

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

Islamabad, the 16th September, 2014.

NOTIFICATION
(Income Tax)

S.R.O. 819 (I)/2014.- In exercise of the powers conferred by sub-section (1) of section 237 of the Income Tax Ordinance, 2001 (XLIX of 2001), the Federal Board of Revenue is pleased to direct that the following further amendment shall be made in the Income Tax Rules, 2002, the same have been previously published *vide* Notification No. S.R.O. 618(I)/2014, dated the 1st July, 2014 as required by sub-section (3) of the said section, namely:-

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

Instructions for Filing in Return Form & Wealth Statement		
Form	Sr.	Instruction
General		The following errors / omissions shall render a Return invalid & make the taxpayer a non-filer & liable to penalty under section 182(1): Return on which NTN or CNIC is missing or incorrect or invalid; Return on which mandatory fields marked by * are empty; Return which is not signed by the Taxpayer or Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer; Return which is not filed in the prescribed Form; Return which is not filed in the prescribed mode.
General		Individuals deriving income under the head Salary have to file one page IT-1A Form with Annex-F & Wealth Statement if required to be filed.
General		Individuals deriving income under the head Salary, Property, Capital Gains & Other Sources (excluding Business) & Income subject to fixed / final tax have to file one page Return in IT-1B Form with Annex-A, Annex-F & Wealth Statement if required to be filed.
General		AOPs deriving income under any head other than business have to file one page IT-1C Form with Annex-A.
General		Individuals deriving income under the head business or falling under Final Tax Regime (FTR) such as Commercial Importers, Exporters, Contractors, etc. have to file two page Return in IT-2 Form with Annex-A, Annex-B, Annex-F & Wealth Statement if required to be filed. Annex-C, Annex-D & Annex-E are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions & Minimum Tax Chargeable / Option out of Presumptive Tax Regime are involved.
General		Individuals, including members of AOPs or directors of Companies, whose last declared or assessed income or declared income for the current tax year is equal to or more than PKR 1,000,000 or the final tax paid is equal to or more than PKR 35,000, must file Wealth Statement.
General		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 & Annex-B. Remaining Annexes (C, D, E) are required only where Depreciation / Amortization, Admissible / Inadmissible Deductions & Minimum Tax Chargeable / Option out of Presumptive Tax Regime are involved.
General		Taxpayers may file Return of Total Income / Statement of Final Taxation & Wealth Statement through the following modes: Electronically at FBR Portal (https://e.fbr.gov.pk) which is mandatory for all AOPs, Sales Tax Registered Persons, Refund Claimants & Salaried Persons having annual income of Rs. 500,000 or more. However, all others are also encouraged to file the returns electronically; 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 .
General		Taxpayers may seek guidance through the following modes: By calling Helpline 0800 00 227, 051 111-227-227 By visiting the nearest Taxpayer Facilitation Centre (TFC), list of which can be downloaded from FBR website at http://www.fbr.gov.pk
General		Tax can be paid in any authorized branch of NBP & SBP at any time before filing of return. List of authorized branches of NBP & SBP can be downloaded from http://www.fbr.gov.pk .
IT-1A	2	
IT-1B	2	Arrears of Salary are to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	3	
IT-1A	3	
IT-1B	3	Flying / Submarine Allowance is to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	4	
IT-1A	5	
IT-1B	5	Transport Monetization for Civil Servants to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	6	
IT-1A	6	
IT-1B	6	Employment Termination Benefits to be included in amount declared in Col.A and again included in amount declared in Col.B.
IT-2	7	
IT-1B	19	
IT-1C	13	Only Foreign Income (Not Loss) should be declared.
IT-2	20	
IT-1B	20	
IT-1C	14	Only Agriculture Income (Not Loss) should be declared.
IT-2	21	
IT-1A	16	
IT-1B	32	
IT-1C	22	Tax Credits include Tax Credits for the following:
IT-2	34	
		Share in Taxed Income from AOP; Charitable Donations u/s 61; Investment in Shares of Public Companies listed on a Stock Exchange in Pakistan (only for Original Allottee other than a Company) u/s 62; Life Insurance Premim (only for Resident Individual deriving income from Salary / Business) u/s 62; Contribution to Approved Pension Fund (only for Pakistani Individual registered with FBR / NADRA deriving income from Salary / Business) u/s 63; Profit or Share in Rent or Share in Appreciation of Value of Property paid on loan invested in property u/s 64.
Annex-E		Taxpayers wanting to opt out of Presumptive Tax Regime (PTR) u/c (41A), (41AA) or (41AAA), Part IV, Second Schedule, must file Annex-E.
Annex-F		Only Personal / Household (Non-Business) expenses should be declared.
Annex-F	18	Expenses borne by more than one persons must be declared in total by each person. For example, if in one family more than one members are contributing to expenses or if more than one families are living jointly & within each family more than one members are contributing to expenses, total expenses under each head must be declared by each member of each family filing his wealth statement & then contribution by other family members be deducted to arrive at own contribution.
Wealth Statement		If rows provided in any segment are inadequate, additional rows may be inserted.
Wealth Statement		All assets must be declared at cost, including ancillary expenses.
Wealth Statement		If an asset is acquired under a Hire Purchase Agreement, total price should be declared as asset under the appropriate head & balance payable amount should be declared as liability.
Wealth Statement		If Wealth Statement is filed for the first time, separate Reconciliation Statement must be filed for each previous year.
Wealth Statement	4	Equipment, Plant, Machinery (Non-Business) must be declared with description, for example, Generator, Tubewell, Harvester, Tractor, Trolley, etc.
Wealth Statement	14	Assets created in the name of spouse(s), children & other dependents should be declared only if acquired by them with funds provided by you (Benami Assets).

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1A)							
FOR INDIVIDUAL, DERIVING INCOME UNDER THE HEAD SALARY & PROFIT ON DEBT SUBJECT TO FINAL TAX							
Name*		Tax Year		2014	<input checked="" type="radio"/> Resident		
CNIC*		NTN*			<input type="radio"/> Non Resident		
Address*							
Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		
			A	B	C		
Employment	1	Income from Salary [Sum of 2 to 6]*	1000				
	2	Pay, Wages or Other Remuneration (including Arrears of Salary)	1009				
	3	Allowances (including Flying / Submarine Allowance)	1049				
	4	Expenditure Reimbursement	1059				
	5	Value of Perquisites (including Transport Monetization for Civil Servants)	1089				
	6	Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099				
	7	Total Income [=1]*	9000				
Deductible Allowances	8	Deductible Allowances [9+10]	9009	Total	Inadmissible	Admissible	
	9	Zakat u/s 60	9001				
	10	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
Computations	11	Taxable Income [7-8]*	9100				
	12	Tax Chargeable [13-14-15-16+17C]	9200				
	13	Normal Tax*	920000				
	14	Tax Reduction for Full Time Teacher / Researcher	9302				
	15	Tax Reduction for Senior Taxpayer <input type="checkbox"/> check	9303				
	16	Tax Credits / Averaging	9329				
Final / Fixed / Average / Relevant / Reduced Rate	17	Final / Fixed / Average / Relevant / Reduced Rate Regime [Sum of 18 to 23]	920100	Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable	
	18	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452				
		Account No. Bank / Branch Opening Date					
	19	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555				
		Account No. Bank / Branch Opening Date					
	20	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, Second Schedule @2.5%	642151				
	21	Transport Monetization for Civil Servants (after deduction of driver's salary) u/c (27), Part II, @5%	642152				
	22	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	644151				
	23	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	645151				
	Tax Collected / Deducted / Paid	24	Tax Collected / Deducted / Paid [Sum of 25 to 37 + 17B]	9400			
		25	Salary of Employees u/s 149*	640201			
		26	Withdrawal from Pension Fund u/s 156B	640911			
		27	Certain Banking Transactions u/s 231AA	641011			
		28	Domestic Air Ticket Charges u/s 236B	641512			
		29	Sale / Transfer of Immovable Property u/s 236C	641513			
		30	Functions / Gatherings Charges u/s 236D	641514			
		31	Educational Institution Fee u/s 236I	641519			
		32	Profit on Debt to a Non-Resident u/s 152(2)	640503			
			Account No. Bank / Branch Opening Date				
		33	Cash Withdrawal from Bank u/s 231A	641001			
		Account No. Bank / Branch Opening Date					
34		Motor Vehicle Registration Fee u/s 231B	641021				
		Registration No. Maker Capacity Registration Date					
35	Motor Vehicle Token Tax u/s 234	641301					
	Registration No. Maker Capacity Registration Date						
36	Phone Bill / Pre-Paid Card / Units u/s 236	641501					
	Tel / Cell No. Provider Connection Date						
37	Tax Paid on Declared Income u/s 137(1) CPR No.	9461					
Computations	38	Tax Refundable [12-24 if <0]	99991				
	39	Tax Payable [12-24 if >0]	99992				
	40	Refund Adjustment of other year(s) against Demand of this year [=39]	94981				
Verifier	I, _____, CNIC No. _____, in my capacity as Self / 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 u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.						
	Signature: _____			Date: _____			

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1B)							
(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD OTHER THAN BUSINESS)							
Name*					Tax Year	2014	<input type="radio"/> Resident
CNIC*					NTN*		<input checked="" type="radio"/> Non Resident
Address*							
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
				A	B	C	
Employment	1	Income from Salary [Sum of 2 to 6]	1000				
	2	Pay, Wages or other Remuneration (including Arrears of Salary)	1009				
	3	Allowances (including Flying / Submarine Allowance)	1049				
	4	Expenditure Reimbursement	1059				
	5	Value of Perquisites (including Transport Monetization for Civil Servants)	1089				
	6	Profits in Lieu of or in addition to Pay, Wages or other Remuneration (including Employment Termination Benefits)	1099				
Property	7	Income / (Loss) from Property [Sum of 8 to 12] - [Sum of 13 to 16]	2000				
	8	Rent Received or Receivable	2001				
	9	1/10th of amount not adjustable against Rent	2002				
	10	Forfeited Deposit under a Contract for Sale of Property	2003				
	11	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004				
	12	Unpaid Liabilities exceeding three years	2005				
	13	1/5th of Rent of Building for Repairs [(8+9+10)*20%]	2031				
	14	Insurance Premium	2032				
	15	Local Rate / Tax / Charge / Cess	2033				
	16	Other Deductions against Rent	2098				
	17	Capital Gains / (Loss)	4000				
	18	Income / (Loss) from Other Sources	5000				
	19	Foreign Income	6000				
	20	Agriculture Income	6100				
	21	Agriculture Income Tax Paid	9497				
	22	Share in Taxed Income from AOP	3141				
23	Total Income*	9000					
Deductible Allowances				Total	Inadmissible	Admissible	
	24	Deductible Allowances [25+26]	9009				
	25	Zakat u/s 60	9001				
	26	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
Computations	27	Taxable Income [23-20-24]*	9100				
	28	Tax Chargeable [Col.C 29-30-31-32+33]	9200				
	29	Normal Tax	920000				
	30	Tax Reduction for Full Time Teacher / Researcher	9302				
	31	Tax Reduction for Senior Taxpayer <input type="checkbox"/> Check	9303				
	32	Tax Credits / Averaging	9329				
	Final / Fixed / Average / Relevant / Reduced Rate Regime				Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
33		Final / Fixed / Average / Relevant / Reduced Rate Regime [Sum of 34 to 49]	920100				
34		Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352				
35		Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361				
36		Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452				
37		Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555				
38		Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @10%	640951				
39		Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @15%	640952				
40		Capital Gains on Immovable Property held for <=1 year u/s 37(1A) @10%	642161				
41		Capital Gains on Immovable Property held for >1 & <=2 year u/s 37(1A) @5%	642162				
42		Capital Gains on Immovable Property held for >2 years u/s 37(1A) @0%	642163				
43		Capital Gains on Securities held for < 6 months u/s 37A @10%	642164				
44		Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165				
45		Capital Gains on Securities held for >=12 months u/s 37A @0%	642166				
46		Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, Second Schedule @2.5%	642151				
47		Transport Monetization for Civil Servants (after deduction of driver's salary) u/c (27), Part II, @5%	642152				
48		Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	644151				
49		Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	645151				
Computations		50	Tax Collected / Deducted / Paid [From Sr.1 Col.B Annex-A+Sr.33 Col. B]	9400			
		51	Tax Refundable [28-50 if <0]	99991			
	52	Tax Payable [28-50 if >0]	99992				
	53	Refund Adjustment of other year(s) against Demand of this year [=52]	94981				
Verification	I, _____, CNIC No. _____, in my capacity as Self / 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 u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.						

Name*				Tax Year	2014	<input checked="" type="radio"/> Resident
CNIC*				NTN*		<input type="radio"/> Non Resident
Address*						
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
				A	B	C
	1	Income / (Loss) from Property [Sum of 2 to 6] - [Sum of 7 to 10]	2000			
Property	2	Rent Received or Receivable	2001			
	3	1/10th of amount not adjustable against Rent	2002			
	4	Forfeited Deposit under a Contract for Sale of Property	2003			
	5	Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004			
	6	Unpaid Liabilities exceeding three years	2005			
	7	1/5th of Rent of Building for Repairs [(2+3+4)*20%]	2031			
	8	Insurance Premium	2032			
	9	Local Rate / Tax / Charge / Cess	2033			
	10	Other Deductions against Rent	2098			
	11	Capital Gains / (Loss)	4000			
		12	Income / (Loss) from Other Sources	5000		
	13	Foreign Income	6000			
	14	Agriculture Income	6100			
	15	Agriculture Income Tax Paid	9497			
	16	Total Income*	9000			
				Total	Inadmissible	Admissible
Computations	17	Deductible Allowances [18]	9009			
	18	Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
	19	Taxable Income [16-14-17]	9100			
	20	Tax Chargeable [Col.C 21-22+23]	9200			
	21	Normal Tax	920000			
	22	Tax Credits / Averaging	9329			
Final / Fixed / Average / Relevant / Reduced Rate Regime	23	Final / Fixed / Average / Relevant / Reduced Rate Regime [Sum of 24 to 35]	920100			
	24	Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352			
	25	Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361			
	26	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452			
	27	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555			
	28	Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @10%	640951			
	29	Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @15%	640952			
	30	Capital Gains on Immovable Property held for <=1 year u/s 37(1A) @10%	642161			
	31	Capital Gains on Immovable Property held for >1 & <=2 year u/s 37(1A) @5%	642162			
	32	Capital Gains on Immovable Property held for >2 years u/s 37(1A) @0%	642163			
	33	Capital Gains on Securities held for < 6 months u/s 37A @10%	642164			
	34	Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165			
	35	Capital Gains on Securities held for >=12 months u/s 37A @0%	642166			
Computations	50	Tax Collected / Deducted / Paid [From Sr.1 Col.B Annex-A+Sr.23 Col. B]	9400			
	51	Tax Refundable [20-50 if <0]	99991			
	52	Tax Payable [20-50 if >0]	99992			
	53	Refund Adjustment of other year(s) against Demand of this year [=52]	94981			

Verification *Direct Tax Case* _____, CNIC No. _____, in my capacity as Self // 7/09/2014
Order No. 18-2014
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 u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.

Signature: _____ Date: _____

Name*	Tax Year	2014	<input checked="" type="radio"/> Ind	<input checked="" type="radio"/> Resident
CNIC*	NTN*		<input type="radio"/> AOP	<input type="radio"/> Non Resident

Address*

Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
			A	B	C
1	Income from Business [From Sr.57 Annex-B or Sr.60 Annex-B]	3000			
Employment	2 Income from Salary	1000			
	3 Pay, Wages or Other Remuneration (including Arrears of Salary)	1009			
	4 Allowances (including Flying / Submarine Allowance)	1049			
	5 Expenditure Reimbursement	1059			
	6 Value of Perquisites (including Transport Monetization for Civil Servants)	1089			
	7 Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits)	1099			
	8 Income / (Loss) from Property [Sum of 9 to 13] -[Sum of 14 to 17]	2000			
Property	9 Rent Received or Receivable	2001			
	10 1/10th of amount not adjustable against Rent	2002			
	11 Forfeited Deposit under a Contract for Sale of Property	2003			
	12 Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004			
	13 Unpaid Liabilities exceeding three years	2005			
	14 1/5th of Rent of Building for Repairs [(9+10+11)*20%]	2031			
	15 Insurance Premium	2032			
	16 Local Rate / Tax / Charge / Cess	2033			
	17 Other Deductions against Rent	2098			
18 Capital Gains / (Loss)	4000				
19 Income / (Loss) from Other Sources	5000				
20 Foreign Income	6000				
21 Agriculture Income	6100				
22 Agriculture Income Tax Paid	9497				
23 Share in Taxed Income from AOP	3141				
24 Total Income*	9000				
			Total	Inadmissible	Admissible
Deductible Allowances	25 Deductible Allowances [26+27+28]	9009			
	26 Zakat u/s 60	9001			
	27 Workers Welfare Fund u/s 60A	9002			
	28 Charitable Donations u/c 61, Part I, 2nd Schedule	9004			
Computations	29 Taxable Income [24-21-25]*	9100			
	30 Tax Chargeable [Col.C 37 or 38 or sum(39 to 42), whichever is highest+47]	9200			
	31 Normal Tax	920000			
	32 Tax Reduction for Full Time Teacher / Researcher	9302			
	33 Tax Reduction for Senior Taxpayer <input type="checkbox"/> Check	9303			
	34 Tax Credits / Averaging	9329			
	35 Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b) [From Sr.1 Col.E minus Col.D Annex-E]	923192			
	36 Adjustment of Minimum Tax Paid in earlier year(s) [Not exceeding (31-32-33-34+35)]	94983			
	37 Balance [31-32-33-34+35-36]				
	38 Tax Chargeable on Electricity Bill u/s 235	921401			
39 Tax Chargeable on Turnover u/s 113 @0.2%	923152				
40 Tax Chargeable on Turnover u/s 113 @0.25%	923163				
41 Tax Chargeable on Turnover u/s 113 @0.5%	923155				

Direct Tax Email No. 18/2014	42	Tax Chargeable on Turnover u/s 113 @1%	923160			17/09/2014
	43	Tax Collected / Deducted / Paid [From Sr.1 Col.B Annex-A+Sr.47 Col. B]	9400			
	44	Tax Refundable [30-43 if <0]	99991			
	45	Tax Payable [30-43 if >0]	99992			
	46	Refund Adjustment of other year(s) against Demand of this year [= 45]	94981			
Verification	I, _____, CNIC No. _____, in my capacity 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 u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					

Signature:

Date:

FOR INDIVIDUAL/AOP DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD

Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description	Code	Receipts / Value / Number	Tax Collected/ Deducted/Paid	Tax Chargeable
			A	B	C
47	Final / Seperate Rate Regime [Sum of 48 to 87]	920100			
48	Import u/s 148 @1%	640152			
49	Import u/s 148 @2%	640154			
50	Import u/s 148 @3%	640156			
51	Import u/s 148 @5.5%	640161			
52	Dividend u/s 150 / Division III, Part I, 1st Schedule @10%	640352			
53	Dividend from a Privatized Power Generation Company u/s 150 / u/c (17), Part II, 2nd Schedule @7.5%	640361			
54	Profit on Debt u/s 151 / Division I, Part III, 1st Schedule @10%	640452			
55	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule @15%	640551			
56	Payment for Contracts / Services to a Non-Resident u/s 152(1A) / Division II, Part III, 1st Schedule @6%	640552			
57	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule @5%	640553			
58	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule @10%	640554			
59	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule @10%	640555			
60	Payment for Goods u/s 153(1)(a) @1%	640652			
61	Payment for Goods u/s 153(1)(a) @1.5%	640653			
62	Payment for Goods u/s 153(1)(a) @4%	640658			
63	Receipts from Contracts u/s 153(1)(c) @6.5%	640676			
64	Fee for Export related Services u/s 153(2) @0.5%	640681			
65	Export Proceeds u/s 154 @1%	640754			
66	Foreign Indenting Commission u/s 154(2) @5%	640761			
67	Prizes on Prize Bonds / Winnings of Crossword Puzzles u/s 156 @15%	640951			
68	Winnings from Raffle, Lottery, Quiz or Sale Promotion u/s 156 @20%	640952			
69	Commission / Discount on petroleum products u/s 156A @10%	640961			
70	Brokerage / Commission u/s 233 / u/c (26), Part II, 2nd Schedule @5%	641252			
71	Brokerage / Commission u/s 233 @10%	641253			
72	CNG Station Gas Bill u/s 234A @4%	641351			
73	Capital Gains on Immovable Property held for <=1 year u/s 37(1A) @10%	642161			
74	Capital Gains on Immovable Property held for >1 & <=2 year u/s 37(1A) @5%	642162			
75	Capital Gains on Immovable Property held for >2 years u/s 37(1A) @0%	642163			
76	Capital Gains on Securities held for < 6 months u/s 37A @10%	642164			
77	Capital Gains on Securities held for >=6 & <12 months u/s 37A @8%	642165			
78	Capital Gains on Securities held for >=12 months u/s 37A @0%	642166			
79	Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule @2%	643161			
80	Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule @1%	646153			
81	Receipts for Contracts outside Pakistan u/c (3A), Part II, 2nd Schedule @1%	646154			
82	Fee for Carriage Services by Oil Tanker Contractor u/c (43D), Part IV, 2nd Schedule @2.5%	646155			
83	Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule @5000	646156			
84	Flying / Submarine Allowance (not exceeding basic pay) u/c (1), Part III, Second Schedule @2.5%	642151			
85	Transport Monetization for Civil Servants (after deduction of driver's salary) u/c (27), Part II, @5%	642152			
86	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	644151			
87	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	645151			

Adjustable Tax Collected / Deducted / Paid					Tax Year	2014
Name*					NTN*	
CNIC*						
Sr.	Description	Code	Receipts / Value	Tax Collected / Deducted / Paid		
			A	B		
1	Tax Collected / Deducted / Paid [Sum of 2 to 36+41] [Transfer Col B to Return]	9400				
2	Import u/s 148	640120				
3	Salary of Employees u/s 149	640201				
4	Payment for Contracts / Services to a Non-Resident covered under ADDT u/s 152(1A) / Division II, Part III, 1st Schedule	640501				
5	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT u/s 152(2)	640502				
6	Profit on Debt to a Non-Resident u/s 152(2)	640503				
7	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	640504				
8	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	640505				
9	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	640506				
10	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	640507				
11	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	640508				
12	Payment for Goods u/s 153(1)(a)	640691				
13	Payments for Services u/s 153(1)(b)	640692				
14	Export Proceeds u/s 154	640704				
15	Foreign Indenting Commission u/s 154(2)	640711				
16	Rent of Property u/s 155	640801				
17	Withdrawal from Pension Fund u/s 156B	640911				
18	Certain Banking Transactions u/s 231AA	641011				
19	Shares traded through a member of a stock exchange u/s 233A (1)(a) / (b)	641201				
20	Margin Financing, Margin Trading or Securities Lending u/s 233AA	641211				
21	Purchase by Auction u/s 236A	641511				
22	Domestic Air Ticket Charges u/s 236B	641512				
23	Sale / Transfer of Immovable Property u/s 236C	641513				
24	Functions / Gatherings Charges u/s 236D	641514				
25	Certification of Foreign-Produced TV Plays / Serials u/s 236E	641515				
26	Issuance / Renewal of License to Cable Opeartors / Electronic Media u/s 236F	641516				
27	Purchase by Distributors / Dealers / WholeSalers u/s 236G	641517				
28	Purchase by Retailers u/s 236H	641518				
29	Educational Institution Fee u/s 236I	641519				
30	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	641520				
31	Cash Withdrawal from Bank u/s 231A	641001				
	Account No.	Bank / Branch	Opening Date			
32	Motor Vehicle Registration Fee u/s 231B	641021				
	Registration No.	Maker	Capacity	Registration Date		
33	Motor Vehicle Token Tax u/s 234	641301				
	Registration No.	Maker	Capacity	Registration Date		
34	Electricity Bill u/s 235	641401				
	Consumer No.	Provider	Connection Date			
35	Phone Bill / Pre-Paid Card / Units u/s 236	641501				
	Tel / Cell No.	Provider	Connection Date			
36	Tax Paid in Advance u/s 147 [Sum of 37 to 40]	9451				
37	First installment	CPR No.				
38	Second installment	CPR No.				
39	Third installment	CPR No.				
40	Fourth installment	CPR No.				
41	Tax Paid on Declared Income u/s 137(1)	CPR No.		9461		
42	WWF paid	CPR No.		9495		

Adjustable Tax Collected / Deducted / Paid

Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)

(Separate form should be filled for each business)

Name*					Tax Year	2014
CNIC*					NTN*	
Business Name*						
Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax	
			A	B	C	
Revenue	1	Net Revenue [2-3]	3029			
	2	Gross Revenue (including Fee for Services & excluding Sales Tax, Federal Excise)	3009			
	3	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019			
Cost of Sales / Services	4	Cost of Sales / Services [(sum of 5 to 15)-16]	3030			
	5	Opening Stock	3039			
	6	Net Purchases (excluding Sales Tax, Federal Excise)	3059			
	7	Salaries / Wages	3071			
	8	Fuel	3072			
	9	Power	3073			
	10	Gas	3074			
	11	Stores / Spares	3076			
	12	Repair / Maintenance	3077			
	13	Other Direct Expenses	3083			
	14	Accounting Amortization	3087			
	15	Accounting Depreciation	3088			
	16	Closing Stock	3099			
	17	Gross Profit / (Loss) [1-4]	3100			
	18	Other Revenues	3128			
Indirect Expenses	19	Management, Administrative, Selling & Financial Expenses [Sum of 20 to 37]	3199			
	20	Rent	3151			
	21	Rates / Taxes / Cess	3152			
	22	Salaries / Wages / Perquisites / Benefits	3154			
	23	Traveling / Conveyance / Vehicles Running / Maintenance	3155			
	24	Electricity / Water / Gas	3158			
	25	Communication	3162			
	26	Repair / Maintenance	3165			
	27	Stationery / Printing / Photocopies / Office Supplies	3166			
	28	Advertisement / Publicity / Promotion	3168			
	29	Insurance	3170			
	30	Professional Charges	3171			
	31	Profit on Debt (Financial Charges / Markup / Interest)	3172			
		32	Brokerage / Commission	3178		

<i>Direct Tax Case</i> <i>Email No. 18-2014</i>	33	Irrecoverable Debts written off	3190			17/09/2014
	34	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3191			
	35	Other Indirect Expenses	3180			
	36	Accounting Amortization	3197			
	37	Accounting Depreciation	3198			
	38	Accounting Profit / (Loss) [17+18-19]	3200			

Signature:

Date:

--

Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)

(Separate form should be filled for each business)

Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description	Code	Total Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation
			A	B	C
39	Inadmissible Deductions [Transfer from Sr.1 Annex-C]	3239			
40	Admissible Deductions [Transfer from Sr.26 Annex-C]	3259			
41	Adjusted Profit & Loss Expenses [19-39+40]	3260			
42	Chargeable Income / (Loss) from Business [17+18-41]	3269			
43	Income from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization [(42 + Sr.31 Annex-C + Sr.32 Annex-C) if >0]	3270			
44	(Loss) under the head Property & Other Sources [Transfer from Sr.8 & 19 of Return <= Income available for adjustment at 43]				
45	Adjusted (Loss) from Business for Previous Years [Sum of 46 to 51 <= Income available for adjustment at 43-44]				
46	Unadjusted (Loss) from Business for 2008	328008			
47	Unadjusted (Loss) from Business for 2009	328009			
48	Unadjusted (Loss) from Business for 2010	328010			
49	Unadjusted (Loss) from Business for 2011	328011			
50	Unadjusted (Loss) from Business for 2012	328012			
51	Unadjusted (Loss) from Business for 2013	328013			
52	Adjusted Tax Amortization / Depreciation / Initial Allowance for Previous / Current Years [Sum of 53 to 56 <= Income available for adjustment at 43-44-45]				
53	Unabsorbed Tax Amortization for Previous Years	328113			
54	Unabsorbed Tax Depreciation / Initial Allowance for Previous Years	328213			
55	Tax Amortization for Current Year [Transfer from Sr.20 Annex-D]	3271			
56	Tax Depreciation / Initial Allowance for Current Year [Transfer from Sr.15 Annex-D]	3272			
57	Income from Business [43-44-45-52+44 if > 0] [Transfer to Sr.1 of Return]				
58	(Loss) from Business before adjustment of Admissible Amortization / Depreciation / Initial Allowance [(42 -Sr.31 Annex-C - Sr.32 Annex-C) if <0]	3270			
59	Income under the head Capital Gains, Other Sources and Foreign Sources [Transfer from Sr.19, 20 and 21 of Return <= (Loss) available for adjustment at Sr.58] Transfer to Sr. 1 of Return				
60	(Loss) from Business [=59] [Transfer to Sr.1 of Return]				

Signature:

Date:

Inadmissible / Admissible Deductions

Name*		Tax Year	2014
CNIC*		NTN*	
Sr.	Description	Code	Amount
	1 Inadmissible Deductions [Sum of 2 to 25] (Transfer to Sr. 39 Annex-B)	3239	
	2 Add Backs u/s 29(2) Provision for Doubtful Debts	3201	
	3 Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202	
	4 Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalised in any way	3204	
	5 Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	
	6 Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207	
	7 Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208	
	8 Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209	
	9 Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210	
	10 Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
	11 Add Backs u/s 21(h) Personal Expenditure	3212	
	12 Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an AOP to its Member	3213	
	13 Add Backs u/s 21(l) Expenditure under a single account head exceeding prescribed amount not paid through prescribed mode	3215	
	14 Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
	15 Add Backs u/s 21(n) Capital Expenditure	3217	
	16 Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
	17 Add Backs u/s 28(1)(b) Lease Rental not admissible	3220	
	18 Add Backs Tax Gain on Sale of Intangibles	3227	
	19 Add Backs Tax Gain on Sale of Assets	3228	
	20 Add Backs Pre-Commencement Expenditure / Deferred Cost	3229	
	21 Add Backs Accounting (Loss) on Sale of Intangibles	3230	
	22 Add Backs Accounting (Loss) on Sale of Assets	3231	
	23 Add Backs Accounting Amortization	3232	
	24 Add Backs Accounting Depreciation / Initial Allowance	3233	
	25 Other Inadmissible Deductions	3238	
	26 Admissible Deductions [Sum of 27 to 33] (Transfer to Sr. 40 Annex-B)	3259	
	27 Accounting Gain on Sale of Intangibles	3247	
	28 Accounting Gain on Sale of Assets	3248	
	29 Tax (Loss) on Sale of Intangibles	3249	
	30 Tax (Loss) on Sale of Assets	3250	
	31 Tax Amortization including Unabsorbed Amortization [Sr.53+Sr.55 Annex-B]	3251	
	32 Tax Depreciation including Unabsorbed Depreciation [Sr.54+Sr.56 Annex-B]	3252	
	33 Other Admissible Deductions	3258	

Signature:

Date:

Depreciation, Initial Allowance, Amortization

Name*													Tax Year	2014
CNIC*													NTN*	
Sr.	Description	Code	WDV (BF)	Deletion	Addition (Used Previously in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Rate	Initial Allowance	Rate	Depreciation	WDV (CF)	
			A	B	C	D	E	F		G		H	I	
Depreciation	1	Building (all types)	3302			100%		100%	25%		10%			
	2	Ramp for Disabled Persons	330204			100%		100%	100%		100%			
	3	Plant / Machinery (not otherwise specified)	330301				100%		25%		15%			
	4	Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302				100%		25%		30%			
	5	Furniture (including fittings)	330303				100%		0%		15%			
	6	Technical / Professional Books	330304				100%		25%		15%			
	7	Below ground installations of mineral oil concerns	330305				100%		25%		100%			
	8	Offshore Installations of mineral oil concerns	330306				100%		25%		20%			
	9	Office Equipment	330307				100%		25%		15%			
	10	Machinery / Equipment eligible for 1st year Allowance	330308				100%		90%		15%			
	11	Motor Vehicle (not plying for hire)	33041				100%		100%	0%		15%		
	12	Motor Vehicle (plying for hire)	33042				100%		100%	25%		15%		
	13	Ships	33043				100%		100%	25%		15%		
	14	Aircrafts / Aero Engines	33044				100%		100%	25%		30%		
	15	Tax Depreciation / Initial Allowance for Current Year [Transfer to Sr.56 Annex-B]								100%		100%		
Amortization		Description	Code	Useful Years	Original Cost / Expenditure	Extent of Use	Amortization							
				A	B	C	D							
	16	Intangible	3305			100%								
	17	Intangible	3305											
	18	Intangible	3305											
	19	Expenditure providing Long Term Advantage / Benefit	3306			100%								
	20	Tax Amortization for Current Year [Transfer to Sr.55 Annex-B]												
21	Pre-Commencement Expenditure @20%	3307			100%									

Signature:

Date:

Email No. 18-2014

Name							Tax Year	2014
CNIC*							NTN*	
Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable Taxable Income	Minimum Tax Chargeable	
			A	B	C	D	E	
Minimum Tax Chargeable	1	Minimum Tax Chargeable [Col.E Sum of 2 to 5 Transfer to Sr.35 of Return]						
	2	Import of Edible Oil u/s 148 @5%	640171					
	3	Import of Packing Material u/s 148 @5%	640172					
	4	Payments for Services u/s 153(1)(b) @2%	640661					
	5	Payments for Services u/s 153(1)(b) @7%	640619					
Sr.	Description	Code	Receipts / Value	Final Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Tax Chargeable for Opting out of PTR	
			A	B	C	D	E	
Option out of FTR	6	Import u/s 148 @1%	640152					
	7	Import u/s 148 @2%	640154					
	8	Import u/s 148 @3%	640156					
	9	Import u/s 148 @5.5%	640161					
	10	Payment for Goods u/s 153(1)(a) @1%	640652					
	11	Payment for Goods u/s 153(1)(a) @1.5%	640653					
	12	Payment for Goods u/s 153(1)(a) @4%	640658					
	13	Export Proceeds u/s 154 @1%	640754					
14	Foreign Indenting Commission u/s 154(2) @5%	640761						

Signature:

Date:

Annex-F					
Personal Expenses					
Name*				Tax Year	2014
CNIC*				NTN*	
Sr.	Description		Code	Amount	
1	Expenses [Sum of 2 to 16 minus 17]		7089		
2	Rent		7051		
3	Rates / Taxes / Charge / Cess		7052		
4	Vehicle Running / Maintenance		7055		
5	Travelling		7056		
6	Electricity		7058		
7	Water		7059		
8	Gas		7060		
9	Telephone		7061		
10	Insurance / Security		7066		
11	Medical		7070		
12	Educational		7071		
13	Club		7072		
14	Functions / Gatherings (Children Marriage, etc.)		7073		
15	Donation, Zakat, Annuity, Profit on Debt, Life Insurance, etc.		7076		
16	Other Personal / Household Expenses		7087		
17	Contribution in Expenses by Family Members [Sum of 18 to 21]		7088		
	CNIC No.	Name*			
18					
19					
20					
21					

Signature:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001									1/4	
Name*								Tax Year	2014	
CNIC*								NTN*	01234567	
Residence Address*										
Business Address*										
Agricultural Property	1 Agricultural Property [Sum of 1 i to 1 x]							7001		
		<i>Form (Irrigated / Unirrigated / Uncultivable)</i>	<i>Mauza / Village / Chak No.</i>	<i>Tehsil</i>	<i>District</i>	<i>Area (Acre)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>	
	i							7001		
	ii							7001		
	iii							7001		
	iv							7001		
	v							7001		
	vi							7001		
	vii							7001		
	viii							7001		
	ix							7001		
x							7001			
Residential, Commercial, Industrial Property	2 Residential, Commercial, Industrial Property (Non-Business) [Sum of 2 i to 2 x]							7002		
		<i>Form (House, Flat, Shop, Plaza, Factory, Workshop, etc.)</i>	<i>Unit No. / Complex / Street / Block / Sector</i>	<i>Area / Locality / Road</i>	<i>City</i>	<i>Area (Marla / sq. yd.)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>	
	i							7002		
	ii							7002		
	iii							7002		
	iv							7002		
	v							7002		
	vi							7002		
	vii							7002		
	viii							7002		
	ix							7002		
x							7002			
Business Capital	3 Business Capital							7003		
	<i>Enter name, share percentage & capital amount in each AOP</i>						<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>	
	i								7003	
	ii								7003	
iii								7003		
i	<i>Enter consolidated capital amount of all Sole Proprietorships</i>						100%	7003		
Equipment	4 Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]							7004		
		<i>Description</i>						<i>Code</i>	<i>Value at Cost</i>	
	i							7004		
	ii							7004		
	iii							7004		
iv							7004			

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001						2/4	
Name*					Tax Year	2014	
CNIC*					NTN*	01234567	
Animal	5	Animal (Non-Business) [Sum of 5 i to 5 iv]				7005	
		<i>Description</i>				Code	Value at Cost
	i	Livestock				7005	
	ii	Pet				7005	
	iii	Unspecified				7005	
						7005	
Investment	6	Investment (Non-Business) [Sum of 6 i to 6 xiii]				7006	
		<i>Form</i>	<i>Instrument No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Account				7006	
	ii	Annuity				7006	
	iii	Bond				7006	
	iv	Certificate				7006	
	v	Debenture				7006	
	vi	Deposit				7006	
	vii	Fund				7006	
	viii	Instrument				7006	
	ix	Insurance Policy				7006	
	x	Security				7006	
	xi	Stock / Share				7006	
	xii	Unit				7006	
xiii	Others				7006		
Debt	7	Debt (Non-Business) [Sum of 7 i to 7 vii]				7007	
		<i>Form</i>	<i>No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Advance				7007	
	ii	Debt				7007	
	iii	Deposit				7007	
	iv	Prepayment				7007	
	v	Receivable				7007	
	vi	Security				7007	
vii	Others				7007		
Motor Vehicle	8	Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]				7008	
		<i>Form (Car, Jeep, Motor Cycle, Scooter, Van)</i>	<i>E&TD Registration No.</i>	<i>Maker</i>	<i>Capacity</i>	Code	Value at Cost
	i					7008	
	ii					7008	
	iii					7008	
	iv					7008	
	v					7008	
	vi					7008	
	vii					7008	
viii					7008		

Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001							3/4
Name*						Tax Year	2014
CNIC*						NTN*	01234567
Precious Possession	9	Precious Possession [Sum of 9 i to 9 iii]				7009	
		<i>Description</i>				Code	Value at Cost
	i	Antique / Artifact				7009	
	ii	Jewelry / Ornament / Metal / Stone				7009	
	iii	Others (Specify)				7009	
Household Effect	10	Household Effect [Sum of 10 i to 10 iv]				7010	
		<i>Description</i>				Code	Value at Cost
	i	Unspecified				7010	
	ii	Unspecified				7010	
	iii	Unspecified				7010	
Personal Item	11	Personal Item [Sum of 11 i to 11 iv] *				7011	
		<i>Description</i>				Code	Value at Cost
	i	Unspecified				7011	
	ii	Unspecified				7011	
	iii	Unspecified				7011	
Cash / Cash Equivalent	12	Cash in Hand / Cash at Bank (Non-business) [Sum of 12 i to 12 x]				7012	
		Notes & Coins				7012	
		<i>Form</i>	<i>Account No.</i>	<i>Bank / Branch</i>	<i>Share %</i>	Code	Value at Cost
	i	Current				7012	
	ii	Current				7012	
	iii	Fixed Deposit				7012	
	iv	Fixed Deposit				7012	
	v	Profit / Loss Sharing				7012	
	vi	Profit / Loss Sharing				7012	
	vii	Saving				7012	
	viii	Saving				7012	
	ix	Term Deposit				7012	
x	Term Deposit				7012		
Any Other Asset	13	Any Other Asset (Not specified above) [Sum of 13 i to 13 iv]				7013	
		<i>Description</i>				Code	Value at Cost
	i					7013	
	ii					7013	
	iii					7013	
Assets in Others' Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]				7014	
		<i>Description</i>				Code	Value at Cost
	i					7014	
	ii					7014	
	iii					7014	
	15	Total Assets [Sum of 1 to 14]				7019	

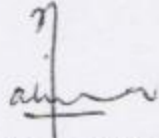
Signatures:

Date:

WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001						4/4
Name*					Tax Year	2014
CNIC*					NTN*	01234567
Loan	16	Loan [Sum of 16 i to 16 viii]			7021	
		Form	Creditor's NTN / CNIC	Creditor's Name	Code	Value at Cost
	i	Advance			7021	
	ii	Borrowing			7021	
	iii	Credit			7021	
	iv	Loan			7021	
	v	Mortgage			7021	
	vi	Overdraft			7021	
	vii	Payable			7021	
viii	Others			7021		
Reconciliation of Net Assets	17	Net Assets as on 30-06-2014 [15-16]			703001	
	18	Net Assets as on 30-06-2013			703002	
	19	Increase / Decrease in Assets [17-18]			703003	
	20	Inflows [Sum of 20 i to 20 x]			7049	
	i	Income declared as per return for the year subject to normal tax			7031	
	ii	Income declared as per return for the year exempt from tax			7032	
	iii	Income attributable to receipts, etc. subject to final / fixed tax			7033	
	iv	Adjustments in Income declared as per return for the year subject to normal tax e.g value of perquisites, 1/10 of goodwill from tenant, 1/10 of goodwill on vacating possession of property, repairs allowance, admissible / inadmissible deductions, brought forward losses, unabsorbed depreciation / amortization			7034	
	vi	Foreign Remittance			7035	
	vii	Inheritance			7036	
	viii	Gift			7037	
	ix	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property			7038	
	x	Others			7048	
	21	Personal Expenses [Transfer from Sr.1 Annex-F]			7089	
22	Outflows [Sum of 22 i to 22 iii]			7099		
i	Gift			7091		
ii	Loss on Disposal of Assets			7092		
iii	Others			7098		
23	Increase/ Decrease in Assets [20-21-22]					
Disposed Asset	24	Assets Transferred / Sold / Gifted during the year [Sum of 24 i to 24 ii]			703004	
		Description			Code	Value at Cost
	i				703004	
ii				703004		
Verification	I, _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do hereby solemnly declare that to the best of my knowledge & belief the information given in this statement of the assets & liabilities of myself, my spouse(s), minor children & other dependents as on 30.06.2014 & of my personal expenditure for the year ended 30.06.2014 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.					
Signatures:					Date:	

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

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


(Rabia Yaser Durrani)
Secretary (Income Tax Policy)