

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

No.4(67)ITP/2013(Pt-I)

Islamabad, the 12th December, 2013

(CIRCULAR NO.16 OF 2013)
(INCOME TAX)

Subject: CORRIGENDUM TO CIRCULAR NO.15 OF 2013 DATED 10.12.2013

The following correction is hereby made in Federal Board of Revenue's Circular No.15 of 2013 dated 10 December, 2013 namely:-

- I. *The word and figures appearing in the subject of the said Circular as "dated 05.12.2012" may be read as "dated 05.12.2013".*
- II. Part-II of the circular is amended as under:

PART-II
(PROFORMA)

The Proforma as per SRO 1040(I)/2013 dated 05.12.2013 to be filed along with the Return is as under:-

FEDERAL BOARD OF REVENUE
GOVERNMENT OF PAKISTAN
REQUEST FOR SEEKING IMMUNITY FROM AUDIT FOR TY-2013
(To be Filed along with the Return)

NTN _____ Person Company AOP Individual

Name _____

Address _____

City _____ Tax Office _____

Mobile # _____ Phone # _____

e-Mail _____

a) Where income was not exempt during tax year 2012.


Sr.	Description	Amount
1.	Taxable Income declared for Tax Year 2012	
2.	Whether taxable income revised/amended (Y/N) ?	
3.	If Yes, latest amended taxable income for Tax Year 2012	
4.	Tax Paid on Taxable Income	
5.	25% of 4	
6.	Minimum Tax Payable for Tax Year 2013 under SRO.1040(1)/2013 (4+5)	
7.	Tax Paid for tax year 2013	
8.	CPR No.	
9.	Whether Eligible for Immunity from audit (FOR OFFICIAL USE ONLY)	

b) Where income was exempt during tax year 2012.

Sr.	Description	Amount
1.	Income declared for Tax Year 2012	
2.	Whether income for Tax Year 2012 Exempt (Y /N)?	
3.	If answer to 2 is yes, tax payable if it was not exempt	
4.	25% of 3	
5.	Minimum Tax Payable for Tax Year 2013 under SRO 1040(1)/2013 (3+4)	
6.	Tax Paid for Tax Year 2013	
7.	CPR No	
8.	Whether Eligible for Immunity from audit (FOR OFFICIAL USE ONLY)	

Date

Signature of Applicant


(Shabih ul Aijaz)
Secretary (Income Tax Policy)