

Government of Pakistan
Revenue Division
Federal Board of Revenue

Islamabad, the 21st June, 2024.

Notification

S.R.O. 895(I)/2024.- The following draft of certain further amendments 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 information of all persons likely to be affected thereby and, as required under sub-section (3) of the said section 237, notice is hereby given that objections or suggestions thereon, if any, may be sent for the consideration of the Federal Board of Revenue within seven days of publication of the draft in the official Gazette. Any objection or suggestion which may be received in respect of the said draft, before the expiry of the aforesaid period, shall be considered by the Federal Board of Revenue.

DRAFT AMENDMENTS

In the aforesaid Rules, in the Second Schedule, after Part-II-Y, the following new Part-II-Z shall be added, namely:—



INCOME TAX RETURN FOR TAX YEAR 2024

Electronic Return for Company



Electronic Return for Company

Full Name:
Registration No:

Transaction Date:
Document Date:

Tax Year: 2024
Due Date:

Submission Date:

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

- Property >
- Receipts / Deductions
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >

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IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| 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 | | | |

- Property >
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 - Transactions > PKR 50 Million with Non-Residents Associates
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| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Search Amount Code/Description <input type="text"/> | | | | |
| IMPORT PREVIOUS RETURN PREPARE PSD CALCULATE | | | | |
| Income / (Loss) from Business | 3000 | | | |
| Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) | 3029 | | | |
| Gross Revenue (excluding Sales Tax, Federal Excise) | 3009 | | | |
| Gross Domestic Sales / Services Fee | 3004 | | | |
| Gross Exports Sales / Services Fee | 3008 | | | |
| 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 | | | |
| Rebates / Duty Drawbacks | 3070 | | | |
| Cost of Sales / Services | 3030 | | | |
| Opening Stock | 3039 | | | |
| Domestic Raw Material / Components Opening Balance | 3035 | | | |
| Import Raw Material / Components Opening Balance | 3036 | | | |
| Stores / Spares Opening Balance | 3037 | | | |
| Fuel Opening Balance | 3038 | | | |
| Work in Process Opening Balance | 3034 | | | |
| Self-Manufactured Finished Goods Opening Balance | 3033 | | | |
| Domestic Finished Goods Opening Balance | 3031 | | | |
| Import Finished Goods Opening Balance | 3032 | | | |
| Net Purchases (excluding Sales Tax, Federal Excise) | 3059 | | | |
| Net Domestic Purchases Raw Material / Components | 3055 | | | |
| Net Import Raw Material / Components | 3056 | | | |
| Net Stores / Spares Purchases | 3057 | | | |
| Net Fuel Purchases | 3058 | | | |
| Net Domestic Purchases Finished Goods | 3051 | | | |
| Net Import Finished Goods | 3052 | | | |
| Consumed | 3069 | | | |
| Domestic Raw Material / Components Consumed | 3065 | | | |
| Import Raw Material / Components Consumed | 3066 | | | |
| Stores / Spares Consumed | 3067 | | | |
| Fuel Consumed | 3068 | | | |
| Work in Process Consumed | 3064 | | | |
| Self-Manufactured Finished Goods Consumed | 3063 | | | |
| Domestic Finished Goods Consumed | 3061 | | | |
| Import Finished Goods Consumed | 3062 | | | |
| Direct Expenses | 3089 | | | |
| Salaries / Wages | 3071 | | | |
| Power | 3073 | | | |
| Gas | 3074 | | | |
| Repair / Maintenance | 3077 | | | |
| Insurance | 3080 | | | |
| Royalty | 3081 | | | |
| Other Direct Expenses | 3083 | | | |
| Accounting Amortization | 3087 | | | |
| Accounting Depreciation | 3088 | | | |
| Closing Stock | 3099 | | | |
| Domestic Raw Material / Components Closing Balance | 3095 | | | |
| Import Raw Material / Components Closing Balance | 3096 | | | |
| Stores / Spares Closing Balance | 3097 | | | |
| Fuel Closing Balance | 3098 | | | |
| Work in Process Closing Balance | 3094 | | | |
| Self-Manufactured Finished Goods Closing Balance | 3093 | | | |
| Domestic Finished Goods Closing Balance | 3091 | | | |
| Import Finished Goods Closing Balance | 3092 | | | |
| Gross Profit / (Loss) | 3100 | | | |

- Property >
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| Search Amount Code/Description | | | | |
|--|-------------|--------------|---|------------------------------|
| IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Other Revenues | 3129 | | | |
| Fee for Technical / Professional Services | 3101 | | | |
| Fee for Other Services | 3102 | | | |
| Profit on Debt | 3106 | | | |
| Royalty | 3107 | | | |
| License / Franchise Fee | 3108 | | | |
| Accounting Gain on Sale of Intangibles | 3115 | | | |
| Accounting Gain on Sale of Assets | 3116 | | | |
| Others | 3128 | | | |
| Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule | 3123 | | | |

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|---|-------------|--------------|---|------------------------------|
| IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| 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 | | | |
| Contribution to an Approved gratuity fund / Pension Fund / Superannuation Fund | 319501 | | | |
| Accounting (Loss) on Sale of Assets | 3196 | | | |
| Accounting Amortization | 3197 | | | |
| Accounting Depreciation | 3198 | | | |
| Accounting Profit / (Loss) | 3200 | | | |

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| Inadmissible Deductions | 3239 | | | |
| Add Backs u/s 29(2) Provision for Doubtful Debts | 3201 | | | |
| Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets | 3202 | | | |
| Add Backs Provision for Diminution in Value of Investment | 3203 | | | |
| Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized | 3204 | | | |
| Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains | 3205 | | | |
| Add Backs u/s 21(b) Amount of Tax Deducted at Source | 3206 | | | |
| Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid | 3207 | | | |
| Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit | 3208 | | | |
| Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds | 3209 | | | |
| Add Backs u/s 21(ea) Excess of 50% of Contribution to an Approved gratuity fund / Pension Fund / Superannuation Fund | 320901 | | | |
| 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(i) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member | 3213 | | | |
| Add Backs u/s 21(j) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode | 3215 | | | |
| Add Backs u/s 21(ka) Expenditure under a single Account head exceeding prescribed amount not paid through digital mode | 3228 | | | |
| Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode | 3216 | | | |
| Add Backs u/s 21(n) Capital Expenditure | 3217 | | | |
| Add Backs u/s 67(1) Expenditure attributable to Non-Business Income | 3218 | | | |
| Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years | 3219 | | | |
| Add Backs u/s 100C(1)(d) - Administrative and management expenses exceeding 15% of total receipts of NPOs, Trusts, & Welfare Institutions | 3221 | | | |
| Add Backs u/s 28(1)(b) Lease Rental not admissible | 3220 | | | |
| Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit | 3224 | | | |
| Add Backs Tax Gain on Sale of Intangibles | 3225 | | | |
| Add Backs Tax Gain on Sale of Assets | 3226 | | | |
| Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode | 322902 | | | |
| Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered | 322903 | | | |
| Add Backs u/s 21(r) Expenditure Attributable to sales for non-integration of business with FBR system | 322905 | | | |
| Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees | 322901 | | | |
| Add Backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act | 3227 | | | |
| Deduction on profit on debt inadmissible u/s 106A | 322904 | | | |
| Add Backs Pre-Commencement Expenditure / Deferred Cost | 3230 | | | |
| 7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001 | 3231 | | | |
| Other Inadmissible Deductions | 3234 | | | |
| Add Backs Accounting (Loss) on Sale of Intangibles | 3235 | | | |
| Add Backs Accounting (Loss) on Sale of Assets | 3236 | | | |
| Add Backs Accounting Amortization | 3237 | | | |
| Add Backs Accounting Depreciation | 3238 | | | |
| Admissible Deductions | 3259 | | | |
| Accounting Gain on Sale of Intangibles | 3245 | | | |
| Accounting Gain on Sale of Assets | 3246 | | | |
| Tax Amortization for Current Year | 3247 | | | |
| Tax Depreciation / Initial Allowance for Current Year | 3248 | | | |
| Pre-Commencement Expenditure / Deferred Cost | 3250 | | | |
| Other Admissible Deductions | 3254 | | | |
| Tax (Loss) on Sale of Intangibles | 3255 | | | |
| Tax (Loss) on Sale of Assets | 3256 | | | |
| Unabsorbed Tax Amortization for Previous Years | 3257 | | | |
| Unabsorbed Tax Depreciation for Previous Years | 3258 | | | |

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|--|--------|--------------|---|------------------------------|
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years | 3270 | | | |
| Unadjusted (Loss) from Business for 2018 | 327018 | | | |
| Unadjusted (Loss) from Business for 2019 | 327019 | | | |
| Unadjusted (Loss) from Business for 2020 | 327020 | | | |
| Unadjusted (Loss) from Business for 2021 | 327021 | | | |
| Unadjusted (Loss) from Business for 2022 | 327022 | | | |

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| Description | Code | Amount |
|--|-------------|--------|
| Total Assets | 3349 | |
| Land | 3301 | |
| Building (all types) | 3302 | |
| Plant / Machinery / Equipment / Furniture (including fittings) | 3303 | |
| Motor Vehicle | 3304 | |
| Intangible | 3305 | |
| Pre-Commencement Expenditure | 3306 | |
| Capital Work in Progress | 3308 | |
| Long Term Investments | 3311 | |
| Advances / Deposits / Prepayments | 3312 | |
| Trade Debtors / Receivables | 3313 | |
| Inventories | 3314 | |
| Stocks / Stores / Spares | 3315 | |
| Short Term Investments | 3316 | |
| Short Term Advances / Deposits / Prepayments | 3317 | |
| Current Portion of Long Term Investments | 3318 | |
| Cash / Cash Equivalents | 3319 | |
| Other Assets | 3348 | |
| Total Equity / Liabilities | 3399 | |
| Authorized Capital | 3351 | |
| Issued, Subscribed & Paid up capital | 3352 | |
| Share Deposit Money | 3353 | |
| Capital Reserves | 3361 | |
| Revenue Reserves | 3362 | |
| Funds | 3363 | |
| Accumulated Profits | 3364 | |
| Revaluation Surplus | 3365 | |
| Long Term Borrowings / Debt / Loan | 3371 | |
| Liabilities against Assets subject to Finance Lease | 3372 | |
| Deferred Liabilities | 3373 | |
| Provisions / Contingencies | 3374 | |
| Short Term Borrowings / Debt / Loan | 3381 | |
| Current Portion of Long Term Liabilities | 3382 | |
| Advances / Deposits / Accrued Expenses | 3383 | |
| Trade Creditors / Payables | 3384 | |
| Other Liabilities | 3398 | |

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Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Receipts | Payments |
|---|-------------|----------|----------|
| Total Value of Revenue Transactions with Non-Resident associates | 3849 | | |
| Raw Material / Components | 3801 | | |
| Finished Goods | 3802 | | |
| Stock in Trade | 3803 | | |
| Others | 3804 | | |
| Rent | 3805 | | |
| Royalty / License Fee / Franchise Fee | 3806 | | |
| Intangibles | 3807 | | |
| Fee for Managerial / Financial / Administrative / Marketing / Training Services | 3808 | | |
| Fee for Engineering / Technical / Construction Services | 3809 | | |
| Fee for Research / Development Services | 3810 | | |
| Commission | 3811 | | |
| 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-Resident associates | 3899 | | |
| Interest Bearing Loan Opening Balance | 3851 | | |
| Interest Bearing Loan Closing Balance | 3852 | | |
| Interest Free Loan Opening Balance | 3853 | | |
| Interest Free Loan Closing Balance | 3854 | | |
| Investments | 3855 | | |
| Property of Capital Nature | 3856 | | |
| Service / Tangible / Intangible Property, etc. for Non-Monetary Consideration under any arrangement including Exchange, Swap, Barter, Bonus, Discount, etc. (Yes=1, No=0) | 3891 | | |
| Service / Tangible / Intangible Property, etc. for Nil Consideration (Yes=1, No=0) | 3892 | | |
| Direct / Indirect Participation by a Non-Resident in Capital, Management or Control (Yes=1, No=0) | 3893 | | |
| Number of Associates having dealings with | 3894 | | |

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|---|-------------|--------------|---|------------------------------|
| Consideration Received on Disposal of Capital Assets Held Long Term | 4009 | | | |
| Consideration Received on Disposal of Securities held Long Term | 4006 | | | |
| Cost of Acquisition of Capital Assets Held Long Term including Ancillary Expenses | 4019 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016 | | | |
| Net Gain / (Loss) on Capital Assets Held Long Term | 4020 | | | |
| Net Gain / (Loss) on Securities held long term | 4017 | | | |

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|--|-------------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Short Term | 4026 | | | |
| Consideration of Capital Assets held Short Term | 4029 | | | |
| Cost of Acquisition of Capital Assets held Short Term including Ancillary Expenses | 4039 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 | | | |
| Net Gain / (Loss) on Capital Assets held Short Term | 4040 | | | |
| Net Gain / (Loss) on Securities held Short Term | 4037 | | | |

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|--|--------|--------------|---|------------------------------|
| Unadjusted (Loss) from Capital Assets for 2019 | 409919 | | | |
| Unadjusted (Loss) from Capital Assets for 2020 | 409920 | | | |
| Unadjusted (Loss) from Capital Assets for 2021 | 409921 | | | |
| Unadjusted (Loss) from Capital Assets for 2022 | 409922 | | | |

| Property | | Search Amount Code/Description <input type="text"/> | | | | IMPORT PREVIOUS RETURN | PREPARE PSID | CALCULATE |
|-------------------------------|--|--|------|--------------|---|------------------------------|--------------|-----------|
| Business | | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | | |
| Capital Assets | | Income / (Loss) from Other Sources | | | | | | |
| Other Sources | | | 5000 | | | | | |
| - Receipts / Deductions | | Receipts from Other Sources | | | | | | |
| Foreign Sources / Agriculture | | | 5029 | | | | | |
| Tax Chargeable / Payments | | Royalty | 5002 | | | | | |
| | | Ground Rent | 5004 | | | | | |
| | | Rent from sub lease of Land or Building | 5005 | | | | | |
| | | Rent from lease of Building with Plant and Machinery | 5006 | | | | | |
| | | Loan, Advance, Deposit or Gift received in Cash | 5016 | | | | | |
| | | Other Receipts | 5028 | | | | | |
| | | Deductions from Other Sources | | | | | | |
| | | | 5089 | | | | | |
| | | Other Deductions | 5088 | | | | | |

| Property | | Search Amount Code/Description <input type="text"/> | | | | IMPORT PREVIOUS RETURN | PREPARE PSID | CALCULATE |
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| Business | | Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | | |
| Capital Assets | | Foreign Property Income / (Loss) | | | | | | |
| Other Sources | | | 6029 | | | | | |
| Foreign Sources / Agriculture | | Foreign Property Income / (Loss) | 6021 | | | | | |
| - Foreign Sources | | Foreign Property Income / (Loss) | 6022 | | | | | |
| - Agriculture | | Foreign Property Income / (Loss) | 6023 | | | | | |
| Tax Chargeable / Payments | | 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 | | | | | |

| Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute | | | | | | | | |
|--|-------------|--------------------------------|---|------------------------------|----|------------------------|--------------|-----------|
| | | | | | EN | اردو | | |
| Property | > | Search Amount Code/Description | | | | IMPORT PREVIOUS RETURN | PREPARE PSID | CALCULATE |
| Business | > | | | | | | | |
| Capital Assets | > | | | | | | | |
| Other Sources | > | | | | | | | |
| Foreign Sources / Agriculture | > | | | | | | | |
| - Foreign Sources | | | | | | | | |
| - Agriculture | | | | | | | | |
| Tax Chargeable / Payments | > | | | | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | | | | |
| Foreign Property Income / (Loss) | 6029 | | | | | | | |
| Foreign Property Income / (Loss) | 6021 | | | | | | | |
| Foreign Property Income / (Loss) | 6022 | | | | | | | |
| 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 | | | | | | | |

| Data Amortization Depreciation Minimum Tax Option out of PTR Payment Company Director Attachment Attribute | | | | | | | | |
|--|------|--------------------------------|---|------------------------------|----|------------------------|--------------|-----------|
| | | | | | EN | اردو | | |
| Property | > | Search Amount Code/Description | | | | IMPORT PREVIOUS RETURN | PREPARE PSID | CALCULATE |
| Business | > | | | | | | | |
| Capital Assets | > | | | | | | | |
| Other Sources | > | | | | | | | |
| Foreign Sources / Agriculture | > | | | | | | | |
| - Foreign Sources | | | | | | | | |
| - Agriculture | | | | | | | | |
| Tax Chargeable / Payments | > | | | | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | | | | |
| Agriculture Income | 6100 | | | | | | | |
| Agricultural Income Tax Paid to Province(s) | 9291 | | | | | | | |

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[Attachment](#)
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EN

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Total | Inadmissible | Admissible |
|---|-------------|-------|--------------|------------|
| Deductible Allowances | 9009 | | | |
| Workers Welfare Fund u/s 60A | 9002 | | | |
| Workers Profit Participation Fund u/s 60B | 9003 | | | |

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- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits**
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Eligible Amount | Ineligible Amount | Tax Credit |
|--|-------------|-----------------|-------------------|------------|
| Tax Credits | 9329 | | | |
| Tax Credit for Charitable Donations u/s 61 | 9311 | | | |
| Tax Credit for Employment Generation by Manufacturers u/s 64B | 9310 | | | |
| Tax credit u/s 64D for POS machine | 9332 | | | |
| BF Tax Credit for Non-Equity Investment in Plant and Machinery u/s 65B | 93162 | | | |
| BF Tax Credit for Equity Investment in Plant and Machinery u/s 65B | 93164 | | | |
| Tax Credit for Newly Established Industrial Undertaking u/s 65D | 9318 | | | |
| Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F | 931901 | | | |
| Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E | 9319 | | | |
| Investment Tax Credit for Specified industrial undertaking u/s 65G | 931902 | | | |
| Tax credit u/s 65G specified Industrial Undertakings | 931903 | | | |
| Tax Credit u/s 103 | 9320 | | | |
| Tax credit for Charitable Organizations u/s 100C | 9323 | | | |
| Tax Credit for Charitable Donations u/s 61 where the donation is made to associate | 9331 | | | |
| Tax Credits for share in Tax deducted / collected from ADP | 9326 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax**
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|--|---------------|------------------|--------------------------|----------------|
| Adjustable Tax | 640000 | | | |
| Import u/s 148 @1% | 64010002 | | | |
| Import u/s 148 @2% | 64010004 | | | |
| Import u/s 148 @3% | 64010006 | | | |
| Import u/s 148 @4% | 64010008 | | | |
| Import u/s 148 @4.5% | 64010009 | | | |
| Import u/s 148 @5.5% | 64010011 | | | |
| Import u/s 148 @6% | 64010012 | | | |
| 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 @ 15% | 64040005 | | | |
| Profit on Debt u/s 151 from Others | 64040004 | | | + |
| Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | 64050007 | | | |
| Profit on Debt to a Non-Resident u/s 152(2) | 64050008 | | | + |
| Payment for Goods u/s 153(1)(a) @0.25% | 64060032 | | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060002 | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060003 | | | |
| Payment for Goods u/s 153(1)(a) @2% | 64060004 | | | |
| Payment for Goods u/s 153(1)(a) @4% | 64060008 | | | |
| Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule | 64060116 | | | |
| Receipts from Contracts u/s 153(1)(c) @7% | 64060214 | | | |
| Rent of Immoveable Property u/s 155 | 64080001 | | | + |
| Motor Vehicle Registration Fee u/s 231B(1) | 64100301 | | | + |
| Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 | | | + |
| Motor Vehicle Sale u/s 231B(3) | 64100303 | | | + |
| Motor Vehicle Leasing u/s 231B(1A) | 64100304 | | | + |
| Margin Financing, Margin Trading or Securities Lending u/s 233AA | 64120201 | | | |
| Goods Transport Public Vehicle Tax u/s 234 | 64130001 | | | + |
| Passenger Transport Public Vehicle Tax u/s 234 | 64130002 | | | + |
| Private Vehicle Tax u/s 234 | 64130003 | | | + |
| Electricity Bill of Commercial / Industrial Consumer u/s 235 | 64140050 | | | + |
| Telephone Bill u/s 236(1)(a) | 64150001 | | | + |
| Cellphone Bill u/s 236(1)(a) | 64150002 | | | + |
| Prepaid Telephone Card u/s 236(1)(b) | 64150003 | | | + |
| Phone Unit u/s 236(1)(c) | 64150004 | | | + |
| Internet Bill u/s 236(1)(d) | 64150005 | | | + |
| Prepaid Internet Card u/s 236(1)(e) | 64150006 | | | + |
| Purchase by Auction u/s 236A (including renewal of license) | 64150101 | | | |
| Sale / Transfer of Immoveable Property u/s 236C | 64150301 | | | |
| Tax Deducted u/s 236C where property purchased & sold within Tax Year | 64150302 | | | |
| Tax Deducted u/s 236C where property purchased prior to current Tax Year | 64150303 | | | |
| Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%) | 64150407 | | | |
| Withholding tax on Sale Considerations u/s 37(6) @ 10% | 64220160 | | | |
| Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G | 64150701 | | | |
| Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G | 64150702 | | | |
| Purchase by Retailers u/s 236H | 64150801 | | | |
| Purchase of Others by Retailers u/s 236H | 64150804 | | | |
| Purchase / Transfer of Immoveable Property u/s 236K | 64151101 | | | |
| Education related expenses remitted abroad u/s 236R | 64151701 | | | |
| Advance tax on insurance premium u/s 236U | 64151902 | | | |
| Adjustments under 236A for Builders/Developers | 64310010 | | | |
| Adjustments under 236K for Builders/Developers | 64310011 | | | |
| Advance tax on On-Money u/s 231B(2A) | 64010033 | | | |
| Life insurance premium u/s 236U | 64151903 | | | |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y | 64151905 | | | |

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

Search Amount Code/Description

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|---|---------------|------------------|--------------------------|----------------|
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | 640001 | 0 | 0 | 0 |
| Import u/s 148 @1% | 64010052 | | | |
| Payable u/s 101A @ 10% | 64010041 | | | |
| Payable u/s 101A @ 20% | 64010042 | | | |
| Import u/s 148 @2% | 64010054 | | | |
| Import u/s 148 @3.5% | 64010084 | | | |
| Advance tax u/s 236C for Investment by Non-Resident | 64330053 | | | |
| Import u/s 148 @4% | 64010058 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 10% | 64330054 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 12.5% | 64330055 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 25% | 64330056 | | | |
| Dividend u/s 150 @0% | 64330066 | | | |
| Dividend u/s 150 @35% | 64330067 | | | |
| Return on investment in Sukuks to a Non-Resident u/s 152(1DB) @ 10% | 64330061 | | | |
| Return on investment in Sukuks to a Non-Resident u/s 152(1DB) @ 12.5% | 64330062 | | | |
| Return on investment in Sukuks to a Non-Resident u/s 152(1DB) @ 25% | 64330063 | | | |
| Import u/s 148 @5.5% | 64010061 | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000 | 64120087 | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500 | 64120088 | | | |
| Dividend u/s 150 @7.5% | 64030052 | | | |
| Dividend u/s 150 @15% | 64030055 | | | |
| Person receiving dividend from a company where the company's income is exempt from tax u/s 5 (@ 25% u/s 150) | 64030090 | | | |
| If return on investment is exceeding 1 million on sukukh u/s SAA @ 12.5% u/s 151(1A), u/s 152(1DB) | 64030091 | | | |
| If return on investment is not exceeding 1 million on sukukh u/s SAA @ 10% u/s 151(1A), u/s 152(1DB) | 64030092 | | | |
| In case the sukuk-holder is company u/s SAA | 64030098 | | | |
| 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 | | | |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) / Division II, Part III, 1st Schedule | 64060061 | | | |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) / Division II, Part III, 1st Schedule | 64050050 | | | |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 | | | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule | 64050056 | | | |
| Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule | 64050057 | | | |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (SA) @ 10%, Part II, 2nd Schedule | 64050096 | | | |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 | | | |
| Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64340210 | | | |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT | 64050097 | | | |
| Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule | 64050009 | | | |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 | | | |
| Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050012 | | | |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20% | 64050100 | | | |
| Payment to Non-Resident sports persons u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050013 | | | |

| | | | | |
|--|----------|---|---|---|
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 | | | |
| Payment for Goods u/s 153(1)(a) @2% | 64060054 | | | |
| Payment for Goods u/s 153(1)(a) @5% | 64060060 | | | |
| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 | | | |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 | | | |
| Payment for Services u/s 153(1)(b) @1% | 64060152 | | | |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 | | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | | |
| Payment for Specified Services u/s 153(1)(b) @4% | 64060158 | | | |
| Payment for Services u/s 153(1)(b) @9% | 64060168 | | | |
| Receipts from Contracts u/s 153(1)(c) @7% | 64060264 | | | |
| Fee for Oil Tanker contractor services u/c (28F), Part II, 2nd Schedule | 64340211 | | | |
| Receipts from Contracts u/s 153(1)(c) @7.5% | 64060265 | | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | | |
| Export Proceeds u/s 154(1) @1% | 64070054 | | | |
| Foreign Indenting Commission u/s 154A(1)(da) / Division IIA, Part III, First Schedule | 64079151 | | | |
| Sale Proceeds of goods to exporter u/s 154(3) | 64079152 | | | |
| Sale Proceeds of goods by industrial undertaking u/s 154(3A) | 64079153 | | | |
| Contract Payments to indirect exporter u/s 154(3B) | 64079154 | | | |
| Export Proceeds u/s 154(3C) | 64079155 | | | |
| Prize on Prize Bond u/s 156 | 64090051 | | | |
| Winnings from Crossword Puzzle u/s 156 | 64090052 | | | |
| Winnings from Raffle u/s 156 | 64090053 | | | |
| Winnings from Lottery u/s 156 | 64090054 | | | |
| Winnings from Quiz u/s 156 | 64090055 | | | |
| Winnings from Sale Promotion u/s 156 | 64090056 | | | |
| Commission / Discount on petroleum products u/s 156A @12% | 64090151 | | | |
| Attributable income from controlled foreign company u/s 109A @ 15% | 64120031 | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | |
| Lease of rights to collect tolls u/s 236A(3) | 64150102 | | | |
| Advance tax u/s 236K for Non-Resident transferee | 64151952 | | | |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | 0 | 0 | 0 |
| Capital Gains on Immovable Property u/s 37(1A) where holding period does not exceed 1 year | 64220058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 1 year but does not exceed 2 years | 64220059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 3 years but does not exceed 4 years | 64330059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 4 years but does not exceed 5 years | 64220060 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years | 64330064 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years | 64330065 | | | + |
| Capital Gains on Securities u/s 37A @0% | 64220151 | | | |
| Capital Gains on Securities u/s 37A @5% (P/ME/Cash Settled Securities) | 64220153 | | | |
| Capital Gains on Securities u/s 37A @7.5% | 64220157 | | | |
| Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT u/s 37A @10% | 64220158 | | | |
| Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT (For stock funds) u/s 37A @12.5% | 64220161 | | | |
| Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT (Other than stock funds) u/s 37A @25% | 64220159 | | | |
| Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period) | 64220155 | | | |
| Capital Gains on Securities u/s 37A @15% | 64220156 | | | |
| Capital Gains on Securities u/s 37A @ corporate tax rate | 64220199 | | | |
| Capital Gains on Securities u/s 66, 4th Schedule @ Corporate Tax Rate | 64220259 | | | |
| Profit on Debt on National Savings Certificates including Defence Saving pertaining to previous years u/s 39(4A) | 64230052 | | | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | | | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | | | |
| Receipts from Shipping Business of a Non-Resident Person u/s 7 | 64310065 | | | |
| Receipts from Shipping Business of a resident person u/s 7A | 64310055 | | | |
| Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (38), Part II, 2nd Schedule @ 4% | 64310064 | | | |
| Income from projects u/s 100D @ 20% | 64310067 | | | |
| Tax on business income of builders u/s 70 (advance tax installments paid under Rule 135) | 64310072 | | | |
| Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers | 64310066 | | | + |
| Tax on Income of Cotton Spinners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only) | 64330060 | | | |
| Tax on business income of developers u/s 70 (advance tax installments paid under Rule 135) | 64310073 | | | |
| Surplus funds of NPO u/s 100C(1A) | 64330093 | | | |
| Export of services u/s 154A @1% | 64060285 | | | |
| Export of IT/ITES Services u/s 154A @ 0.25% | 64060290 | | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | | |
| Foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | | |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 | | | |
| Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(DC) / Division IV, Part I, 1st Schedule @ 10% | 64210057 | | | |
| Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @ 10% | 64210058 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
- Deductible Allowances
- Tax Reductions
- Tax Credits
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets**
- Computations

| Description | Code | Cost / Declared Value | Fair Market Value |
|---|-------------|-----------------------|-------------------|
| Agriculture Property excluding Farmhouse | 7100 | | + |
| Farmhouse | 7101 | | + |
| Residential Property | 7102 | | + |
| Commercial Property | 7103 | | + |
| Industrial Property | 7104 | | + |
| Any other immovable capital asset | 7105 | | + |
| Total Value of capital assets | 7106 | | |
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 |
| Deemed Income under section 7E | 7108 | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

| Search Amount Code/Description | | IMPORT PREVIOUS RETURN | | PREPARE PSID | | CALCULATE | |
|--|---------|------------------------|---|------------------------------|--|-----------|--|
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | | | |
| Income / (Loss) from Property | 2000 | | | | | | |
| Income / (Loss) from Business | 3000 | | | | | | |
| Gains / (Loss) from Capital Assets | 4000 | | | | | | |
| Income / (Loss) from Other Sources | 5000 | | | | | | |
| Foreign Income | 6000 | | | | | | |
| Agriculture Income | 6100 | | | | | | |
| Total Income | 9000 | | | | | | |
| Deductible Allowances | 9009 | | | | | | |
| 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 Reductions | 9309 | | | | | | |
| Tax Credits | 9329 | | | | | | |
| Tax for Banking Company under Rule (6C) of 7th Schedule @ 49% | 923147 | | | | | | |
| Tax for Banking Company under Rule (6C) of 7th Schedule @ 55% | 923148 | | | | | | |
| Tax for Banking Company under Rule (7D) of 7th Schedule @ 20% | 923149 | | | | | | |
| Tax for Banking Company under Rule (7E) of 7th Schedule @ 20% | 923145 | | | | | | |
| Tax for Banking Company under Rule (7F) of 7th Schedule @ 20% | 923146 | | | | | | |
| Turnover / Tax Chargeable u/s 113 @1% | 923151 | | | | | | |
| Turnover/Tax on Income of Cotton Ginners | 9012 | | | | | | |
| Turnover / Tax Chargeable u/s 113 @0.25% | 923152 | | | | | | |
| Turnover / Tax Chargeable u/s 113 @0.75% | 923168 | | | | | | |
| Turnover / Tax Chargeable u/s 113 @ 1.25% | 923161 | | | | | | |
| Accounting Profit / Tax Chargeable u/s 113C @17% | 923173 | | | | | | |
| Difference of Minimum Tax Chargeable u/s 113 | 923194 | | | | | | |
| Tax on High Earning Persons u/s 4C | 9231822 | | | | | | |
| Tax on deemed income u/s 7E @20% (Of 5% of FMV) | 923183 | | | | | | |
| Difference of Alternate Corporate Tax u/s 113C | 923197 | | | | | | |
| Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso) | 923189 | | | | | | |
| Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) | 923198 | | | | | | |
| Difference of Minimum Tax Chargeable | 923201 | | | | | | |
| Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | 0 | | | | 0 | |
| Adjustment of Alternate Corporate Tax Paid u/s 113C in earlier Year(s) | 923196 | | | | | | |
| Turnover / Tax Chargeable u/s 113 @ 0.5% | 923195 | | | | | | |
| Withholding Income Tax | 9201 | | | 0 | | | |
| Advance Income Tax | 9202 | | | | | | |
| Advance Income Tax u/s 147(5C) | 92026 | | | | | | |
| Advance Tax Paid under 147 for Builders/Developers (100D) | 92025 | | | | | | |
| Advance Income Tax u/s 147A | 92022 | | | | | | |
| Admitted Income Tax | 9203 | | | | | | |
| Demanded Income Tax | 9204 | | | | | | |
| Advance Income Tax u/s 147(5B) | 92021 | | | | | | |
| Refundable Income Tax | 9210 | | | | | | |

Minimum Tax

| Search Amount Code/Description | | Q | | IMPORT PREVIOUS RETURN | | CALCULATE | |
|---|----------|------------------|---------------------------------|------------------------|-----------------------------|------------------------------------|--------------------------------------|
| Description | Code | Receipts / Value | Tax Collected / Deducted / Paid | Tax Chargeable | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Tax Chargeable |
| Import u/s 148 @1% | 64010052 | | | | | | |
| Import u/s 148 @2% | 64010054 | | | | | | |
| Import u/s 148 @3.5% | 64010084 | | | | | | |
| Import u/s 148 @4% | 64010058 | | | | | | |
| Import u/s 148 @5.5% | 64010061 | | | | | | |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule | 64050052 | | | | | | |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64050053 | | | | | | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule | 64050054 | | | | | | |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 | | | | | | |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 | | | | | | |
| Fee for advertisement services to a Non resident u/s 152(1AAA) | 64050056 | | | | | | |
| Payment for Goods u/s 153(1)(a) @2% | 64060054 | | | | | | |
| Payment for Goods u/s 153(1)(a) @5% | 64060060 | | | | | | |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 | | | | | | |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 | | | | | | |
| Payment for Services u/s 153(1)(b) @1% | 64060152 | | | | | | |
| Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64340210 | | | | | | |
| Payment to Non-Resident sports persons u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050013 | | | | | | |
| Payments for Contracts to a PE of a Non resident u/s 152(2A)(c) | 64050012 | | | | | | |
| Payments for Goods to a PE of a Non resident u/s 152(2A)(a) | 64050009 | | | | | | |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III,1st Schedule | 64060061 | | | | | | |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III,1st Schedule | 64050050 | | | | | | |
| Payment for Goods u/s 153(1)(a) @0.25% | 64050082 | | | | | | |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 | | | | | | |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | | | | | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | | | | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 | | | | | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | | | | | |
| Payment for Specified Services u/s 153(1)(b) @4% | 64060158 | | | | | | |
| Payment for Services u/s 153(1)(b) @9% | 64060168 | | | | | | |
| Receipts from Contracts u/s 153(1)(c) @7% | 64060264 | | | | | | |
| Receipts from contracts u/s 153(1)(c) @ 7.5% | 64060265 | | | | | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | | | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | | | | |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 90 | 64120047 | | | | | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 90 | 64120048 | | | | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | | | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000 | 64120087 | | | | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11900 | 64120088 | | | | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | | | | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | | | | | | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | | | | | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | | | | | |
| No. of Plays for foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | | | | | |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 | | | | | | |
| Fee for Oil Tanker contractor services u/c (28F), Part II, 2nd Schedule | 64340211 | | | | | | |

Option Out of PTR

Search Amount Code/Description IMPORT PREVIOUS RETURN CALCULATE

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

Payments

Unclaimed Payments (2) RELOAD

IT2027763392011388710


Code: 92026
Amount: 50000

★ CLAIM


IT2027763392011388711

Code: 9203
Amount: 500000

★ CLAIM



Claimed Payments
Not Available!




Payment Summary
Not Available!

Directors / Proprietor / Member / Partner

Add Directors / Proprietors / Members / Partners

➕ Add



Directors / Proprietors / Members / Partners

There are no directors/Proprietors/Members/Partners added at the moment.
Please add by using the form above.

Attachments

Final Accounts (3000)

Manufacturing and Trading / Profit and Loss Accounts statements (9230)

Attributes

| | |
|---|---|
| Business Sector-1 <input type="text" value="Select option"/> | Business Sector-2 <input type="text" value="Select option"/> |
| Business Sector-3 <input type="text" value="Select option"/> | Business Sector-4 <input type="text" value="Select option"/> |
| Business Sector-5 <input type="text" value="Select option"/> | Person Status <input type="text" value="Select option"/> |
| Do you have any transactions with Non-Resident associates (exceeding PKR 50 Millions) <input type="text" value="Select option"/> | Residence Status <input type="text" value="Select option"/> |
| Special Tax Rate for companies qualifying for 2% tax rate reduction from existing rates under clause (18B) of Part II of Second Schedule <input type="text" value="Select option"/> | Special Tax Rate for Dividend covered under ADDT <input type="text"/> |
| Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT <input type="text"/> | Special Tax Rate for Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT <input type="text"/> |
| Special Tax Rate for Profit on Debt to a Non-Resident covered under ADDT <input type="text"/> | Special Tax Rate for Shipping Income <input type="text"/> |
| Special Tax Rate for Exploration and Production of Petroleum Income <input type="text"/> | Has the company received from or provided to any non-resident any service, transfer of tangible or intangible property, or anything whatsoever, for which there was nil consideration? <input type="text"/> |
| Has the company entered into any transaction by way of a mutual agreement / arrangement for the transfer / allocation / apportionment of profits / gains ? <input type="text"/> | Has the company entered into any transaction by way of a mutual agreement / arrangement for the allocation / apportionment of or contribution to any cost or expense incurred or to be incurred in connection with a benefit, service or facility provided or to be provided by any one or more of such enterprises. <input type="text"/> |
| Did a non-resident participate directly or indirectly in your capital, management or control during the tax year ? <input type="text"/> | State the number of associates with which you had dealings during the tax year. <input type="text"/> |
| Enlistment Date <input type="text"/> | Class for Issuance / Renewal of License u/s 236J <input type="text" value="Select option"/> |



INCOME TAX RETURN FOR TAX YEAR 2024

Electronic Return for AOP



Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

EN

اردو

Property

– Receipts / Deductions

Business

Capital Assets

Other Sources

Foreign Sources /

Agriculture
Tax Chargeable / Payments

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| 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 | | | |

Property >

Business >

- Manufacturing / Trading Items

- Other Revenues

- Management, Administrative, Selling & Financial Expenses

- Inadmissible / Admissible Deductions

- Adjustments

- Business Assets / Equity / Liabilities

Capital Assets >

Other Sources >

Foreign Sources /

Agriculture Tax Chargeable / Payments >


[IMPORT PREVIOUS RETURN](#)
[PREPARE PSID](#)
[CALCULATE](#)

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Income / (Loss) from Business | 3000 | | | |
| Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) | 3029 | | | |
| Gross Revenue (excluding Sales Tax, Federal Excise) | 3009 | | | |
| Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.) | 3019 | | | |
| Cost of Sales / Services | 3030 | | | |
| Opening Stock | 3039 | | | |
| Net Purchases (excluding Sales Tax, Federal Excise) | 3059 | | | |
| Salaries / Wages | 3071 | | | |
| Fuel | 3072 | | | |
| Power | 3073 | | | |
| Gas | 3074 | | | |
| Stores / Spares | 3076 | | | |
| Repair / Maintenance | 3077 | | | |
| Other Direct Expenses | 3083 | | | |
| Accounting Amortization | 3087 | | | |
| Accounting Depreciation | 3088 | | | |
| Closing Stock | 3099 | | | |
| Gross Profit / (Loss) | 3100 | | | |

Property >

Business >

- Manufacturing / Trading Items
- Other Revenues
- Management, Administrative, Selling & Financial Expenses
- Inadmissible / Admissible Deductions
- Adjustments
- Business Assets / Equity / Liabilities

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Other Revenues | 3129 | | | |
| Fee for Technical / Professional Services | 3101 | | | |
| Accounting Gain on Sale of Intangibles | 3115 | | | |
| Accounting Gain on Sale of Assets | 3116 | | | |
| Others | 3128 | | | |
| Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule | 3123 | | | |

- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses**
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture Tax Chargeable / Payments >

Search Amount Code/Description

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| 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 | | | |
| Irrecoverable Debts Written off | 3186 | | | |
| Obsolete Stocks / Stores / Spares / Fixed Assets Written off | 3187 | | | |
| Accounting (Loss) on Sale of Intangibles | 3195 | | | |
| Contribution to an Approved gratuity fund / Pension Fund / Superannuation Fund | 319501 | | | |
| Accounting (Loss) on Sale of Assets | 3196 | | | |
| Accounting Amortization | 3197 | | | |
| Accounting Depreciation | 3198 | | | |
| Accounting Profit / (Loss) | 3200 | | | |

- Property >
- Business >
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >
 - Foreign Sources / Agriculture / Tax Chargeable / Payments >

Search Amount Code/Description IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Inadmissible Deductions | 3239 | | | |
| Add Backs u/s 29(2) Provision for Doubtful Debts | 3201 | | | |
| Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets | 3202 | | | |
| Add Backs Provision for Diminution in Value of Investment | 3203 | | | |
| Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized | 3204 | | | |
| Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains | 3205 | | | |
| Add Backs u/s 21(b) Amount of Tax Deducted at Source | 3206 | | | |
| Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid | 3207 | | | |
| Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit | 3208 | | | |
| Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds | 3209 | | | |
| Add Backs u/s 21(ea) Excess of 50% of Contribution to an Approved gratuity fund / Pension Fund / Superannuation Fund | 320901 | | | |
| Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of Tax at source | 3210 | | | |
| Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation | 3211 | | | |
| Add Backs u/s 21(h) Personal Expenditure | 3212 | | | |
| Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member | 3213 | | | |
| Add Backs u/s 21(i) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode | 3215 | | | |
| Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode | 3216 | | | |
| Add Backs u/s 21(n) Capital Expenditure | 3217 | | | |
| Add Backs u/s 67(1) Expenditure attributable to Non-Business Income | 3218 | | | |
| Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years | 3219 | | | |
| Add Backs u/s 28(1)(b) Lease Rental not admissible | 3220 | | | |
| Add Backs u/s 21(e) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit | 3224 | | | |
| Add Backs Tax Gain on Sale of Intangibles | 3225 | | | |
| Add Backs Tax Gain on Sale of Assets | 3226 | | | |
| Add Backs u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode | 322902 | | | |
| Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered | 322903 | | | |
| Add Backs u/s 21(r) Expenditure Attributable to sales for non-integration of business with FBR system | 322905 | | | |
| Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees | 322901 | | | |
| Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act | 3227 | | | |
| Deduction on profit on debit inadmissible u/s 106A | 322904 | | | |
| Add Backs Pre Commencement Expenditure / Deferred Cost | 3230 | | | |
| 7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001 | 3231 | | | |
| Other Inadmissible Deductions | 3234 | | | |
| Add Backs Accounting (Loss) on Sale of Intangibles | 3235 | | | |
| Add Backs Accounting (Loss) on Sale of Assets | 3236 | | | |
| Add Backs Accounting Amortization | 3237 | | | |
| Add Backs Accounting Depreciation | 3238 | | | |
| Admissible Deductions | 3259 | | | |
| Accounting Gain on Sale of Intangibles | 3245 | | | |
| Accounting Gain on Sale of Assets | 3246 | | | |
| Tax Amortization for Current Year | 3247 | | | |
| Tax Depreciation / Initial Allowance for Current Year | 3248 | | | |
| Pre-Commencement Expenditure / Deferred Cost | 3250 | | | |
| Other Admissible Deductions | 3254 | | | |
| Tax (Loss) on Sale of Intangibles | 3255 | | | |
| Tax (Loss) on Sale of Assets | 3256 | | | |
| Unabsorbed Tax Amortization for Previous Years | 3257 | | | |
| Unabsorbed Tax Depreciation for Previous Years | 3258 | | | |

- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments**
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture Tax Chargeable / Payments >

🔍

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|--------|---|---|---|
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years | 3270 | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> |
| Unadjusted (Loss) from Business for 2018 | 327018 | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> |
| Unadjusted (Loss) from Business for 2019 | 327019 | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> |
| Unadjusted (Loss) from Business for 2020 | 327020 | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> |
| Unadjusted (Loss) from Business for 2021 | 327021 | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> |
| Unadjusted (Loss) from Business for 2022 | 327022 | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> | <input style="width: 100%; height: 20px;" type="text"/> |

- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities**
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture Tax Chargeable / Payments >

| Description | Code | Amount |
|--|-------------|--------|
| Total Assets | 3349 | |
| Land | 3301 | |
| Building (all types) | 3302 | |
| Plant / Machinery / Equipment / Furniture (including fittings) | 3303 | |
| Advances / Deposits / Prepayments | 3312 | |
| Stocks / Stores / Spares | 3315 | |
| Cash / Cash Equivalents | 3319 | |
| Other Assets | 3348 | |
| Total Equity / Liabilities | 3399 | |
| Capital | 3352 | |
| Long Term Borrowings / Debt / Loan | 3371 | |
| Trade Creditors / Payables | 3384 | |
| Other Liabilities | 3398 | |

- Property >
- Business >
- Capital Assets >**
 - Capital Gains / (Loss)
 - Long Term**
 - Short Term
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|-------------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Long Term | 4006 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016 | | | |
| Net Gain / (Loss) on Securities held long term | 4017 | | | |

- Property >
- Business >
- Capital Assets >
 - Capital Gains / (Loss)
 - Long Term
 - Short Term

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|------------------------------------|------|--------------|---|------------------------------|
| Gains / (Loss) from Capital Assets | 4000 | | | |

- Capital Assets >
 - Capital Gains / (Loss)
 - Long Term
 - Short Term
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Long Term | 4006 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016 | | | |
| Net Gain / (Loss) on Securities held long term | 4017 | | | |

- Capital Assets >
 - Capital Gains / (Loss)
 - Long Term
 - Short Term
- Other Sources >
- Foreign Sources / Agriculture >

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Short Term | 4026 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 | | | |
| Net Gain / (Loss) on Securities held Short Term | 4037 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >**
 - Receipts / Deductions
- Foreign Sources /
 - Agriculture >
 - Tax Chargeable / Payments >

Search Amount Code/Description

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Income / (Loss) from Other Sources | 5000 | | | |
| Receipts from Other Sources | 5029 | | | |
| Royalty | 5002 | | | |
| Profit on Debt (if amount u/s 7B exceeds 5 million) | 500312 | | | |
| Loan, Advance, Deposit or Gift received in Cash | 5016 | | | |
| Other Receipts | 5028 | | | |
| Ground Rent | 5004 | | | |
| Rent from sub lease of Land or Building | 5005 | | | |
| Rent from lease of Building with Plant and Machinery | 5006 | | | |
| Annuity / Pension | 5007 | | | |
| Deductions from Other Sources | 5089 | | | |
| Other Deductions | 5088 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >**
 - Foreign Sources
 - Agriculture
- Tax Chargeable / Payments >

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---------------------------------------|------|----------------------|---|------------------------------|
| Foreign Income | 6000 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Foreign Property Income / (Loss) | 6029 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Foreign Business Income / (Loss) | 6039 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Foreign Capital Gains / (Loss) | 6049 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Foreign Other Sources Income / (Loss) | 6059 | <input type="text"/> | <input type="text"/> | <input type="text"/> |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >**
 - Foreign Sources
 - Agriculture**
- Tax Chargeable / Payments >

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|----------------------|---|------------------------------|
| Agriculture Income | 6100 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Agricultural Income Tax Paid to Province(s) | 9291 | <input type="text"/> | <input type="text"/> | <input type="text"/> |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >

- Tax Chargeable / Payments** >
- Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total | Inadmissible | Admissible |
|------------------------------|------|-------|--------------|------------|
| Deductible Allowances | 9009 | | | |
| Workers Welfare Fund u/s 60A | 9002 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
- Deductible Allowances
- Tax Reductions
- Tax Credits**
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets
- Computations

Search Amount Code/Description

IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Eligible Amount | Ineligible Amount | Tax Credit |
|--|-------------|-----------------|-------------------|------------|
| Tax Credits | 9329 | | | |
| Tax Credit for Charitable Donations u/s 61 | 9311 | | | |
| Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62 | 9312 | | | |
| Tax Credit for Investment in Health Insurance u/s 62A | 93121 | | | |
| Tax credit u/s 64D for POS machine | 9332 | | | |
| Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F | 931901 | | | |
| Investment Tax Credit for Specified industrial undertaking u/s 65G | 931902 | | | |
| Tax credit u/s 65G specified Industrial Undertakings | 931903 | | | |
| Tax Credit u/s 103 | 9320 | | | |
| Tax credit for Charitable Organizations u/s 100C | 9323 | | | |
| Surrender of Tax Credit on Investments in Shares disposed off before time limit | 9328 | | | |
| Tax Credit for Charitable Donations u/s 61 where the donation is made to associate | 9331 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >

- Tax Chargeable / Payments >**
- Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax**
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|---|---------------|------------------|--------------------------|----------------|
| Adjustable Tax | 640000 | | | |
| Import u/s 148 @1% | 6401002 | | | |
| Import u/s 148 @2% | 6401004 | | | |
| Import u/s 148 @3% | 6401006 | | | |
| Import u/s 148 @4% | 6401008 | | | |
| Import u/s 148 @4.5% | 6401009 | | | |
| Import u/s 148 @5.5% | 6401011 | | | |
| Import u/s 148 @6% | 6401012 | | | |
| Profit on Debt u/s 151 @ 15% | 6404005 | | | |
| Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | 6405007 | | | |
| Profit on Debt to a Non-Resident u/s 152(2) | 6405008 | | | + |
| Payment for Goods u/s 153(1)(a) @1% | 6406002 | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 6406003 | | | |
| Payment for Goods u/s 153(1)(a) @2.5% | 6406005 | | | |
| Payment for Goods u/s 153(1)(a) @4.5% | 6406009 | | | |
| Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule | 64060116 | | | |
| Rent of Immoveable Property u/s 155 | 6408001 | | | + |
| Motor Vehicle Registration Fee u/s 231B(1) | 64100301 | | | + |

| | | | | | |
|--|----------|--|--|--|---|
| Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 | | | | + |
| Motor Vehicle Sale u/s 231B(3) | 64100303 | | | | + |
| Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4% | 64100304 | | | | + |
| Margin Financing, Margin Trading or Securities Lending u/s 233AA | 64120201 | | | | |
| Goods Transport Public Vehicle Tax u/s 234 | 64130001 | | | | + |
| Passenger Transport Public Vehicle Tax u/s 234 | 64130002 | | | | + |
| Private Vehicle Tax u/s 234 | 64130003 | | | | + |
| Telephone Bill u/s 236(1)(a) | 64150001 | | | | + |
| Cellphone Bill u/s 236(1)(a) | 64150002 | | | | + |
| Prepaid Telephone Card u/s 236(1)(b) | 64150003 | | | | + |
| Phone Unit u/s 236(1)(c) | 64150004 | | | | + |
| Internet Bill u/s 236(1)(d) | 64150005 | | | | + |
| Prepaid Internet Card u/s 236(1)(e) | 64150006 | | | | + |
| Purchase by Auction u/s 236A (including renewal of license) | 64150101 | | | | |
| Sale / Transfer of Immovable Property u/s 236C | 64150301 | | | | |
| Tax Deducted u/s 236C where property purchased & sold within Tax Year | 64150302 | | | | |
| Tax Deducted u/s 236C where property purchased prior to current Tax Year | 64150303 | | | | |
| Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%) | 64150407 | | | | |
| Withholding tax on Sale Considerations u/s 37(6) @ 10% | 64220160 | | | | |
| Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G | 64150701 | | | | |
| Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G | 64150702 | | | | |

| | | | |
|--|----------|--|--|
| Purchase by Retailers u/s 236H | 64150801 | | |
| Purchase of Others by Retailers u/s 236H | 64150804 | | |
| Purchase / Transfer of Immovable Property u/s 236K | 64151101 | | |
| Adjustments under 236A for Builders/Developers | 64310010 | | |
| Adjustments under 236K for Builders/Developers | 64310011 | | |
| Advance tax on On-Money u/s 231B(2A) | 64010033 | | |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y | 64151905 | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >

Tax Chargeable / Payments >

- Deductible Allowances

- Tax Reductions

- Tax Credits

- Adjustable Tax

- Final / Fixed / Minimum /
Average / Relevant / Reduced
Tax

- Capital Assets

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|--|----------|------------------|-----------------------------|----------------|
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | 640001 | 0 | 0 | 0 |
| Import u/s 148 @1% | 64010052 | | | |
| Import u/s 148 @2% | 64010054 | | | |
| Import u/s 148 @3.5% | 64010084 | | | |
| Advance tax u/s 236C for Investment by Non-Resident | 64330053 | | | |
| Import u/s 148 @4% | 64010058 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 10% | 64330054 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 12.5% | 64330055 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 25% | 64330056 | | | |
| Dividend u/s 150 @0% | 64330066 | | | |
| Dividend u/s 150 @35% | 64330067 | | | |
| Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10% | 64330061 | | | |
| Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5% | 64330062 | | | |
| Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 25% | 64330063 | | | |
| Import u/s 148 @5.5% | 64010061 | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | |

| | | | |
|---|----------|--|--|
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000 | 64120087 | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500 | 64120088 | | |
| Dividend u/s 150 @7.5% | 64030052 | | |
| Dividend u/s 150 @15% | 64030055 | | |
| Person receiving dividend from a company where the company's income is exempt from tax u/s 5 (@ 25% u/s 150) | 64030090 | | |
| If return on investment is exceeding 1 million on sukukh u/s 5AA @ 12.5% u/s 151(1A), u/s 152(1DB) | 64030091 | | |
| If return on investment is not exceeding 1 million on sukukh u/s 5AA @ 10% u/s 151(1A), u/s 152(1DB) | 64030092 | | |
| 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 | | |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III,1st Schedule | 64060061 | | |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III,1st Schedule | 64050050 | | |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 | | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule | 64050056 | | |
| Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule | 64050057 | | |

Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule

64050096



Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule

64050095

Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule

64340210

Royalty / Fee for Technical Services to a Non-Resident covered under ADTT

64050097

Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule

64050009

Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT

64050098

Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule

64050012

Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20%

64050100

Payment to Non-Resident sports persons u/s 152(2A)(c) / Division II, Part III, 1st Schedule

64050013

Payment for Goods u/s 153(1)(a) @0.5%

64060051

Payment for Goods u/s 153(1)(a) @1%

64060052

Payment for Goods u/s 153(1)(a) @1.5%

64060053

Payment for Goods u/s 153(1)(a) @2.5%

64060055

Payment for Goods u/s 153(1)(a) @0.25%

64060082

Payment for Goods u/s 153(1)(a) @5.5%

64060083

Payment for Services u/s 153(1)(b) @0.5%

64060151

Payment for Services u/s 153(1)(b) @1%

64060152

Payment for Services u/s 153(1)(b) @1.5%

64060153

Payment for Specified Services u/s 153(1)(b) @2%

64060555

Payment for Specified Services u/s 153(1)(b) @4%

64060158

| | | | |
|---|----------|--|--|
| Payment for Services u/s 153(1)(b) @11% | 64060172 | | |
| Fee for Oil Tanker contractor services u/c (28F), Part II, 2nd Schedule | 64340211 | | |
| Receipts from Contracts u/s 153(1)(c) @8% | 64060266 | | |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | |
| Export Proceeds u/s 154(1) @1% | 64070054 | | |
| Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule | 64070151 | | |
| Sale Proceeds of goods to exporter u/s 154(3) | 64070152 | | |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A) | 64070153 | | |
| Contract Payments to indirect exporter u/s 154(3B) | 64070154 | | |
| Export Proceeds u/s 154(3C) | 64070155 | | |
| Prize on Prize Bond u/s 156 | 64090051 | | |
| Winnings from Crossword Puzzle u/s 156 | 64090052 | | |
| Winnings from Raffle u/s 156 | 64090053 | | |
| Winnings from Lottery u/s 156 | 64090054 | | |
| Winnings from Quiz u/s 156 | 64090055 | | |
| Winnings from Sale Promotion u/s 156 | 64090056 | | |
| Commission / Discount on petroleum products u/s 156A @12% | 64090151 | | |

| | | | | |
|---|----------|---|---|---|
| Attributable income from controlled foreign company u/s 109A @ 15% | 64120031 | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | |
| Electricity Bill of Commercial Consumer u/s 235 | 64140051 | | | + |
| Electricity Bill of Industrial Consumer u/s 235 | 64140052 | | | + |
| Lease of rights to collect tolls u/s 236A(3) | 64150102 | | | |
| Advance tax u/s 236K for Non-Resident Transferee | 64151952 | | | |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | 0 | 0 | 0 |
| Capital Gains on Immovable Property u/s 37(1A) where holding period does not exceed 1 year | 64220058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 1 year but does not exceed 2 years | 64220059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 3 years but does not exceed 4 years | 64330059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 4 years but does not exceed 5 years | 64220060 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years | 64330064 | | | + |

Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years

64330065



Capital Gains on Securities u/s 37A @0%

64220151

Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities)

64220153

Capital Gains on Securities u/s 37A @7.5%

64220157

Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT u/s 37A @10%

64220158

Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT (For stock funds) u/s 37A @12.5%

64220161

Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT (Other than stock funds) u/s 37A @25%

64220159

Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period)

64220155

Capital Gains on Securities u/s 37A @15%

64220156

Profit on Debt on National Savings Certificates including Defence Saving pertaining to previous years u/s 39(4A)

64230052

Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule

64320051

Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule

64320053

Receipts from Shipping Business of a Non-Resident Person u/s 7

64310065

Receipts from Shipping Business of a resident person u/s 7A

64310055

Profit on debt u/s 7B (amount not exceeding 5 million)

64310056



Income from projects u/s 100D @ 20%

64310067

Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S)

64310072

Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers

64310066



Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only)

64330060

Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S)

64310073

Export of services u/s 154A @1%

64060285

Export of IT/ITeS Services u/s 154A @ 0.25%

64060290

No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1)

64150507

Foreign produced TV play (single episode) u/s 236CA (2)

64150509

Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3)

64150510

Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(1DC) / Division IV, Part I, 1st Schedule @ 10%

64210057

Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @ 10%

64210058

Property >

Business >

Capital Assets >

Other Sources >

Foreign Sources /
Agriculture >**Tax Chargeable / Payments** >

– Deductible Allowances

– Tax Reductions

– Tax Credits

– Adjustable Tax

– Final / Fixed / Minimum /
Average / Relevant / Reduced
Tax

– Capital Assets

– Computations

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Cost / Declared Value | Fair Market Value |
|---|-------------|-----------------------|-------------------|
| Agriculture Property excluding Farmhouse | 7100 | | |
| Farmhouse | 7101 | | |
| Residential Property | 7102 | | |
| Commercial Property | 7103 | | |
| Industrial Property | 7104 | | |
| Any other immovable capital asset | 7105 | | |
| Total Value of capital assets | 7106 | | |
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 |
| Deemed Income under section 7E | 7108 | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|-------------|--------------|---|------------------------------|
| Income / (Loss) from Property | 2000 | | | |
| Income / (Loss) from Business | 3000 | | | |
| Gains / (Loss) from Capital Assets | 4000 | | | |
| Income / (Loss) from Other Sources | 5000 | | | |
| Foreign Income | 6000 | | | |
| Agriculture Income | 6100 | | | |
| Total Income | 9000 | | | |
| Deductible Allowances | 9009 | | | |
| 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 Reductions | 9309 | | | |
| Tax Credits | 9329 | | | |
| Turnover/Tax on Income of Cotton Ginners | 9012 | | | |
| Turnover / Tax Chargeable u/s 113 @0.25% | 923152 | | | |
| Turnover / Tax Chargeable u/s 113 @0.75% | 923168 | | | |
| Turnover / Tax Chargeable u/s 113 @ 0.50% | 923206 | | | |
| Turnover / Tax Chargeable u/s 113 @ 1.25% | 923161 | | | |
| Difference of Minimum Tax Chargeable on Electricity Bill u/s 235 | 923193 | | | |
| Difference of Minimum Tax Chargeable u/s 113 | 923194 | | | |
| Tax on High Earning Persons u/s 4C | 9231822 | | | |
| Tax on deemed income u/s 7E @20% (Of 5% of FMV) | 923183 | | | |
| Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso) | 923189 | | | |
| Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) | 923198 | | | |
| Difference of Minimum Tax Chargeable | 923201 | | | |
| Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | 0 | | 0 |
| Withholding Income Tax | 9201 | | 0 | |
| Advance Income Tax | 9202 | | | |
| Advance Income Tax u/s 147(5C) | 92026 | | | |
| Advance Tax Paid under 147 for Builders/Developers (100D) | 92025 | | | |
| Advance Income Tax u/s 147A | 92022 | | | |
| Admitted Income Tax | 9203 | | | |
| Demanded Income Tax | 9204 | | | |
| Refundable Income Tax | 9210 | | | |

Amortization

Search Amount Code/Description



IMPORT PREVIOUS RETURN

CALCULATE

| Description | Code | WDV (BF) | Remaining Useful Years | Extent of Use | Amortization |
|---|--------|----------|------------------------|---------------|--------------|
| Intangible | 3305 | | | | |
| Expenditure providing Long Term Advantage / Benefit | 330516 | | | | |
| Pre-Commencement Expenditure | 3306 | | | | |
| Intangibles with unascertainable useful life @4% | 3307 | | | | |



Minimum Tax

Search Amount Code/Description



IMPORT PREVIOUS RETURN

CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted / Paid | Tax Chargeable | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Tax Chargeable |
|---|----------|------------------|---------------------------------|----------------|-----------------------------|------------------------------------|--------------------------------------|
| Import w/s 148 @1% | 64010052 | | | | | | |
| Import w/s 148 @2% | 64010054 | | | | | | |
| Import w/s 148 @3.5% | 64010084 | | | | | | |
| Import w/s 148 @4% | 64010059 | | | | | | |
| Import w/s 148 @5.5% | 64010061 | | | | | | |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident w/s 152(1A)(a) / Division II, Part III, 1st Schedule | 64060052 | | | | | | |
| Payment for Services, Contracts to a Non-Resident w/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64060053 | | | | | | |
| Fee for Advertisement Services to a Non-Resident w/s 152(1)(c) / Division II, Part III, 1st Schedule | 64060054 | | | | | | |
| Insurance / Reinsurance Premium to a Non-Resident w/s 152(1A4) / Division II, Part III, 1st Schedule | 64060055 | | | | | | |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under AITT | 64060099 | | | | | | |
| Fee for advertisement services to a Non-resident w/s 152(1AA) | 64060056 | | | | | | |
| Payment for Other Services to a PE of a Non-Resident w/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64060095 | | | | | | |
| Payment for Services w/s 159(1)(b) @0.5% | 64060151 | | | | | | |
| Payment for Services w/s 153(1)(b) @1% | 64060152 | | | | | | |
| Payment for Specified Services to a PE of a Non-Resident w/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64340210 | | | | | | |
| Payment to Non-Resident sports persons w/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64060013 | | | | | | |
| Payments for Contracts to a PE of a Non-resident w/s 152(2A)(c) | 64060012 | | | | | | |
| Payments for Goods to a PE of a Non-resident w/s 152(2A)(c) | 64060009 | | | | | | |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA w/s 152(1D) / Division I, Part III, 1st Schedule | 64060061 | | | | | | |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCA/NRWA w/s 152(1D) / Division II, Part III, 1st Schedule | 64060050 | | | | | | |
| Payment for Goods w/s 152(1)(a) @0.2% | 64060082 | | | | | | |
| Payment for Services w/s 153(1)(b) @1.5% | 64060153 | | | | | | |
| Payment for Goods w/s 152(1)(a) @0.3% | 64060051 | | | | | | |
| Payment for Goods w/s 153(1)(a) @1% | 64060052 | | | | | | |
| Payment for Goods w/s 152(1)(a) @1.2% | 64060053 | | | | | | |
| Payment for Goods w/s 153(1)(a) @2.5% | 64060055 | | | | | | |
| Payment for Goods w/s 152(1)(a) @5.5% | 64060083 | | | | | | |
| Payment for Specified Services w/s 153(1)(b) @2% | 64060055 | | | | | | |
| Payment for Specified Services w/s 153(1)(b) @4% | 64060159 | | | | | | |
| Payment for Services w/s 153(1)(b) @11% | 64060172 | | | | | | |
| Receipts from Contracts w/s 153(1)(c) @10% | 64060270 | | | | | | |
| Receipts from Contracts w/s 153(1)(c) @8% | 64060266 | | | | | | |
| Fee for Export related Services w/s 153(2) @1% | 64060352 | | | | | | |
| No. of imported mobile phones w/s 148 up to 300 @ Rs. 70 | 64120045 | | | | | | |
| No. of imported mobile phones w/s 148 exceeding 300 up to 1000 @ Rs. 100 | 64120046 | | | | | | |
| No. of imported mobile phones w/s 148 exceeding 1000 up to 2000 @ Rs. 500 | 64120047 | | | | | | |
| No. of imported mobile phones w/s 148 exceeding 2000 up to 3500 @ Rs. 970 | 64120048 | | | | | | |
| No. of imported mobile phones under CKD/SKD category w/s 148 exceeding 3000 up to 5000 @ Rs. 3000 | 64120049 | | | | | | |
| No. of imported mobile phones under CKD/SKD category w/s 148 exceeding 5000 @ Rs. 5200 | 64120050 | | | | | | |
| No. of imported mobile phones under CBU category w/s 148 exceeding 3500 up to 5000 @ Rs. 5000 | 64120087 | | | | | | |
| No. of imported mobile phones under CBU category w/s 148 exceeding 5000 @ Rs. 11300 | 64120089 | | | | | | |
| Brokerage / Commission w/s 233 @8% | 64120060 | | | | | | |
| Brokerage / Commission w/s 233 @8% | 64120066 | | | | | | |
| Brokerage / Commission w/s 233 @10% | 64120070 | | | | | | |
| Brokerage / Commission w/s 233 @12% | 64120074 | | | | | | |
| Fee for Goods Transport Contractor w/s (43C), Part IV, 2nd Schedule | 64320053 | | | | | | |
| Fee for Carriage Services by Oil Tanker w/s (43D), Part IV, 2nd Schedule | 64320051 | | | | | | |
| No. of episodes of foreign produced TV drama serial or play w/s 236CA (1) | 64150507 | | | | | | |
| No. of Plays for foreign produced TV play (single episode) w/s 236CA (2) | 64150509 | | | | | | |
| Total duration (in seconds) for advertisements starting foreign actor w/s 236CA (3) | 64150510 | | | | | | |
| Fee for Oil Tanker contractor services w/s (29F), Part I, 2nd Schedule | 64340211 | | | | | | |

Option Out of PTR

Search Amount Code/Description 🔍

IMPORT PREVIOUS RETURN
CALCULATE

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

Payments



Unclaimed Payments

Not Available!

RELOAD ↻



Claimed Payments

Not Available!



Payment Summary

Not Available!

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment


Company Director

Attachment

Attribute

Directors / Proprietor / Member / Partner

Add Directors / Proprietors / Members / Partners

| | | | | |
|------------------|---------------------------|---------------|-----------------|---|
| Registration No* | Proprietor/Member/Partner | % in Capital* | Capital Amount* |  Add |
|------------------|---------------------------|---------------|-----------------|---|



Directors / Proprietors / Members / Partners

There are no directors/Proprietors/Members/Partners added at the moment.
Please add by using the form above.

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Attachments

Final Accounts (3000)

ADD FILE

**Manufacturing and Trading /
Profit and Loss Accounts
statements (9230)**

ADD FILE

Attributes

Business Sector-1

Select option



Business Sector-2

Select option



Business Sector-3

Select option



Business Sector-4

Select option



Business Sector-5

Select option



Residence Status

Select option



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

Professional AOP Firm defined under Part-I of the First Schedule

Select option



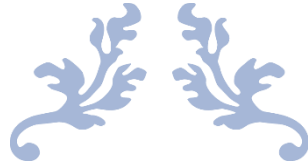
Enlistment Date



Class for Issuance / Renewal of License u/s 236J

Select option





INCOME TAX RETURN FOR TAX YEAR 2024

Electronic Return for Individuals



Electronic Return for Individuals



Year 2024

114(1) (Return of Income filed voluntarily for complete year)

Save Submit Print Close

Full Name:
Registration No:

Transaction Date:
Document Date:

Tax Year: 2024
Due Date:

Submission Date:

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

Employment

- Salary

Property

Business

Capital Assets

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

Wealth Statement

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Income from Salary | 1000 | | | |
| Pay, Wages or Other Remuneration (including Arrears of Salary) | 1009 | | | |
| Allowances (including Flying / Submarine Allowance) | 1049 | | | |
| Expenditure Reimbursement | 1059 | | | |
| Value of Perquisites (including Transport Monetization for Government Servants) | 1089 | | | |
| Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits) | 1099 | | | |

- Employment >
- Property >**
 - Receipts / Deductions**
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >

Q

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| 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 | | | |

- Employment >
- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >

Search Amount Code/Description

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Income / (Loss) from Business | 3000 | | | |
| Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) | 3029 | | | |
| Gross Revenue (excluding Sales Tax, Federal Excise) | 3009 | | | |
| Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.) | 3019 | | | |
| Cost of Sales / Services | 3030 | | | |
| Opening Stock | 3039 | | | |
| Net Purchases (excluding Sales Tax, Federal Excise) | 3059 | | | |
| Salaries / Wages | 3071 | | | |
| Fuel | 3072 | | | |
| Power | 3073 | | | |
| Gas | 3074 | | | |
| Stores / Spares | 3076 | | | |
| Repair / Maintenance | 3077 | | | |
| Other Direct Expenses | 3083 | | | |
| Accounting Amortization | 3087 | | | |
| Accounting Depreciation | 3088 | | | |
| Closing Stock | 3099 | | | |
| Gross Profit / (Loss) | 3100 | | | |

- Employment** >
- Property >
- Business** >
 - Manufacturing / Trading Items
 - Other Revenues**
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >

Search Amount Code/Description

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Other Revenues | 3129 | | | |
| Fee for Technical / Professional Services | 3101 | | | |
| Accounting Gain on Sale of Intangibles | 3115 | | | |
| Accounting Gain on Sale of Assets | 3116 | | | |
| Others | 3128 | | | |
| Share in untaxed Income from AOP | 3131 | | | |
| Gain by builder/developer in excess of 10 times of tax liability under Rule 6 of Eleventh Schedule | 3123 | | | |
| Share in Taxed Income from AOP | 3141 | | | |

- Employment >
- Property >
- Business >
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| 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 | | | |
| Irrecoverable Debts Written off | 3186 | | | |
| Obsolete Stocks / Stores / Spares / Fixed Assets Written off | 3187 | | | |
| Accounting (Loss) on Sale of Intangibles | 3195 | | | |
| Contribution to an Approved gratuity fund / Pension Fund / Superannuation Fund | 319501 | | | |
| Accounting (Loss) on Sale of Assets | 3196 | | | |
| Accounting Amortization | 3197 | | | |
| Accounting Depreciation | 3198 | | | |
| Accounting Profit / (Loss) | 3200 | | | |

- Employment >
- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions**
 - Adjustments
 - Business Assets / Equity / Liabilities
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >

| Search Amount Code/Description | | IMPORT PREVIOUS RETURN | | PREPARE PSD | | CALCULATE | |
|--|-------------|------------------------|---|------------------------------|--|-----------|--|
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax | | | |
| Inadmissible Deductions | 3239 | | | | | | |
| Add Backs u/s 29(2) Provision for Doubtful Debts | 3201 | | | | | | |
| Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets | 3202 | | | | | | |
| Add Backs Provision for Diminution in Value of Investment | 3203 | | | | | | |
| Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized | 3204 | | | | | | |
| Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains | 3205 | | | | | | |
| Add Backs u/s 21(b) Amount of Tax Deducted at Source | 3206 | | | | | | |
| Add Backs u/s 21(c) Payments liable to Deduction of Tax at Source but Tax not Deducted / Paid | 3207 | | | | | | |
| Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit | 3208 | | | | | | |
| Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds | 3209 | | | | | | |
| Add Backs u/s 21(ea) Excess of 50% of Contribution to an Approved gratuity fund / Pension Fund / Superannuation Fund | 320901 | | | | | | |
| 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 / regulation | 3211 | | | | | | |
| Add Backs u/s 21(h) Personal Expenditure | 3212 | | | | | | |
| Add Backs u/s 21(i) 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 u/s 21(p) Utility Bills exceeding prescribed amount not paid through prescribed mode | 322902 | | | | | | |
| Add Backs u/s 21(q) Expenditure attributable to sale to person required to be registered under Sales Tax but not registered | 322903 | | | | | | |
| Add Backs u/s 21(r) Expenditure Attributable to sales for non-integration of business with FBR system | 322905 | | | | | | |
| Add Backs u/s 28(1)(b) Lease Rental not admissible on account of cost of Passenger transport vehicle exceeding 2.5 Million Rupees | 322901 | | | | | | |
| Add backs u/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in Third Schedule of Sales Tax Act | 3227 | | | | | | |
| Deduction on profit on debit inadmissible u/s 106A | 322904 | | | | | | |
| Add Backs Pre-Commencement Expenditure / Deferred Cost | 3230 | | | | | | |
| 7.50% of sales dealers of products listed in the 3rd Sch to the Sales Tax Act, 1990 who are not registered under the STA 1990 and not appearing in the active taxpayers' list under the ITO 2001 | 3231 | | | | | | |
| Other Inadmissible Deductions | 3234 | | | | | | |
| Add Backs Accounting (Loss) on Sale of Intangibles | 3235 | | | | | | |
| Add Backs Accounting (Loss) on Sale of Assets | 3236 | | | | | | |
| Add Backs Accounting Amortization | 3237 | | | | | | |
| Add Backs Accounting Depreciation | 3238 | | | | | | |
| Admissible Deductions | 3259 | | | | | | |
| Accounting Gain on Sale of Intangibles | 3245 | | | | | | |
| Accounting Gain on Sale of Assets | 3246 | | | | | | |
| Tax Amortization for Current Year | 3247 | | | | | | |
| Tax Depreciation / Initial Allowance for Current Year | 3248 | | | | | | |
| Pre-Commencement Expenditure / Deferred Cost | 3250 | | | | | | |
| Other Admissible Deductions | 3254 | | | | | | |
| Tax (Loss) on Sale of Intangibles | 3255 | | | | | | |
| Tax (Loss) on Sale of Assets | 3256 | | | | | | |
| Unabsorbed Tax Amortization for Previous Years | 3257 | | | | | | |
| Unabsorbed Tax Depreciation for Previous Years | 3258 | | | | | | |

- Employment >
- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments**
 - Business Assets / Equity / Liabilities
- Capital Assets >

Q

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|--------|--------------|---|------------------------------|
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years | 3270 | | | |
| Unadjusted (Loss) from Business for 2018 | 327018 | | | |
| Unadjusted (Loss) from Business for 2019 | 327019 | | | |
| Unadjusted (Loss) from Business for 2020 | 327020 | | | |
| Unadjusted (Loss) from Business for 2021 | 327021 | | | |
| Unadjusted (Loss) from Business for 2022 | 327022 | | | |

- Employment >
- Property >
- Business >**
 - Manufacturing / Trading Items
 - Other Revenues
 - Management, Administrative, Selling & Financial Expenses
 - Inadmissible / Admissible Deductions
 - Adjustments
 - Business Assets / Equity / Liabilities**
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >

| Description | Code | Amount |
|--|-------------|--------|
| Total Assets | 3349 | |
| Land | 3301 | |
| Building (all types) | 3302 | |
| Plant / Machinery / Equipment / Furniture (including fittings) | 3303 | |
| Advances / Deposits / Prepayments | 3312 | |
| Stocks / Stores / Spares | 3315 | |
| Cash / Cash Equivalents | 3319 | |
| Other Assets | 3348 | |
| Total Equity / Liabilities | 3399 | |
| Capital | 3352 | |
| Long Term Borrowings / Debt / Loan | 3371 | |
| Trade Creditors / Payables | 3384 | |
| Other Liabilities | 3398 | |

[Data](#)
[Amortization](#)
[Depreciation](#)
[Minimum Tax](#)
[Option out of PTR](#)
[Payment](#)
[Company Director](#)
[Attachment](#)
[Attribute](#)
EN اردو

[Employment](#) >
 [Property](#) >
 [Business](#) >
 Capital Assets >
 - Capital Gains / (Loss)

 - Long Term

 - Short Term

Search Amount Code/Description
IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|------------------------------------|------|--------------|---|------------------------------|
| Gains / (Loss) from Capital Assets | 4000 | | | |

[Data](#)
[Amortization](#)
[Depreciation](#)
[Minimum Tax](#)
[Option out of PTR](#)
[Payment](#)
[Company Director](#)
[Attachment](#)
[Attribute](#)
EN اردو

[Employment](#) >
 [Property](#) >
 [Business](#) >
 Capital Assets >
 - Capital Gains / (Loss)

 - Long Term

 - Short Term

Other Sources >

Search Amount Code/Description
IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|-------------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Long Term | 4006 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016 | | | |
| Net Gain / (Loss) on Securities held long term | 4017 | | | |

- Employment >
- Property >
- Business >

- Capital Assets >
- Capital Gains / (Loss)
- Long Term
- Short Term

- Other Sources >

Search Amount Code/Description

[IMPORT PREVIOUS RETURN](#)
[PREPARE PSID](#)
[CALCULATE](#)

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Short Term | 4026 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 | | | |
| Net Gain / (Loss) on Securities held Short Term | 4037 | | | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >**
- Receipts / Deductions
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >**

Search Amount Code/Description

[IMPORT PREVIOUS RETURN](#)
[PREPARE PSID](#)
[CALCULATE](#)

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Income / (Loss) from Other Sources | 5000 | | | |
| Receipts from Other Sources | 5029 | | | |
| Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account | 5003041 | | | |
| Royalty | 5002 | | | |
| Profit on Debt (if amount u/s 7B exceeds 5 million) | 500312 | | | |
| Loan, Advance, Deposit or Gift received in Cash | 5016 | | | |
| Other Receipts | 5028 | | | |
| Ground Rent | 5004 | | | |
| Rent from sub lease of Land or Building | 5005 | | | |
| Rent from lease of Building with Plant and Machinery | 5006 | | | |
| Annuity / Pension | 5007 | | | |
| Deductions from Other Sources | 5089 | | | |
| Other Deductions | 5088 | | | |

- Employment >
- Property >
- Business >
- Capital Assets >**
- Other Sources >
- Foreign Sources / Agriculture >**
- Foreign Sources
- Agriculture
- Tax Chargeable / Payments >
- Wealth Statement >

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---------------------------------------|------|--------------|---|------------------------------|
| Foreign Income | 6000 | | | |
| Foreign Property Income / (Loss) | 6029 | | | |
| Foreign Business Income / (Loss) | 6039 | | | |
| Foreign Capital Gains / (Loss) | 6049 | | | |
| Foreign Other Sources Income / (Loss) | 6059 | | | |
| Foreign Salary Income | 6011 | | | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >**
- Foreign Sources
- Agriculture

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Agriculture Income | 6100 | | | |
| Agricultural Income Tax Paid to Province(s) | 9291 | | | |

[Data](#) | [Amortization](#) | [Depreciation](#) | [Minimum Tax](#) | [Option out of PTR](#) | [Payment](#) | [Company Director](#) | [Attachment](#) | [Attribute](#) | [EN](#) | [اردو](#)

[Employment](#) > | [Property](#) > | [Business](#) > | [Capital Assets](#) > | [Other Sources](#) > | [Foreign Sources / Agriculture](#) >

Tax Chargeable / Payments >

- Deductible Allowances
- Tax Chargeable

Search Amount Code/Description

| Description | Code | Total | Inadmissible | Admissible |
|--|--------|-------|--------------|------------|
| Deductible Allowances | 9009 | | | |
| Zakat u/s 60 | 9001 | | | |
| Workers Welfare Fund u/s 60A | 9002 | | | |
| Educational Expenses u/s 60D | 9008 | | | |
| No. of Children for whom tuition fee is paid | 900801 | | | |

[Data](#) | [Amortization](#) | [Depreciation](#) | [Minimum Tax](#) | [Option out of PTR](#) | [Payment](#) | [Company Director](#) | [Attachment](#) | [Attribute](#) | [EN](#) | [اردو](#)

[Employment](#) > | [Property](#) > | [Business](#) > | [Capital Assets](#) > | [Other Sources](#) > | [Foreign Sources / Agriculture](#) >

Tax Chargeable / Payments >

- Deductible Allowances
- Tax Chargeable

Search Amount Code/Description

| Description | Code | Total | Tax Chargeable | Amount |
|---|--------|-------|----------------|--------|
| Income Tax on working capital u/s 99A of Ninth Schedule | 920001 | | | |

- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Chargeable
 - Tax Reductions**
 - Tax Credits
 - Adjustable Tax

Q

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Tax Chargeable | Tax Reduced |
|---|-------------|--------------|----------------|-------------|
| Tax Reductions | 9309 | | | |
| Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice) | 9302 | | | |
| Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate | 930101 | | | 0 |
| Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50% | 930701 | | | |
| Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @75% | 930702 | | | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Chargeable
 - Tax Reductions
 - Tax Credits**
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations
- Wealth Statement >

Search Amount Code/Description

[IMPORT PREVIOUS RETURN](#)
[PREPARE PSID](#)
[CALCULATE](#)

| Description | Code | Eligible Amount | Ineligible Amount | Tax Credit |
|--|-------------|-----------------|-------------------|------------|
| Tax Credits | 9329 | | | |
| Tax Credit for Charitable Donations u/s 61 | 9311 | | | |
| Tax Credit for Contribution to Approved Pension Fund u/s 63 | 9313 | | | |
| Tax credit u/s 64D for POS machine | 9332 | | | |
| Tax Credit for Certain Persons (Coal Mining Projects, Startups) u/s 65F | 931901 | | | |
| Investment Tax Credit for Specified industrial undertaking u/s 65G | 931902 | | | |
| Tax credit u/s 65G specified Industrial Undertakings | 931903 | | | |
| Tax Credit u/s 103 | 9320 | | | |
| Tax Credit for Tax Paid on Share Income from AOP | 9321 | | | |
| Tax credit for Charitable Organizations u/s 100C | 9323 | | | |
| Surrender of Tax Credit on Investments in Shares disposed off before time limit | 9328 | | | |
| Tax Credit for Charitable Donations u/s 61 where the donation is made to associate | 9331 | | | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >

- Tax Chargeable / Payments >**
- Deductible Allowances
 - Tax Chargeable
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax**
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations

Wealth Statement >

Search Amount Code/Description

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|---|---------------|------------------|--------------------------|----------------|
| Adjustable Tax | 640000 | | | |
| Import u/s 148 @1% | 64010002 | | | |
| Import u/s 148 @2% | 64010004 | | | |
| Import u/s 148 @3% | 64010006 | | | |
| Import u/s 148 @4% | 64010008 | | | |
| Import u/s 148 @4.5% | 64010009 | | | |
| Import u/s 148 @5.5% | 64010011 | | | |
| Import u/s 148 @6% | 64010012 | | | |
| Salary of Employees u/s 149 | 64020004 | | | |
| Directorship Fee u/s 149(3) | 64020005 | | | |
| Profit on Debt u/s 151 @ 15% | 64040005 | | | |
| Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2) | 64050007 | | | |
| Profit on Debt to a Non-Resident u/s 152(2) | 64050008 | | | + |
| Payment for Goods u/s 153(1)(a) @1% | 64060002 | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060003 | | | |
| Payment for Goods u/s 153(1)(a) @2.5% | 64060005 | | | |
| Payment for Goods u/s 153(1)(a) @4.5% | 64060009 | | | |
| Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule | 64060116 | | | |
| Rent of Immoveable Property u/s 155 | 64080001 | | | + |
| 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 | | | + |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >

Tax Chargeable / Payments >

- Deductible Allowances
- Tax Chargeable
- Tax Reductions
- Tax Credits
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets
- Computations

Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|---|---------------|------------------|--------------------------|----------------|
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | 640001 | 0 | 0 | 0 |
| Import u/s 148 @1% | 64010052 | | | |
| Import u/s 148 @2% | 64010054 | | | |
| Import u/s 148 @3.5% | 64010084 | | | |
| Advance tax u/s 236C for Investment by Non-Resident | 64330053 | | | |
| Import u/s 148 @4% | 64010058 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 10% | 64330054 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 12.5% | 64330055 | | | |
| Return on Investment in Sukuks u/s 151(1A) @ 25% | 64330056 | | | |
| Dividend u/s 150 @0% | 64330066 | | | |
| Dividend u/s 150 @35% | 64330067 | | | |
| Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 10% | 64330061 | | | |
| Return on investment in Sukuks to a Non- Resident u/s 152(1DB) @ 12.5% | 64330062 | | | |
| Import u/s 148 @5.5% | 64010061 | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000 | 64120087 | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500 | 64120088 | | | |

| | | | |
|---|----------|--|-------------------|
| Dividend u/s 150 @7.5% | 64030052 | | |
| Dividend u/s 150 @15% | 64030055 | | |
| Person receiving dividend from a company where the company's income is exempt from tax u/s 5 (@ 25% u/s 150) | 64030090 | | |
| If return on investment is exceeding 1 million on sukukh u/s 5AA @ 12.5% u/s 151(1A), u/s 152(1DB) | 64030091 | | |
| If return on investment is not exceeding 1 million on sukukh u/s 5AA @ 10% u/s 151(1A), u/s 152(1DB) | 64030092 | | |
| 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 | | |
| Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%) | 64040056 | | |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64050053 | | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule | 64050054 | | |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III,1st Schedule | 64050050 | | |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 | | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule | 64050056 | | |
| Royalty / Fee for offshore digital services to a Non-Resident u/s 152(1C) / Division IV, Part I, 1st Schedule | 64050057 | | |
| Payment to Non-resident u/s 152(2) for profit on debt / u/c (5A) @ 10%, Part II, 2nd Schedule | 64050096 | | + |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 | | |
| Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64340210 | | |
| Royalty / Fee for Technical Services to a Non-Resident covered under ADTT | 64050097 | | |
| Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule | 64050009 | | |

| | | | |
|--|----------|--|--|
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 | | |
| Payment for Contracts to a PE of a Non-Resident u/s 152(2A) (c) / Division II, Part III, 1st Schedule | 64050012 | | |
| Payment for foreign produced commercials to a Non-Resident u/s 152(1BA) @ 20% | 64050100 | | |
| Payment to Non-Resident sports persons u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050013 | | |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 | | |
| Payment for Goods u/s 153(1)(a) @2.5% | 64060055 | | |
| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 | | |
| Payment for Goods u/s 153(1)(a) @5.5% | 64060083 | | |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 | | |
| Payment for Services u/s 153(1)(b) @1% | 64060152 | | |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | |
| Payment for Specified Services u/s 153(1)(b) @4% | 64060158 | | |
| Payment for Services u/s 153(1)(b) @11% | 64060172 | | |
| Fee for Oil Tanker contractor services u/c (28F), Part II, 2nd Schedule | 64340211 | | |
| Receipts from Contracts u/s 153(1)(c) @8% | 64060266 | | |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | |
| Export Proceeds u/s 154(1) @1% | 64070054 | | |

| | | | | |
|---|----------|--|--|--|
| Foreign Indenting Commission u/s 154A(1)(da) / Division IVA, Part III, First Schedule | 64070151 | | | |
| Sale Proceeds of goods to exporter u/s 154(3) | 64070152 | | | |
| Sale Proceeds of of goods by industrial undertaking u/s 154(3A) | 64070153 | | | |
| Contract Payments to indirect exporter u/s 154(3B) | 64070154 | | | |
| Export Proceeds u/s 154(3C) | 64070155 | | | |
| Prize on Prize Bond u/s 156 | 64090051 | | | |
| Winnings from Crossword Puzzle u/s 156 | 64090052 | | | |
| Winnings from Raffle u/s 156 | 64090053 | | | |
| Winnings from Lottery u/s 156 | 64090054 | | | |
| Winnings from Quiz u/s 156 | 64090055 | | | |
| Winnings from Sale Promotion u/s 156 | 64090056 | | | |
| Commission / Discount on petroleum products u/s 156A @12% | 64090151 | | | |
| Attributable income from controlled foreign company u/s 109A @ 15% | 64120031 | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | |
| Electricity Bill of Commercial Consumer u/s 235 | 64140051 | | | |
| Electricity Bill of Domestic Consumer u/s 235 | 64140053 | | | |
| Electricity Bill of Industrial Consumer u/s 235 | 64140052 | | | |
| Lease of rights to collect tolls u/s 236A(3) | 64150102 | | | |

| | | | | |
|--|----------|---|---|---|
| Advance tax u/s 236K for Non-Resident Transferee | 64151952 | | | |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | 0 | 0 | 0 |
| Capital Gains on Immovable Property u/s 37(1A) where holding period does not exceed 1 year | 64220058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 1 year but does not exceed 2 years | 64220059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 3 years but does not exceed 4 years | 64330059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 4 years but does not exceed 5 years | 64220060 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years | 64330064 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years | 64330065 | | | + |
| Capital Gains on Securities u/s 37A @0% | 64220151 | | | |
| Capital Gains on Securities u/s 37A @5% (PMEX/Cash Settled Securities) | 64220153 | | | |
| Capital Gains on Securities u/s 37A @7.5% | 64220157 | | | |
| Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT u/s 37A @10% | 64220158 | | | |
| Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT (For stock funds) u/s 37A @12.5% | 64220161 | | | |
| Capital Gains on Securities / Mutual Funds / Collective Schemes / REIT (Other than stock funds) u/s 37A @25% | 64220159 | | | |
| Capital Gains on Securities u/s 37A @12.5% (securities acquired before July 01, 2022 regardless of holding period) | 64220155 | | | |
| Capital Gains on Securities u/s 37A @15% | 64220156 | | | |
| Profit on Debt on National Savings Certificates including Defence Saving pertaining to previous years u/s 39(4A) | 64230052 | | | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | | | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | | | |
| Receipts from Shipping Business of a Non-Resident Person u/s 7 | 64310065 | | | |

| | | | |
|--|------------|--|---|
| Receipts from Shipping Business of a resident person u/s 7A | 64310055 | | |
| Profit on debt u/s 7B (amount not exceeding 5 million) | 64310056 | | + |
| Income from projects u/s 100D @ 20% | 64310067 | | |
| Tax on business income of builders u/s 7C (advance tax installments paid under Rule 13S) | 64310072 | | |
| Tax Liability u/s 100D Read with Rule 10 of Eleventh Schedule for Builders/Developers | 64310066 | | + |
| Tax on Income of Cotton Ginners u/c 17, Part III, 2nd Schedule (Cotton ginning and oil milling activity only) | 64330060 | | |
| Tax on business income of developers u/s 7D (advance tax installments paid under Rule 13S) | 64310073 | | |
| Transport Monetization for Government Servants (after deduction of drivers salary) u/c (27), Part II, 2nd Schedule | 64210051 | | |
| Average Rate of tax for Calculation of employment termination benefits (0% To 100%) | 6421005401 | | |
| Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate | 64210054 | | |
| Average Rate of tax for Calculation of salary arrears (0% To 100%) | 6421005601 | | |
| Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate | 64210056 | | |
| Export of services u/s 154A @1% | 64060285 | | |
| Export of IT/ITeS Services u/s 154A @ 0.25% | 64060290 | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | |
| Foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 | | |
| Tax deduction on payments to persons engaged in international money transfer or cross border remittances u/s 152(1DC) / Division IV, Part I, 1st Schedule @ 10% | 64210057 | | |
| Tax deduction on payment to persons to card network company/payment gateway or any other persons/interbank financial telecommunication services u/s 152(1DD) / Division IV, Part I, 1st Schedule @ 10% | 64210058 | | |

- Employment >
- Property >
- Business >
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- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
- Deductible Allowances
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- Tax Reductions
- Tax Credits
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets**

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Cost / Declared Value | Fair Market Value |
|---|-------------|-----------------------|-------------------|
| Agriculture Property excluding Farmhouse | 7100 | | |
| Farmhouse | 7101 | | |
| Residential Property | 7102 | | |
| Commercial Property | 7103 | | |
| Industrial Property | 7104 | | |
| Any other immovable capital asset | 7105 | | |
| Total Value of capital assets | 7106 | | |
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 |
| Deemed Income under section 7E | 7108 | | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Chargeable
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations
- Wealth Statement >

| Search Amount Code/Description <input type="text"/> | | | | |
|---|---------------|--------------|---|------------------------------|
| IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Income from Salary | 1000 | | | |
| Income / (Loss) from Property | 2000 | | | |
| Income / (Loss) from Business | 3000 | | | |
| Gains / (Loss) from Capital Assets | 4000 | | | |
| Income / (Loss) from Other Sources | 5000 | | | |
| Foreign Income | 6000 | | | |
| Agriculture Income | 6100 | | | |
| Share in untaxed Income from AOP | 3131 | | | |
| Share in Taxed Income from AOP | 3141 | | | |
| Total Income | 9000 | | | |
| Deductible Allowances | 9009 | | | |
| Taxable Income | 9100 | | | |
| Tax Chargeable | 9200 | | | |
| Normal Income Tax | 920000 | | | |
| Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax | 920100 | | | |
| WWF | 920900 | | | |
| Tax Reductions | 9309 | | | |
| Tax Credits | 9329 | | | |
| Turnover/Tax on Income of Cotton Ginners | 9012 | | | |
| Turnover / Tax Chargeable u/s 113 @0.25% | 923152 | | | |
| Turnover / Tax Chargeable u/s 113 @0.75% | 923168 | | | |
| Turnover / Tax Chargeable u/s 113 @ 0.50% | 923206 | | | |
| Turnover / Tax Chargeable u/s 113 @ 1.25% | 923161 | | | |
| Difference of Minimum Tax Chargeable on Electricity Bill u/s 235 | 923193 | | | |
| Difference of Minimum Tax Chargeable u/s 113 | 923194 | | | |
| Tax on High Earning Persons u/s 4C | 9231822 | | | |
| Tax on deemed income u/s 7E @20% (Of 5% of FMV) | 923183 | | | |
| Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso) | 923189 | | | |
| Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) | 923198 | | | |
| Difference of Minimum Tax Chargeable | 923201 | | | |
| Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | 0 | | 0 |
| Withholding Income Tax | 9201 | | 0 | |
| Advance Income Tax | 9202 | | | |
| Advance Income Tax u/s 147(SC) | 92026 | | | |
| Advance Tax Paid under 147 for Builders/Developers (100D) | 92025 | | | |
| Advance Income Tax u/s 147A | 92022 | | | |
| Admitted Income Tax | 9203 | | | |
| Demanded Income Tax | 9204 | | | |
| Refundable Income Tax | 9210 | | | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >

- Wealth Statement >**
- Personal Expenses
- Personal Assets / Liabilities
- Reconciliation of Net Assets

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Amount |
|--|-------------|--------|
| Personal Expenses | 7089 | |
| Rent | 7051 | |
| Rates / Taxes / Charge / Cess | 7052 | |
| Vehicle Running / Maintenance | 7055 | |
| Travelling | 7056 | |
| Electricity | 7058 | |
| Water | 7059 | |
| Gas | 7060 | |
| Telephone | 7061 | |
| Asset Insurance / Security | 7066 | |
| Medical | 7070 | |
| Educational | 7071 | |
| Club | 7072 | |
| Functions / Gatherings | 7073 | |
| Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. | 7076 | |
| Other Personal / Household Expenses | 7087 | |
| Contribution in Expenses by Family Members | 7088 | |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >**
 - Personal Expenses
 - Personal Assets / Liabilities**
 - Reconciliation of Net Assets

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Amount |
|--|-------------|----------------------|
| Agricultural Property | 7001 | <input type="text"/> |
| Commercial, Industrial, Residential Property (Non-Business) | 7002 | <input type="text"/> |
| Business Capital | 7003 | <input type="text"/> |
| Equipment (Non-Business) | 7004 | <input type="text"/> |
| Animal (Non-Business) | 7005 | <input type="text"/> |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 | <input type="text"/> |
| Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) | 7007 | <input type="text"/> |
| Motor Vehicle (Non-Business) | 7008 | <input type="text"/> |
| Precious Possession | 7009 | <input type="text"/> |
| Household Effect | 7010 | <input type="text"/> |
| Personal Item | 7011 | <input type="text"/> |
| Cash (Non-Business) | 7012 | <input type="text"/> |
| Any Other Asset | 7013 | <input type="text"/> |
| Assets in Others' Name | 7014 | <input type="text"/> |
| Total Assets inside Pakistan | 7015 | <input type="text"/> |
| Assets held outside Pakistan | 7016 | <input type="text"/> |
| Capital or voting rights in foreign company | 7018 | <input type="text"/> |
| Total Assets held outside pakistan | 7020 | <input type="text"/> |
| Total Assets | 7019 | <input type="text"/> |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) | 7021 | <input type="text"/> |
| Total Liabilities | 7029 | <input type="text"/> |

- Employment >
- Property >
- Business >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >
- Wealth Statement >**
- Personal Expenses
- Personal Assets / Liabilities
- Reconciliation of Net Assets**

| Description | Code | Amount |
|--|--------|--------|
| Net Assets Current Year | 703001 | |
| Net Assets Previous Year | 703002 | |
| Increase / Decrease in Assets | 703003 | |
| Inflows | 7049 | |
| Income Declared as per Return for the year subject to Normal Tax | 7031 | |
| Income Declared as per Return for the year Exempt from Tax | 7032 | |
| Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax | 7033 | |
| Adjustments in Inflows | 7034 | + |
| Foreign Remittance | 7035 | |
| Inheritance | 7036 | |
| Gift | 7037 | |
| Gain on Disposal of Assets, excluding Capital Gain on Immovable Property | 7038 | |
| Income Attributable to Receipts (Builders/Developers) | 7039 | |
| Others | 7048 | |
| Outflows | 7099 | |
| Personal Expenses | 7089 | |
| Adjustments in Outflows | 7098 | + |
| Gift | 7091 | |
| Loss on Disposal of Assets | 7092 | |
| Unreconciled Amount | 703000 | |
| Assets Transferred / Sold / Gifted / Donated during the year | 703004 | |

Amortization

Search Amount Code/Description



IMPORT PREVIOUS RETURN

CALCULATE

| Description | Code | WDV (BF) | Remaining Useful Years | Extent of Use | Amortization |
|---|--------|----------|------------------------|---------------|--------------|
| Intangible | 3305 | | | | |
| Expenditure providing Long Term Advantage / Benefit | 330516 | | | | |
| Pre-Commencement Expenditure | 3306 | | | | |
| Intangibles with unascertainable useful life @4% | 3307 | | | | |

Minimum Tax

Search Amount Code/Description

IMPORT PREVIOUS RETURN CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted / Paid | Tax Chargeable | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Tax Chargeable |
|---|----------|------------------|---------------------------------|----------------|-----------------------------|------------------------------------|--------------------------------------|
| Import u/s 148 @1% | 64010052 | | | | | | |
| Import u/s 148 @2% | 64010054 | | | | | | |
| Import u/s 148 @3.5% | 64010084 | | | | | | |
| Import u/s 148 @4% | 64010058 | | | | | | |
| Import u/s 148 @5.5% | 64010061 | | | | | | |
| Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule | 64050052 | | | | | | |
| Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule | 64050053 | | | | | | |
| Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule | 64050054 | | | | | | |
| Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule | 64050055 | | | | | | |
| Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT | 64050098 | | | | | | |
| Fee for advertisement services to a Non resident u/s 152(1AAA) | 64050056 | | | | | | |
| Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64050095 | | | | | | |
| Payment for Services u/s 153(1)(b) @0.5% | 64060151 | | | | | | |
| Payment for Services u/s 153(1)(b) @1% | 64060152 | | | | | | |
| Payment for Specified Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule | 64340210 | | | | | | |
| Payment to Non-Resident sports persons u/s 152(2A)(c) / Division II, Part III, 1st Schedule | 64050013 | | | | | | |
| Payments for Contracts to a PE of a Non resident u/s 152(2A)(c) | 64050012 | | | | | | |
| Payments for Goods to a PE of a Non resident u/s 152(2A)(a) | 64050009 | | | | | | |
| Tax deductible from non-residents on capital gains on debt instruments/Government securities invested through SCRA u/s 152(1D) /Division II, Part III,1st Schedule | 64060061 | | | | | | |
| Tax deductible from non-residents on capital gains on disposal of debt instruments/Government securities/certificates invested through FCVA/NRVA u/s 152(1DA) /Division II, Part III,1st Schedule | 64050050 | | | | | | |
| Payment for Goods u/s 153(1)(a) @0.25% | 64060082 | | | | | | |
| Payment for Services u/s 153(1)(b) @1.5% | 64060153 | | | | | | |
| Payment for Goods u/s 153(1)(a) @0.5% | 64060051 | | | | | | |
| Payment for Goods u/s 153(1)(a) @1% | 64060052 | | | | | | |
| Payment for Goods u/s 153(1)(a) @1.5% | 64060053 | | | | | | |
| Payment for Goods u/s 153(1)(a) @2.5% | 64060055 | | | | | | |

| | | | | | | |
|---|----------|--|--|--|--|--|
| Payment for Goods u/s 153(1)(a) @5.5% | 64060083 | | | | | |
| Payment for Specified Services u/s 153(1)(b) @2% | 64060555 | | | | | |
| Payment for Specified Services u/s 153(1)(b) @4% | 64060158 | | | | | |
| Payment for Services u/s 153(1)(b) @11% | 64060172 | | | | | |
| Receipts from Contracts u/s 153(1)(c) @10% | 64060270 | | | | | |
| Receipts from Contracts u/s 153(1)(c) @ 8% | 64060266 | | | | | |
| Fee for Export related Services u/s 153(2) @1% | 64060352 | | | | | |
| No. of imported mobile phones u/s 148 up to 30\$ @ Rs. 70 | 64120045 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 30\$ up to 100\$ @ Rs. 100 | 64120046 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 100\$ up to 200\$ @ Rs. 930 | 64120047 | | | | | |
| No. of imported mobile phones u/s 148 exceeding 200\$ up to 350\$ @ Rs. 970 | 64120048 | | | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 3000 | 64120049 | | | | | |
| No. of imported mobile phones under CKD/SKD category u/s 148 exceeding 500\$ @ Rs. 5200 | 64120050 | | | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 350\$ up to 500\$ @ Rs. 5000 | 64120087 | | | | | |
| No. of imported mobile phones under CBU category u/s 148 exceeding 500\$ @ Rs. 11500 | 64120088 | | | | | |
| Brokerage / Commission u/s 233 @5% | 64120060 | | | | | |
| Brokerage / Commission u/s 233 @8% | 64120066 | | | | | |
| Brokerage / Commission u/s 233 @10% | 64120070 | | | | | |
| Brokerage / Commission u/s 233 @12% | 64120074 | | | | | |
| Fee for Goods Transport Contractor u/c (43E), Part IV, 2nd Schedule | 64320053 | | | | | |
| Fee for Carriage Services by Oil Tanker u/c (43D), Part IV, 2nd Schedule | 64320051 | | | | | |
| No. of Episodes of foreign produced TV drama serial or play u/s 236CA (1) | 64150507 | | | | | |
| No. of Plays for foreign produced TV play (single episode) u/s 236CA (2) | 64150509 | | | | | |
| Total duration (in seconds) for advertisements starring foreign actor u/s 236CA (3) | 64150510 | | | | | |
| Fee for Oil Tanker contractor services u/c (28F), Part II, 2nd Schedule | 64340211 | | | | | |

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

Option Out of PTR

Search Amount Code/Description



IMPORT PREVIOUS RETURN

CALCULATE

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

Payments



Unclaimed Payments

Not Available!

RELOAD ↻



Claimed Payments

Not Available!



Payment Summary

Not Available!

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute



Directors / Proprietors / Members / Partners

There are no directors/Proprietors/Members/Partners added at the moment.
Please add by using the form above.

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Attachments

Final Accounts (3000)

ADD FILE

**Manufacturing and Trading /
Profit and Loss Accounts
statements (9230)**

ADD FILE

Data

Amortization

Depreciation

Minimum Tax

Option out of PTR

Payment

Company Director

Attachment

Attribute

Attributes

Business Sector-1

Select option

Business Sector-2

Select option

Business Sector-3

Select option

Business Sector-4

Select option

Business Sector-5

Select option

No. of children for whom Educational Fee is paid

Residence Status

Select option

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

Average Tax Rate for Employment Termination Benefits u/s 12(6)

Relevant Tax Rate for Salary Arrears u/s 12(7)

Enlistment Date



Class for Issuance / Renewal of License u/s 236J

Select option



INCOME TAX RETURN FOR TAX YEAR 2024

Electronic Return for Salaried Individuals



Electronic Return for Salaried Individuals



Year 2024

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return)

Save Submit Print Close

Full Name:
Registration No:

Transaction Date:
Document Date:

Tax Year: 2024
Due Date:

Submission Date:

Data Payment Attribute

EN اردو

Employment

- Salary

Capital Assets

Other Sources

Foreign Sources / Agriculture

Tax Chargeable / Payments

Wealth Statement

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Income from Salary | 1000 | | | |
| Pay, Wages or Other Remuneration (including Arrears of Salary) | 1009 | | | |
| Allowances (including Flying / Submarine Allowance) | 1049 | | | |
| Expenditure Reimbursement | 1059 | | | |
| Value of Perquisites (including Transport Monetization for Government Servants) | 1089 | | | |
| Profits in Lieu of or in Addition to Pay, Wages or Other Remuneration (including Employment Termination Benefits) | 1099 | | | |

Employment >

Capital Assets >

- Capital Gains / (Loss)

- Long Term

- Short Term

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|------------------------------------|------|--------------|---|------------------------------|
| Gains / (Loss) from Capital Assets | 4000 | | | |

Employment >

Capital Assets >

- Capital Gains / (Loss)

- Long Term

- Short Term

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Long Term | 4006 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Long Term | 4016 | | | |
| Net Gain / (Loss) on Securities held long term | 4017 | | | |

Data Payment Attribute EN اردو

Employment >

Capital Assets >

- Capital Gains / (Loss)
- Long Term
- Short Term**

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Consideration Received on Disposal of Securities held Short Term | 4026 | | | |
| Cost of Acquisition of Securities including Ancillary Expenses held Short Term | 4036 | | | |
| Net Gain / (Loss) on Securities held Short Term | 4037 | | | |

Data Payment Attribute EN اردو

Employment >

Capital Assets >

Other Sources >

- Receipts / Deductions**

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--|-------------|--------------|---|------------------------------|
| Income / (Loss) from Other Sources | 5000 | | | |
| Receipts from Other Sources | 5029 | | | |
| Yield on Behbood Certificates / Pensioner's Benefit Account / Shuhada Family Benefit Account | 5003041 | | | |
| Profit on Debt (if amount u/s 7B exceeds 5 million) | 500312 | | | |
| Other Receipts | 5028 | | | |
| Annuity / Pension | 5007 | | | |

Data | Payment | Attribute EN اردو

- Employment >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >**
 - Foreign Sources
 - Agriculture
- Tax Chargeable / Payments >
- Wealth Statement >

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|----------------|------|--------------|---|------------------------------|
| Foreign Income | 6000 | | | |

Data | Payment | Attribute EN اردو

- Employment >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >**
 - Foreign Sources
 - Agriculture**
- Tax Chargeable / Payments >
- Wealth Statement >

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|--------------------|------|--------------|---|------------------------------|
| Agriculture Income | 6100 | | | |

- Employment >
- Capital Assets >**
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
- Deductible Allowances
- Tax Reductions
- Tax Credits
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets
- Computations
- Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total | Inadmissible | Admissible |
|--|--------|-------|--------------|------------|
| Deductible Allowances | 9009 | | | |
| Zakat u/s 60 | 9001 | | | |
| Educational Expenses u/s 60D | 9008 | | | |
| No. of Children for whom tuition fee is paid | 900801 | | | |

- Employment >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions**
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets
 - Computations
- Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Total Amount | Tax Chargeable | Tax Reduced |
|---|-------------|--------------|----------------|-------------|
| Tax Reductions | 9309 | | | |
| Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice) | 9302 | | | |
| Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate | 930101 | | | 0 |
| Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @50% | 930701 | | | |
| Tax Reduction on Capital Gain on Immovable Property under clause (9A), Part III, Second Schedule for Ex-Servicemen and serving personnel of Armed Forces and ex-employees and serving personnel of Federal & Provincial Government @75% | 930702 | | | |

- Employment >
- Capital Assets >
- Other Sources >**
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
- Deductible Allowances
- Tax Reductions
- Tax Credits**
- Adjustable Tax
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets
- Computations
- Wealth Statement >

Q

IMPORT PREVIOUS RETURN
PREPARE PSID
CALCULATE

| Description | Code | Eligible Amount | Ineligible Amount | Tax Credit |
|--|-------------|-----------------|-------------------|------------|
| Tax Credits | 9329 | | | |
| Tax Credit for Charitable Donations u/s 61 | 9311 | | | |
| Tax Credit for Contribution to Approved Pension Fund u/s 63 | 9313 | | | |
| Tax Credit u/s 103 | 9320 | | | |
| Surrender of Tax Credit on Investments in Shares disposed off before time limit | 9328 | | | |
| Tax Credit for Charitable Donations u/s 61 where the donation is made to associate | 9331 | | | |

- Employment >
- Capital Assets >**
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
- Deductible Allowances
- Tax Reductions
- Tax Credits
- Adjustable Tax**
- Final / Fixed / Minimum / Average / Relevant / Reduced Tax
- Capital Assets
- Computations
- Wealth Statement >**

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|--|---------------|------------------|--------------------------|----------------|
| Adjustable Tax | 640000 | | | |
| Salary of Employees u/s 149 | 64020004 | | | |
| Directorship Fee u/s 149(3) | 64020005 | | | |
| Profit on Debt u/s 151 @ 15% | 64040005 | | | |
| Motor Vehicle Registration Fee u/s 231B(1) | 64100301 | | | + |
| Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 | | | + |
| Motor Vehicle Sale u/s 231B(3) | 64100303 | | | + |
| Motor Vehicle Leasing u/s 231B(1A) (Non-ATL) @4% | 64100304 | | | + |
| Goods Transport Public Vehicle Tax u/s 234 | 64130001 | | | + |
| Private Vehicle Tax u/s 234 | 64130003 | | | + |
| Electricity Bill of Domestic Consumer u/s 235 | 64140101 | | | + |
| Telephone Bill u/s 236(1)(a) | 64150001 | | | + |
| Cellphone Bill u/s 236(1)(a) | 64150002 | | | + |
| Prepaid Telephone Card u/s 236(1)(b) | 64150003 | | | + |
| Phone Unit u/s 236(1)(c) | 64150004 | | | + |
| Internet Bill u/s 236(1)(d) | 64150005 | | | + |
| Purchase by Auction u/s 236A (including renewal of license) | 64150101 | | | |
| Sale / Transfer of Immovable Property u/s 236C | 64150301 | | | |
| Tax Deducted u/s 236C where property purchased & sold within Tax Year | 64150302 | | | |
| Tax Deducted u/s 236C where property purchased prior to current Tax Year | 64150303 | | | |

Purchase / Transfer of Immovable Property u/s 236K

64151101

Advance tax on On-Money u/s 231B(2A)

64010033

Advance Tax on Withdrawal of Balance under Pension Fund u/c 23A of Part I of Second Schedule

64010034

Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y

64151905

- Employment >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >
- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax**
 - Capital Assets
 - Computations
- Wealth Statement >

Search Amount Code/Description

IMPORT PREVIOUS RETURN PREPARE PSID CALCULATE

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|--|---------------|------------------|--------------------------|----------------|
| Final / Fixed / Minimum / Average / Relevant / Reduced Tax | 640001 | 0 | 0 | 0 |
| Dividend u/s 150 @7.5% | 64030052 | | | |
| Dividend u/s 150 @15% | 64030055 | | | |
| Profit on Debt u/s 151 u/c 5AB, Part II, Second Schedule (ATL @10%, non-ATL @20%) | 64040056 | | | |
| 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 | | | |
| Electricity Bill of Domestic Consumer u/s 235 | 64140053 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | 0 | 0 | 0 |
| Capital Gains on Immovable Property u/s 37(1A) where holding period does not exceed 1 year | 64220058 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 1 year but does not exceed 2 years | 64220059 | | | + |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 2 years but does not exceed 3 years | 64330058 | | | + |

- Employment >
- Capital Assets >
- Other Sources >
- Foreign Sources / Agriculture >

- Tax Chargeable / Payments >**
 - Deductible Allowances
 - Tax Reductions
 - Tax Credits
 - Adjustable Tax
 - Final / Fixed / Minimum / Average / Relevant / Reduced Tax
 - Capital Assets**
 - Computations
- Wealth Statement >

Search Amount Code/Description

| Description | Code | Cost / Declared Value | Fair Market Value |
|---|-------------|-----------------------|-------------------------------|
| Agriculture Property excluding Farmhouse | 7100 | | <input type="text" value=""/> |
| Farmhouse | 7101 | | <input type="text" value=""/> |
| Residential Property | 7102 | | <input type="text" value=""/> |
| Commercial Property | 7103 | | <input type="text" value=""/> |
| Industrial Property | 7104 | | <input type="text" value=""/> |
| Any other immovable capital asset | 7105 | | <input type="text" value=""/> |
| Total Value of capital assets | 7106 | | <input type="text" value=""/> |
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 |
| Deemed Income under section 7E | 7108 | | <input type="text" value=""/> |

Employment >

Capital Assets >

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

- Deductible Allowances

- Tax Reductions

- Tax Credits

- Adjustable Tax

- Final / Fixed / Minimum / Average / Relevant / Reduced Tax

- Capital Assets

- Computations

Wealth Statement >

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|---------|--------------|---|------------------------------|
| Income from Salary | 1000 | | | |
| Income / (Loss) from Other Sources | 5000 | | | |
| Foreign Income | 6000 | | | |
| Agriculture Income | 6100 | | | |
| Total Income | 9000 | | | |
| Deductible Allowances | 9009 | | | |
| Taxable Income | 9100 | | | |
| Tax Chargeable | 9200 | | | |
| Normal Income Tax | 920000 | | | |
| Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax | 920100 | | | |
| Tax Reductions | 9309 | | | |
| Tax Credits | 9329 | | | |
| Tax on High Earning Persons u/s 4C | 9231822 | | | |
| Tax on deemed income u/s 7E @20% (Of 5% of FMV) | 923183 | | | |
| Difference of Minimum Tax Chargeable u/s 236C (2)(Proviso) | 923189 | | | |
| Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | 0 | | 0 |
| Withholding Income Tax | 9201 | | 0 | |

Advance Income Tax

9202

Advance Income Tax u/s 147A

92022

Admitted Income Tax

9203

Demanded Income Tax

9204

Refundable Income Tax

9210

Employment >

Capital Assets >

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

- Personal Expenses

- Personal Assets / Liabilities

- Reconciliation of Net Assets

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

Description**Code****Amount**

Personal Expenses

7089

Rent

7051

Rates / Taxes / Charge / Cess

7052

Vehicle Running / Maintenance

7055

Travelling

7056

Electricity

7058

Water

7059

Gas

7060

Telephone

7061

Asset Insurance / Security

7066

Medical

7070

Educational

7071

Club

7072

Functions / Gatherings

7073

Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.

7076

Other Personal / Household Expenses

7087

Contribution in Expenses by Family Members

7088

Employment >

Capital Assets >

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

- Personal Expenses

- Personal Assets / Liabilities

- Reconciliation of Net Assets

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Amount |
|--|-------------|----------------------|
| Agricultural Property | 7001 | <input type="text"/> |
| Commercial, Industrial, Residential Property (Non-Business) | 7002 | <input type="text"/> |
| Business Capital | 7003 | <input type="text"/> |
| Equipment (Non-Business) | 7004 | <input type="text"/> |
| Animal (Non-Business) | 7005 | <input type="text"/> |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 | <input type="text"/> |
| Debt (Non-Business) (Advance / Debt / Deposit / Prepayment / Receivable / Security) | 7007 | <input type="text"/> |
| Motor Vehicle (Non-Business) | 7008 | <input type="text"/> |
| Precious Possession | 7009 | <input type="text"/> |
| Household Effect | 7010 | <input type="text"/> |
| Personal Item | 7011 | <input type="text"/> |
| Cash (Non-Business) | 7012 | <input type="text"/> |
| Any Other Asset | 7013 | <input type="text"/> |
| Assets in Others' Name | 7014 | <input type="text"/> |
| Total Assets inside Pakistan | 7015 | <input type="text"/> |
| Assets held outside Pakistan | 7016 | <input type="text"/> |
| Capital or voting rights in foreign company | 7018 | <input type="text"/> |
| Total Assets held outside pakistan | 7020 | <input type="text"/> |
| Total Assets | 7019 | <input type="text"/> |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) | 7021 | <input type="text"/> |
| Total Liabilities | 7029 | <input type="text"/> |

Employment >

Capital Assets >

Other Sources >

Foreign Sources / Agriculture >

Tax Chargeable / Payments >

Wealth Statement >

- Personal Expenses

- Personal Assets / Liabilities

- Reconciliation of Net Assets

Search Amount Code/Description



IMPORT PREVIOUS RETURN

PREPARE PSID

CALCULATE

| Description | Code | Amount |
|--|---------------|--------|
| Net Assets Current Year | 703001 | |
| Net Assets Previous Year | 703002 | |
| Increase / Decrease in Assets | 703003 | |
| Inflows | 7049 | |
| Income Declared as per Return for the year subject to Normal Tax | 7031 | |
| Income Declared as per Return for the year Exempt from Tax | 7032 | |
| Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax | 7033 | |
| Adjustments in Inflows | 7034 | |
| Foreign Remittance | 7035 | |
| Inheritance | 7036 | |
| Gift | 7037 | |
| Gain on Disposal of Assets, excluding Capital Gain on Immovable Property | 7038 | |
| Others | 7048 | |
| Outflows | 7099 | |
| Personal Expenses | 7089 | |
| Gift | 7091 | |
| Loss on Disposal of Assets | 7092 | |
| Adjustments in Outflows | 7098 | |
| Unreconciled Amount | 703000 | |
| Assets Transferred / Sold / Gifted / Donated during the year | 703004 | |

Payments



Unclaimed Payments

Not Available!

RELOAD ↻



Claimed Payments

Not Available!



Payment Summary

Not Available!

Attributes

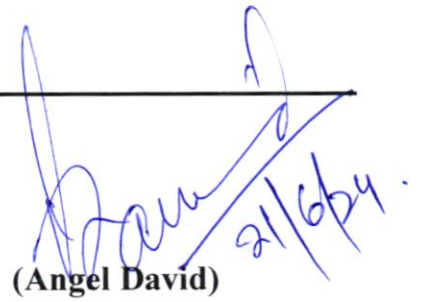
Residence Status

Average Tax Rate for Employment Termination Benefits u/s 12(6)

Relevant Tax Rate for Salary Arrears u/s 12(7)

No. of children for whom Educational Fee is paid

[F.No. 1(2)R&S/2024]

A handwritten signature in blue ink, appearing to read 'David', is written over a horizontal line. To the right of the signature, the date '21/6/24' is written.

(Angel David)

Second Secretary (Rules & SROs)