

**AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR****"Part II-Q"****SIMPLIFIED RETURN OF INCOME FOR**

RETAILER HAVING TURNOVER LESS THAN RS.10 MILLIONS

(only business)



Form A

Name*			
CNIC*			
Business Name			
Business Address			
NTN			
	Description		Total Amount
1	Business turnover/Receipts	3009	
2	Cost of Sales	3030	
3	Opening Stock	3039	
4	Purchases	3059	
5	Closing Stock	3099	
6	Other direct expenses	3083	
7	Gross Profit	3100	
8	Profit & Loss Expenses	3180	
9		3199	
10	Total Income	9000	
11	Net Profit/Taxable Income	9100	
12	Tax Chargeable	9200	
13	Tax Payable whichever is higher	9203	
14	Tax already Paid-elec-tel-other (add in description these codes/desc)	New Code	
15	Electricity	64140101	
16	Telephone	64150001	
17		64150002	
18		64150003	
19	Others	New Code	
20	Net Taxpayable/refundable	9203	
21		9210	
Verification	I Mr. _____ Holding CNIC _____ do solemnly declare that to the best of my knowledge & belief the information given in this Return is correct & complete in accordance with the provisions of Scheme.		



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR



WEALTH STATEMENT FOR THE RETAILERS HAVING TURNOVER UPTO RS. 10 MILLIONS

Name*	.	Tax Year	2020
CNIC*	.	NTN	
Business	.	Due Date	

1	Immovable Assets	
2	Shop	
3	Moveable Assets	
4	Business Capital	
5	Investment/Advance	
6	Cash in hand/Bank	
7	Investment/Advance	
8	Loan/Liabilities	
9	Net Assets	
10	Reconciliatio of Net Assets	
11	Net Assets Current Year	
12	Net Assets Previous Year	
13	Increase/Decrease in Assets	
14	Income as per Return	
15	Other inflows (Fift, Loan, remittance etc.)	
16	Outflows (Gift, Loan etc.)	
17	Personal Expenses	
Verification		I Mr. _____ Holding CNIC _____ do solemnly declare that to the best of my knowledge & belief the information given in this Return is correct & complete in accordance with the provisions of Scheme.

Signature:

Dated: