  |  |  |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                                   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |      |  |  |  |  |  |                             |      |  |  |  |  |  |                                   |      |  |  |  |  |  |                              |      |  |  |  |  |  |  |      |  |  |  |  |  |  |      |  |  |  |  |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--|------|--------------|---|------------------------------|--------|-------------------------------|--------|--|--|--|--|----------------|--------|--|--|--|--|--|--------|--|--|--|--|--------------------------------------|--------|--|--|--|--|-------------|--------|--|--|--|--|--|--------|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>   |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▶ Property  |              |              |             |                   |         |                  |            |           |              | Description  | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▼ Business <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years</td> <td style="width: 10%;">3270</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Manufacturing / Trading Items</td> <td>327017</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Revenues</td> <td>327018</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Management, Administrative, Selling &amp; Financial Expenses</td> <td>327019</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inadmissible / Admissible Deductions</td> <td>327020</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjustments</td> <td>327021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Business Assets / Equity / Liabilities</td> <td>327022</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |              |              |             |                   |         |                  |            |           |              | Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years | 3270 |              |   |                              |        | Manufacturing / Trading Items | 327017 |  |  |  |  | Other Revenues | 327018 |  |  |  |  | Management, Administrative, Selling & Financial Expenses | 327019 |  |  |  |  | Inadmissible / Admissible Deductions | 327020 |  |  |  |  | Adjustments | 327021 |  |  |  |  | Business Assets / Equity / Liabilities | 327022 |  |  |  |  |
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years  | 3270         |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| Manufacturing / Trading Items   | 327017       |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| Other Revenues  | 327018       |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| Management, Administrative, Selling & Financial Expenses  | 327019       |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| Inadmissible / Admissible Deductions  | 327020       |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| Adjustments   | 327021       |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| Business Assets / Equity / Liabilities  | 327022       |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▶ Capital Assets  |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▶ Other Sources   |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▶ Foreign Sources / Agriculture   |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▶ Tax Chargeable / Payments   |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |
| ▶ 116 - Wealth Statement  |              |              |             |                   |         |                  |            |           |              |  |      |              |   |                              |        |                               |        |  |  |  |  |                |        |  |  |  |  |  |        |  |  |  |  |                                      |        |  |  |  |  |             |        |  |  |  |  |  |        |  |  |  |  |

| Data   | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
|--|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|--------------|------|--------|--------|--|--|------|------|--|--|--|--|----------------------|------|--|--|--|--|--|------|--|--|--|--|-----------------------------------|------|--|--|--|--|--------------------------|------|--|--|--|--|-------------------------|------|--|--|--|--|--------------|------|--|--|--|--|--|------|--|--|--|--|----------------|------|--|--|--|--|---------------|------|--|--|--|--|-------------------------------|------|--|--|--|--|---------------------------|------|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>  |              |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▶ Property   |              |              |             |                   |         |                  |            |           |              | Description  | Code | Amount | Action |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▼ Business <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Total Assets</td> <td style="width: 10%;">3349</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Land</td> <td>3301</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Building (all types)</td> <td>3302</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plant / Machinery / Equipment / Furniture (including fittings)</td> <td>3303</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Advances / Deposits / Prepayments</td> <td>3312</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Stocks / Stores / Spares</td> <td>3315</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Cash / Cash Equivalents</td> <td>3319</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Assets</td> <td>3348</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Business Assets / Equity / Liabilities</td> <td>3399</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Capital Assets</td> <td>3352</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Sources</td> <td>3371</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foreign Sources / Agriculture</td> <td>3384</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax Chargeable / Payments</td> <td>3398</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |              |              |             |                   |         |                  |            |           |              | Total Assets | 3349 |        |        |  |  | Land | 3301 |  |  |  |  | Building (all types) | 3302 |  |  |  |  | Plant / Machinery / Equipment / Furniture (including fittings) | 3303 |  |  |  |  | Advances / Deposits / Prepayments | 3312 |  |  |  |  | Stocks / Stores / Spares | 3315 |  |  |  |  | Cash / Cash Equivalents | 3319 |  |  |  |  | Other Assets | 3348 |  |  |  |  | Business Assets / Equity / Liabilities | 3399 |  |  |  |  | Capital Assets | 3352 |  |  |  |  | Other Sources | 3371 |  |  |  |  | Foreign Sources / Agriculture | 3384 |  |  |  |  | Tax Chargeable / Payments | 3398 |  |  |  |  |
| Total Assets   | 3349         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Land   | 3301         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Building (all types)   | 3302         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Plant / Machinery / Equipment / Furniture (including fittings)   | 3303         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Advances / Deposits / Prepayments  | 3312         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Stocks / Stores / Spares   | 3315         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Cash / Cash Equivalents  | 3319         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Other Assets   | 3348         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Business Assets / Equity / Liabilities   | 3399         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Capital Assets   | 3352         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Other Sources  | 3371         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Foreign Sources / Agriculture  | 3384         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| Tax Chargeable / Payments  | 3398         |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▶ Capital Assets   |              |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▶ Other Sources  |              |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▶ Foreign Sources / Agriculture  |              |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▶ Tax Chargeable / Payments  |              |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |
| ▶ 116 - Wealth Statement   |              |              |             |                   |         |                  |            |           |              |              |      |        |        |  |  |      |      |  |  |  |  |                      |      |  |  |  |  |  |      |  |  |  |  |                                   |      |  |  |  |  |                          |      |  |  |  |  |                         |      |  |  |  |  |              |      |  |  |  |  |  |      |  |  |  |  |                |      |  |  |  |  |               |      |  |  |  |  |                               |      |  |  |  |  |                           |      |  |  |  |  |

| Data   | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
|--|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|------------------------------------|------|--------------|---|------------------------------|--------|-----------|--|--|--|--|--|------------|--|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span>  |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| ▶ Property   |              |              |             |                   |         |                  |            |           |              | Description                        | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |           |  |  |  |  |  |            |  |  |  |  |  |
| ▶ Business <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Gains / (Loss) from Capital Assets</td> <td style="width: 10%;">4000</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>  |              |              |             |                   |         |                  |            |           |              | Gains / (Loss) from Capital Assets | 4000 |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| Gains / (Loss) from Capital Assets   | 4000         |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| ▼ Capital Assets <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Capital Gains / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Long Term</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Short Term</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |              |              |             |                   |         |                  |            |           |              | Capital Gains / (Loss)             |      |              |   |                              |        | Long Term |  |  |  |  |  | Short Term |  |  |  |  |  |
| Capital Gains / (Loss)   |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| Long Term  |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| Short Term   |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| ▶ Other Sources  |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| ▶ Foreign Sources / Agriculture  |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| ▶ Tax Chargeable / Payments  |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |
| ▶ 116 - Wealth Statement   |              |              |             |                   |         |                  |            |           |              |                                    |      |              |   |                              |        |           |  |  |  |  |  |            |  |  |  |  |  |



| Data   | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment      | Company Director                                      | Attachment | Attribute                    | Verification |               |           |                        |
|--|---|--------------|-------------|-------------------|--------------|---|------------|------------------------------|--------------|---------------|-----------|------------------------|
| Employment <span style="float: right;">Select Language: ENGLISH</span> |   |              |             |                   |              |   |            |                              |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description   |              |             | Code              | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |            | Amount Subject to Normal Tax |              | Action        |           |                        |
| Business   | Consideration Received on Disposal of Securities held Long Term               |              |             | 4006              |              |   |            |                              |              |               |           |                        |
| Capital Assets   | Cost of Acquisition of Securities including Ancillary Expenses held Long Term |              |             | 4016              |              |   |            |                              |              |               |           |                        |
| Capital Gains / (Loss)   | Net Gain / (Loss) on Securities held long term                                |              |             | 4017              |              |   |            |                              |              |               |           |                        |
| Long Term  |   |              |             |                   |              |   |            |                              |              |               |           |                        |
| Short Term   |   |              |             |                   |              |   |            |                              |              |               |           |                        |
| Other Sources  |   |              |             |                   |              |   |            |                              |              |               |           |                        |
| Foreign Sources / Agriculture  |   |              |             |                   |              |   |            |                              |              |               |           |                        |
| Tax Chargeable / Payments  |   |              |             |                   |              |   |            |                              |              |               |           |                        |
| 116 - Wealth Statement   |   |              |             |                   |              |   |            |                              |              |               |           |                        |

| Data   | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment      | Company Director                                      | Attachment | Attribute                    | Verification |               |           |                        |
|--|--|--------------|-------------|-------------------|--------------|---|------------|------------------------------|--------------|---------------|-----------|------------------------|
| Employment <span style="float: right;">Select Language: ENGLISH</span> |  |              |             |                   |              |   |            |                              |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description  |              |             | Code              | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |            | Amount Subject to Normal Tax |              | Action        |           |                        |
| Business   | Consideration Received on Disposal of Securities held Short Term               |              |             | 4026              |              |   |            |                              |              |               |           |                        |
| Capital Assets   | Cost of Acquisition of Securities including Ancillary Expenses held Short Term |              |             | 4036              |              |   |            |                              |              |               |           |                        |
| Capital Gains / (Loss)   | Net Gain / (Loss) on Securities held Short Term                                |              |             | 4037              |              |   |            |                              |              |               |           |                        |
| Long Term  |  |              |             |                   |              |   |            |                              |              |               |           |                        |
| Short Term   |  |              |             |                   |              |   |            |                              |              |               |           |                        |
| Other Sources  |  |              |             |                   |              |   |            |                              |              |               |           |                        |
| Foreign Sources / Agriculture  |  |              |             |                   |              |   |            |                              |              |               |           |                        |
| Tax Chargeable / Payments  |  |              |             |                   |              |   |            |                              |              |               |           |                        |
| 116 - Wealth Statement   |  |              |             |                   |              |   |            |                              |              |               |           |                        |

| Data   | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment      | Company Director                                      | Attachment | Attribute                    | Verification |               |           |                        |
|--|---|--------------|-------------|-------------------|--------------|---|------------|------------------------------|--------------|---------------|-----------|------------------------|
| Employment <span style="float: right;">Select Language: ENGLISH</span> |   |              |             |                   |              |   |            |                              |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description   |              |             | Code              | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |            | Amount Subject to Normal Tax |              | Action        |           |                        |
| Business   | Income / (Loss) from Other Sources  |              |             | 5000              |              |   |            |                              |              |               |           |                        |
| Capital Assets   | Receipts from Other Sources   |              |             | 5029              |              |   |            |                              |              |               |           |                        |
| Other Sources  | Yield on Behood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account |              |             | 5003041           |              |   |            |                              |              |               |           |                        |
| Receipts / Deductions  | Royalty   |              |             | 5002              |              |   |            |                              |              |               |           |                        |
| Foreign Sources / Agriculture  | Profit on Debt (if amount u/s 7B exceeds 5 million)   |              |             | 500312            |              |   |            |                              |              |               |           |                        |
| Tax Chargeable / Payments  | Loan, Advance, Deposit or Gift received in Cash   |              |             | 5016              |              |   |            |                              |              |               |           |                        |
| 116 - Wealth Statement   | Other Receipts  |              |             | 5028              |              |   |            |                              |              |               |           |                        |
|  | Ground Rent   |              |             | 5004              |              |   |            |                              |              |               |           |                        |
|  | Rent from sub lease of Land or Building   |              |             | 5005              |              |   |            |                              |              |               |           |                        |
|  | Rent from lease of Building with Plant and 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                    | Verification |               |           |                        |
|--|---------------------------------------|--------------|-------------|-------------------|--------------|---|------------|------------------------------|--------------|---------------|-----------|------------------------|
| Employment <span style="float: right;">Select Language: ENGLISH</span> |                                       |              |             |                   |              |   |            |                              |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description                           |              |             | Code              | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |            | Amount Subject to Normal Tax |              | Action        |           |                        |
| Business   | Foreign Income                        |              |             | 6000              |              |   |            |                              |              |               |           |                        |
| Capital Assets   | Foreign Property Income / (Loss)      |              |             | 6029              |              |   |            |                              |              |               |           |                        |
| Other Sources  | Foreign Business Income / (Loss)      |              |             | 6039              |              |   |            |                              |              |               |           |                        |
| Foreign Sources / Agriculture  | Foreign Capital Gains / (Loss)        |              |             | 6049              |              |   |            |                              |              |               |           |                        |
| Foreign Sources  | Foreign Other Sources Income / (Loss) |              |             | 6059              |              |   |            |                              |              |               |           |                        |
| Agriculture  | Foreign Salary Income                 |              |             | 6011              |              |   |            |                              |              |               |           |                        |
| Tax Chargeable / Payments  |                                       |              |             |                   |              |   |            |                              |              |               |           |                        |
| 116 - Wealth Statement   |                                       |              |             |                   |              |   |            |                              |              |               |           |                        |

| Data   | Amortization                                | Depreciation | Minimum Tax | Option out of PTR | Payment      | Company Director                                      | Attachment | Attribute | Verification                 |               |           |                        |
|--|---|--------------|-------------|-------------------|--------------|---|------------|-----------|------------------------------|---------------|-----------|------------------------|
| Employment <span>⊕ Select Language</span> ENGLISH <span>▼</span> |   |              |             |                   |              |   |            |           |                              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description                                 |              |             | Code              | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |            |           | Amount Subject to Normal Tax | Action        |           |                        |
| Business   | Agriculture Income                          |              |             | 6100              |              |   |            |           |                              |               |           |                        |
| Capital Assets   | Agricultural Income Tax Paid to Province(s) |              |             | 9291              |              |   |            |           |                              |               |           |                        |
| Other Sources  |   |              |             |                   |              |   |            |           |                              |               |           |                        |
| Foreign Sources / Agriculture                                    |   |              |             |                   |              |   |            |           |                              |               |           |                        |
| Foreign Sources  |   |              |             |                   |              |   |            |           |                              |               |           |                        |
| Agriculture  |   |              |             |                   |              |   |            |           |                              |               |           |                        |
| Tax Chargeable / Payments  |   |              |             |                   |              |   |            |           |                              |               |           |                        |
| 116 - Wealth Statement   |   |              |             |                   |              |   |            |           |                              |               |           |                        |

| Data   | Amortization                 | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |
|--|------------------------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|
| Employment <span>⊕ Select Language</span> ENGLISH <span>▼</span> |                              |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description                  |              |             | Code              | Total   | Inadmissible     | Admissible | Action    |              |               |           |                        |
| Business   | Deductible Allowances        |              |             | 9009              |         |                  |            |           |              |               |           |                        |
| Capital Assets   | Zakat u/s 60                 |              |             | 9001              |         |                  |            |           |              |               |           |                        |
| Other Sources  | Workers Welfare Fund u/s 60A |              |             | 9002              |         |                  |            |           |              |               |           |                        |
| Foreign Sources / Agriculture                                    | Profit on Debt etc. u/s 60C  |              |             | 9007              |         |                  |            |           |              |               |           |                        |
| Tax Chargeable / Payments  |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Deductible Allowances  |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Chargeable   |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Reductions   |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Credits  |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Adjustable Tax   |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax       |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Capital Assets u/s 7E  |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| Computations   |                              |              |             |                   |         |                  |            |           |              |               |           |                        |
| 116 - Wealth Statement   |                              |              |             |                   |         |                  |            |           |              |               |           |                        |

| Data   | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |
|--|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|
| Employment <span>⊕ Select Language</span> ENGLISH <span>▼</span> |   |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |
| Property   | Description   |              |             | Code              | Total   | Tax Chargeable   | Amount     | Action    |              |               |           |                        |
| Business   | Income Tax on working capital u/s 99A of Ninth Schedule |              |             | 920001            |         |                  |            |           |              |               |           |                        |
| Capital Assets   |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Other Sources  |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Foreign Sources / Agriculture                                    |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Chargeable / Payments  |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Deductible Allowances  |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Chargeable   |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Reductions   |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Tax Credits  |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Adjustable Tax   |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax       |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Capital Assets u/s 7E  |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| Computations   |   |              |             |                   |         |                  |            |           |              |               |           |                        |
| 116 - Wealth Statement   |   |              |             |                   |         |                  |            |           |              |               |           |                        |

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

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

| Data   | Amortization  | Depreciation | Minimum Tax      | Option out of PTR        | Payment        | Company Director | Attachment | Attribute | Verification |               |           |                        |
|--|---|--------------|------------------|--------------------------|----------------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|
| Select Language <input type="text" value="ENGLISH"/>   |   |              |                  |                          |                |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |
| <ul style="list-style-type: none"> <li>▶ Employment</li> <li>▶ Property</li> <li>▶ Business</li> <li>▶ Capital Assets</li> <li>▶ Other Sources</li> <li>▶ Foreign Sources / Agriculture</li> <li>▼ Tax Chargeable / Payments               <ul style="list-style-type: none"> <li>Deductible Allowances</li> <li>Tax Chargeable</li> <li>Tax Reductions</li> <li>Tax Credits</li> <li>Adjustable Tax</li> <li>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</li> <li>Capital Assets u/s 7E</li> <li>Computations</li> </ul> </li> <li>▶ 116 - Wealth Statement</li> </ul> | Description   | Code         | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action           |            |           |              |               |           |                        |
|  | Adjustable Tax  | 640000       |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @1%  | 64010002     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @2%  | 64010004     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @3%  | 64010006     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @4%  | 64010008     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @4.5%  | 64010009     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @5.5%  | 64010011     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Import u/s 148 @6%  | 64010012     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Salary of Employees u/s 149   | 64020004     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Directorship Fee u/s 149(3)   | 64020005     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Profit on Debt u/s 151 @ 15%  | 64040005     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | 64050007     |                  |                          |                |                  |            |           |              |               |           |                        |
|  | Profit on Debt to a Non-Resident u/s 152(2)                                     | 64050008     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Payment for Goods u/s 153(1)(a) @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     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Private Vehicle Tax u/s 234   | 64130003     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Electricity Bill of Commercial / Industrial Consumer u/s 235                    | 64140050     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Electricity Bill of Domestic Consumer u/s 235                                   | 64140101     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Telephone Bill u/s 236(1)(a)  | 64150001     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Cellphone Bill u/s 236(1)(a)  | 64150002     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Prepaid Telephone Card u/s 236(1)(b)  | 64150003     |                  |                          |                | +                |            |           |              |               |           |                        |
|  | Phone Unit u/s 236(1)(c)  | 64150004     |                  |                          |                | +                |            |           |              |               |           |                        |

|  |          |  |  |  |  |   |
|--|----------|--|--|--|--|---|
| Internet Bill u/s 236(1)(d)  | 64150005 |  |  |  |  | + |
| Prepaid Internet Card u/s 236(1)(e)  | 64150006 |  |  |  |  | + |
| Purchase by Auction u/s 236A (including renewal of license)                                  | 64150101 |  |  |  |  |   |
| Domestic Air Ticket Charges u/s 236B   | 64150201 |  |  |  |  |   |
| Sale / Transfer of Immovable Property u/s 236C   | 64150301 |  |  |  |  |   |
| Advance Tax on Functions and Gatherings u/s 236D   | 64150406 |  |  |  |  |   |
| Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)                         | 64150407 |  |  |  |  |   |
| Withholding tax on Sale Considerations u/s 37(6) @ 10%                                       | 64220160 |  |  |  |  |   |
| Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G               | 64150701 |  |  |  |  |   |
| Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G                      | 64150702 |  |  |  |  |   |
| Purchase by Retailers u/s 236H   | 64150801 |  |  |  |  |   |
| Purchase of Others by Retailers u/s 236H   | 64150804 |  |  |  |  |   |
| Purchase / Transfer of Immovable Property u/s 236K   | 64151101 |  |  |  |  |   |
| Purchase of International Air Ticket u/s 236L  | 64151201 |  |  |  |  |   |
| Banking transactions otherwise than through cash u/s 236P                                    | 64151501 |  |  |  |  |   |
| Advance tax on extraction of minerals u/s 236V   | 64151904 |  |  |  |  |   |
| Adjustments under 236A for Builders/Developers   | 64310010 |  |  |  |  |   |
| Adjustments under 236K for Builders/Developers   | 64310011 |  |  |  |  |   |
| Advance tax on On-Money u/s 231B(2A)   | 64010033 |  |  |  |  |   |
| Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule | 64010034 |  |  |  |  |   |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y             | 64151905 |  |  |  |  |   |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |   |          |                  |                          |                |        |
|---|--------------|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---|----------|------------------|--------------------------|----------------|--------|
| ▶ Employment <span style="float: right;">Select Language ENGLISH</span> |              |              |             |                   |         |                  |            |           |              | Generate Bill   |          | Calculate        | Import Previous Return   |                |        |
| ▶ Property  |              |              |             |                   |         |                  |            |           |              | Description   | Code     | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action |
| ▶ Business  |              |              |             |                   |         |                  |            |           |              | Final / Fixed / Minimum / Average / Relevant / Reduced Tax  | 640001   |                  |                          |                |        |
| ▶ Capital Assets  |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @1%  | 64010052 |                  |                          |                |        |
| ▶ Other Sources   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @2%  | 64010054 |                  |                          |                |        |
| ▶ Foreign Sources / Agriculture   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @3%  | 64010056 |                  |                          |                |        |
| ▶ Tax Chargeable / Payments   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @3.5%  | 64010084 |                  |                          |                |        |
| Deductible Allowances   |              |              |             |                   |         |                  |            |           |              | Advance tax u/s 236C for Investment by Non-Resident   | 64330053 |                  |                          |                |        |
| Tax Chargeable  |              |              |             |                   |         |                  |            |           |              | Dividend u/s 150 @25%   | 64330052 |                  |                          |                |        |
| Tax Reductions  |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @4%  | 64010058 |                  |                          |                |        |
| Tax Credits   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @4.5%  | 64010059 |                  |                          |                |        |
| Adjustable Tax  |              |              |             |                   |         |                  |            |           |              | Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64330057 |                  |                          |                |        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax              |              |              |             |                   |         |                  |            |           |              | Return on Investment in Sukuks u/s 151(1A) @ 10%  | 64330054 |                  |                          |                |        |
| Capital Assets u/s 7E   |              |              |             |                   |         |                  |            |           |              | Return on Investment in Sukuks u/s 151(1A) @ 12.5%  | 64330055 |                  |                          |                |        |
| Computations  |              |              |             |                   |         |                  |            |           |              | Return on Investment in Sukuks u/s 151(1A) @ 25%  | 64330056 |                  |                          |                |        |
| ▶ 116 - Wealth Statement  |              |              |             |                   |         |                  |            |           |              | Dividend u/s 150 @0%  | 64330066 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Dividend u/s 150 @35%   | 64330067 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10%  | 64330061 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5%  | 64330062 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25%  | 64330063 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @5.5%  | 64010061 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @6%  | 64010062 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Import u/s 148 @1.75%   | 64010081 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Import of Edible Oil u/s 148 @5.5%  | 64010161 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Import of White Crystalline Sugar u/s 148 @0.25%  | 64010191 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Import of Packing Material u/s 148 @5.5%  | 64010181 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70   | 64120045 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100                                    | 64120046 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930                                   | 64120047 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970                                   | 64120048 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000                                  | 64120049 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones u/s 148 exceeding 500\$ @ Rs. 5200  | 64120050 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000               | 64120087 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500                          | 64120088 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Dividend u/s 150 @7.5%  | 64030052 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Dividend u/s 150 @15%   | 64030055 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Person receiving dividend from a company where the company's income is exempt from tax u/s 5                  | 64030090 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | If return on investment is exceeding 1 million on sukukh u/s 5AA  | 64030091 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | If return on investment is not exceeding 1 million on sukukh u/s 5AA  | 64030092 |                  |                          |                |        |
|   |              |              |             |                   |         |                  |            |           |              | Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5   | 64030099 |                  |                          |                |        |

|   |          |  |  |  |   |
|---|----------|--|--|--|---|
| Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule  | 64040053 |  |  |  |   |
| Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule   | 64050051 |  |  |  |   |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule   | 64050052 |  |  |  |   |
| Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%)   | 64040056 |  |  |  |   |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule  | 64050053 |  |  |  |   |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule   | 64050054 |  |  |  |   |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D)/Division II, Part III, 1st Schedule                                | 64060061 |  |  |  |   |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA)/Division II, Part III, 1st Schedule | 64050050 |  |  |  |   |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule  | 64050055 |  |  |  |   |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule  | 64050056 |  |  |  |   |
| Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule   | 64050057 |  |  |  |   |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule   | 64050096 |  |  |  | + |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule   | 64050095 |  |  |  |   |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT   | 64050097 |  |  |  |   |
| Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule  | 64050099 |  |  |  |   |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT  | 64050098 |  |  |  |   |
| Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule  | 64050012 |  |  |  |   |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20%   | 64050100 |  |  |  |   |
| Payment to a Non-Resident on disposal of Debt instruments /securities / certificates u/s 152(1DA) @10%  | 64060354 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @0.5%   | 64060051 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @1%   | 64060052 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @1.5%   | 64060053 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @2.5%   | 64060055 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @0.25%  | 64060082 |  |  |  |   |
| Payment for Goods u/s 153(1)(a) @4.5%   | 64060059 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @0.5%  | 64060151 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @1%  | 64060152 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @1.5%  | 64060153 |  |  |  |   |
| Payment for Specified Services u/s 153(1)(b) @2%  | 64060555 |  |  |  |   |
| Payment for Specified Services u/s 153(1)(b) @3%  | 64060156 |  |  |  |   |
| Payment for Services u/s 153(1)(b) @10%   | 64060170 |  |  |  |   |
| Receipts from Contracts u/s 153(1)(c) @ 7%  | 64060283 |  |  |  |   |
| Receipts from Contracts u/s 153(1)(c) @7.5%   | 64060265 |  |  |  |   |
| Receipts from Contracts u/s 153(1)(c) @10%  | 64060270 |  |  |  |   |
| Fee for Export related Services u/s 153(2) @1%  | 64060352 |  |  |  |   |
| Export Proceeds u/s 154(1) @1%  | 64070054 |  |  |  |   |
| Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule   | 64070151 |  |  |  |   |
| Sale Proceeds of goods to exporter u/s 154(3)   | 64070152 |  |  |  |   |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A)   | 64070153 |  |  |  |   |
| Contract Payments to indirect exporter u/s 154(3B)  | 64070154 |  |  |  |   |
| Export Proceeds u/s 154(3C)   | 64070155 |  |  |  |   |

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



|  |            |  |  |  |   |
|--|------------|--|--|--|---|
| Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%  | 64310061   |  |  |  |   |
| Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%   | 64310062   |  |  |  |   |
| Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @5%  | 64310063   |  |  |  |   |
| Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.75%   | 64310071   |  |  |  |   |
| Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)   | 64310072   |  |  |  |   |
| Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers  | 64310066   |  |  |  | + |
| Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)  | 64330060   |  |  |  |   |
| Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)   | 64310073   |  |  |  |   |
| Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule   | 64210051   |  |  |  |   |
| Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, 2nd Schedule   | 64210052   |  |  |  |   |
| Allowance to Pilots (exceeding basic pay) u/c (1AA), Part III, 2nd Schedule  | 64210053   |  |  |  |   |
| Average Rate of tax for Calculation of employment termination benefits (0% To 100%)  | 6421005401 |  |  |  |   |
| Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate  | 64210054   |  |  |  |   |
| Average Rate of tax for Calculation of salary arrears (0% To 100%)   | 6421005601 |  |  |  |   |
| Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate  | 64210056   |  |  |  |   |
| Export of services u/s 154A @1%  | 64060285   |  |  |  |   |
| Export of Services u/s 154A @ 0.25%  | 64060290   |  |  |  |   |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)  | 64150507   |  |  |  |   |
| Foreign produced TV play (single episode) u/s 236CA (2)  | 64150509   |  |  |  |   |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)  | 64150510   |  |  |  |   |
| Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(1DC) / Division IV, Part I, 1st Schedule @ 10%  | 64210057   |  |  |  |   |
| Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @ 10% | 64210058   |  |  |  |   |

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

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

| Data  | Amortization  | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |  |
|---|---|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|--|
| <ul style="list-style-type: none"> <li>▶ Employment</li> <li>▶ Property</li> <li>▶ Business</li> <li>▶ Capital Assets</li> <li>▶ Other Sources</li> <li>▶ Foreign Sources / Agriculture</li> <li>▶ Tax Chargeable / Payments</li> <li>▼ 116 - Wealth Statement               <ul style="list-style-type: none"> <li>Personal Expenses</li> <li>Personal Assets / Liabilities</li> <li>Reconciliation of Net Assets</li> </ul> </li> </ul> | Select Language <span style="border: 1px solid black; padding: 2px;">ENGLISH</span> |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |  |
|   | Description   |              |             |                   |         |                  |            | Code      | Amount       | Action        |           |                        |  |
|   | Personal Expenses   |              |             |                   |         |                  |            | 7089      |              |               |           |                        |  |
|   | Rent  |              |             |                   |         |                  |            | 7051      |              |               |           |                        |  |
|   | Rates / Taxes / Charge / Cess   |              |             |                   |         |                  |            | 7052      |              |               |           |                        |  |
|   | Vehicle Running / Maintenance   |              |             |                   |         |                  |            | 7055      |              |               |           |                        |  |
|   | Travelling  |              |             |                   |         |                  |            | 7056      |              |               |           |                        |  |
|   | Electricity   |              |             |                   |         |                  |            | 7058      |              |               |           |                        |  |
|   | Water   |              |             |                   |         |                  |            | 7059      |              |               |           |                        |  |
|   | Gas   |              |             |                   |         |                  |            | 7060      |              |               |           |                        |  |
|   | Telephone   |              |             |                   |         |                  |            | 7061      |              |               |           |                        |  |
|   | Asset Insurance / Security  |              |             |                   |         |                  |            | 7066      |              |               |           |                        |  |
|   | Medical   |              |             |                   |         |                  |            | 7070      |              |               |           |                        |  |
|   | Educational   |              |             |                   |         |                  |            | 7071      |              |               |           |                        |  |
|   | Club  |              |             |                   |         |                  |            | 7072      |              |               |           |                        |  |
|   | Functions / Gatherings  |              |             |                   |         |                  |            | 7073      |              |               |           |                        |  |
|   | Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.              |              |             |                   |         |                  |            | 7076      |              |               |           |                        |  |
|   | Other Personal / Household Expenses   |              |             |                   |         |                  |            | 7087      |              |               |           |                        |  |
|   | Contribution in Expenses by Family Members  |              |             |                   |         |                  |            | 7088      |              |               |           |                        |  |

| Data  | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |  |
|---|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|--|
| <ul style="list-style-type: none"> <li>▶ Employment</li> <li>▶ Property</li> <li>▶ Business</li> <li>▶ Capital Assets</li> <li>▶ Other Sources</li> <li>▶ Foreign Sources / Agriculture</li> <li>▶ Tax Chargeable / Payments</li> <li>▼ 116 - Wealth Statement               <ul style="list-style-type: none"> <li>Personal Expenses</li> <li>Personal Assets / Liabilities</li> <li>Reconciliation of Net Assets</li> </ul> </li> </ul> | Select Language <span style="border: 1px solid black; padding: 2px;">ENGLISH</span>  |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |  |
|   | Description  |              |             |                   |         |                  |            | Code      | Amount       | Action        |           |                        |  |
|   | Agricultural Property  |              |             |                   |         |                  |            | 7001      |              |               |           |                        |  |
|   | Commercial, Industrial, Residential Property (Non-Business)  |              |             |                   |         |                  |            | 7002      |              |               |           |                        |  |
|   | Business Capital   |              |             |                   |         |                  |            | 7003      |              |               |           |                        |  |
|   | Equipment (Non-Business)   |              |             |                   |         |                  |            | 7004      |              |               |           |                        |  |
|   | Animal (Non-Business)  |              |             |                   |         |                  |            | 7005      |              |               |           |                        |  |
|   | Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) |              |             |                   |         |                  |            | 7006      |              |               |           |                        |  |
|   | Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)  |              |             |                   |         |                  |            | 7007      |              |               |           |                        |  |
|   | Motor Vehicle (Non-Business)   |              |             |                   |         |                  |            | 7008      |              |               |           |                        |  |
|   | Precious Possession  |              |             |                   |         |                  |            | 7009      |              |               |           |                        |  |
|   | Household Effect   |              |             |                   |         |                  |            | 7010      |              |               |           |                        |  |
|   | Personal Item  |              |             |                   |         |                  |            | 7011      |              |               |           |                        |  |
|   | Cash (Non-Business)  |              |             |                   |         |                  |            | 7012      |              |               |           |                        |  |
|   | Any Other Asset  |              |             |                   |         |                  |            | 7013      |              |               |           |                        |  |
|   | Assets in Others' Name   |              |             |                   |         |                  |            | 7014      |              |               |           |                        |  |
|   | Total Assets inside Pakistan   |              |             |                   |         |                  |            | 7015      |              |               |           |                        |  |
|   | Assets held outside Pakistan   |              |             |                   |         |                  |            | 7016      |              |               |           |                        |  |
|   | Capital or voting rights in foreign company  |              |             |                   |         |                  |            | 7018      |              |               |           |                        |  |
|   | Total Assets held outside pakistan   |              |             |                   |         |                  |            | 7020      |              |               |           |                        |  |
|   | Total Assets   |              |             |                   |         |                  |            | 7019      |              |               |           |                        |  |
|   | Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)   |              |             |                   |         |                  |            | 7021      |              |               |           |                        |  |
|   | Total Liabilities  |              |             |                   |         |                  |            | 7029      |              |               |           |                        |  |

| Data  | Amortization   | Depreciation | Minimum Tax | Option out of PTR | Payment | Company Director | Attachment | Attribute | Verification |               |           |                        |
|---|--|--------------|-------------|-------------------|---------|------------------|------------|-----------|--------------|---------------|-----------|------------------------|
| Select Language <span>ENGLISH</span>  |  |              |             |                   |         |                  |            |           |              | Generate Bill | Calculate | Import Previous Return |
| <ul style="list-style-type: none"> <li>▶ Employment</li> <li>▶ Property</li> <li>▶ Business</li> <li>▶ Capital Assets</li> <li>▶ Other Sources</li> <li>▶ Foreign Sources / Agriculture</li> <li>▶ Tax Chargeable / Payments</li> <li>▼ 116 - Wealth Statement               <ul style="list-style-type: none"> <li>Personal Expenses</li> <li>Personal Assets / Liabilities</li> <li>Reconciliation of Net Assets</li> </ul> </li> </ul> | Description  |              |             |                   |         |                  |            |           | Code         | Amount        | Action    |                        |
|   | Net Assets Current Year  |              |             |                   |         |                  |            |           | 703001       |               |           |                        |
|   | Net Assets Previous Year   |              |             |                   |         |                  |            |           | 703002       |               |           |                        |
|   | Increase / Decrease in Assets  |              |             |                   |         |                  |            |           | 703003       |               |           |                        |
|   | Inflows  |              |             |                   |         |                  |            |           | 7049         |               |           |                        |
|   | Income Declared as per Return for the year subject to Normal Tax                                       |              |             |                   |         |                  |            |           | 7031         |               |           |                        |
|   | Income Declared as per Return for the year Exempt from Tax   |              |             |                   |         |                  |            |           | 7032         |               |           |                        |
|   | Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax |              |             |                   |         |                  |            |           | 7033         |               |           |                        |
|   | Adjustments in Income Declared as per Return for the year  |              |             |                   |         |                  |            |           | 7034         |               |           |                        |
|   | Foreign Remittance   |              |             |                   |         |                  |            |           | 7035         |               |           |                        |
|   | Inheritance  |              |             |                   |         |                  |            |           | 7036         |               |           |                        |
|   | Gift   |              |             |                   |         |                  |            |           | 7037         |               |           |                        |
|   | Gain on Disposal of Assets, excluding Capital Gain on Immovable Property                               |              |             |                   |         |                  |            |           | 7038         |               |           |                        |
|   | Income Attributable to Receipts (Builders/Developers)  |              |             |                   |         |                  |            |           | 7039         |               |           |                        |
|   | Others   |              |             |                   |         |                  |            |           | 7048         |               |           |                        |
|   | Outflows   |              |             |                   |         |                  |            |           | 7099         |               |           |                        |
|   | Personal Expenses  |              |             |                   |         |                  |            |           | 7089         |               |           |                        |
|   | Gift   |              |             |                   |         |                  |            |           | 7091         |               |           |                        |
|   | Others   |              |             |                   |         |                  |            |           | 7098         |               |           |                        |
|   | Loss on Disposal of Assets   |              |             |                   |         |                  |            |           | 7092         |               |           |                        |
|   | Unreconciled Amount  |              |             |                   |         |                  |            |           | 703000       |               |           |                        |
|   | Assets Transferred / Sold / Gifted / Donated during the year   |              |             |                   |         |                  |            |           | 703004       |               |           |                        |

| Data  | Amortization | Depreciation | Minimum Tax | Option out of PTR      | Payment       | Company Director | Attachment | Attribute | Verification |                        |           |  |
|---|--------------|--------------|-------------|------------------------|---------------|------------------|------------|-----------|--------------|------------------------|-----------|--|
|   |              |              |             |                        |               |                  |            |           |              | Import Previous Return | Calculate |  |
| Description   |              | Code         | WDV (BF)    | Remaining Useful Years | Extent of Use | Amortization     | Action     |           |              |                        |           |  |
| Intangible  |              | 3305         |             |                        |               |                  | +          |           |              |                        |           |  |
| Expenditure providing Long Term Advantage / Benefit |              | 330516       |             |                        |               |                  |            |           |              |                        |           |  |
| Pre-Commencement Expenditure                        |              | 3306         |             |                        |               |                  |            |           |              |                        |           |  |
| Intangibles with unascertainable useful life @4%    |              | 3307         |             |                        |               |                  |            |           |              |                        |           |  |



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

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

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

| Data              | Amortization | Depreciation | Minimum Tax | Option out of PTR | Payment  | Company Director | Attachment | Attribute | Verification | Import Previous Return | Calculate |
|-------------------|--------------|--------------|-------------|-------------------|----------|------------------|------------|-----------|--------------|------------------------|-----------|
| CPR No.           | Date         | Amount Code  | Description | Amount            | Tax Year | Action           |            |           |              |                        |           |
| No records found. |              |              |             |                   |          |                  |            |           |              |                        |           |
| Head Wise Summary |              |              |             |                   |          |                  |            |           |              |                        |           |
| Head of Account   | Account      |              |             |                   |          | Action           |            |           |              |                        |           |
| No records found. |              |              |             |                   |          |                  |            |           |              |                        |           |

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

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

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



# Electronic Return for Salaried Individuals

Switch To

Task: 114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return) + Transaction Date: \_\_\_\_\_  
 Name: \_\_\_\_\_ Registration Number: \_\_\_\_\_  
 Period: \_\_\_\_\_ Tax Year: \_\_\_\_\_ Valid Upto: \_\_\_\_\_ Due Date: \_\_\_\_\_ Document Date: \_\_\_\_\_ Submission Date: \* \_\_\_\_\_

| Data   | Payment   | Attribute | Verification |
|--|---|-----------|--------------|
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Employment</span> <span>Select Language: ENGLISH</span> <span>Generate Bill</span> <span>Calculate</span> <span>Import Previous Return</span> </div> |   |           |              |
| <b>Salary</b>  | Description   | Code      | Total Amount |
| Income from Salary   |   | 1000      |              |
| Capital Assets   | Pay, Wages or Other Remuneration (including Arrears of Salary)  | 1009      |              |
| Other Sources  | Allowances (including Flying / Submarine Allowance)   | 1049      |              |
| Foreign Sources / Agriculture  | Expenditure Reimbursement   | 1059      |              |
| Tax Chargeable / Payments  | Value of Perquisites (including Transport Monetization for Government Servants)                                   | 1089      |              |
| 116 - Wealth Statement   | Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits) | 1099      |              |

Switch To

Task: 114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return) + Transaction Date: 15-Jun-2023  
 Name: Individual 71 Registration Number: 100000000071  
 Period: 01-Jul-2021 - 30-Jun-2022 Tax Year: 2022 Valid Upto: \_\_\_\_\_ Due Date: 30-Sep-2022 Document Date: \_\_\_\_\_ Submission Date: \* \_\_\_\_\_

| Data   | Payment                            | Attribute | Verification |
|--|------------------------------------|-----------|--------------|
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Employment</span> <span>Select Language: ENGLISH</span> <span>Generate Bill</span> <span>Calculate</span> <span>Import Previous Return</span> </div> |                                    |           |              |
| <b>Capital Assets</b>  | Description                        | Code      | Total Amount |
| Capital Gains / (Loss)   | Gains / (Loss) from Capital Assets | 4000      |              |
| Long Term  |                                    |           |              |
| Short Term   |                                    |           |              |
| Other Sources  |                                    |           |              |
| Foreign Sources / Agriculture  |                                    |           |              |
| Tax Chargeable / Payments  |                                    |           |              |
| 116 - Wealth Statement   |                                    |           |              |

| Data   | Payment   | Attribute | Verification |
|--|---|-----------|--------------|
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Employment</span> <span>Select Language: ENGLISH</span> <span>Generate Bill</span> <span>Calculate</span> <span>Import Previous Return</span> </div> |   |           |              |
| <b>Capital Assets</b>  | Description   | Code      | Total Amount |
| Capital Gains / (Loss)   | Consideration Received on Disposal of Securities held Long Term               | 4006      |              |
| Long Term  | Cost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016      |              |
| Short Term   | Net Gain / (Loss) on Securities held long term                                | 4017      |              |
| Other Sources  |   |           |              |
| Foreign Sources / Agriculture  |   |           |              |
| Tax Chargeable / Payments  |   |           |              |
| 116 - Wealth Statement   |   |           |              |

| Data  | Payment | Attribute    | Verification  |                              |        |              |   | Generate Bill                | Calculate | Import Previous Return |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
|---|---------|--------------|---|------------------------------|--------|--------------|---|------------------------------|-----------|------------------------|--|--|--|--|--|-----------|--|--|--|--|--|------------|--|--|--|--|--|--|------|--|--|--|--|--|------|--|--|--|--|---|------|--|--|--|--|--|--|--|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language <span style="border: 1px solid black; padding: 0 5px;">ENGLISH</span> ▼</span>   |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▼ Capital Assets <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Capital Gains / (Loss)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Long Term</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Short Term</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Consideration Received on Disposal of Securities held Short Term</td> <td>4026</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Cost of Acquisition of Securities including Ancillary Expenses held Short Term</td> <td>4036</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Net Gain / (Loss) on Securities held Short Term</td> <td>4037</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |         |              |   | Description                  | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action    | Capital Gains / (Loss) |  |  |  |  |  | Long Term |  |  |  |  |  | Short Term |  |  |  |  |  | Consideration Received on Disposal of Securities held Short Term | 4026 |  |  |  |  | Cost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 |  |  |  |  | Net Gain / (Loss) on Securities held Short Term | 4037 |  |  |  |  |  |  |  |  |  |  |  |
| Description   | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| Capital Gains / (Loss)  |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| Long Term   |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| Short Term  |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| Consideration Received on Disposal of Securities held Short Term  | 4026    |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| Cost of Acquisition of Securities including Ancillary Expenses held Short Term  | 4036    |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| Net Gain / (Loss) on Securities held Short Term   | 4037    |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Other Sources   |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Foreign Sources / Agriculture   |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Tax Chargeable / Payments   |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ 116 - Wealth Statement  |         |              |   |                              |        |              |   |                              |           |                        |  |  |  |  |  |           |  |  |  |  |  |            |  |  |  |  |  |  |      |  |  |  |  |  |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |  |  |  |

| Data  | Payment | Attribute    | Verification  |                              |        |              |   | Generate Bill                | Calculate | Import Previous Return             |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
|---|---------|--------------|---|------------------------------|--------|--------------|---|------------------------------|-----------|------------------------------------|------|--|--|--|--|-----------------------------|------|--|--|--|--|--|---------|--|--|--|--|---|--------|--|--|--|--|----------------|------|--|--|--|--|-------------------|------|--|--|--|--|--|--|--|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language <span style="border: 1px solid black; padding: 0 5px;">ENGLISH</span> ▼</span>   |         |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
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| Description   | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Income / (Loss) from Other Sources  | 5000    |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Receipts from Other Sources   | 5029    |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account  | 5003041 |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Profit on Debt (if amount u/s 7B exceeds 5 million)   | 500312  |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Other Receipts  | 5028    |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Annuity / Pension   | 5007    |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Other Sources   |         |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| Receipts / Deductions   |         |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Foreign Sources / Agriculture   |         |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Tax Chargeable / Payments   |         |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |
| ▶ 116 - Wealth Statement  |         |              |   |                              |        |              |   |                              |           |                                    |      |  |  |  |  |                             |      |  |  |  |  |  |         |  |  |  |  |   |        |  |  |  |  |                |      |  |  |  |  |                   |      |  |  |  |  |  |  |  |  |  |  |  |

| Data   | Payment | Attribute    | Verification  |                              |        |              |   | Generate Bill                | Calculate | Import Previous Return |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---------|--------------|---|------------------------------|--------|--------------|---|------------------------------|-----------|------------------------|------|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language <span style="border: 1px solid black; padding: 0 5px;">ENGLISH</span> ▼</span>  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Capital Assets <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Foreign Income</td> <td>6000</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |         |              |   | Description                  | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action    | Foreign Income         | 6000 |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Description  | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Foreign Income   | 6000    |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Other Sources  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▼ Foreign Sources / Agriculture <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Foreign Sources</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Agriculture</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |         |              |   | Description                  | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action    | Foreign Sources        |      |  |  |  |  | Agriculture |  |  |  |  |  |  |  |  |  |  |  |  |
| Description  | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Foreign Sources  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Agriculture  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Tax Chargeable / Payments  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ 116 - Wealth Statement   |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |

| Data   | Payment | Attribute    | Verification  |                              |        |              |   | Generate Bill                | Calculate | Import Previous Return |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---------|--------------|---|------------------------------|--------|--------------|---|------------------------------|-----------|------------------------|------|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|--|--|--|
| ▶ Employment <span style="float: right;">⊕ Select Language <span style="border: 1px solid black; padding: 0 5px;">ENGLISH</span> ▼</span>  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Capital Assets <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Agriculture Income</td> <td>6100</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |         |              |   | Description                  | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action    | Agriculture Income     | 6100 |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Description  | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Agriculture Income   | 6100    |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Other Sources  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▼ Foreign Sources / Agriculture <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Code</th> <th>Total Amount</th> <th>Amount Exempt from Tax / Subject to Fixed / Final Tax</th> <th>Amount Subject to Normal Tax</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Foreign Sources</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>  Agriculture</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |         |              |   | Description                  | Code   | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action    | Foreign Sources        |      |  |  |  |  | Agriculture |  |  |  |  |  |  |  |  |  |  |  |  |
| Description  | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | Action |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Foreign Sources  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| Agriculture  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ Tax Chargeable / Payments  |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |
| ▶ 116 - Wealth Statement   |         |              |   |                              |        |              |   |                              |           |                        |      |  |  |  |  |             |  |  |  |  |  |  |  |  |  |  |  |  |

| Data  | Payment | Attribute | Verification |  |        |       |              |            |        |
|---|---------|-----------|--------------|--|--------|-------|--------------|------------|--------|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span> |         |           |              |  |        |       |              |            |        |
| ▶ Capital Assets  |         |           |              | Description                                  | Code   | Total | Inadmissible | Admissible | Action |
| ▶ Other Sources   |         |           |              | Deductible Allowances                        | 9009   |       |              |            |        |
| ▶ Foreign Sources / Agriculture   |         |           |              | Zakat u/s 60                                 | 9001   |       |              |            |        |
| ▼ Tax Chargeable / Payments   |         |           |              | Profit on Debt etc. u/s 60C                  | 9007   |       |              |            |        |
| Deductible Allowances   |         |           |              | Educational Expenses u/s 60D                 | 9008   |       |              |            |        |
| Tax Reductions  |         |           |              | No. of Children for whom tuition fee is paid | 900801 |       |              |            |        |
| Tax Credits   |         |           |              |  |        |       |              |            |        |
| Adjustable Tax  |         |           |              |  |        |       |              |            |        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax  |         |           |              |  |        |       |              |            |        |
| Capital Assets u/s 7E   |         |           |              |  |        |       |              |            |        |
| Computations  |         |           |              |  |        |       |              |            |        |
| ▶ 116 - Wealth Statement  |         |           |              |  |        |       |              |            |        |

| Data  | Payment | Attribute | Verification |   |        |              |                |             |        |  |
|---|---------|-----------|--------------|---|--------|--------------|----------------|-------------|--------|--|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span> |         |           |              |   |        |              |                |             |        |  |
| ▶ Capital Assets  |         |           |              | Description   | Code   | Total Amount | Tax Chargeable | Tax Reduced | 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 Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50% | 930701 |              |                |             |        |  |
| Tax Reductions  |         |           |              | 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 |              |                |             |        |  |
| Tax Credits   |         |           |              |   |        |              |                |             |        |  |
| Adjustable Tax  |         |           |              |   |        |              |                |             |        |  |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax  |         |           |              |   |        |              |                |             |        |  |
| Capital Assets u/s 7E   |         |           |              |   |        |              |                |             |        |  |
| Computations  |         |           |              |   |        |              |                |             |        |  |
| ▶ 116 - Wealth Statement  |         |           |              |   |        |              |                |             |        |  |

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

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

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

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

| Data   | Payment   | Attribute | Verification |         |              |   |  | Generate Bill                | Calculate | Import Previous Return |  |  |
|--|---|-----------|--------------|---------|--------------|---|--|------------------------------|-----------|------------------------|--|--|
| Employment   | Select Language ENGLISH   |           |              |         |              |   |  |                              |           |                        |  |  |
| Capital Assets   | Description   |           |              | Code    | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax |  | Amount Subject to Normal Tax |           | Action                 |  |  |
| Other Sources  | Income from Salary  |           |              | 1000    |              |   |  |                              |           |                        |  |  |
| Foreign Sources / Agriculture                              | Income / (Loss) from Other Sources                                |           |              | 5000    |              |   |  |                              |           |                        |  |  |
|  | Foreign Income  |           |              | 6000    |              |   |  |                              |           |                        |  |  |
| Tax Chargeable / Payments                                  | Agriculture Income  |           |              | 6100    |              |   |  |                              |           |                        |  |  |
| Deductible Allowances                                      | Total Income  |           |              | 9000    |              |   |  |                              |           |                        |  |  |
| Tax Reductions   | Deductible Allowances   |           |              | 9009    |              |   |  |                              |           |                        |  |  |
| Tax Credits  | Taxable Income  |           |              | 9100    |              |   |  |                              |           |                        |  |  |
| Adjustable Tax   | Tax Chargeable  |           |              | 9200    |              |   |  |                              |           |                        |  |  |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | Normal Income Tax   |           |              | 920000  |              |   |  |                              |           |                        |  |  |
| Capital Assets u/s 7E                                      | Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax |           |              | 920100  |              |   |  |                              |           |                        |  |  |
| Computations   | Tax Reductions  |           |              | 9309    |              |   |  |                              |           |                        |  |  |
|  | Tax Credits   |           |              | 9329    |              |   |  |                              |           |                        |  |  |
| 116 - Wealth Statement                                     | Tax on High Earning Persons u/s 4C                                |           |              | 9231822 |              |   |  |                              |           |                        |  |  |
|  | Tax on deemed income u/s 7E @20% (Of 5% of FMV)                   |           |              | 923183  |              |   |  |                              |           |                        |  |  |
|  | Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso)        |           |              | 923189  |              |   |  |                              |           |                        |  |  |
|  | Refund Adjustment of Other Year(s) against Demand of this Year    |           |              | 92101   |              |   |  |                              |           |                        |  |  |
|  | Withholding Income Tax  |           |              | 9201    |              |   |  |                              |           |                        |  |  |
|  | Advance Income Tax  |           |              | 9202    |              |   |  |                              |           |                        |  |  |
|  | Advance Income Tax u/s 147A                                       |           |              | 92022   |              |   |  |                              |           |                        |  |  |
|  | Admitted Income Tax   |           |              | 9203    |              |   |  |                              |           |                        |  |  |
|  | Demanded Income Tax   |           |              | 9204    |              |   |  |                              |           |                        |  |  |
|  | Refundable Income Tax   |           |              | 9210    |              |   |  |                              |           |                        |  |  |

| Data                          | Payment  | Attribute | Verification |      |        |  |        | Generate Bill | Calculate | Import Previous Return |  |  |
|-------------------------------|--|-----------|--------------|------|--------|--|--------|---------------|-----------|------------------------|--|--|
| Employment                    | Select Language ENGLISH  |           |              |      |        |  |        |               |           |                        |  |  |
| 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 / Maintenance  |           |              | 7055 |        |  |        |               |           |                        |  |  |
| Personal Expenses             | Travelling   |           |              | 7056 |        |  |        |               |           |                        |  |  |
| Personal Assets / Liabilities | Electricity  |           |              | 7058 |        |  |        |               |           |                        |  |  |
| Reconciliation of Net Assets  | Water  |           |              | 7059 |        |  |        |               |           |                        |  |  |
| Net Assets                    | Gas  |           |              | 7060 |        |  |        |               |           |                        |  |  |
|                               | Telephone  |           |              | 7061 |        |  |        |               |           |                        |  |  |
|                               | Asset Insurance / Security   |           |              | 7066 |        |  |        |               |           |                        |  |  |
|                               | Medical  |           |              | 7070 |        |  |        |               |           |                        |  |  |
|                               | Educational  |           |              | 7071 |        |  |        |               |           |                        |  |  |
|                               | Club   |           |              | 7072 |        |  |        |               |           |                        |  |  |
|                               | Functions / Gatherings   |           |              | 7073 |        |  |        |               |           |                        |  |  |
|                               | Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. |           |              | 7076 |        |  |        |               |           |                        |  |  |
|                               | Other Personal / Household Expenses                                    |           |              | 7087 |        |  |        |               |           |                        |  |  |
|                               | Contribution in Expenses by Family Members                             |           |              | 7088 |        |  |        |               |           |                        |  |  |

| Data  | Payment  | Attribute | Verification |               |           |                        |  |
|---|--|-----------|--------------|---------------|-----------|------------------------|--|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> |  |           |              | Generate Bill | Calculate | Import 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          |           |                        |  |

| Data  | Payment  | Attribute | Verification |               |           |                        |  |
|---|--|-----------|--------------|---------------|-----------|------------------------|--|
| ▶ Employment <span style="float: right;">⊕ Select Language ENGLISH ▼</span> |  |           |              | Generate Bill | 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          |           |                        |  |
| Personal Expenses   | Income Declared as per Return for the year subject to Normal Tax                                       |           |              | 7031          |           |                        |  |
| Personal Assets / Liabilities   | Income Declared as per Return for the year Exempt from Tax   |           |              | 7032          |           |                        |  |
| Reconciliation of Net Assets  | Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax |           |              | 7033          |           |                        |  |
| Net Assets  | Adjustments in Income Declared as per Return for the year  |           |              | 7034          |           |                        |  |
|   | Foreign Remittance   |           |              | 7035          |           |                        |  |
|   | Inheritance  |           |              | 7036          |           |                        |  |
|   | Gift   |           |              | 7037          |           |                        |  |
|   | Gain on Disposal of Assets, excluding Capital Gain on Immovable Property                               |           |              | 7038          |           |                        |  |
|   | Others   |           |              | 7048          |           |                        |  |
|   | Outflows   |           |              | 7099          |           |                        |  |
|   | Personal Expenses  |           |              | 7089          |           |                        |  |
|   | Gift   |           |              | 7091          |           |                        |  |
|   | Loss on Disposal of Assets   |           |              | 7092          |           |                        |  |
|   | Others   |           |              | 7098          |           |                        |  |
|   | Unreconciled Amount  |           |              | 703000        |           |                        |  |
|   | Assets Transferred / Sold / Gifted / Donated during the year   |           |              | 703004        |           |                        |  |

| Data   | Payment | Attribute | Verification |
|--|---------|-----------|--------------|
| ▶ Employment <span style="float: right;">⊕ Select Language <input type="text" value="ENGLISH"/></span> <span style="float: right;">Generate Bill Calculate Import Previous Return</span> |         |           |              |
| ▶ Capital Assets <span style="float: right;">Description Code Amount Action</span>   |         |           |              |
| No records found.  |         |           |              |
| ▶ Other Sources  |         |           |              |
| ▶ Foreign Sources / Agriculture  |         |           |              |
| ▶ Tax Chargeable / Payments  |         |           |              |
| ▼ 116 - Wealth Statement   |         |           |              |
| Personal Expenses  |         |           |              |
| Personal Assets / Liabilities  |         |           |              |
| Reconciliation of Net Assets   |         |           |              |
| Net Assets   |         |           |              |

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

| Data   | Payment | Attribute            | Verification |        |
|--|---------|----------------------|--------------|--------|
| Attributes   |         | Value                |              | Action |
| Residence Status   |         | <input type="text"/> |              | + ○ ?  |
| Average Tax Rate for Employment Termination Benefits u/s 12(6) |         | <input type="text"/> |              |        |
| Relevant Tax Rate for Salary Arrears u/s 12(7)                 |         | <input type="text"/> |              |        |
| No. of children for whom Educational Fee is paid               |         | <input type="text"/> |              |        |

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



# Electronic Return for SMEs

|        |   |            |          |               |  |
|--------|---|------------|----------|---------------|--|
| Edit   | Save  | Submit     | Cancel   | Print         | Switch To <span style="float: right;">↺ ↻</span> |
| Task   | 114(1) (Simplified Return for Small and Medium Enterprise u/s 2(59A) having turnover up to 250 Million) |            |          |               | Transaction Date                                 |
| Name   |   |            |          |               | Registration Number                              |
| Period | Tax Year  | Valid Upto | Due Date | Document Date | Submission Date: *                               |

| Data  | Payment | Verification | Attribute |   |          |                                | Calculate   | Import Previous Return                        |        |
|---|---------|--------------|-----------|---|----------|--------------------------------|---|---|--------|
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">▼ Simplified Return of Income</span> </div>                              |         |              |           |   |          |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Computations</span> </div>   |         |              |           | Description   | Code     | Total Amount/ Receipts / Value | Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted | Amount Subject to Normal Tax / Tax Chargeable | Action |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">▼ Tax Chargeable / Payments</span> </div>                                |         |              |           | Business turnover/Receipts                                    | 300101   |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Adjustable Tax</span> </div>   |         |              |           | Cost of Sales   | 3030     |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Final / Fixed / Minimum / Average / Relevant / Reduced Tax</span> </div> |         |              |           | Opening Stock   | 303101   |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Capital Assets u/s 7E</span> </div>                                      |         |              |           | Purchases   | 305101   |                                |   |   |        |
|   |         |              |           | Other Direct Expenses   | 3083     |                                |   |   |        |
|   |         |              |           | Accounting Depreciation                                       | 3088     |                                |   |   |        |
|   |         |              |           | Closing Stock   | 309101   |                                |   |   |        |
|   |         |              |           | Gross Profit  | 3100     |                                |   |   |        |
|   |         |              |           | Profit & Loss Expenses  | 3180     |                                |   |   |        |
|   |         |              |           | Inadmissible Tax Deductions excluding Accounting Depreciation | 3234     |                                |   |   |        |
|   |         |              |           | Admissible Tax Deductions including Accounting Depreciation   | 3254     |                                |   |   |        |
|   |         |              |           | Electricity Bill  | 64140051 |                                |   |   | +      |
|   |         |              |           | Tax already Paid - tele-other                                 | 640000   |                                |   |   |        |
|   |         |              |           | Telephone (Telephone, Cellphone And Prepaid Telephone Card)   | 64150000 |                                |   |   | +      |
|   |         |              |           | Others  | 64990001 |                                |   |   |        |
|   |         |              |           | Deductible Allowances   | 900101   |                                |   |   |        |
|   |         |              |           | Tax Credits   | 932101   |                                |   |   |        |
|   |         |              |           | Turnover / Tax Chargeable                                     | 923160   |                                |   |   |        |
|   |         |              |           | Tax on High Earning Persons u/s 4C                            | 9231822  |                                |   |   |        |
|   |         |              |           | Tax on deemed income u/s 7E @20% (Of 5% of FMV)               | 923183   |                                |   |   |        |
|   |         |              |           | Net Profit / Taxable Income                                   | 9100     |                                |   |   |        |
|   |         |              |           | Tax Chargeable  | 9200     |                                |   |   |        |
|   |         |              |           | Net tax payable   | 9203     |                                |   |   |        |
|   |         |              |           | Refundable Income Tax   | 9210     |                                |   |   |        |
|   |         |              |           | Share in untaxed Income from AOP                              | 3131     |                                |   |   |        |
|   |         |              |           | Share in Taxed Income from AOP                                | 3141     |                                |   |   |        |
|   |         |              |           | WWF   | 920900   |                                |   |   |        |

| Data  | Payment | Verification | Attribute |                                      |          |                  | Calculate                | Import Previous Return |        |
|---|---------|--------------|-----------|--------------------------------------|----------|------------------|--------------------------|------------------------|--------|
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">▼ Simplified Return of Income</span> </div>                              |         |              |           |                                      |          |                  |                          |                        |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Computations</span> </div>   |         |              |           | Description                          | Code     | Receipts / Value | Tax Collected / Deducted | Tax Chargeable         | Action |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">▼ Tax Chargeable / Payments</span> </div>                                |         |              |           | Profit on Debt u/s 151 @ 15%         | 64040005 |                  |                          |                        |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Adjustable Tax</span> </div>   |         |              |           | Rent of Immoveable Property u/s 155  | 64080001 |                  |                          |                        | +      |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Final / Fixed / Minimum / Average / Relevant / Reduced Tax</span> </div> |         |              |           | Telephone Bill u/s 236(1)(a)         | 64150001 |                  |                          |                        | +      |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Capital Assets u/s 7E</span> </div>                                      |         |              |           | Cellphone Bill u/s 236(1)(a)         | 64150002 |                  |                          |                        | +      |
|   |         |              |           | Prepaid Telephone Card u/s 236(1)(b) | 64150003 |                  |                          |                        | +      |

| Data  | Payment | Verification | Attribute |  |          |                  | Calculate                | Import Previous Return |        |
|---|---------|--------------|-----------|--|----------|------------------|--------------------------|------------------------|--------|
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">▼ Simplified Return of Income</span> </div>                              |         |              |           |  |          |                  |                          |                        |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Computations</span> </div>   |         |              |           | Description  | Code     | Receipts / Value | Tax Collected / Deducted | Tax Chargeable         | Action |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">▼ Tax Chargeable / Payments</span> </div>                                |         |              |           | Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule | 64040053 |                  |                          |                        |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Adjustable Tax</span> </div>   |         |              |           |  |          |                  |                          |                        |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Final / Fixed / Minimum / Average / Relevant / Reduced Tax</span> </div> |         |              |           |  |          |                  |                          |                        |        |
| <div style="background-color: #e0e0e0; padding: 2px;"> <span style="font-size: 0.8em;">Capital Assets u/s 7E</span> </div>                                      |         |              |           |  |          |                  |                          |                        |        |

| Data   | Payment | Verification | Attribute |  |        |                       |                   | Calculate | Import Previous Return |
|--|---------|--------------|-----------|--|--------|-----------------------|-------------------|-----------|------------------------|
| ▼ Simplified Return of Income<br>Computations              |         |              |           | Description  | Code   | Cost / Declared Value | Fair Market Value | Action    |                        |
| ▼ Tax Chargeable / Payments<br>Adjustable Tax              |         |              |           | Agriculture Property excluding Farmhouse               | 7100   |                       |                   | +         |                        |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax |         |              |           | Farmhouse  | 7101   |                       |                   | +         |                        |
| Capital Assets u/s 7E                                      |         |              |           | Residential Property                                   | 7102   |                       |                   | +         |                        |
|  |         |              |           | Commercial Property                                    | 7103   |                       |                   | +         |                        |
|  |         |              |           | Industrial Property                                    | 7104   |                       |                   | +         |                        |
|  |         |              |           | Any other immovable capital asset                      | 7105   |                       |                   | +         |                        |
|  |         |              |           | Total Value of capital assets                          | 7106   |                       |                   |           |                        |
|  |         |              |           | Total value of capital assets taxable under section 7E | 7107   |                       |                   |           |                        |
|  |         |              |           | Deemed Income under section 7E                         | 7108   |                       |                   |           |                        |
|  |         |              |           | Tax on deemed income under section 7E                  | 923183 |                       |                   |           |                        |

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

| Data   | Payment | Verification | Attribute |
|--|---------|--------------|-----------|
| <p><b>Verification</b></p> <p>I, <b>Name, CNIC</b> 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 &amp; belief the information given in this Return / Statement is correct &amp; complete in accordance with the provisions of the Income Tax Ordinance, 2001 &amp; Income Tax Rules, 2002.</p> <p><input type="text"/> <input type="button" value="Verify Pin"/></p> |         |              |           |

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

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

|        |   |            |          |               |  |
|--------|---|------------|----------|---------------|--|
| Edit   | Save  | Submit     | Cancel   | Print         | Switch To <span style="float: right;">↺ ↻ ↻</span> |
| Task   | 114(1) (Return of Income filed voluntarily by non-resident Pakistan-origin person having no Pakistan-source income) |            |          |               | Transaction Date                                   |
| Name   |   |            |          |               | Registration Number                                |
| Period | Tax Year  | Valid Upto | Due Date | Document Date | Submission Date: *                                 |

| Data  | Verification |  |  |  |   |  | Calculate |
|---|--------------|--|--|--|---|--|-----------|
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>⊕ Select Language</span> <span>ENGLISH</span> </div>  |              |  |  |  |   |  | Calculate |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Adjustable Tax</span> <span>Description</span> <span>Code</span> <span>Receipts / Value</span> <span>Tax Collected / Deducted</span> <span>Tax Chargeable</span> <span>Action</span> </div> |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</span> <span>Adjustable Tax</span> <span>640000</span> <td></td> <td></td> <td></td> <td></td> </div>                            |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Computations</span> <span>Cash Withdrawal from Bank u/s 231A</span> <span>64100101</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                       |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>▶ 116 - Wealth Statement</span> <span>Certain Banking Transactions u/s 231AA</span> <span>64100201</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>       |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Motor Vehicle Registration Fee u/s 231B(1)</span> <span>64100301</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                           |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Motor Vehicle Transfer Fee u/s 231B(2)</span> <span>64100302</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                               |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Motor Vehicle Sale u/s 231B(3)</span> <span>64100303</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                                       |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Electricity Bill of Domestic Consumer u/s 235</span> <span>64140101</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                        |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Telephone Bill u/s 236(1)(a)</span> <span>64150001</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>   |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Cellphone Bill u/s 236(1)(a)</span> <span>64150002</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>   |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Prepaid Telephone Card u/s 236(1)(b)</span> <span>64150003</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                                 |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Phone Unit u/s 236(1)(c)</span> <span>64150004</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>   |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Internet Bill u/s 236(1)(d)</span> <span>64150005</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>  |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Prepaid Internet Card u/s 236(1)(e)</span> <span>64150006</span> <td></td> <td></td> <td></td> <td style="text-align: center;">+</td> </div>                                  |              |  |  |  | + |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Purchase by Auction u/s 236A (including renewal of license)</span> <span>64150101</span> <td></td> <td></td> <td></td> <td></td> </div>                                       |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Domestic Air Ticket Charges u/s 236B</span> <span>64150201</span> <td></td> <td></td> <td></td> <td></td> </div>  |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Educational Institution Fee u/s 236I</span> <span>64150901</span> <td></td> <td></td> <td></td> <td></td> </div>  |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Purchase / Transfer of Immovable Property u/s 236K</span> <span>64151101</span> <td></td> <td></td> <td></td> <td></td> </div>  |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Purchase of International Air Ticket u/s 236L</span> <span>64151201</span> <td></td> <td></td> <td></td> <td></td> </div>   |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Banking transactions otherwise than through cash u/s 236P</span> <span>64151501</span> <td></td> <td></td> <td></td> <td></td> </div>   |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Withholding Income Tax</span> <span>9201</span> <td></td> <td></td> <td></td> <td></td> </div>  |              |  |  |  |   |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>Refundable Income Tax</span> <span>9210</span> <td></td> <td></td> <td></td> <td></td> </div>   |              |  |  |  |   |  |           |

| Data   | Verification |  |  |  |  |  | Calculate |
|--|--------------|--|--|--|--|--|-----------|
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>⊕ Select Language</span> <span>ENGLISH</span> </div>   |              |  |  |  |  |  | Calculate |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Adjustable Tax</span> <span>Description</span> <span>Code</span> <span>Receipts / Value</span> <span>Tax Collected / Deducted</span> <span>Tax Chargeable</span> <span>Action</span> </div>  |              |  |  |  |  |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</span> <span>Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule</span> <span>64040053</span> <td></td> <td></td> <td></td> <td></td> </div> |              |  |  |  |  |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Computations</span> <td colspan="5"></td> </div>   |              |  |  |  |  |  |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>▶ 116 - Wealth Statement</span> <td colspan="5"></td> </div>   |              |  |  |  |  |  |           |

| Data   | Verification |  |  |  |  |  | Generate Bill | Calculate |
|--|--------------|--|--|--|--|--|---------------|-----------|
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>⊕ Select Language</span> <span>ENGLISH</span> </div>   |              |  |  |  |  |  | Generate Bill | Calculate |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Adjustable Tax</span> <span>Description</span> <span>Code</span> <span>Total Amount</span> <span>Amount Exempt from Tax / Subject to Fixed / Final Tax</span> <span>Amount Subject to Normal Tax</span> <span>Action</span> </div> |              |  |  |  |  |  |               |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</span> <span>Tax on High Earning Persons u/s 4C</span> <span>9231822</span> <td></td> <td></td> <td></td> <td></td> </div>  |              |  |  |  |  |  |               |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>Computations</span> <td colspan="5"></td> </div>   |              |  |  |  |  |  |               |           |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span>▶ 116 - Wealth Statement</span> <td colspan="5"></td> </div>   |              |  |  |  |  |  |               |           |

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

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

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

| Data   |  | Verification |   |
|--|--|--------------|---|
| <p>I, <input type="text"/>, CNIC No. <input type="text"/>, as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge &amp; belief the information given in this Return / Statement is correct &amp; complete in accordance with the provisions of the Income Tax Ordinance, 2001 &amp; Income Tax Rules, 2002.</p> |  |              |   |
| <input type="text"/>   |  |              | <input type="button" value="Verify Pin"/> |

# Electronic Return for Retailers

|        |  |            |          |               |                    |                     |  |
|--------|--|------------|----------|---------------|--------------------|---------------------|--|
| Edit   | Save   | Submit     | Cancel   | Print         |                    | Switch To           |  |
| Task   | 114(1) (Simplified Return of Income For Retailers Having Turnover Less Than Rs 10 Million filed voluntarily for complete year) |            |          |               |                    | Transaction Date    |  |
| Name   |  |            |          |               |                    | Registration Number |  |
| Period | Tax Year   | Valid Upto | Due Date | Document Date | Submission Date: * |                     |  |

| Data  | Payment  | Verification                   |   |   |                                |   | Generate Bill                                 | Calculate | Import Previous Return     |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
|---|----------|--------------------------------|---|---|--------------------------------|---|---|-----------|----------------------------|------|--|--|--|--|---------------|------|--|--|--|--|---------------|------|--|--|--|--|-----------|------|--|--|--|--|-----------------------|------|--|--|--|--|---------------|------|--|--|--|--|--------------|------|--|--|--|--|------------------------|------|--|--|--|--|------------------|----------|--|--|--|---|-------------------------------|--------|--|--|--|--|---|----------|--|--|--|---|--------|----------|--|--|--|--|------------------------------------|---------|--|--|--|--|---|--------|--|--|--|--|-----------------------------|------|--|--|--|--|----------------|------|--|--|--|--|-----------------|------|--|--|--|--|-----------------------|------|--|--|--|--|--|--|--|--|--|--|
| Simplified Return of Income <span style="float: right;">Select Language: ENGLISH</span>   |          |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Computations <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Description</th> <th style="width: 10%;">Code</th> <th style="width: 20%;">Total Amount/ Receipts / Value</th> <th style="width: 20%;">Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted</th> <th style="width: 10%;">Amount Subject to Normal Tax / Tax Chargeable</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr><td>Business turnover/Receipts</td><td>3009</td><td></td><td></td><td></td><td></td></tr> <tr><td>Cost of Sales</td><td>3030</td><td></td><td></td><td></td><td></td></tr> <tr><td>Opening Stock</td><td>3039</td><td></td><td></td><td></td><td></td></tr> <tr><td>Purchases</td><td>3059</td><td></td><td></td><td></td><td></td></tr> <tr><td>Other Direct Expenses</td><td>3083</td><td></td><td></td><td></td><td></td></tr> <tr><td>Closing Stock</td><td>3099</td><td></td><td></td><td></td><td></td></tr> <tr><td>Gross Profit</td><td>3100</td><td></td><td></td><td></td><td></td></tr> <tr><td>Profit &amp; Loss Expenses</td><td>3180</td><td></td><td></td><td></td><td></td></tr> <tr><td>Electricity Bill</td><td>64140051</td><td></td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Tax already Paid - tele-other</td><td>640000</td><td></td><td></td><td></td><td></td></tr> <tr><td>Telephone (Telephone, Cellphone And Prepaid Telephone Card)</td><td>64150000</td><td></td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Others</td><td>64990001</td><td></td><td></td><td></td><td></td></tr> <tr><td>Tax on High Earning Persons u/s 4C</td><td>9231822</td><td></td><td></td><td></td><td></td></tr> <tr><td>Tax on deemed income u/s 7E @20% (Of 5% of FMV)</td><td>923183</td><td></td><td></td><td></td><td></td></tr> <tr><td>Net Profit / Taxable Income</td><td>9100</td><td></td><td></td><td></td><td></td></tr> <tr><td>Tax Chargeable</td><td>9200</td><td></td><td></td><td></td><td></td></tr> <tr><td>Net tax payable</td><td>9203</td><td></td><td></td><td></td><td></td></tr> <tr><td>Refundable Income Tax</td><td>9210</td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |          |                                | Description   | Code  | Total Amount/ Receipts / Value | Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted | Amount Subject to Normal Tax / Tax Chargeable | Action    | Business turnover/Receipts | 3009 |  |  |  |  | Cost of Sales | 3030 |  |  |  |  | Opening Stock | 3039 |  |  |  |  | Purchases | 3059 |  |  |  |  | Other Direct Expenses | 3083 |  |  |  |  | Closing Stock | 3099 |  |  |  |  | Gross Profit | 3100 |  |  |  |  | Profit & Loss Expenses | 3180 |  |  |  |  | Electricity Bill | 64140051 |  |  |  | + | Tax already Paid - tele-other | 640000 |  |  |  |  | Telephone (Telephone, Cellphone And Prepaid Telephone Card) | 64150000 |  |  |  | + | Others | 64990001 |  |  |  |  | Tax on High Earning Persons u/s 4C | 9231822 |  |  |  |  | Tax on deemed income u/s 7E @20% (Of 5% of FMV) | 923183 |  |  |  |  | Net Profit / Taxable Income | 9100 |  |  |  |  | Tax Chargeable | 9200 |  |  |  |  | Net tax payable | 9203 |  |  |  |  | Refundable Income Tax | 9210 |  |  |  |  |  |  |  |  |  |  |
| Description   | Code     | Total Amount/ Receipts / Value | Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted | Amount Subject to Normal Tax / Tax Chargeable | Action                         |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Business turnover/Receipts  | 3009     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Cost of Sales   | 3030     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Opening Stock   | 3039     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Purchases   | 3059     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Other Direct Expenses   | 3083     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Closing Stock   | 3099     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Gross Profit  | 3100     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Profit & Loss Expenses  | 3180     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Electricity Bill  | 64140051 |                                |   |   | +                              |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Tax already Paid - tele-other   | 640000   |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Telephone (Telephone, Cellphone And Prepaid Telephone Card)   | 64150000 |                                |   |   | +                              |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Others  | 64990001 |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Tax on High Earning Persons u/s 4C  | 9231822  |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Tax on deemed income u/s 7E @20% (Of 5% of FMV)   | 923183   |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Net Profit / Taxable Income   | 9100     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Tax Chargeable  | 9200     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Net tax payable   | 9203     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |
| Refundable Income Tax   | 9210     |                                |   |   |                                |   |   |           |                            |      |  |  |  |  |               |      |  |  |  |  |               |      |  |  |  |  |           |      |  |  |  |  |                       |      |  |  |  |  |               |      |  |  |  |  |              |      |  |  |  |  |                        |      |  |  |  |  |                  |          |  |  |  |   |                               |        |  |  |  |  |   |          |  |  |  |   |        |          |  |  |  |  |                                    |         |  |  |  |  |   |        |  |  |  |  |                             |      |  |  |  |  |                |      |  |  |  |  |                 |      |  |  |  |  |                       |      |  |  |  |  |  |  |  |  |  |  |

| Data  | Payment  | Verification     |                          |                |                  |                          | Calculate      | Import Previous Return |  |          |  |  |  |  |  |  |  |  |  |  |
|---|----------|------------------|--------------------------|----------------|------------------|--------------------------|----------------|------------------------|--|----------|--|--|--|--|--|--|--|--|--|--|
| Simplified Return of Income <span style="float: right;">Select Language: ENGLISH</span>   |          |                  |                          |                |                  |                          |                |                        |  |          |  |  |  |  |  |  |  |  |  |  |
| Tax Chargeable / Payments <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 10%;">Code</th> <th style="width: 15%;">Receipts / Value</th> <th style="width: 15%;">Tax Collected / Deducted</th> <th style="width: 10%;">Tax Chargeable</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr> <td>Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule</td> <td>64040053</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |          |                  | Description              | Code           | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action                 | Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule | 64040053 |  |  |  |  |  |  |  |  |  |  |
| Description   | Code     | Receipts / Value | Tax Collected / Deducted | Tax Chargeable | Action           |                          |                |                        |  |          |  |  |  |  |  |  |  |  |  |  |
| Profit on debt from investment in Federal Government securities-under clause (20), Part III, Second Schedule  | 64040053 |                  |                          |                |                  |                          |                |                        |  |          |  |  |  |  |  |  |  |  |  |  |

| Data   | Payment | Verification          |                   |        |                       |                   | Calculate | Import Previous Return                   |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
|--|---------|-----------------------|-------------------|--------|-----------------------|-------------------|-----------|--|------|--|--|---|-----------|------|--|--|---|----------------------|------|--|--|---|---------------------|------|--|--|---|---------------------|------|--|--|---|-----------------------------------|------|--|--|---|-------------------------------|------|--|--|--|--|------|--|--|--|--------------------------------|------|--|--|--|---------------------------------------|--------|--|--|--|--|--|--|--|--|--|
| Simplified Return of Income <span style="float: right;">Select Language: ENGLISH</span>  |         |                       |                   |        |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Tax Chargeable / Payments <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 10%;">Code</th> <th style="width: 20%;">Cost / Declared Value</th> <th style="width: 15%;">Fair Market Value</th> <th style="width: 10%;">Action</th> </tr> </thead> <tbody> <tr><td>Agriculture Property excluding Farmhouse</td><td>7100</td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Farmhouse</td><td>7101</td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Residential Property</td><td>7102</td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Commercial Property</td><td>7103</td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Industrial Property</td><td>7104</td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Any other immovable capital asset</td><td>7105</td><td></td><td></td><td style="text-align: center;">+</td></tr> <tr><td>Total Value of capital assets</td><td>7106</td><td></td><td></td><td></td></tr> <tr><td>Total value of capital assets taxable under section 7E</td><td>7107</td><td></td><td></td><td></td></tr> <tr><td>Deemed Income under section 7E</td><td>7108</td><td></td><td></td><td></td></tr> <tr><td>Tax on deemed income under section 7E</td><td>923183</td><td></td><td></td><td></td></tr> </tbody> </table> |         |                       | Description       | Code   | Cost / Declared Value | Fair Market Value | Action    | Agriculture Property excluding Farmhouse | 7100 |  |  | + | Farmhouse | 7101 |  |  | + | Residential Property | 7102 |  |  | + | Commercial Property | 7103 |  |  | + | Industrial Property | 7104 |  |  | + | Any other immovable capital asset | 7105 |  |  | + | Total Value of capital assets | 7106 |  |  |  | Total value of capital assets taxable under section 7E | 7107 |  |  |  | Deemed Income under section 7E | 7108 |  |  |  | Tax on deemed income under section 7E | 923183 |  |  |  |  |  |  |  |  |  |
| Description  | Code    | Cost / Declared Value | Fair Market Value | Action |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Agriculture Property excluding Farmhouse   | 7100    |                       |                   | +      |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Farmhouse  | 7101    |                       |                   | +      |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Residential Property   | 7102    |                       |                   | +      |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Commercial Property  | 7103    |                       |                   | +      |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Industrial Property  | 7104    |                       |                   | +      |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Any other immovable capital asset  | 7105    |                       |                   | +      |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Total Value of capital assets  | 7106    |                       |                   |        |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Total value of capital assets taxable under section 7E   | 7107    |                       |                   |        |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Deemed Income under section 7E   | 7108    |                       |                   |        |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |
| Tax on deemed income under section 7E  | 923183  |                       |                   |        |                       |                   |           |  |      |  |  |   |           |      |  |  |   |                      |      |  |  |   |                     |      |  |  |   |                     |      |  |  |   |                                   |      |  |  |   |                               |      |  |  |  |  |      |  |  |  |                                |      |  |  |  |                                       |        |  |  |  |  |  |  |  |  |  |

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

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

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

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

| Data  | Payment | Verification |
|---|---------|--------------|
| <p><b>Verification</b></p> <p>I, _____, CNIC No. _____, as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge &amp; belief the information given in this Return / Statement is correct &amp; complete in accordance with the provisions of the Income Tax Ordinance, 2001 &amp; Income Tax Rules, 2002.</p> <p><input type="text"/> <input type="button" value="Verify Pin"/></p> |         |              |



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

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Task 144(1) (Return of Income filed voluntarily by non-resident aircraft owner / charterer) + Transaction Date   
Name  Registration Number   
Period  Tax Year  Valid Upto  Due Date  Document Date  Submission Date: \*

| Data   | Payment | Attachment | Verification |   |                |                  |
|--|---------|------------|--------------|---|----------------|------------------|
| <span>▼ Tax Chargeable / Payments</span> <span>Select Language</span> ENGLISH <span>Calculate</span> |         |            |              |   |                |                  |
| <span>Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations</span>                 |         |            |              | Description   | Code           | Receipts / Value |
|  |         |            |              | Tax Collected / Deducted  | Tax Chargeable | Action           |
|  |         |            |              | Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule | 64040053       |                  |
|  |         |            |              | Gross Receipts of Non-Resident aircraft owner / charterer u/s 144   | 64250051       |                  |

| Data  | Payment | Attachment | Verification |   |                              |              |
|---|---------|------------|--------------|---|------------------------------|--------------|
| <span>▼ Tax Chargeable / Payments</span> <span>Select Language</span> ENGLISH <span>Generate Bill</span> <span>Calculate</span> |         |            |              |   |                              |              |
| <span>Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations</span>  |         |            |              | Description   | Code                         | Total Amount |
|   |         |            |              | Amount Exempt from Tax / Subject to Fixed / Final Tax             | Amount Subject to Normal Tax | Action       |
|   |         |            |              | Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax | 920100                       |              |
|   |         |            |              | Gross Receipts of Non-Resident aircraft owner / charterer u/s 144 | 9102                         |              |
|   |         |            |              | Tax on High Earning Persons u/s 4C                                | 9231822                      |              |
|   |         |            |              | 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 (100D)         | 92025                        |              |
|   |         |            |              | Advance Income Tax u/s 147A                                       | 92022                        |              |
|   |         |            |              | Admitted Income Tax   | 9203                         |              |
|   |         |            |              | Demanded Income Tax   | 9204                         |              |
|   |         |            |              | Refundable Income Tax   | 9210                         |              |

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

|      |         |            |              |
|------|---------|------------|--------------|
| Data | Payment | Attachment | Verification |
|------|---------|------------|--------------|

| Code | Description | Action: |
|------|-------------|---------|
|------|-------------|---------|

No records found.

0 record(s) found

|      |         |            |              |
|------|---------|------------|--------------|
| Data | Payment | Attachment | Verification |
|------|---------|------------|--------------|

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

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

Switch To

Task: 143(1) (Return of Income filed voluntarily by non-resident ship owner / charterer) +  Transaction Date:   
 Name:  Registration:   
 Number:   
 Period:  Tax Year:  Valid:  Due Date:  Document Date:  Submission Date: \*   
 Upto:

| Data  | Payment | Attachment  | Verification |  |                          |                |
|---|---------|---|--------------|--|--------------------------|----------------|
| <input type="button" value="▼ Tax Chargeable / Payments"/>              |         | <input type="button" value="⊕ Select Language"/> ENGLISH  |              | <input type="button" value="Calculate"/> |                          |                |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations |         | Description   | Code         | Receipts / Value                         | Tax Collected / Deducted | Tax Chargeable |
|   |         | Profit on debt from investment in Federal Government securities-under clause (20), Part III,Second Schedule | 64040053     |  |                          |                |
|   |         | Gross Receipts of Non-Resident ship owner / charterer u/s 143   | 64240051     |  |                          |                |

| Data  | Payment | Attachment  | Verification |   |   |                              |
|---|---------|---|--------------|---|---|------------------------------|
| <input type="button" value="▼ Tax Chargeable / Payments"/>              |         | <input type="button" value="⊕ Select Language"/> ENGLISH          |              | <input type="button" value="Generate Bill"/> <input type="button" value="Calculate"/> |   |                              |
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax Computations |         | Description   | Code         | Total Amount  | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|   |         | Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax | 920100       |   |   |                              |
|   |         | Tax on High Earning Persons u/s 4C                                | 9231822      |   |   |                              |
|   |         | 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 (1000)         | 92025        |   |   |                              |
|   |         | Advance Income Tax u/s 147A                                       | 92022        |   |   |                              |
|   |         | Admitted Income Tax   | 9203         |   |   |                              |
|   |         | Demanded Income Tax   | 9204         |   |   |                              |
|   |         | Refundable Income Tax   | 9210         |   |   |                              |

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

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

| Data | Payment | Attachment | Verification |
|------|---------|------------|--------------|
|------|---------|------------|--------------|

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

# Electronic Return for Manufacturers

|        |   |            |          |               |  |  |  |  |
|--------|---|------------|----------|---------------|--|--|--|--|
| Edit   | Save  | Submit     | Cancel   | Print         | Switch To <span style="float: right;">↻ ✕</span> |  |  |  |
| Task   | 114(1) (Simplified Return for Small and Medium Enterprise u/s 2(59A) having turnover up to 250 Million) |            |          |               | Transaction Date                                 |  |  |  |
| Name   |   |            |          |               | Registration Number                              |  |  |  |
| Period | Tax Year  | Valid Upto | Due Date | Document Date | Submission Date: *                               |  |  |  |

| Data   | Payment | Verification | Attribute |   |          |                                | Calculate   | Import Previous Return                        |        |
|--|---------|--------------|-----------|---|----------|--------------------------------|---|---|--------|
| <div style="background-color: #e0e0e0; padding: 2px;">Simplified Return of Income</div>                                |         |              |           | Description   | Code     | Total Amount/ Receipts / Value | Amount Exempt from Tax / Subject to Fixed / Final Tax/ Tax Collected / Deducted | Amount Subject to Normal Tax / Tax Chargeable | Action |
| <div style="background-color: #e0e0e0; padding: 2px;">Computation</div>  |         |              |           | Business turnover/Receipts                                    | 300101   |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;">Tax Chargeable / Payments</div>                                  |         |              |           | Cost of Sales   | 3030     |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;">Adjustable Tax</div>   |         |              |           | Opening Stock   | 303101   |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;">Final / Fixed / Minimum / Average / Relevant / Reduced Tax</div> |         |              |           | Purchases   | 305101   |                                |   |   |        |
| <div style="background-color: #e0e0e0; padding: 2px;">Capital Assets u/s 7E</div>                                      |         |              |           | Other Direct Expenses   | 3083     |                                |   |   |        |
|  |         |              |           | Accounting Depreciation                                       | 3088     |                                |   |   |        |
|  |         |              |           | Closing Stock   | 309101   |                                |   |   |        |
|  |         |              |           | Gross Profit  | 3100     |                                |   |   |        |
|  |         |              |           | Profit & Loss Expenses  | 3180     |                                |   |   |        |
|  |         |              |           | Inadmissible Tax Deductions excluding Accounting Depreciation | 3234     |                                |   |   |        |
|  |         |              |           | Admissible Tax Deductions including Accounting Depreciation   | 3254     |                                |   |   |        |
|  |         |              |           | Electricity Bill  | 64140051 |                                |   |   | +      |
|  |         |              |           | Tax already Paid - tele-other                                 | 640000   |                                |   |   |        |
|  |         |              |           | Telephone (Telephone, Cellphone And Prepaid Telephone Card)   | 64150000 |                                |   |   | +      |
|  |         |              |           | Others  | 64990001 |                                |   |   |        |
|  |         |              |           | Deductible Allowances   | 900101   |                                |   |   |        |
|  |         |              |           | Tax Credits   | 932101   |                                |   |   |        |
|  |         |              |           | Turnover / Tax Chargeable                                     | 923160   |                                |   |   |        |
|  |         |              |           | Tax on High Earning Persons u/s 4C                            | 9231822  |                                |   |   |        |
|  |         |              |           | Tax on deemed income u/s 7E @20% (Of 5% of FMV)               | 923183   |                                |   |   |        |
|  |         |              |           | Net Profit / Taxable Income                                   | 9100     |                                |   |   |        |
|  |         |              |           | Tax Chargeable  | 9200     |                                |   |   |        |
|  |         |              |           | Net tax payable   | 9203     |                                |   |   |        |
|  |         |              |           | Refundable Income Tax   | 9210     |                                |   |   |        |
|  |         |              |           | Share in untaxed Income from AOP                              | 3131     |                                |   |   |        |
|  |         |              |           | Share in Taxed Income from AOP                                | 3141     |                                |   |   |        |
|  |         |              |           | WWF   | 920900   |                                |   |   |        |

| Data  | Payment | Verification |  |  |        | Calculate             | Import Previous Return |        |
|---|---------|--------------|--|--|--------|-----------------------|------------------------|--------|
| <div style="background-color: #e0e0e0; padding: 2px;">Simplified Return of Income</div> |         |              |  | Description  | Code   | Cost / Declared Value | Fair Market Value      | Action |
| <div style="background-color: #e0e0e0; padding: 2px;">Tax Chargeable / Payments</div>   |         |              |  | Agriculture Property excluding Farmhouse               | 7100   |                       |                        | +      |
| <div style="background-color: #e0e0e0; padding: 2px;">Capital Assets u/s 7E</div>       |         |              |  | Farmhouse  | 7101   |                       |                        | +      |
| <div style="background-color: #e0e0e0; padding: 2px;">116 - Wealth Statement</div>      |         |              |  | Residential Property                                   | 7102   |                       |                        | +      |
|   |         |              |  | Commercial Property                                    | 7103   |                       |                        | +      |
|   |         |              |  | Industrial Property                                    | 7104   |                       |                        | +      |
|   |         |              |  | Any other immovable capital asset                      | 7105   |                       |                        | +      |
|   |         |              |  | Total Value of capital assets                          | 7106   |                       |                        |        |
|   |         |              |  | Total value of capital assets taxable under section 7E | 7107   |                       |                        |        |
|   |         |              |  | Deemed Income under section 7E                         | 7108   |                       |                        |        |
|   |         |              |  | Tax on deemed income under section 7E                  | 923183 |                       |                        |        |

| Data   | Payment | Verification |  |      |        |        |
|--|---------|--------------|--|------|--------|--------|
| <ul style="list-style-type: none"> <li>▶ Simplified Return of Income</li> <li>▶ Tax Chargeable / Payments</li> <li>▼ 116 - Wealth Statement               <ul style="list-style-type: none"> <li>Personal Expenses</li> <li>Personal Assets / Liabilities</li> <li>Reconciliation of Net Assets</li> </ul> </li> </ul> |         |              | Calculate    Import Previous Return                                    |      |        |        |
|  |         |              | Description  | Code | Amount | Action |
|  |         |              | Personal Expenses  | 7089 |        |        |
|  |         |              | Rent   | 7051 |        |        |
|  |         |              | Rates / Taxes / Charge / Cess  | 7052 |        |        |
|  |         |              | Vehicle Running / Maintenance  | 7055 |        |        |
|  |         |              | Travelling   | 7056 |        |        |
|  |         |              | Electricity  | 7058 |        |        |
|  |         |              | Water  | 7059 |        |        |
|  |         |              | Gas  | 7060 |        |        |
|  |         |              | Telephone  | 7061 |        |        |
|  |         |              | Asset Insurance / Security   | 7066 |        |        |
|  |         |              | Medical  | 7070 |        |        |
|  |         |              | Educational  | 7071 |        |        |
|  |         |              | Club   | 7072 |        |        |
|  |         |              | Functions / Gatherings   | 7073 |        |        |
|  |         |              | Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. | 7076 |        |        |
|  |         |              | Other Personal / Household Expenses                                    | 7087 |        |        |
|  |         |              | Contribution in Expenses by Family Members                             | 7088 |        |        |

| Data   | Payment | Verification |  |      |        |        |
|--|---------|--------------|--|------|--------|--------|
| <ul style="list-style-type: none"> <li>▶ Simplified Return of Income</li> <li>▶ Tax Chargeable / Payments</li> <li>▼ 116 - Wealth Statement               <ul style="list-style-type: none"> <li>Personal Expenses</li> <li>Personal Assets / Liabilities</li> <li>Reconciliation of Net Assets</li> </ul> </li> </ul> |         |              | Calculate    Import Previous Return  |      |        |        |
|  |         |              | Description  | Code | Amount | Action |
|  |         |              | Agricultural Property  | 7001 |        | +      |
|  |         |              | Commercial, Industrial, Residential Property (Non-Business)  | 7002 |        | +      |
|  |         |              | Business Capital   | 7003 |        | +      |
|  |         |              | Equipment (Non-Business)   | 7004 |        |        |
|  |         |              | Animal (Non-Business)  | 7005 |        |        |
|  |         |              | Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 |        | +      |
|  |         |              | Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security)  | 7007 |        | +      |
|  |         |              | Motor Vehicle (Non-Business)   | 7008 |        | +      |
|  |         |              | Precious Possession  | 7009 |        | +      |
|  |         |              | Household Effect   | 7010 |        |        |
|  |         |              | Personal Item  | 7011 |        |        |
|  |         |              | Cash (Non-Business)  | 7012 |        |        |
|  |         |              | Any Other Asset  | 7013 |        | +      |
|  |         |              | Assets in Others' Name   | 7014 |        | +      |
|  |         |              | Total Assets inside Pakistan   | 7015 |        |        |
|  |         |              | Assets held outside Pakistan   | 7016 |        | +      |
|  |         |              | Capital or voting rights in foreign company  | 7018 |        | +      |
|  |         |              | Total Assets held outside pakistan   | 7020 |        |        |
|  |         |              | Total Assets   | 7019 |        |        |
|  |         |              | Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)   | 7021 |        | +      |
|  |         |              | Total Liabilities  | 7029 |        |        |

| Data   |  | Payment  | Verification |                                     |        |  |
|--|--|--|--------------|-------------------------------------|--------|--|
| <ul style="list-style-type: none"> <li>▶ Simplified Return of Income</li> <li>▶ Tax Chargeable / Payments</li> <li>▼ 116 - Wealth Statement               <ul style="list-style-type: none"> <li>Personal Expenses</li> <li>Personal Assets / Liabilities</li> <li>Reconciliation of Net Assets</li> </ul> </li> </ul> |  |  |              | Calculate    Import Previous Return |        |  |
|  |  | Description  | Code         | Amount                              | Action |  |
|  |  | Net Assets Current Year  | 703001       |                                     |        |  |
|  |  | Net Assets Previous Year   | 703002       |                                     |        |  |
|  |  | Increase / Decrease in Assets  | 703003       |                                     |        |  |
|  |  | Inflows  | 7049         |                                     |        |  |
|  |  | Income Declared as per Return for the year subject to Normal Tax                                       | 7031         |                                     |        |  |
|  |  | Income Declared as per Return for the year Exempt from Tax   | 7032         |                                     |        |  |
|  |  | Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax | 7033         |                                     |        |  |
|  |  | Adjustments in Income Declared as per Return for the year  | 7034         |                                     |        |  |
|  |  | Foreign Remittance   | 7035         |                                     |        |  |
|  |  | Inheritance  | 7036         |                                     |        |  |
|  |  | Gift   | 7037         |                                     |        |  |
|  |  | Gain on Disposal of Assets, excluding Capital Gain on Immovable Property                               | 7038         |                                     |        |  |
|  |  | Others   | 7048         |                                     |        |  |
|  |  | Outflows   | 7099         |                                     |        |  |
|  |  | Personal Expenses  | 7089         |                                     |        |  |
|  |  | Gift   | 7091         |                                     |        |  |
|  |  | Loss on Disposal of Assets   | 7092         |                                     |        |  |
|  |  | Others   | 7098         |                                     |        |  |
|  |  | Unreconciled Amount  | 703000       |                                     |        |  |
|  |  | Assets Transferred / Sold / Gifted / Donated during the year   | 703004       |                                     |        |  |


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

| Data  | Payment | Verification |
|---|---------|--------------|
| <p><b>Verification</b></p> <p>I, _____, CNIC No. _____, as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge &amp; belief the information given in this Return / Statement is correct &amp; complete in accordance with the provisions of the Income Tax Ordinance, 2001 &amp; Income Tax Rules, 2002.</p> <p><input type="text"/> <input type="button" value="Verify Pin"/></p> |         |              |

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

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

  
**(Usman Asghar)**  
Secretary (Rules & SROs)