GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

Islamabad, the 1st July, 2014

NOTIFICATION (Income Tax)

S.R.O. 618(I)/2014.- The following draft of certain further amendment in the Income Tax Rules, 2002, which the Federal Board of Revenue proposes to make in exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), is hereby published for the information of all persons likely to be affected thereby and, as required by sub-section (3) of the said section, notice is hereby given that the draft will be taken into consideration by the Federal Board of Revenue after fifteen days of its publication in the official Gazette. Any objection or suggestion, which may be received from any person, in respect of the said draft, before the expiry of the aforesaid period, shall be considered by the Federal Board of Revenue, namely:-

DRAFT AMENDMENT

In the aforesaid Rules, in the Second Schedule, after Part-II D, the following shall be inserted, namely:-

Instructions for Filling in Return Form

- 1 Individuals deriving income under the head Salary have to file one page IT-1A Form with Annex F only.
- Individuals deriving income under the head Salary, Property, Capital Gains and Other Sources (excluding Business) and Income subject to fixed / final tax have to file two page Return in **IT-1B Form** with **Annex F**.
- 3 AOPs deriving income under any head other than business have to file two page IT-1C Form without any Annex.

Individuals deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to submit IT-2 Form with Annex-A, Annex-B and Annex-F. Annex C, Annex-D & Annex-E are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions and Minimum Tax Chargeable / Option for Normal Tax Regime instead of Final Tax Regime are involved.

All Individuals, including members of AOPs or directors of companies, whose last declared or assessed income or the declared income for the year is equal to or more than PKR 1,000,000 must file Wealth Statement.

AOPs deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to submit IT-2 Form with Annex-A and Annex-B. Remaining Annexes (C, D, E) are required only where Depreciation / Amortization and Admissible / Inadmissible Deductions and Minimum Tax Chargeable / Option for Normal Tax Regime instead of Final Tax regime are involved.

Taxpayers may file Return of Total Income / Statement of Final Taxation and Wealth Statement through the following

Taxpayers may file Return of Total Income / Statement of Final Taxation and Wealth Statement through the following modes:

- (a) Electronically at FBR Portal (https://e.fbr.gov.pk) which is mandatory for all AOPs, Sales Tax Registered Persons, Refund Claimants and Salaried Persons having annual income of Rs. 500,000 or more. However, all others are also encouraged to file the returns electronically; and
- (b) Manually on paper at Taxpayer Facilitation Counter of the respective Regional Tax Office.

 Paper Return Form can be downloaded from FBR Website http://www.fbr.gov.pk. in the following two types:
- (i) Formulae Version in Excel Format; and
- 7 (ii) Plain Version in Excel Format.

Taxpayers may seek guidance through the following modes:

- (a) 24-Hrs Help line 051 111-772-772
- (b) Office Hours Helpline 0800 00 227, 051 111-227-227
- (c) By visiting the nearest Taxpayer Facilitation Centre (TFC). List of TFCs can be downloaded from FBR website at http://www.fbr.gov.pk

Tax can be paid in any authorized brach of NBP and SBP at any time before filing of return. List of authorized braches of NBP and SBP can be downloaded from http://www.fbr.gov.pk.

Instructions for filling in Wealth Statement Form

- 1 If rows provided under any Head are inadequate, additional rows may be inserted.
- 2 All assets must be valued at cost.

If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head and balance payable amount should be declared as liability.

- 4 If an exact figure can not be determined, an estimated figure may be declared.
- If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year.
 Business Capital at Sr. 4 should consist of the net balance of assets minus liabilities as per the Balance Sheet on the specified date, if such net amount is a credit balance. If the net balance is a debit balance, it should be declared as a liability.
- Agricultural Plant, Machinery, Equipment, Livestock, etc. at Sr. 5, must be detailed with description, for example,
 Assets created in the name of spouse(s), children & other dependents at Sr. 13 are to be declared only if acquired by
 them with funds provided by you.

		RETURN OF TOTAL INCOME /					•	1 (IT-1A)
Naı	me	(FOR INDIVID	UAL, DERIVING I	NCOME UNDER	ANY HEAD	OTHER THAN BU Tax Year	ISINESS) 2014	Resident
CN		Desi	cription		Code	NTN Total Amount	Exempt Amount	Non-Resident
						Α	В	С
atio	1	Total Income [2]						
put	2	Income from Salary [3+4+5]						
Con	3	Pay						
me	4	Allowances (including Flying / Subm	arine Allowance excee	ding annual pay)				
nco	5	Value of Perquisites (excluding tra	ensport monetization for	r Civil Servants)				
ple	6	Deductible Allowances [7+8]						
axa	7	Zakat						
Total / Taxable Income Computatio	8	Charitable donations admissible	e as straight deduc	ction				
Iot	9	Taxable Income [1-6]						
Compr	10	Tax Chargeable at Standard Ra	te					
္ပိ	11	Tax Reductions / Credits / Average	jing					
Тах	12	Full Time Teacher's / Researcher	's Rebate					
					Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeab
×	13	Tax Chargeable at Special Rate	Sum of 14 to 18	1	3000	11000,000 / 110,000		i uni oniui gouii
Fixed / Final Tax	14	Profit on Debt u/s 151 @10%	<u>[eam of 14 to 16</u>					
Fina		Flying / Submarine Allowance (ual pay) u/c (1),				
/ pa	15	Part III, Second Schedule @2.5						
Fix	16	Transport Monetization for Civil	Servants u/c (27)	, Part II, @5%				
-	17	Employment Termination Bene	fits u/s 12(6)					
	18	Arrears of Salary u/s 12(7)						
	19	Tax Chargeable [10-11-12+13]						
-	20	Total Tax Payments [Sum of 21	to 33]					
	21	From Salary u/s 149						
-	22	On Withdrawal from Pension F	und u/s 156B					
	23	On Certain Baking Transaction	s u/s 231AA					
-	24	On Purchase of Domestic Air T	icket u/s 236B					
	25	On Sale / Transfer of Immovab	le Property u/s 236	6C				
	26	On Functions / Gatherings u/s	236D					
	27	On Fee to Educational Institution	ons u/s 236I					
	28	On Profit on Debt u/s 151				Opening /		
S		Account / Instrument No. * Insert more rows if required	Bank / Branch	Product	Currency	Acquisition Date		
Tax Payments								
ayn	29	On Cash Withdrawal from Bank u Account No.	/s 231A					
ă		* Insert more rows if required	Bank / Branch	Product	Currency	Opening Date		
-								
-	30	With Motor Vehicle Registration F E&TD Registration No.	ee u/s 231B		Engine			Registration
		* Insert more rows if required	Maker	Model	No.	Chasis No.	Capacity	Date
	31	With Motor Vehicle Tax (other than G E&TD Registration No. * Insert more rows if required	oods Transport Vehi	Model	Engine No.	Chasis No.	Capacity	Registratior Date
ŀ	32	With Telephone Bills, Mobile Bills	and Pre-paid Care	l ds u/s 236				
ľ		Tel / Cell Number * Insert more rows if required	Provider (TELCO)	Tariff	Connecti on Date			
ŀ		moon more rows in required	(12200)	rann	on Date			
ŀ	33	Tax paid with Return u/s 137(1)	CPR No.	<u>I</u>				
	34	Tax Refundable [19-20 if <0]	J. 11.170.					
	35	Tax Payable [19-20 if >=0]						
		Prior years Refund Adjustments (not exceeding tax	navable)				
Verification	l,		, CNIC N	0			L city as Self/ Partne of Taxpayer named	

Signature:

Date:

		PART-II E				
		RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION (FOR INDIVIDUAL, DERIVING INCOME UNDER				(IT-1B) 1/2
Na	me	(**************************************		Tax Year	2014	Resident \square
CN	VIC.			NTN		Non-Resident□
	Sr.	Description	Code	Total Amount	Exempt Amount	Taxable Amount
	1	Total Income [2+6+15 if >0+16 if >0+17+18+19]				
	2	Income from Salary [3+4+5]				
	3	Pay				
	4	Allowances (including Flying / Submarine Allowance exceeding annual pay)				
	5	Value of Perquisites (excluding transport monetization for Civil Servants)				
	6	Income / (Loss) from Property [7+8+9+10] - [11+12+13+14]				
_	7	Rent received or receivable				
Total / Taxable Income Computation	8	1/10th of amount not adjustable against rent				
put	9	Forfeited deposit under a contract for the sale of property				
Som	10	Unpaid liabilities / recovered rent				
me (11	Repairs allowance [7+8+9*20%]				
nco	12	Insurance premium				
ple l	13	Local rate, tax, charge or cess				
аха	14	Other deductions against rent u/s 15A				
al / I	15	Capital Gains / (Loss)				
Tot	16	Income / (Loss) from Other Sources				
	17	Foreign Income				
	18	Share in Income of AOP				
	19	Agriculture Income				
	20	Deductible Allowances [21+22]				
	21	Zakat				
	22	Charitable donations admissible as straight deduction				
	23	Taxable Income / (Loss) [1-19-20]				
Compu	24	Tax Chargeable at Standard Rate				
ပိ	25	Tax Reductions / Credits / Averaging				
Тах	26	Full Time Teacher's / Researcher's Rebate				
			Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
	27	Tax Chargeable at Special Rate [Sum of 28 to 41]	0792200			
	28	Dividend u/s 150 @10%				
	29	Dividend u/s 150 @7.5%				
	30	Profit on Debt u/s 151 @10%				
	31	Prizes on prize bonds / Winnings of crossword puzzles u/s 156 @15%				
×	32	Prizes / Winnings - Others u/s 156 @20%				
I Ta	33	Capital gains on Securities held for <6 months u/s 37A @10%				
Fixed / Final Tax	34	Capital gains on Securities held for >=6 & <12 months u/s 37A @8%				
(ed	35	Capital gains on Securities held for >=12 months u/s 37A @0%				
Ē	36	Capital gains on immovable property held for <=1 year u/s 37(1A)				
	37	Capital gains on immovable property held for >1 & <=2 year u/s 37(1A) @5%				
	38	Flying / Submarine Allowance (not exceeding annual pay) u/c (1), Part III, Second Schedule @2.5%				
	39	Monetization of Transport for Civil Servants u/c (27), Part II, @5%				
	40	Employment Termination Benefits u/s 12(6)				
	41	Arrears of Salary u/s 12(7)				
	42	Tax Chargeable [24-25-26+27]				

								-
		RETURN OF TOTAL INCOME / S	TATEMENT OF FI	NAL TAXATION	UNDER THE	INCOME TAX OF	RDINANCE, 2001	(IT-1B) 2/2
		(FOR INDIVID	OUAL, DERIVING I	NCOME UNDER	ANY HEAD	OTHER THAN BU	SINESS)	
Na	me					Tax Year	Tax Year	2014
CN	IIC					NTN	NTN	
	43	Total Tax Payments [Sum of 44	to 60]					
	44	From Salary u/s 149						
	45	On Dividend u/s 150						
	46	On Government Securities u/s	151					
	47	On Rent of Property u/s 155						
	48	On Withdrawal from Pension F	und u/s 156B					
	49	On Certain Baking Transaction	s u/s 231AA					
	50	On Purchase of Domestic Air T	icket u/s 236B					
	51	On Sale / Transfer of Immovable	le Property u/s 236	С				
	52	On Functions / Gatherings u/s 2						
	53	On Fee to Educational Institution						
	54	On Profit on Debt u/s 151						
		Account / Instrument No.	Bank / Branch	Duaduat	0	Opening /		
ents		* Insert more rows if required	Bank / Branch	Product	Currency	Acquisition		
Payments								
Tax Pa	55	On Cash Withdrawal from Bank u Account No.	I/S 231A					
Ľ		* Insert more rows if required	Bank / Branch	Product	Currency	Opening Date		
	56	With Motor Vehicle Registration F E&TD Registration No.	ee u/s 231B		Engine			Registration
		* Insert more rows if required	Maker	Model	No.	Chasis No.	Capacity	Date
	57	With Motor Vehicle Tax (other than G	oods Transport Vehic	les) u/s 234				
		E&TD Registration No. * Insert more rows if required	Maker	Model	Engine No.	Chasis No.	Capacity	Registration Date
		moore more rowe in required	manor	moder	1101	Ondoio No.	Cupuony	2410
	58	With Telephone Bills, Mobile Bills	and Pre-paid Card	ls 11/s 236				
	50	Tel / Cell Number	Provider		Connecti			
		* Insert more rows if required	(TELCO)	Tariff	on Date			
		Tax paid in Advance u/s 147(1)						
			CPR No.					
	61	Tax Refundable [42-43 if <0]						
	62	Tax Payable [42-43 if >=0]						
	63	Prior years Refund Adjustments (<u> </u>	•				
tion	I,, CNIC No, Association of Persons/ Representative (as defined in section 172 of				ncome Toy (city as Self/ Partne	
	sole	mnly declare that to the best of m	y knowledge and be	elief the informati	ion given in th	nis Return / Statem	nent u/s 115(4) and	d the attached
Ver		ex(es), Statement(s), Document(s inance, 2001 and Income Tax Rule						

Signature:	Date:
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		PART-II E				
		RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION	UNDER TH	E INCOME TAX O	RDINANCE, 2001 ((IT-1C) 1/2
L.		(FOR AOP, DERIVING INCOME UNDER ANY	HEAD OTI			Decident
	me			Tax Year	2014	Resident Non-Resident
Cr	I		1	NTN Total		Non-Resident
	Sr.	Description	Code	Amount	Exempt Amount	Taxable Amount
				Α	В	С
	1	Total Income [2+11 if >0+12 if >0+13+14]	ļ			
	2	Income / (Loss) from Property [3+4+5+6] - [7+8+9+10]				
	3	Rent received or receivable				
	4	1/10th of amount not adjustable against rent	<u> </u>			
ou	5	Forfeited deposit under a contract for the sale of property				
ıtati	6	Unpaid liabilities / recovered rent				
mpı	7	Repairs allowance [3+4+5*20%]				
ပိ	8	Insurance premium				
)Wo:	9	Local rate, tax, charge or cess				
luc (10	Other deductions against rent u/s 15A				
able	11	Capital Gains / (Loss)				
Тах	12	Income / (Loss) from Other Sources				
Total / Taxable Income Computation	13	Foreign Income				
ř	14	Agriculture Income				
	15	Deductible Allowances [16+17]				
	16	Zakat				
	17	Charitable donations admissible as straight deduction				
	18	Taxable Income / (Loss) [1-14-15]				
	19	Tax Chargeable at Standard Rate				
	20	Tax Reductions / Credits / Averaging				
			Code	Receipts / Value	Tax Chargeable	Tax Collected / Deducted
	21	Tax Chargeable at Special Rate [Sum of 22 to 31]	1000		Tun ena geuste	
	22	Dividend u/s 150 @10%				
	23	Dividend u/s 150 @7.5%	1			
ах	24	Profit on Debt u/s 151 @10%				
Fixed / Final Tax	25	Prizes on prize bonds / Winnings of crossword puzzles u/s 156 @15%				
/Fir	26	Prizes / Winnings - Others u/s 156 @20%				
xed	27	Capital gains on Securities held for < 6 months u/s 37A @10%				
Ē	28	Capital gains on Securities held for >=6 & <12 months u/s 37A @8%				
	29	Capital gains on Securities held for >=12 months u/s 37A @0%				
	30	Capital gains on immovable property held for <=1 year u/s 37(1A) @10%				
	31	Capital gains on immovable property held for >1 & <=2 year u/s 37(1A) @5%				
	32	Tax Chargeable [19-20+21]				

		RETURN OF TOTAL INCOME / S	TATEMENT OF FI	NAL TAXATION	UNDER THE	E INCOME TAX OF	RDINANCE, 2001	(IT-1C) 2/2
			P, DERIVING INCO					,
Na	me						Tax Year	2014
CI	IIC				_		NTN	
	33	Total Tax Payments [Sum of 34	to 37]					
	34	On Dividend u/s 150						
	35	On Government Securities u/s	151					
	36	On Rent of Property u/s 155						
	37	On Certain Baking Transactions	s u/s 231AA					
	38	On Purchase of Domestic Air T	icket u/s 236B					
	39	On Sale / Transfer of Immovabl	e Property u/s 2360	0				
	40	On Functions / Gatherings u/s 2	236D					
	41	On Profit on Debt u/s 151						
		Account / Instrument No. * Insert more rows if required	Bank / Branch	Product	Currency	Opening / Acquisition		
		insent more rows in required	Balik / Branch	Froduct	Currency	Acquisition		
	42	On Cash Withdrawal from Bank ւ	ν/c 221 Λ					
"	42	Account No.						
Payments		* Insert more rows if required	Bank / Branch	Product	Currency	Opening Date		
ayr					+			
Тах Р								
Ë	43	With Motor Vehicle Registration F E&TD Registration No.	ee u/s 231B		Engine			Registration
		* Insert more rows if required	Maker	Model	No.	Chasis No.	Capacity	Date
	44	With Motor Vehicle Tax (other than G	oods Transport Vehic	les) u/s 234				Danietvetieve
		E&TD Registration No. * Insert more rows if required	Maker	Model	Engine No.	Chasis No.	Capacity	Registration Date
	45	With Telephone Bills, Mobile Bills	and Pre-paid Card	ls u/s 236				
		Tel / Cell Number * Insert more rows if required	Provider (TELCO)	Tariff	Connecti on Date			
		moort more rows in required	(ILLOO)	rum	On Bute			
	46	Advance Tax u/s 147(1)						
	47	Tax paid with Return u/s 137(1)	CPR No					
		Tax Refundable [32-33 if <0]	011(10)					
		Tax Payable [32-33 if >=0]						
		Prior years Refund Adjustments (not exceeding tax r	pavable)				
ř	l, _		, CNIC No			, in my capac	city as Self/ Partne	er or Member of
Verification		ociation of Persons/ Representative	ve (as defined in se	ction 172 of the I	ncome Tax C	Ordinance, 2001) of	f Taxpayer named	above, do
erifi		mnly declare that to the best of my ex(es), Statement(s), Document(s						
>		nance, 2001 and Income Tax Rule						

			ART-II E			11/07/2014
Em		70. 09-2014 RETURN OF TOTAL INCOME / STATEMENT OF FINAL	TAXATION	UNDER THE INCOM	IE TAX ORDINANCE	E, 2001 (IT-2) 1/2
		FOR INDIVIDUAL/AOP DERIVING INCOME UN	DER THE I	HEAD BUSINESS	AND ANY OTHER	HEAD
Na	me		Tax Year	2014	IND 🗆	Resident \Box
CI	NIC		NTN		AOP 🗆	Non-Resident□
	Sr.	Description	Code	Total Amount	Exempt Amount	Taxable Amount
	<u> </u>	Doddiption	3040	A	В	C
					5	Ŭ
	1	Total Income [2+3+((12+13+14+15+16)if>0))+17]				
	2	Income from Salary Income / (Loss) from Property [4+5+6+7] -				
	3	[8+9+10+11]				
	4	Rent				
	5	1/10th of amount not adjustable against rent				
٦	6	Forfeited deposit under a contract for sale of property				
tatio	7	Unpaid liabilities / recovered rent				
Computation	8	Repairs allowance [(4+5+6)*20%]				
Con						
me	9	Insurance premium on property				
lncc	10	Local rate, tax, charge or cess				
ple	11	Other deductions u/s 15A Income / (Loss) from Business (Transfer from Sr.				
аха	12	43 of Annex-B)				
Total / Taxable Income	13	Capital Gains / (Loss)				
Tot	14	Income / (Loss) from Other Sources				
	15	Foreign Income				
	16	Share in Income of AOP				
	17	Agriculture Income				
	18	Deductible Allowances [19+20+21]				
	19	Zakat				
	20	Workers Welfare Fund				
	21	Charitable donations as straight deduction				
	22	Taxable Income / (Loss) [1-17-18]				
	23	Tax Chargeable at Standard Rate				
		Tax Reductions / Credits / Averaging				
		Net Tax Chargeable at Standard Rate [23-24]				
		Minimum Tax Chargeable u/s 148(8) / 153(3)(b) / 235(4) [Transfer from Sr.14 of Annex-E]				
	26	Minimum Tax Chargeable u/s 113				
tion	27	@1%,@0.5%,@0.2%,@0.1%				
Tax Computation	28	Minimum Tax Chargeable on Elec. Bills u/s 235 Tax Chargeable [25+26] or 27 or 28, whichever				
mo	29	is highest]				
ax C	30	Full Time Teacher's / Researcher's Rebate				
Ĕ	31	Net Tax Chargeable [29-30+Sr. 75 Col.B]				
	32	Total Tax Payments (Transfer from Sr. 45 of Annex- A+Sr.75 Col.C of Return)				
		Tax Refundable [31-32 if <0]				
		Tax Payable [31-32 if >=0]				
		-				
	33	Prior Years Refund Adjustments [= 34]	ļ			1
tion			IC No		, in my c	apacity as Self/
erification		Partner or Member of Association of Persons/ Represonal 2001) of Taxpayer named above, do solemnly declar	re that to th	ne best of my know	ledge and belief the	e information
Ver		given in this Return / Statement u/s 115(4) are corre	ect and com	plete in accordanc	e with the provisior	ns of the Income
I		Tax Ordinance, 2001 and Income Tax Rules, 2002	(I he alternativ	es in the verification, w	nıch ıs not applicable, s	nould be scored out).

Dire	ect I	CETURNIOF TOPAL INCOME / STATEMENT OF FINAL	TAXATION	UNDER THE INCOM	E TAX ORDINANCE	, 2001 (17-2) ^{7/20} 2/2
Ŀmo	ııı N	70. 09-2014 FOR INDIVIDUAL/AOP DERIVING INCOME UNI	DER THE I	HEAD BUSINESS	AND ANY OTHER	HEAD
Na	me				Tax Year	2014
CN	IIC				NTN	
						Tax Collected /
	Sr.	Description	Code	Receipts / Value	Tax Chargeable	Deducted
		Capital Gains on Securities held for >=6 & <12		Α	В	С
	36	months u/s 37A @8%				
	0.7	Capital Gains on Securities held for >=12 months				
	37	u/s 37A @0% Capital Gains on immovable property held for <=1				
	38	year u/s 37(1A) @10%				
	39	Capital Gains on immovable property held for >1 & <=2 years u/s 37(1A) @5%				
		Capital Gains on immovable property held for >2				
	40	years u/s 37(1A) @0% Purchase of locally produced edible oil u/c (13C),				
Гах	41	Part II, Sec Sch. @2%				
Fixed Tax	40	Flying / Submarine Allowance (not exceeding				
Fix	42	annual pay) u/c (1), Part III, Second Schedule Monetization of Transport for Civil Servants u/c				
	43	(27), Part II, Sec Sch. @5%				
	11	Services rendered / construction contracts executed outside Pakistan u/c (3) & (3A), Part II,				
		Fee for Carriage Services (Oil Tanker Contractor)				
	45	u/c (43D), Part IV, Second Schedule @2.5% Income of Hajj Group Operators u/c (72A), Part IV,				
	46	Second Sch. @5000				
	47	Employment Termination Benefits u/s 12(6)				
		Arrears of Salary u/s 12(7)				
		Imports u/s 148 @5.5%				
		Imports u/s 148 @3%				
		Imports u/s 148 @2%				
		Imports u/s 148 @1%				
		Dividend u/s 150 @10%				
		Dividend u/s 150 @7.5%				
	55	Profit on Debt u/s 151 @10% Royalties / Fee for Technical Services (Non-				
	56	Resident) u/s 152(1) @15%				
		Royalties / Fee for Technical Services (Non- Resident) u/s 152(1) ADDT				
		Payments for Contracts / Services (Non-Resident)				
	58	u/s 152(1A) @6% Insurance Premium (Non-Resident) u/s 152(1AA)				
	59	@5%				
×	60	Sales of Goods u/s 153(1)(a) @4%				
Final Tax		Sales of Goods (rice, cotton seed or edible oils) u/s				
ina		153(1)(a) @1.5%				
-		Sales of Goods u/s 153(1)(a) @1%				
		Receipts from Contracts u/s 153(1)(c) @6.5%				
		Fee for export-related Services u/s 153(2) @0.5%				
	65					
		Export Proceeds u/s 154 @1%				
	67	Foreign Indenting Commission u/s 154(2) @5% Prizes on prize bonds / Winnings of crossword				
	68	puzzles u/s 156 @15%				
	69	Prizes / Winnings - Others u/s 156 @20%				
		Petroleum Commission/Discount u/s 156A @10%				
		Brokerage / Commission u/s 233 @10%				
		Advertising Commission u/s 233 @5%				
		Gas consumption (CNG Station) u/s 234A @4%				
		Capital Gains on Securities held for <6 months u/s				
	74	37A @10%				
	75	Final / Fixed Tax Chargeable [Sum of 36 to 74]				

Content Cont					PA	RT-II E			
Tex Year									
Sec. General Patrice Code Amount			Г	(Only adjustab			as final tax)	<u> </u>	
Second Comment Code Comment Code Comment Code Comment Code	Na	me						Tax Year	2014
1	CN	VIC				NTN			
2 From Salary us 140		Sr.			Description			Code	Amount
B		1	On Imports u/s 148						
On Psyments - Others (Non-resident) us 152 (2)		2	From Salary u/s 149						
2		5	On Fee for Advertisem	ent Services (Non-Resid	lent) u/s 152(1AA	A)			
8		6	On Payments - Others	(Non-resident) u/s 152 (2)				
0		7	On Payments for Good	ds, Services or Contracts	(PE of Non-resid	ent) u/s 152 (2A)			
10		8	On Paymentss for Goo	ods u/s 153(1)(a)					
10		9							
1		10							
12 On Rent of Property uis 155									
13 On Withdrawal from Pension Fund wis 1568 14 On Cartain Baking Transactions us 231A 15 On Sale Purchaser Tanding of Securities Lending wis 233A 15 On Sale Purchaser Tanding of Securities Lending wis 233A 17 On Sale Purchaser Tanding of Securities Lending wis 233A 18 On Purchaser Tanding of Securities Lending wis 233A 19 On Sale Purchaser Tanding of Securities Lending wis 233A 19 On Sale Purchaser Tanding of Securities Lending wis 233A 19 On Sale Purchaser Tanding or Securities Lending wis 233B 18 On Purchaser Comments of Times and Purchaser Tanding wis 233B 19 On Sale Purchaser Tanding wis 233B 19 On Sale Purchaser Comments of Purchaser Purchaser Virolessellers us 233B 19 On Sale Purchaser Tanding wis 233B 19 On Sale Purchaser									
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		44	Admitted Tax u/s 137(1) CPR No.					
46 WWF paid with Return CPR No.		45	Total Tax Payments [Sum of 1 to 44] (Transi	er to Sr. 31 of Re	eturn)		1	
		46	WWF paid with Return	CPR No.					

PART-II F

Annex - B Manufacturing / Trading / Profit & Loss Account (inclu (Separate form should be filled		-	inal / Fixed Tax)							
(Separate form should be filled		-	inal / Fixed Tax)							
	l for each l	ousiness)								
			l							
			Tax Year	2014						
	s ·									
Sr. Description		Taxable Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation						
	Code	Α	В	С						
Total Revenue (excluding Sales Tax, Federal Excise, Brokerage,										
Commission, Discount) [2+3]										
Sales (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount)										
Fee for Services										
Selling expenses (Freight outward, etc.)										
-										
, , , , , , , , , , , , , , , , , , ,										
Profit & Loss Account Expenses [Sum of 21 to 38]										
Salaries / Wages / Perquisites / Benefits										
Traveling / Conveyance / Vehicles Running / Maintenance										
Electricity / Water / Gas										
Communication										
Repair / Maintenance										
Stationery / Printing / Photocopies / Office Supplies										
Advertisement / Publicity / Promotion										
Insurance										
Professional Charges										
Profit on debt (Financial Charges / Markup / Interest)										
Commission / Brokerage										
Irrecoverable Debts written off										
Obsolete Stocks / Stores / Spares / Fixed Assets written off										
Others										
Accounting Depreciation										
Accounting Amortization										
-										
Unadjusted Loss from business for previous year(s) (Transfer from										
Income / (Loss) from Business [39+40-41-42-43] (Transfer to										
	Selling expenses (Freight outward, etc.) Cost of Sales [sum of 6 to 16] - 17 Opening Stock Net Purchases (excluding Sales Tax, Federal Excise) Wages Power Gas Stores / Spares Repair / Maintenance Other Expenses Packing Material imported u/s 148(8) Accounting Depreciation Accounting Amortization Closing Stock Gross Profit / (Loss) [1-4-5] Other Revenues Profit & Loss Account Expenses [Sum of 21 to 38] Rent Rates / Taxes / Cess Salaries / Wages / Perquisites / Benefits Traveling / Conveyance / Vehicles Running / Maintenance Electricity / Water / Gas Communication Repair / Maintenance Stationery / Printing / Photocopies / Office Supplies Advertisement / Publicity / Promotion Insurance Professional Charges Profit on debt (Financial Charges / Markup / Interest) Commission / Brokerage Irrecoverable Debts written off Obsolete Stocks / Stores / Spares / Fixed Assets written off Others Accounting Net Income / (Loss) from Business [18+19-20] Inadmissible Deductions (Transfer from Sr. 9 of Annex-D) Unadjusted Loss from business for previous year(s) (Transfer from Sr. 36 of Annex-C) Unadjusted Loss from business for previous year(s) (Transfer from Sr. 36 of Annex-C) Unadjusted Loss from business for previous year(s) (Transfer from Sr. 36 of Annex-C) Unadjusted Accounting Depreciation, Depreciation, etc. (Transfer from Sr. 36 of Annex-C) Unadjusted Accountication, Depreciation, etc. (Transfer from Sr. 36 of Annex-C)	Selling expenses (Freight outward, etc.) Cost of Sales [sum of 6 to 16] - 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17 Opening Stock Net Purchases (excluding Sales Tax, Federal Excise) Wages Power Gas Stores / Spares Repair / Maintenance Other Expenses Packing Material imported w's 148(8) Accounting Depreciation Accounting Amortization Closing Stock Gross Profit / (Loss) [1-4-5] Other Revenues Profit & Loss Account Expenses [Sum of 21 to 38] Rent Rates / Taxes / Cess Salaries / Wages / Perquisites / Benefits Traveling / Conveyance / Vehicles Running / Maintenance Electricity / Water / Gas Communication Repair / Maintenance Stationery / Printing / Photocopies / Office Supplies Advertisement / Publicity / Promotion Insurance Professional Charges Profit on debt (Financial Charges / Markup / Interest) Commission / Brokerage Irrecoverable Debts written off Others Accounting Depreciation Accounting Depreciation Accounting Net Income / (Loss) from Business [18+19-20] Inadmissible Deductions (Transfer from Sr. 9 of Annex-D) Unadjusted Loss from business for previous year(s) (Transfer from Sr. 36 of Annex-C) Unabsorbed Amortization, Depreciation, etc. (Transfer from Sr. 36 of Annex-C) Income / (Loss) from Business [39+40-41-42-43] (Transfer to	Selling expenses (Freight outward, etc.) Cost of Sales (sum of 6 to 16] - 17 Opening Stock Net Purchases (excluding Sales Tax, Federal Excise) Wages Power Gas Stores / Spares Repair / Maintenance Other Expenses Packing Material imported u/s 148(8) Accounting Depreciation Accounting Depreciation Accounting Amortization Closing Stock Gross Profit / (Loss) (1-4-5) Other Revenues Profit & Loss Account Expenses (Sum of 21 to 38) Rent Rates / Taxes / Cess Salaries / Wages / Perquisites / Benefits Traveling / Conveyance / Vehicles Running / Maintenance Electricity / Water / Gas Communication Repair / Maintenance Stationery / Printing / Photocopies / Office Supplies Advertisement / Publicity / Promotion Insurance Profit and Charges Profit on debt (Financial Charges / Markup / Interest) Commission / Brokerage Irrecoverable Debts written off Obsolele Stocks / Stores / Spares / Fixed Assets written off Obsolele Stocks / Stores / Spares / Fixed Assets written off Obsolele Stocks / Stores / Spares / Fixed Assets written off Obsolele Stocks / Stores / Spares / Fixed Assets written off Others Accounting Net Income / (Loss) from Business (18+19-20) Inadmissible Deductions (<i>Transfer from Sr. 9 of Annex-D</i>) Admissible Deductions (<i>Transfer from Sr. 9 of Annex-D</i>) Londepisted Loss from business for previous year(s) (<i>Transfer from Sr. 36 of Annex-C</i>) Londows (Loss) from Business [39+40-41-42-43] (<i>Transfer from Sr. 36 of Annex-C</i>)						

Direct Tax Notification Email No. 09-2014

						PART-II E								
						Annex - C								
Na					Depreciation, I	nitial Allowance	and Amortizat	ion					Tax Year	2014
CN													NTN	2014
	Sr.	Description	Code	WDV (BF)	Deletions	Addi	tions			Allowance	Rate	Extent	Depreciation	WDV (CF)
				Amount	Amount	New	Used Previously in Pakistan	New	Used Previ ously	Amount	%	%	Amount	Amount
		Building (all types)						25%	0%		10%			
		Machinery / plant (not otherwise specified)						25%	0%		15%			
	3	Computer hardware / allied items & Machinery / equipment used in						25%	0%		30%			
	4	Furniture / fittings						0%	0%		15%			
	5	Technical / professional books						25%	0%		15%			
		Below ground installations of mineral oil concerns						25%	0%		100%			
ets		Off shore installations of mineral oil concerns						25%	0%		20%			
Depreciable Assets		Motor vehicles (not plying for hire)						0%	0%		15%			
iable	9	Motor vehicles (plying for hire)						25%	0%		15%			
prec	10	Ships						25%	0%		15%			
Ď	11	Air crafts and aero engines Machinery / equipment Qualifying for						25%	0%		30%			
	12	1st year Allowance						90%	0%		15%			
	13	Plant / machinery already allowed as deduction						0%	0%		15%			
	14	Ramp for Disabled Persons						100%	0%		100%			
	15	Total												
	16	Total Depreciation (Initial plus Normal)												
	17	Proportionate Depreciation for transitional tax year												

Jigi	lature	J										
		Description	Code	Acquisition Date	Useful Years	Original Cost / Expenditure				Extent (%)	Amortization	
	18	Intangibles										
les	19	Intangibles										
ntangibles	20	Intangibles										
Inta	21	Intangibles										
	22	Expenditure providing long term advantage / benefit										
	23	Pre commencement expenditure							20%			
	24	Total										
		Description	Code	Amount	Tax Year							
nts	25	Unadjusted Business loss for previous year (s)			2008							
Brought Forward Adjustments		Unadjusted Business loss for previous year (s)			2009							
d Adj	27	Unadjusted Business loss for previous year (s)			2010							
ıwar	28	Unadjusted Business loss for previous year (s)			2011							
Ħ Fe	29	Unadjusted Business loss for previous year (s)			2012							
Broug		Unadjusted Business loss for previous year (s)			2013							
		Business Income available for adjustment) (Transfer to Sr. 39 of										
	32	Unabsorbed Amortization of intangibles / expenditure providing long term advantage / benefit for			upto 2013							
	33	Amortization of intangibles / expenditure providing long term advantage / benefit for current year			2014							
		Unabsorbed depreciation / initial allowance for previous year(s)			upto 2013							
		Depreciation / initial allowance for current year			2014							
		Business Income available for adjustment) (Transfer to Sr. 40 of										

		Annex - D		
		Admissible / Inadmissible Deductions		
Name			Tax Year	2014
CNIC			NTN	
	Sr.	Description	Code	Amount
S	1	Total Admissible Deductions [Sum of 2 to 8] (Transfer to Sr. 38 of Annex-B)		
Admissible Deductions	2	Tax Amortization		
	3	Tax Depreciation		
	4	Income / (Loss) relating to Final and Fixed tax		
ible	5	Other Admissible Deductions		
Admiss	6	Accounting gain on disposal of depreciable assets / intangibles		
	7	Tax loss on disposal of depreciable assets / intangibles		
,	8	Others		
	9	Total Inadmissible Deductions [Sum of 10 to 31] (Transfer to Sr. 37 of Annex-B)		
	10	Cess, rate or tax levied on profits or gains or assessed as a percentage or otherwise on the basis of profits or gains		
	10	Salary, rent, brokerage, commission, profit on debt, payment to non-resident, payment for services or		
	11	fee liable to tax deduction at source		
	12	Entertainment expenditure in excess of prescribed limits		
	13	Contribution to un-recognized provident fund, pension fund, superannuation fund or gratuity fund		
	14	Contribution to a provident fund or other fund established for the benefit of the employees, unless effective arrangements have been made to deduct tax at source		
		Fine or penalty for the violation of any law, rule or regulation		
		Personal expenditure		
		Provisions or amounts carried to reserves or funds etc. or capitalised in any way		
	17	r tovisions of amounts carried to reserves of funds etc. of capitalised in any way		
ons	18	Profit on debt, brokerage, commission, salary or other remuneration paid by an AOP to its members		
luct		Any colony root, brokeredge or commission, profit and obt, payment to pay resident or payment for		
sible Deductions	19	Any salary, rent, brokerage or commission, profit ondebt, payment to non-resident or payment for services or fee on which tax was required to be deducted and paid but was not deducted and paid		
ple		Expenditure under a single account head which, in aggregate, exceeds Rs. 50,000 paid otherwise than		
S		by a crossed bank cheque or crossed bank draft (excluding expenditures not exceeding Rs. 10,000 or on account of freight charges, travel fare, postage, utilities or payment of taxes, duties, fees, fines or any		
Inadmi	20	other statutory obligation)		
Ins	21	Salary exceeding Rs. 15,000 per month paid otherwise than by a crossed cheque or direct transfer of the funds to the employee's bank account		
		Capital expenditure		
		Provisions for bad debts, obsolete stocks, etc.		
		Apportionment of expenditure including profit on debt, financial cost and lease payments relatable or		
		attributable to non-business activities		
		Mark-up on lease financing		
		Accounting pre-commencement expenditure written off		
		Tax gain on disposal of depreciable assets / intangibles		
		Accounting loss on disposal of depreciable assets / intangibles		
		Accounting amortization		
		Accounting depreciation		
	31	Others		

	Annex - E														
			Minin	num Tax Charg	eable / Option	for Normal Tax	Regime instead	of Final Tax re	egime						
Name	ame												Tax Year	2014	
CNIC										NTN					
	Sr. Description	Code	Total Amount	Imports of edible oil u/s	Fee for Transport Services u/s 153(1)(b)	Fee for Other Services u/s 153(1)(b)	Other Imports u/s 148	Sales u/s 153(1)(a)	Export Proceeds u/s 154(4)	Indenting Commission u/s 154	Sales not liable to tax deduction at Source	Fee for Services not liable to tax deduction at Source	Other Revenues not liable to tax deduction at Source	Packaging Material u/s 148	Electricity Bills u/s 235
Col.			Α	В	G	Н	С	D	E	J	F	I	K	L	M
۰	Sales [Transfer from Sr.1 Col.A of Annex-B to Col.A & bifurcate amongst Col.B to I]		12,500,000	1,000,000	500,000	800,000	2,000,000	1,500,000	3,500,000		2,500,000	700,000			
regim	Gross Profit [Transfer from Sr.18 Col.A of Annex-B to Col.A & apportion on proportionate basis amongst Col.B to I]		3,750,000	300,000	150,000	240,000	600,000	450,000	1,050,000		750,000	210,000			
al Tax	Other Revenues [Transfer from Sr.19 Col.A of Annex-B to Col.A & bifurcate amongst Col.J & K]		100,000							50,000			50,000		
instead of Final Tax regime	Profit & Loss Account Expenses [Transfer from Sr.20 Col.A of Annex- B to Col.A & apportion on proportionate basis in Col.B to K]		1,250,000	100,000	50,000	80,000	200,000	150,000	350,000	5,000	250,000	70,000	5,000		
e instea	Income / (Loss) from Business [Transfer from Sr.44 Col.A of Annex-B to Col.A & apportion on proportionate basis amongst Col.B to K]		2,600,000	208,000	104,000	166,400	416,000	312,000	728,000	10,400	520,000	145,600	10,400		
Regime	6 Taxable Income [Transfer from Sr.22 of Return]		2,600,000												
al Tax	7 Net Tax Chargeable at Standard Rate [Transfer from Sr.25 of Return]		390,000												
Normal Tax	Proportionate Tax on Business Income [(7/6)*8) place in Col.A & apportion on proportionate basis in Col.B to K]		390,000	31,200	15,600	24,960	62,400	46,800	109,200	1,560	78,000	21,840	1,560		
Option for	9 Receipts / Value for FTR Purposes			900,000	500,000	800,000	1,800,000	1,500,000	3,500,000	50,000					
	10 Rate of Tax Deductable on Receipts/Value for FTR Purposes			3%	2%	7%	5.5%	4%	1%	5%					
Chargeable /	11 Tax Deductable on Receipts/Value for FTR Purposes [9*10]			27,000	10,000	56,000	99,000	60,000	35,000	2,500					
Charg	12 Rate of Minimum Tax Payable to qualify for NTR						60%	70%	50%	50%					
	Minimum Tax Payable to qualify for NTR Minimum Tax Chargeable [11-8 if > 0 else 0] [Transfer to Sr.26 of						59,400	42,000	17,500	1,250					
in -	Return]		31,040	-		31,040									
Ξ	15 Whether option for NTR instead of FTR is valid?						Yes	Yes	Yes	Yes					

		Annov E											
	Annex - F Details of Personal Expenses												
Name Tax Year 2014													
	VIC		NTN	2014									
<u> </u>	Sr.	Description	Code	Amount									
	1	Rent (Residence)											
	2	Property tax / insurance / security services (Residence)											
	3	Electricity (Residence)											
S	4	Water (Residence)											
Personal Expenses	5	Gas (Residence)											
dx	6	Telephone (Residence) Mobile / internet											
lal	7	Education (Self / Spouse / Children)											
rsol	8	Travelling (foreign / local)											
f Pe	9	Vehicle running / maintenance											
ls of	10	Club membership fees / bills											
Details	11	Other personal and household expenses											
	12	Total personal expenses (Sum of 1 to 10)											
	13	Contribution by family members											
	14	Net Personal Expenses (11-12)											
		Number of family members / dependents											

Signature:	Date:
Signature.	Date.

					PART-II E				Т					
		WEALT	H STATEMENT UN	DER SECTION	116 OF THE INC	COME TAX ORD	NANCE, 2001		1	1/				
Na	me								Tax Year	2014				
CN	IIC								NTN					
	1	Immovable Property (Agi	ricultural) [Sum of	1 i to 1 x] * <i>Insei</i>	rt more rows if	required								
		Description	Khewat No.	Khatooni No.	Khasra No.			Share %	Code	Amount				
	i													
İ	ii													
sets	iii													
e As	iv													
Immovable Assets	V													
omr.														
드	vi 													
	vii													
	viii													
	ix													
	Х													
	2	Immovable Property (No	n-Agricultural / Nor	-Business) [Su Complex/Street/B	m of 2 i to 2 x] Area/Locality/Ro	* Insert more rov	vs if required							
		Description	Unit No.	lock/Sector	ad	Council	Tehsil	Share %	Code	Amount				
	i													
g	ii													
sset	iii													
ole A	iv													
ovak	V													
Immovable Assets	vi													
	vii													
	viii													
	ix													
	Х													
		Business Capital * Insert more rows if required												
ŀ	Ŭ		of each AOP in wh		nambar and sha	re canital in eac	h	Share %	Code	Amount				
	i	Litter frame	O each AOF III WI	non you are a m	ienibei anu sne	пе сарнат птеас	<i></i>	Griare 70	Code	Amount				
	ii 													
	iii	Enter name of each	Proprietorships in the Balance Sheet below. Enter Assets minus Liabilities as Business Capital.											
	III			elow. Enter Ass	ets minus Liabi	lities as Busines	ss Capital.							
	i			elow. Enter Ass	ets minus Liabi	ilities as Busines	ss Capital.	100%						
ets				elow. Enter Assi	ets minus Liabi	ilities as Busines	ss Capital.	100%						
Assets	i			elow. Enter Asso	ets minus Liabi	ilities as Busines	ss Capital.							
able Assets	i			Amount		ilities as Busines	code	100%						
Movable Assets	i	Proprietorships in th	e Balance Sheet be					100%						
Movable Assets	i	Proprietorships in the	e Balance Sheet be		As	sets		100%						
Movable Assets	i	Proprietorships in the	e Balance Sheet be		As Total Assets Land & Building	sets		100%						
Movable Assets	i	Proprietorships in the	e Balance Sheet be		As Total Assets Land & Building Plant & Machin Motor Vehicles	sets		100%						
Movable Assets	i	Proprietorships in the Liabilities Total Liabilities Capital Deferred Liabilities	e Balance Sheet be		As Total Assets Land & Building Plant & Machin Motor Vehicles Equipment, Fur	sets ery Office niture & Fixture		100%						
Movable Assets	i	Liabilities Total Liabilities Capital Deferred Liabilities Long Term Loans Short Term Loans	e Balance Sheet be		As Total Assets Land & Building Plant & Machin Motor Vehicles Equipment, Fui Investments Advances/Depo	sets 3 ery , Office		100%						
Movable Assets	i	Liabilities Total Liabilities Capital Deferred Liabilities Long Term Loans Short Term Loans Trade & Other Payables	e Balance Sheet be		As Total Assets Land & Building Plant & Machin Motor Vehicles Equipment, Fur Investments Advances/Depots/Receivables	sets ery Office niture & Fixture osits/Prepaymen		100%						
Movable Assets	i	Liabilities Total Liabilities Capital Deferred Liabilities Long Term Loans Short Term Loans	e Balance Sheet be		As Total Assets Land & Building Plant & Machin Motor Vehicles Equipment, Fui Investments Advances/Depo	sets ery Office rniture & Fixture psits/Prepaymen Stores/Spares		100%						

Signatures:

		WEALT	TH STATEMENT UNI	DED SECTION	116 OF THE INC	COME TAY OPP	NANCE 2001			2/4		
NI-		WEAL	IN STATEMENT ONL	DER SECTION	TIO OF THE INC	COWIE TAX ORD	MANCE, 2001		T V			
	me								Tax Year	2014		
CI	NIC .								NTN			
	4	Agricultural Plant, Machi	inery, Equipment, Li			iii] * Insert mor	e rows if requir	red				
				Desc	eription				Code	Amount		
w	i											
sset	ii											
Movable Assets	iii											
	iv											
	V											
	vi											
	vii											
	viii											
	5	Investment (Non-Busines	ss) [Sum of 5 i to 5 x	(iii] * Insert mo	re rows if requi	ired						
		Description	No.		Institution	Product	Currency	Acquisition Date	Code	Amount		
	i	Account										
	ii	Annuity										
	iii	Bond										
s	iv	Certificate										
Movable Assets		Debenture										
le A		Deposit										
ovab	vii	Fund										
Ž		Instrument										
		Insurance Policy										
		Security										
	xi 	Stock / share										
		Unit										
		Others										
	6	Debt (Non-Business) [Su										
		Description	Debtor's CNIC		Debtor	's Name		Debt Date	Code	Amount		
ets	_ i_	Advance										
Ass	ii	Debt										
Movable Assets	iii	Deposit										
Mov	iv	Prepayment										
	V	Receivable										
	vi	Security										
	vii	Others										
	7	Motor Vehicle (Non-Busi	ness) [Sum of 7 i to	7 viii] * Insert	more rows if re	quired	1	Boulotrotion				
		Description	E&TD Registration No.	Maker	Model	Engine No.	Chasis No.	Registration Date	Code	Amount		
	i											
ets	ii											
Ass	iii											
Movable Assets	iv											
Mo	v											
	vi											
	vii											
	viii											

Signatures:

	WEA	LTH STATEMENT UN	IDER SECTION 1	116 OF THE IN	COME TAX ORDI	NANCE, 2001			3
ame								Tax Year	2014
NIC								NTN	
8	Precious Posessions [Sum of 8 i to 8 viii] *	Insert more row	s if required			1 Acquisition		
		Desc	cription			Quantity	Acquisition Date	Code	Amount
i	Antique								
ii	Artifact								
iii									
iv									
V									
9	Household Effects [Sui	m of Q i to Q viiil * Inc	ort more rows if	roquirod					
9	Household Effects [Sui	0.4	A						
-			cription			Quantity	Date	Code	Amount
<u>i</u>	Electronics/Electrical Ga	dgets							
ii	Furniture								
iii	Personal Items								
iv	Others								
10	Cash in Hand & at Ban	k (Non-business) [Su	ım of 10 i to 10 x] * Insert more	rows if required	1	1		
	Cash in hand								
	Account No.	Bank / Branch	Product	Currency	Opening Date	Share %		Code	Amount
i			Current						
ii			Current						
iii			Fixed						
iv			Fixed						
v			Profit/Loss Sharing						
vi			Profit/Loss Sharing						
vii			Saving						
viii			Saving						
ix			Term						
			Term						
X									
11	Any Other Asset (Not s								
	Description							Code	Amount
į.		+							
ii									
iii									
iv									
V									
vi									
vii									
viii									
12	Assets created Benami	i in the name of spou	ıse(s), children 8	& other depend	dents [Sum of 12	i to 12 iv]			
			Desci	ription				Code	Amount
i									
ii									
iii									
iv									
10	Total Assets [Sum of 1								

Signatures:

		WEAL	TH STATEMENT UNI	DER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001			4/4
Na	me					Tax Year	2014
CN	IIC					NTN	
	14	Institutional / Individual	Liabilities [Sum of 1	4 i to 14 vii] * Insert more rows if required			
Liabilities		Description	Creditor's CNIC	Creditor's Name	Credit Date	Code	Amount
	i	Advance				3000	
		Borrowing					
		Credit					
	IV	Loan					
		Mortgage					
	vi	Overdraft					
	vii	Payable					
	viii	Others					
	15	Net assets as on 30-06-2	2014 [13-14]				
	16	Net assets as on 30-06-2					
	17	Increase/Decrease in as					
	18	Income [Sum of 18 i to 1	8 ix]			Code	Amount
	i	Income declared for Tax	Year 2014				
	ii	Exempt Income					
	iii	Agriculture Income					
	iv	Income attributable to Fix					
	V	Foreign Remittance					
	vi	Inheritnce					
S	vii	Gift					
of Net Assets	viii	Gain on sale of assets, ea					
let A	ix	Others					
of N	19	Personal Expenditure [Code	Amount			
ation	i	Rent (Residence)					
ncilia	ii	Property tax / fire insurance					
Reconcilia		Electricity (Residence)					
œ		Water (Residence)					
		Gas (Residence)					
	vi 	Telephone (Residence) M					
		Education (Self / Spouse /					
		Travelling (foreign / local)					
		Vehicle running / maintene					
		Club membership fees / b Other personal and house					
		Gift given	noid expenses				
		Others					
		Contribution in expenses I	ov family members				
	20	Increase/ Decrease in a	•				
sset				on during the year [Sum of 21 i to 21 ii]		<u>. </u>	
Disposed Asset				Description		Code	Amount
bose	i						
	ii						
Verification		l,		, CNIC No		in my capad	city as Self/
rifica	sta	tement of the assets and I	iabilities of myself, my	do hereby solemnly declare that to the best of my knowledge spouse(s), minor children and other dependents as on 30.06.20	14 and of my pe	rsonal exper	nditure for the
Ve				elete in accordance with the provisions of the Income Tax Ordinar			

2. This notification shall be applicable for the tax year 2014.

[F.No.4(51)ITP/2014]

(Shabih ul Aijaz)
Secretary (Income Tax Policy)