

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
FEDERAL BOARD OF REVENUE**

\*\*\*\*

Islamabad, the 18<sup>th</sup> September, 2017

**NOTIFICATION  
(Income Tax)**

S.R.O.929(I)/2017.- 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 as required by sub-section (3) of the said section and notice is hereby given that the draft will be taken into consideration by the Federal Board of Revenue after seven 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.

**DRAFT AMENDMENT**

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

## “Part-II-L Companies Income Tax Return 2017

<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Edit</span> <span>Save</span> <span>Submit</span> <span>Cancel</span> <span>Print</span> <span style="float: right;">✕</span> </div>									
Task: 114(1) (Return of Income filed voluntarily for complete year) +						Transaction Date:			
Name:						Registration No.:			
Period:		Tax Year: 2017		Valid Upto:		Due Date:		Document Date:	
						Submission Date: *			
Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification

▼ Property

Receipts / Deductions

- ▶ Business
- ▶ Capital Assets
- ▶ Other Sources
- ▶ Foreign Sources / Agriculture
- ▶ Tax Chargeable / Payments

Calculate
Import Prev Return

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Income / (Loss) from Property	2000				
Total Receipts from Property	2029				
Rent Received or Receivable	2001				
1/10th of amount not adjustable against Rent	2002				
Forfeited Deposit under a Contract for Sale of Property	2003				
Recovery of Unpaid Irrecoverable Rent allowed as deduction	2004				
Unpaid Liabilities exceeding three Years	2005				
Total Deductions from Property	2099				
1/5th of Rent of Building for Repairs	2031				
Insurance Premium	2032				
Local Rate / Tax / Charge / Cess	2033				
Ground Rent	2034				
Profit on Capital borrowed for Investment in Property	2035				
Share in Rental Income Paid to HBFC / Banks	2036				
Rent Collection Expenditure	2037				
Legal Service Charges	2038				
Amount claimed as Irrecoverable Rent	2039				
Payment of Liabilities treated as Income	2097				
Other Deductions against Rent	2098				

▼ <b>Property</b>						Calculate	Import Prev Return
Receipts / Deductions							
▼ <b>Business</b>							
<b>Manufacturing / Trading Items</b>							
Other Revenues	Income / (Loss) from Business	3000					
Management, Administrative, Selling & Financial Expenses	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029					
Inadmissible / Admissible Deductions	Gross Revenue (excluding Sales Tax, Federal Excise)	3009					
Adjustments	Gross Domestic Sales / Services Fee	3004					
Business Assets / Equity / Liabilities	Gross Exports Sales / Services Fee	3008					
Transactions > PKR 50 Million with Non-Residents	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019					
	Domestic Commission / Brokerage / Discount / Freight Outward, etc.	3011					
	Foreign Commission / Brokerage / Discount / Freight Outward, etc.	3012					
► Capital Assets	Rebates / Duty Drawbacks	3070					
► Other Sources	Cost of Sales / Services	3030					
► Foreign Sources / Agriculture	Opening Stock	3039					
► Tax Chargeable / Payments	Domestic Raw Material / Components Opening Balance	3035					
	Import Raw Material / Components Opening Balance	3036					
	Stores / Spares Opening Balance	3037					
	Fuel Opening Balance	3038					
	Work in Process Opening Balance	3034					
	Self-Manufactured Finished Goods Opening Balance	3033					
	Domestic Finished Goods Opening Balance	3031					
	Import Finished Goods Opening Balance	3032					
	Net Purchases (excluding Sales Tax, Federal Excise)	3059					
	Net Domestic Purchases Raw Material / Components	3055					
	Net Import Raw Material / Components	3056					
	Net Stores / Spares Purchases	3057					
	Net Fuel Purchases	3058					

Net Domestic Purchases Finished Goods	3051					
Net Import Finished Goods	3052					
<b>Consumed</b>	<b>3069</b>					
Domestic Raw Material / Components Consumed	3065					
Import Raw Material / Components Consumed	3066					
Stores / Spares Consumed	3067					
Fuel Consumed	3068					
Work in Process Consumed	3064					
Self-Manufactured Finished Goods Consumed	3063					
Domestic Finished Goods Consumed	3061					
Import Finished Goods Consumed	3062					
<b>Direct Expenses</b>	<b>3089</b>					
Salaries / Wages	3071					
Power	3073					
Gas	3074					
Repair / Maintenance	3077					
Insurance	3080					
Royalty	3081					
Fee for Technical Services	3082					
Other Direct Expenses	3083					
Accounting Amortization	3087					
Accounting Depreciation	3088					
<b>Closing Stock</b>	<b>3099</b>					
Domestic Raw Material / Components Closing Balance	3095					
Import Raw Material / Components Closing Balance	3096					
Stores / Spares Closing Balance	3097					
Fuel Closing Balance	3098					
Work in Process Closing Balance	3094					
Self-Manufactured Finished Goods Closing Balance	3093					
Domestic Finished Goods Closing Balance	3091					
Import Finished Goods Closing Balance	3092					
<b>Gross Profit / (Loss)</b>	<b>3100</b>					

▼ Business									
Manufacturing / Trading Items									
Other Revenues									
Management, Administrative, Selling & Financial Expenses	Other Revenues	3129							
Inadmissible / Admissible Deductions	Fee for Technical / Professional Services	3101							
Adjustments	Fee for Other Services	3102							
Business Assets / Equity / Liabilities	Profit on Debt	3106							
Transactions > PKR 50 Million with Non-Residents	Royalty	3107							
	License / Franchise Fee	3108							
► Capital Assets	Accounting Gain on Sale of Intangibles	3115							
► Other Sources	Accounting Gain on Sale of Assets	3116							
	Others	3128							

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

Business	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action		
Manufacturing / Trading Items								
Other Revenues								
Management, Administrative, Selling & Financial Expenses								
<b>Inadmissible / Admissible Deductions</b>	<b>Inadmissible Deductions</b>	<b>3239</b>						
	Add Backs u/s 29(2) Provision for Doubtful Debts	3201						
	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202						
	Add Backs Provision for Diminution in Value of Investment	3203						
Adjustments	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204						
Business Assets / Equity / Liabilities	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205						
Transactions > PKR 50 Million with Non-Residents	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206						
▶ Capital Assets	Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid	3207						
▶ Other Sources	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208						
▶ Foreign Sources / Agriculture	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209						
▶ Tax Chargeable / Payments	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source	3210						
	Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	3211						
	Add Backs u/s 21(h) Personal Expenditure	3212						
	Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member	3213						
	Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	3215						
	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216						
	Add Backs u/s 21(n) Capital Expenditure	3217						
	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218						
	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219						
	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220						
	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224						

	Add Backs Tax Gain on Sale of Intangibles	3225						
	Add Backs Tax Gain on Sale of Assets	3226						
	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230						
	Other Inadmissible Deductions	3234						
	Add Backs Accounting (Loss) on Sale of Intangibles	3235						
	Add Backs Accounting (Loss) on Sale of Assets	3236						
	Add Backs Accounting Amortization	3237						
	Add Backs Accounting Depreciation	3238						
	<b>Admissible Deductions</b>	<b>3259</b>						
	Accounting Gain on Sale of Intangibles	3245						
	Accounting Gain on Sale of Assets	3246						
	Tax Amortization for Current Year	3247						
	Tax Depreciation / Initial Allowance for Current Year	3248						
	Pre-Commencement Expenditure / Deferred Cost	3250						
	Other Admissible Deductions	3254						
	Tax (Loss) on Sale of Intangibles	3255						
	Tax (Loss) on Sale of Assets	3256						
	Unabsorbed Tax Amortization for Previous Years	3257						
	Unabsorbed Tax Depreciation for Previous Years	3258						

<b>▼ Business</b>  Manufacturing / Trading Items  Other Revenues  Management, Administrative, Selling & Financial Expenses  Inadmissible / Admissible Deductions  <b>Adjustments</b>  Business Assets / Equity / Liabilities  Transactions > PKR 50 Million with Non-Residents  <b>▶ Capital Assets</b>						
	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				
	Unadjusted (Loss) from Business for 2011	327011				
	Unadjusted (Loss) from Business for 2012	327012				
	Unadjusted (Loss) from Business for 2013	327013				
	Unadjusted (Loss) from Business for 2014	327014				
	Unadjusted (Loss) from Business for 2015	327015				
	Unadjusted (Loss) from Business for 2016	327016				



▼ Business	Description	Code	Amount			Action
Manufacturing / Trading Items	<b>Total Assets</b>	<b>3349</b>				
Other Revenues	Land	3301				
Management, Administrative, Selling & Financial Expenses	Building (all types)	3302				
Inadmissible / Admissible Deductions	Plant / Machinery / Equipment / Furniture (including fittings)	3303				
Adjustments	Motor Vehicle	3304				
<b>Business Assets / Equity / Liabilities</b>	Intangible	3305				
Transactions > PKR 50 Million with Non-Residents	Pre-Commencement Expenditure	3306				
	Capital Work in Progress	3308				
► Capital Assets	Long Term Investments	3311				
► Other Sources	Advances / Deposits / Prepayments	3312				
► Foreign Sources / Agriculture	Trade Debtors / Receivables	3313				
► Tax Chargeable / Payments	Inventories	3314				
	Stocks / Stores / Spares	3315				
	Short Term Investments	3316				
	Short Term Advances / Deposits / Prepayments	3317				
	Current Portion of Long Term Investments	3318				
	Cash / Cash Equivalents	3319				
	Other Assets	3348				
	<b>Total Equity / Liabilities</b>	<b>3399</b>				
	Authorized Capital	3351				
	Issued, Subscribed & Paid up capital	3352				
	Share Deposit Money	3353				
	Capital Reserves	3361				
	Revenue Reserves	3362				
	Funds	3363				
	Accumulated Profits	3364				
	Revaluation Surplus	3365				
	Long Term Borrowings / Debt / Loan	3371				
	Liabilities against Assets subject to Finance Lease	3372				
	Deferred Liabilities	3373				
	Provisions / Contingencies	3374				
	Short Term Borrowings / Debt / Loan	3381				
	Current Portion of Long Term Liabilities	3382				
	Advances / Deposits / Accrued Expenses	3383				
	Trade Creditors / Payables	3384				
	Other Liabilities	3398				

Business	Description						Code		Receipts	Payments	Action		
Manufacturing / Trading Items	Total Value of Revenue Transactions with Non-Residents						3849						
Other Revenues	Raw Material / Components						3801						
Management, Administrative, Selling & Financial Expenses	Finished Goods						3802						
Inadmissible / Admissible Deductions	Stock in Trade						3803						
Adjustments	Others						3804						
Business Assets / Equity / Liabilities	Rent						3805						
Transactions > PKR 50 Million with Non-Residents	Royalty / License Fee / Franchise Fee						3806						
	Intangibles						3807						
	Fee for Managerial / Financial / Administrative / Marketing / Training Services						3808						
▶ Capital Assets	Fee for Engineering / Technical / Construction Services						3809						
▶ Other Sources	Fee for Research / Development Services						3810						
▶ Foreign Sources / Agriculture	Commission						3811						
▶ Tax Chargeable / Payments	Profit on Debt (Financial Charges / Markup / Interest)						3812						
	Dividend (Common / Preferred Stock / Deemed Dividend)						3813						
	Insurance Premium						3814						
	Guarantees						3815						
	Others (including Derivatives)						3816						
	Expenses Reimbursement at cost						3817						
	Total Value of Capital Transactions with Non-Residents						3899						
	Interest Bearing Loan Opening Balance						3851						
	Interest Bearing Loan Closing Balance						3852						
	Interest Free Loan Opening Balance						3853						
	Interest Free Loan Closing Balance						3854						
	Investments						3855						
	Property of Capital Nature						3856						
	Service / Tangible / Intangible Property, etc. for Non-Monetary Consideration under any arrangement including Exchange, Swap, Barter, Bonus, Discount, etc. (Yes=1, No=0)						3891						
	Service / Tangible / Intangible Property, etc. for Nil Consideration (Yes=1, No=0)						3892						
	Direct / Indirect Participation by a Non-Resident in Capital, Management or Control (Yes=1, No=0)						3893						
	Number of Associates having dealings with						3894						

Business						
Capital Assets						
Long Term						
Short Term	Consideration Received on Disposal of Capital Assets Held Long Term	4009				
Adjustments	Cost of Acquisition of Capital Assets Held Long Term including Ancillary Expenses	4019				
Other Sources	Net Gain / (Loss) on Capital Assets Held Long Term	4020				

  

Business						
Capital Assets						
Long Term						
Short Term	Consideration of Capital Assets held Short Term	4029				
Adjustments	Cost of Acquisition of Capital Assets held Short Term including Ancillary Expenses	4039				
Other Sources	Net Gain / (Loss) on Capital Assets held Short Term	4040				

  

Business						
Capital Assets						
Long Term						
Short Term	Unadjusted (Loss) from Capital Assets for 2011	409911				
Adjustments	Unadjusted (Loss) from Capital Assets for 2012	409912				
Other Sources	Unadjusted (Loss) from Capital Assets for 2013	409913				
Foreign Sources / Agriculture	Unadjusted (Loss) from Capital Assets for 2014	409914				
Tax Chargeable / Payments	Unadjusted (Loss) from Capital Assets for 2015	409915				
	Unadjusted (Loss) from Capital Assets for 2016	409916				

▶ Capital Assets	Description	Code	Total Amount	Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
▼ Other Sources						
Receipts / Deductions	Income / (Loss) from Other Sources	5000				
▶ Foreign Sources / Agriculture	Receipts from Other Sources	5029				
▶ Tax Chargeable / Payments	Royalty	5002				
	Profit on Debt (Interest, Yield, etc)	5003				
	Ground Rent	5004				
	Rent from sub lease of Land or Building	5005				
	Rent from lease of Building with Plant and Machinery	5006				
	Bonus / Bonus Shares	5012				
	Loan, Advance, Deposit or Gift received in Cash	5016				
	Other Receipts	5028				
	Deductions from Other Sources	5089				
	Accounting Depreciation	5064				
	Difference in value of immovable property determined under section 68 and value recorded by the authority registering or attesting the transfer u/s 111(4)(c)	5018				
	Other Deductions	5088				

▸ Business	<div>Description</div> <div>Code</div> <div>Total Amount</div> <div>Amount Exempt from Tax / Subject to Fixed / Final Tax</div> <div>Amount Subject to Normal Tax</div> <div>Action</div>						
▸ Capital Assets							
▸ Other Sources							
▼ Foreign Sources / Agriculture		Foreign Property Income / (Loss)	6029				
Foreign Sources		Foreign Property Income / (Loss)	6021				
Agriculture		Foreign Property Income / (Loss)	6022				
▸ Tax Chargeable / Payments		Foreign Property Income / (Loss)	6023				
		Foreign Property Income / (Loss)	6024				
		Foreign Business Income / (Loss)	6039				
		Foreign Business Income / (Loss)	6031				
		Foreign Business Income / (Loss)	6032				
		Foreign Business Income / (Loss)	6033				
		Foreign Business Income / (Loss)	6034				
		Foreign Capital Gains / (Loss)	6049				
		Foreign Capital Gains / (Loss)	6041				
		Foreign Capital Gains / (Loss)	6042				
		Foreign Capital Gains / (Loss)	6043				
		Foreign Capital Gains / (Loss)	6044				
		Foreign Other Sources Income / (Loss)	6059				
		Foreign Other Sources Income / (Loss)	6051				
		Foreign Other Sources Income / (Loss)	6052				
		Foreign Other Sources Income / (Loss)	6053				
		Foreign Other Sources Income / (Loss)	6054				

Business							
Capital Assets	Agriculture Income	6100					
Other Sources	Agriculture Income Tax	9291					
Foreign Sources / Agriculture							
Foreign Sources							
Agriculture							

▸ Business	Description	Code	Total	Inadmissible	Admissible	Action
▸ Capital Assets	<b>Deductible Allowances</b>	9009				
▸ Other Sources	Workers Welfare Fund u/s 60A	9002				
▸ Foreign Sources / Agriculture	Workers Profit Participation Fund u/s 60B	9003				
▼ Tax Chargeable / Payments	Charitable Donations u/c 61, Part I, 2nd Schedule	9004				
Deductible Allowances	Profit on Debt etc. u/s 64A	9007				

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▸ Business	Description	Code	Eligible Amount	Ineligible Amount	Tax Credit	Action
▸ Capital Assets	<b>Tax Credits</b>	9329				
▸ Other Sources	Tax Credit for Charitable Donations u/s 61	9311				
▸ Foreign Sources / Agriculture	Tax Credit for Employment Generation by Manufacturers u/s 64B	9310				
▼ Tax Chargeable / Payments	Tax Credit for Registration for Sales Tax u/s 65A	9315				
Deductible Allowances	Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B	93161				
Tax Credits	BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B	93162				
Adjustable Tax	BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B	93164				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Tax Credit for Enlistment in Registered Stock Exchange u/s 65C	9317				
Computations	Tax Credit for Newly Established Industrial Undertaking u/s 65D	9318				
	Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E	9319				
	Tax Credit u/s 103	9320				
	Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323				

▸ Business						
▸ Capital Assets						
▸ Other Sources						
▸ Foreign Sources / Agriculture						
▼ Tax Chargeable / Payments						
Deductible Allowances						
Tax Credits						
Adjustable Tax						
Final / Fixed / Minimum / Average / Relevant / Reduced Tax						
Computations						
	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
	Adjustable Tax	640000				
	Import u/s 148 @1%	64010002				
	Import u/s 148 @2%	64010004				
	Import u/s 148 @3%	64010006				
	Import u/s 148 @4.5%	64010009				
	Import u/s 148 @5.5%	64010011				
	Import u/s 148 @6%	64010012				
	Profit on Debt u/s 151 from NSC / PO Deposits	64040001				+
	Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002				+
	Profit on Debt u/s 151 from Government Securities	64040003				+
	Profit on Debt u/s 151 from Others	64040004				+
	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007				
	Profit on Debt to a Non-Resident u/s 152(2)	64050008				+
	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009				
	Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050010				
	Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050011				
	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012				
	Payment for Goods u/s 153(1)(a) @1%	64060002				

Payment for Goods u/s 153(1)(a) @1.5%	64060003					
Payment for Goods u/s 153(1)(a) @3%	64060006					
Payment for Goods u/s 153(1)(a) @4%	64060008					
Rent of Property u/s 155	64080001					+
Cash Withdrawal from Bank u/s 231A	64100101					+
Certain Banking Transactions u/s 231AA	64100201					+
Motor Vehicle Registration Fee u/s 231B(1)	64100301					+
Motor Vehicle Transfer Fee u/s 231B(2)	64100302					+
Motor Vehicle Sale u/s 231B(3)	64100303					+
Motor Vehicle Leasing u/s 231B(1A)	64100304					+
Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101					
Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102					
Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201					
Goods Transport Public Vehicle Tax u/s 234	64130001					+
Passenger Transport Public Vehicle Tax u/s 234	64130002					+
Private Vehicle Tax u/s 234	64130003					+
Electricity Bill of Commercial Consumer u/s 235	64140001					+
Electricity Bill of Industrial Consumer u/s 235	64140002					+
Telephone Bill u/s 236(1)(a)	64150001					+
Cellphone Bill u/s 236(1)(a)	64150002					+
Prepaid Telephone Card u/s 236(1)(b)	64150003					+
Phone Unit u/s 236(1)(c)	64150004					+
Internet Bill u/s 236(1)(d)	64150005					+
Prepaid Internet Card u/s 236(1)(e)	64150006					+
Purchase by Auction u/s 236A	64150101					
Domestic Air Ticket Charges u/s 236B	64150201					
Sale / Transfer of Immovable Property u/s 236C	64150301					
Functions / Gatherings Charges u/s 236D	64150401					
Issuance of License to Cable Opeartors u/s 236F	64150601					



	Renewal of License to Cable Opeartors u/s 236F	64150602							
	Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603							
	Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604							
	Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605							
	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701							
	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702							
	Purchase by Retailers u/s 236H	64150801							
	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001							
	Purchase / Transfer of Immovable Property u/s 236K	64151101							
	Purchase of International Air Ticket u/s 236L	64151201							
	Banking transactions otherwise than through cash u/s 236P	64151501							
	Education related expenses remitted abroad u/s 236R	64151701							
	Advance tax on general insurance premium u/s 236U	64151902							
	Advance tax on life insurance premium u/s 236U	64151903							
	Advance tax on extraction of minerals u/s 236V	64151904							

Business	Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable	Action
Capital Assets	Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001				
Other Sources	Import u/s 148 @1%	64010052				
Foreign Sources / Agriculture	Import u/s 148 @2%	64010054				
Tax Chargeable / Payments	Import u/s 148 @3%	64010056				
Deductible Allowances	Import u/s 148 @4.5%	64010059				
Tax Credits	Import u/s 148 @5.5%	64010061				
Adjustable Tax	Import u/s 148 @6%	64010062				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Import of Edible Oil u/s 148 @5.5%	64010161				
Computations	Import of Packing Material u/s 148 @5.5%	64010181				
	Dividend u/s 150 @7.5%	64030052				
	Dividend u/s 150 @10%	64030053				
	Dividend u/s 150 @12.5%	64030054				
	Dividend u/s 150 @20%	64030057				
	Dividend u/s 150 @25%	64030059				
	Dividend to a Non-Resident covered under ADTT u/s 150 / u/s 5	64030099				
	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055				
	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056				
	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096				+
	Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097				
	Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098				

Payment for foreign produced commercials to a Non-Resident u/s 152A Division II, Part III, 1st Schedule	64050100					
Payment for Goods u/s 153(1)(a) @1%	64060052					
Payment for Goods u/s 153(1)(a) @1.5%	64060053					
Payment for Goods u/s 153(1)(a) @3%	64060056					
Payment for Goods u/s 153(1)(a) @4%	64060058					
Payment for Services u/s 153(1)(b) @1%	64060152					
Payment for Services u/s 153(1)(b) @1.5%	64060153					
Payment for Services u/s 153(1)(b) @2%	64060154					
Payment for Services u/s 153(1)(b) @8%	64060166					
Payment for Goods u/s 153(1)(b) @12%	64060074					
Receipts from Contracts u/s 153(1)(c) @7%	64060264					
Fee for Export related Services u/s 153(2) @1%	64060352					
Export Proceeds u/s 154(1) @1%	64070054					
Foreign Indenting Commission u/s 154(2)	64070151					
Sale Proceeds of goods to exporter u/s 154(3)	64070152					
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153					
Contract Payments to indirect exporter u/s 154(3B)	64070154					
Export Proceeds u/s 154(3C)	64070155					
Prize on Prize Bond u/s 156	64090051					
Winnings from Crossword Puzzle u/s 156	64090052					
Winnings from Raffle u/s 156	64090053					
Winnings from Lottery u/s 156	64090054					
Winnings from Quiz u/s 156	64090055					
Winnings from Sale Promotion u/s 156	64090056					
Commission / Discount on petroleum products u/s 156A @12%	64090151					
Brokerage / Commission u/s 233 @8%	64120066					
Brokerage / Commission u/s 233 @10%	64120070					
Brokerage / Commission u/s 233 @12%	64120074					
CNG Station Gas Bill u/s 234A	64130151					

Lease of rights to collect tolls u/s 236A(3)	64150102					
Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351					
Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451					
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651					
Rent of Machinery and equipment u/s 236Q (2)	64151652					
Dividend Specie u/s 236S @7.5%	64151802					
Dividend Specie u/s 236S @10%	64151803					
Dividend Specie u/s 236S @12.5%	64151804					
Dividend Specie u/s 236S @20%	64151805					
Dividend Specie u/s 236S @25%	64151806					
Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951					
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051					
Capital Gains on Immovable Property u/s 37(1A) @2.5%	64220052					
Capital Gains on Immovable Property u/s 37(1A) @5%	64220053					
Capital Gains on Immovable Property u/s 37(1A) @7.5%	64220054					
Capital Gains on Immovable Property u/s 37(1A) @10%	64220055					
Capital Gains on immovable property u/s 37(1A) @3.75%	64220057					
Capital Gains on Securities u/s 37A @0%	64220151					
Capital Gains on Securities u/s 37A @5%	64220153					
Capital Gains on Securities u/s 37A @7.5%	64220157					
Capital Gains on Securities u/s 37A @12.5%	64220155					
Capital Gains on Securities u/s 37A @15%	64220156					
Capital Gains on Securities u/s 37A @ corporate tax rate	64220199					
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	64220259					
Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule	64310053					
Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/c (43D) / (43E), Part IV, 2nd Schedule	64320051					
Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule	64320052					
Receipts from Shipping Business of a resident person u/s 7A	64310055					
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061					
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062					
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	64310063					
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3A), Part II, 2nd Schedule @ 4%	64310064					
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	64310071					
Tax on business income of builders u/s 7C	64310072					
Tax on business income of developers u/s 7D	64310073					

Business	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	Action
Capital Assets	Income / (Loss) from Property	2000				
Other Sources	Income / (Loss) from Business	3000				
Foreign Sources / Agriculture	Gains / (Loss) from Capital Assets	4000				
Tax Chargeable / Payments	Income / (Loss) from Other Sources	5000				
Deductible Allowances	Foreign Income	6000				
Tax Credits	Agriculture Income	6100				
Adjustable Tax	Total Income	9000				
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	Deductible Allowances	9009				
Computations	Share of Partner Company in Income of AOP	9011				
	Taxable Income	9100				
	Tax Chargeable	9200				
	Normal Income Tax	920000				
	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100				
	WWF	920900				
	Tax Credits	9329				
	Turnover / Tax Chargeable u/s 113 @0.2%	923152				
	Turnover / Tax Chargeable u/s 113 @0.25%	923163				
	Turnover / Tax Chargeable u/s 113 @0.5%	923155				
	Turnover / Tax Chargeable u/s 113 @1%	923160				
	Accounting Profit / Tax Chargeable u/s 113C @17%	923173				
	Income / Super Tax Chargeable	923181				
	Difference of Minimum Tax Chargeable u/s 148(8) / 153(3)(b)	923192				
	Difference of Minimum Tax Chargeable u/s 113	923194				
	Difference of Alternate Corporate Tax u/s 113C	923197				
	Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s)	923198				
	Refund Adjustment of Other Year(s) against Demand of this Year	92101				
	Withholding Income Tax	9201				
	Advance Income Tax	9202				
	Advance Income Tax u/s 147(5B)	92021				
	Advance Income Tax u/s 147(A)	92022				
	Admitted Income Tax	9203				
	Demanded Income Tax	9204				
	Refundable Income Tax	9210				

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification							
										Calculate		Import Prev Return				
Description						Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortization	Action					
Intangible						3305					+					
Expenditure providing Long Term Advantage / Benefit						330516										
Pre-Commencement Expenditure						3306										

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification			
										Calculate	Import Prev Return	
Description				Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable		
Import of Edible Oil u/s 148 @5.5%				64010161								
Import of Packing Material u/s 148 @5.5%				64010181								
Payment for Services u/s 153(1)(b) @1%				64060152								
Payment for Services u/s 153(1)(b) @2%				64060154								
Payment for Services u/s 153(1)(b) @8%				64060166								
Payment for Goods u/s 153(1)(b) @12%				64060074								





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

Data	Amortization	Depreciation	Minimum Tax	Option out of PTR	Payment	Company Director	Attachment	Attribute	Verification	
Attributes						Value			Action	
Business Sector-1									⊗ +	
Business Sector-2									⊗ +	
Business Sector-3									⊗ +	
Business Sector-4									⊗ +	
Business Sector-5									⊗ +	
Residence Status									⊗ +	
Special Tax Rate for Dividend covered under ADDT										
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT										
Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT										
Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT										
Special Tax Rate for Shipping Income										
Special Tax Rate for Exploration and Production of Petroleum Income										

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

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2. This notification shall be applicable for the tax year 2017.

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[F.No.1(88) Rules&SROs /2017]



**(Syed Hassan Sardar)**  
Secretary (Rules & SROs)