



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR

Individual Paper Return for Tax Year 2020

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-1B)

(FOR INDIVIDUAL, DERIVING INCOME UNDER ANY HEAD OTHER THAN SALARY / BUSINESS)



Name* .				Tax Year	2020	
CNIC* .				NTN	
Address* .						
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
				A	B	C
	1	Income/(loss) from property	2000			
	2	Gains / (Loss) from Capital Assets	4000			
	3	Income / (Loss) from Other Sources	5000			
	4	Foreign Income	6000			
	5	Share in untaxed Income from AOP	3131			
	6	Share in Taxed Income from AOP	3141			
	7	Total Income*	9000	-	-	-
Deductible Allowances				Total	Inadmissible	Admissible
	8	Deductible Allowances [9+10+11]	9009	-	-	-
	9	Zakat u/s 60	9001			-
	10	Deductible Allowance for Profit on Debt u/s 60C	9007			-
	11	Educational expenses u/s 60D	9008			-
	12	Taxable Income [7-8]*	9100			-
Computations	13	Tax Chargeable [Col.C 14-15+16+25]	9200			
	14	Normal Income Tax	920000			-
	15	Tax Credits	9329			
	16	Tax Paid [Sr. 15+17+18 + Sr.1 Annex-A]	64220057			-
	17	Advance Income Tax	9202			
	18	Admitted Income Tax	9203			
	19	Refundable Income Tax [13-17 if <0]	9210			-
	20	Demanded Income Tax [13-17 if >0]	9204			-
	21	Refund Adjustment of Other Year(s) against Demand of this Year [=20]	92101			
	22	Agriculture Income	6100			
	23	Agriculture Income Tax	9291			
				Receipts / Value	Tax Collected/ Deducted/Paid	Tax Chargeable
Final / Fixed / Average / Relevant / Reduced Rate Regime	24	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	640001	-	-	-
	25	Import of Mobile u/s 148	64120045			
	26	Dividend u/s 150 @7.5%	64030052			
	27	Dividend u/s 150 @ 15%	64030055			
	28	Yield on Bahbood certificates/Pensioners benefit account	64030071			
	29	Profit on Debt u/s 7B	64310056			
	30	Income from property u/s 15(6)	64080052			
	31	Prize on Prize Bond u/s 156	64090051			
	32	Winnings from Crossword Puzzle u/s 156	64090052			
	33	Winnings from Raffle u/s 156	64090053			
	34	Winnings from Lottery u/s 156	64090054			
	35	Winnings from Quiz u/s 156	64090055			
	36	Winnings from Sale Promotion u/s 156	64090056			
	37	Dividend in specie u/s 236S @ 7.5%	64151802			
	38	Dividend in specie u/s 236S @ 15%	64151807			
	39	Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951			
	40	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051			
	41	Capital Gains on Immovable Property u/s 37(1A) @2.5%	64220052			
	42	Capital Gains on Securities u/s 37A @ 0%	64220151			
43	Capital Gains on Securities u/s 37A @ 5%	64220153				
44	Capital Gains on Securities u/s 37A @ 7.5%	64220157				
45	Capital Gains on Securities u/s 37A @ 10%	64220158				
46	Capital Gains on Securities u/s 37A @ 12.5%	64220155				
47	Capital Gains on Securities u/s 37A @ 15%	64220156				
Verification	_____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					Date: _____
	Signature: _____					



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR

Individual Paper Return for Tax Year 2020

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (IT-2)
FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY



Name*					Tax Year	2020
CNIC*					NTN*
Address*						
Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
			A	B	C	
1	Income/(loss) from property (2-3-4)	2000	-	-	-	
2	Rent received or receivable	2001				
3	1/10th of amount not adjustable against rent	2002				
4	Forfeited deposit under a contract for sale of property	2003				
5	Income from Business	3000	-	-	-	
6	Gains / (Loss) from Capital Assets (including securities)	4000				
Other Sources	7 Income / (Loss) from Other Sources	5000	-	-	-	
	8 Receipts from Other Sources	5029				
	9 Royalty	5002				
	10 Profit on Debt (Interest, Yield, etc)	5003				
	11 Profit on Debt (if amount u/s 7B exceed Rs.36 million)	500312				
	12 Ground Rent	5004				
	13 Rent from sub lease of Land or Building	5005				
	14 Rent from lease of Building with Plant and Machinery	5006				
	15 Annuity/pension	5007				
	16 Other Receipts	5028				
	17 Deductions from Other Sources	5089				
	18 Accounting Depreciation	5064				
	19 Other Deductions	5088				
	20 Foreign Income	6000				
	21 Foreign Business Income/(Loss)	6039				
	22 Foreign Property Income/(Loss)	6029				
	23 Foreign Capital Gain Income/(Loss)	6049				
	24 Foreign other source Income/(Loss)	6059				
	25 Share in untaxed Income from AOP	3131				
26 Share in Taxed Income from AOP	3141					
27 Total Income*	9000		-	-	-	
			Total	Inadmissible	Admissible	
Deductible Allowances	28 Deductible Allowances [29+30+31+32]	9009	-	-	-	
	29 Zakat u/s 60	9001				
	30 Workers Welfare Fund u/s 60A	9002				
	31 Deductible Allowance for Profit on Debt u/s 60C	9007				
	32 Educational expenses u/s 60D	9008				
Computations	33 Taxable Income [27-28]*	9100			-	
	34 Tax Chargeable	9200				
	35 Normal Income Tax	920000			-	
	36 Tax Credits	9329				
	37 Difference of Minimum Tax Chargeable u/s 148/153	923192				
	38 Adjustment of Minimum Tax Paid u/s 113 in earlier Year(s) [\leq (35-36+37)]	923198				
	39 Difference of Minimum Tax Chargeable on Electricity Bill u/s 235	923193				
	40 Difference of Minimum Tax Chargeable u/s 113	923194				
	41 Turnover / Tax Chargeable u/s 113 @0.25%	923152			-	
	42 Turnover / Tax Chargeable u/s 113 @0.3%	923163			-	
43 Turnover / Tax Chargeable u/s 113 @0.75%	923155			-		
44 Turnover / Tax Chargeable u/s 113 @1.5%	923160			-		
45 Turnover/minimum tax chargeable u/s 113 in case traders having turnover upto Rs.100 million @ 0.5%	923206					
	Tax Paid [as per 46 + 47 + 53 + Annex'A']				-	
46 Advance Income Tax	9202					
47 Admitted Income Tax	9203					
48 Refundable Income Tax [34-45 if <0]	9210			-		
49 Demanded Income Tax [34-45 if >0]	9204			-		
50 Refund Adjustment of Other Year(s) against Demand of this Year [= 49]	92101					
51 WWF	920900					
52 Agriculture Income	6100					
53 Agriculture Income Tax	9291					
Verification	I, _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					
	Signature:			Date:		

**AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR**

RETURN OF TOTAL INCOME / STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001 (I) FOR INDIVIDUAL DERIVING INCOME UNDER THE HEAD BUSINESS & ANY OTHER HEAD EXCEPT SALARY



Name*					Tax Year	2020
CNIC*					NTN
Sr.	Description	Code	Receipts / Value / Number	Tax Collected/ Deducted/Paid	Tax Chargeable	
			A	B	C	
54	Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax [Sum of 55 to 142]	640001				
55	Attributable income from controlled foreign company u/s 109A @15%	64030055				
56	Import u/s 148 @1%	64010052				
57	Import u/s 148 @2%	64010054				
58	Import u/s 148 @3%	64010056				
59	Import u/s 148 @4%	64010058				
60	Import u/s 148 @4.5%	64010059				
61	Import u/s 148 @5.5%	64010061				
62	Import u/s 148 @6%	64010062				
63	Import u/s 148 @ 1.75%	64010081				
64	Import u/s 148 @ 2.75%	64010082				
65	Import u/s 148 @ 4.125%	64010083				
66	Import of Edible Oil u/s 148 @5.5%	64010161				
67	Import of Packing Material u/s 148 @5.5%	64010181				
68	Import of Mobile u/s 148	64120045				
69	Dividend u/s 150 @7.5%	64030052				
70	Dividend u/s 150 @ 15%	64030055				
71	Yield on Behood Certificates / Pensioner"s Benefit Account/Shuhada Family Welfare Account	64030071				
72	Return on investment in sukuks u/s 5AA	64030098				
73	Dividend to a Non-Resident covered under ADDT u/s 150 / u/s 5	64030099				
74	Royalty / Fee for Technical Services to a Non-Resident u/s 152(1) / Division IV, Part I, 1st Schedule	64050051				
75	Payment for Contracts for Construction, Assembly or Installation to a Non-Resident u/s 152(1A)(a) / Division II, Part III, 1st Schedule	64050052				
76	Payment for Services, Contracts to a Non-Resident u/s 152(1A)(b) / Division II, Part III, 1st Schedule	64050053				
77	Fee for Advertisement Services to a Non-Resident u/s 152(1A)(c) / Division II, Part III, 1st Schedule	64050054				
78	Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055				
79	Fee for Advertisement Services to a Non-Resident u/s 152(1AAA) / Division II, Part III, 1st Schedule	64050056				
80	Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096				
81	Royalty / Fee for Technical Services to a Non-Resident covered under ADDT	64050097				
82	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident covered under ADDT	64050098				
83	Payment for foreign produced commercials to a non-resident u/s 152A	64050100				
84	Payment for transport services to a PE of a non-resident u/s 152(2A)(b) @ 2%	64050094				
85	Payment for other services to a PE of a non-resident u/s 152(2A)(b) @ 10%	64050095				
86	Fee for offshore digital servies to a non-resident u/s 152(1C)	64050057				
87	Payment for Goods u/s 153(1)(a) @1%	64060052				
88	Payment for Goods u/s 153(1)(a) @1.5%	64060053				
89	Payment for Goods u/s 153(1)(a) @ 2.5%	64060055				
90	Payment for Goods u/s 153(1)(a) @4.5%	64060059				
91	Payment for Services u/s 153(1)(b) @ 1%	64060152				
92	Payment for services u/s 153(1)(b) @ 1.5%	64060153				
93	Payment for Services u/s 153(1)(b) @ 2%	64060154				
94	Payment for Services u/s 153(1)(b) @ 10%	64060170				
95	Receipts from Contracts u/s 153(1)(c) @7.5%	64060265				
96	Receipts from Contracts u/s 153(1)(c) @10%	64060270				

Signatures: _____

Date: _____

Final / Fixed / Average / Relevant / Reduced Rate Regime

97	Fee for Export related Services u/s 153(2) @1%	64060352		
98	Deduction of tax from yarn traders u/s 153 (1)(a)	6406081		
99	Deduction of tax from yarn traders u/s 153 (1)(b)	6406082		
100	Export Proceeds u/s 154 @1%	64070054		
101	Foreign Indenting Commission u/s 154(2) @5%	64070151		
102	Sale proceeds of goods to exporter u/s 154(3)	64070152		
103	Sale proceeds of goods by industrial undertaking u/s 154(3A)	64070153		
104	Contract payments to indirect exporter u/s 154(3B)	64070154		
105	Export Proceeds u/s 154(3C)	64070155		
106	Income from Property u/s 15(6)	64080052		
107	Prize on Prize Bond u/s 156	64090051		
108	Winnings from Crossword Puzzle u/s 156	64090052		
109	Winnings from Raffle u/s 156	64090053		
110	Winnings from Lottery u/s 156	64090054		
111	Winnings from Quiz u/s 156	64090055		
112	Winnings from Sale Promotion u/s 156	64090056		
113	Commission / Discount on petroleum products u/s 156A @ 12%	64090151		
114	Brokerage/Commission u/s 233 @ 5%	64120060		
115	Brokerage / Commission u/s 233 @8%	64120066		
116	Brokerage / Commission u/s 233 @10%	64120070		
117	Brokerage / Commission u/s 233 @12%	64120074		
118	CNG Station Gas Bill u/s 234A	64130151		
119	Electricity Bill of Commercial Consumer u/s 235	64140051		
120	Electricity Bill of Industrial Consumer u/s 235	64140052		
121	Lease of rights to collect tolls u/s 236A(3)	64150102		
122	Sale of certain petroleum products u/s 236HA @ 0.5%	64151653		
123	Payment for rent / right to use machinery / equipment u/s 236Q	64151651		
124	Rent of machinery & equipment u/s 236Q(2)	64151652		
125	Dividend in specie u/s 236S @ 7.5%	64151802		
126	Dividend in specie u/s 236S @ 15%	64151807		
127	Capital Gains on Immovable Property u/s 37(1A) @0%	64220051		
128	Capital Gains on Immovable Property u/s 37(1A) @2.5%	64220052		
129	Capital Gains on Securities u/s 37A @ 0%	64220151		
130	Capital Gains on Securities u/s 37A @ 5%	64220153		
131	Capital Gains on Securities u/s 37A @ 7.5%	64220157		
132	Capital Gains on Securities u/s 37A @ 10%	64220158		
133	Capital Gains on Securities u/s 37A @ 12.5%	64220155		
134	Capital Gains on Securities u/s 37A @15%	64220156		
135	Purchase of Locally Produced Edible Oil/Vegitable Ghee u/s 148A @2%	64310053		
136	Receipts from shipping business of a resident person u/s 7A	64310055		
137	Profit on Debt u/s 7B	64310056		
138	Fee for transport services outside Pakistan under clause(3),Part-II, Second Schedule @ 1%	64310061		
139	Fee for advertising services by electronic and print media outside Pakistan under clause (3), Part-II, Second Schedule @ 0.75%	64310062		
140	Fee for other services outside Pakistan under clause (3), Part-II, Second Schedule @ 5%	64310063		
141	Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @3.75%	64310071		
142	Fee for Carriage Services by Oil Tanker/Goods Transport Contractor u/c (43D) and (43E), Part IV, 2nd Schedule	64320051		

Signature:

Date:

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**AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR**

Annex-A

Adjustable Tax Collected / Deducted

Name*			Tax Year	2020
CNIC*			NTN
Sr.	Description	Code	Receipts / Value	Tax Collected / Deducted / Paid
			A	B
1	Adjustable Tax [Sum of 2 to 61]	640000		
2	Import u/s 148 @1%	64010002		
3	Import u/s 148 @2%	64010004		
4	Import u/s 148 @3%	64010006		
5	Import u/s 148 @4%	64010008		
6	Import u/s 148 @4.5%	64010009		
7	Import u/s 148 @5.5%	64010011		
8	Import u/s 148 @6%	64010012		
9	Directorship Fee u/s 149(3) @20%	64020005		
10	Tax withheld u/s 151(if amount u/s 7B exceeds 36 million)	64040005		
11	Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007		
12	Profit on Debt to a Non-Resident u/s 152(2)	64050008		
13	Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009		
14	Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012		
15	Payment for Goods u/s 153(1)(a) @1%	64060002		
16	Payment for Goods u/s 153(1)(a) @1.5%	64060003		
17	Payment for Goods u/s 153(1)(a) @2.5%	64060005		
18	Payment for Goods u/s 153(1)(a) @4.5%	64060009		
19	Payment of royalty to resident person u/s 153B @ 15%	64060232		
20	Withdrawal from Pension Fund u/s 156B	64090201		
21	Cash Withdrawal from Bank u/s 231A	64100101		
22	Certain Banking Transactions u/s 231AA	64100201		
23	Motor Vehicle Registration Fee u/s 231B(1)	64100301		
24	Motor Vehicle Transfer Fee u/s 231B(2)	64100302		
25	Motor Vehicle Sale u/s 231B(3)	64100303		
26	Motor Vehicle Leasing u/s 231B(1A) @4%	64100304		
27	Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201		
28	Goods Transport Public Vehicle Tax u/s 234	64130001		
29	Passenger Transport Public Vehicle Tax u/s 234	64130002		
30	Private Vehicle Tax u/s 234	64130003		
31	Electricity Bill of Domestic Consumer u/s 235A	64140101		
32	Telephone Bill u/s 236(1)(a)	64150001		
33	Cellphone Bill u/s 236(1)(a)	64150002		
34	Prepaid Telephone Card u/s 236(1)(b)	64150003		
35	Phone Unit u/s 236(1)(c)	64150004		
36	Internet Bill u/s 236(1)(d)	64150005		
37	Prepaid Internet Card u/s 236(1)(e)	64150006		
38	Purchase by Auction u/s 236A	64150101		
39	Domestic Air Ticket Charges u/s 236B	64150201		
40	Sale / Transfer of Immovable Property u/s 236C	64150301		
41	Functions / Gatherings Charges u/s 236D	64150401		
42	Issuance of License to Cable Opeartors u/s 236F	64150601		
43	Renewal of License to Cable Opeartors u/s 236F	64150602		
44	Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603		
45	Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604		
46	Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605		
47	Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701		
48	Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702		
49	Purchase by Retailers u/s 236H	64150801		
50	Purchase by others from retailers u/s 236H	64150804		
51	Educational Institution Fee u/s 236I	64150901		
52	Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001		
53	Purchase / Transfer of Immovable Property u/s 236K	64151101		
54	Purchase of International Air Ticket u/s 236L	64151201		
55	Banking transactions otherwise than through cash u/s 236P	64151501		
56	Education related expenses remitted abroad u/s 236R	64151701		
57	Advance tax on general insurance premium u/s 236U	64151902		
58	Advance tax on life insurance premium u/s 236U	64151903		
59	Advance tax on extraction of minerals u/s 236V	64152101		
60	Advance tax on tobacco u/s 236X	64151904		
61	Advance tax on remittance through credit, debit, prepaid cards u/s 236Y	64151905		

Signature:

Date



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR

Annex-B



Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)
(Separate form should be filled for each business)

1/2

Name* .				Tax Year	2020	
CNIC* .				NTN	
Busine .						
	Sr.	Description	Code	Total Amount	Amount Subject to Final Tax	Amount Subject to Normal Tax
				A	B	C
Revenue	1	Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward) [2-3]	3029	-	-	-
	2	Gross Revenue (excluding Sales Tax, Federal Excise)	3009	-	-	-
	3	Selling Expenses (Freight Outward, Brokerage, Commission, Discount, etc.)	3019			-
Cost of Sales / Services	4	Cost of Sales / Services [(sum of 5 to 15)-16]	3030	-	-	-
	5	Opening Stock	3039	-		-
	6	Net Purchases (excluding Sales Tax, Federal Excise)	3059	-		-
	7	Salaries / Wages	3071	-		-
	8	Fuel	3072	-		-
	9	Power	3073	-		-
	10	Gas	3074	-		-
	11	Stores / Spares	3076	-		-
	12	Repair / Maintenance	3077	-		-
	13	Other Direct Expenses	3083	-		-
	14	Accounting Amortization	3087	-		-
	15	Accounting Depreciation	3088	-		-
	16	Closing Stock	3099	-		-
	17	Gross Profit / (Loss) [1-4]	3100	-	-	-
	18	Other Revenues [Sum of 19 to 22]	3129	-	-	-
	19	Accounting Gain on Sale of Intangibles	3115			-
	20	Accounting Gain on Sale of Assets	3116			-
21	Others	3128			-	
22	Share in untaxed Income from AOP	3131			-	
23	Share in Taxed Income from AOP	3141			-	
Indirect Expenses	24	Management, Administrative, Selling & Financial Expenses [Sum of 25 to 44]	3199	-	-	-
	25	Rent	3151	-		-
	26	Rates / Taxes / Cess	3152	-		-
	27	Salaries / Wages / Perquisites / Benefits	3154	-		-
	28	Traveling / Conveyance / Vehicles Running / Maintenance	3155	-		-
	29	Electricity / Water / Gas	3158	-		-
	30	Communication	3162	-		-
	31	Repair / Maintenance	3165	-		-
	32	Stationery / Printing / Photocopies / Office Supplies	3166	-		-
	33	Advertisement / Publicity / Promotion	3168	-		-
	34	Insurance	3170	-		-
	35	Professional Charges	3171	-		-
	36	Profit on Debt (Financial Charges / Markup / Interest)	3172	-		-
	37	Brokerage / Commission	3178	-		-
	38	Irrecoverable Debts written off	3186	-		-
	39	Obsolete Stocks / Stores / Spares / Fixed Assets written off	3187	-		-
	40	Other Indirect Expenses	3180	-		-
	41	Accounting (Loss) on Sale of Intangibles	3195	-		-
	42	Accounting (Loss) on Sale of Assets	3196	-		-
	43	Accounting Amortization	3197	-		-
	44	Accounting Depreciation	3198	-		-
	45	Accounting Profit / (Loss) [17+18-24]	3200	-	-	-

Signature:

Date:

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AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR

Annex-B



Manufacturing / Trading / Profit & Loss Account (including Revenues subject to Final / Fixed Tax)
(Separate form should be filled for each business)

Name* .				Tax Year	2020	
CNIC* .				NTN*	
	Sr.	Description	Code	Total Amount	Amount Subject to Final Taxation	Amount Subject to Normal Taxation
				A	B	C
	46	Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270		-	-
	50	Unadjusted (Loss) from Business for 2014	327014			-
	51	Unadjusted (Loss) from Business for 2015	327015			-
	52	Unadjusted (Loss) from Business for 2016	327016			-
	52	Unadjusted (Loss) from Business for 2017	327017			-
	52	Unadjusted (Loss) from Business for 2018	327018			-
	52	Unadjusted (Loss) from Business for 2019	327019			-

Statement of Affairs / Balance Sheet

Assets	53	Total Assets [Sum of 54 to 59]	3349		
	54	Land	3301		
	55	Building (all types)	3302		
	56	Plant / Machinery / Equipment / Furniture (including fittings)	3303		
	57	Advances / Deposits / Prepayments/ Trade Debtors / Receivables	3312		
	58	Stocks / Stores / Spares	3315		
	59	Cash / Cash Equivalentents	3319		
Liabilities	60	Total Equity / Liabilities [Sum of 61 to 63]	3399		
	61	Capital	3352		
	62	Borrowings / Debt / Loan	3371		
	63	Advances / Deposits / Accrued Expenses/ Trade Creditors / Payables	3384		

Signature:

Date:

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AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
Annex-C



Inadmissible / Admissible Deductions

Name*	Tax Year	2020	
CNIC*	NTN	
Sr.	Description	Code	Amount
1	Inadmissible Deductions [Sum of 2 to 30]	3239	-
2	Add Backs u/s 29(2) Provision for Doubtful Debts	3201	
3	Add Backs Provision for Obsolete Stocks / Stores / Spares / Fixed Assets	3202	
4	Add Backs Provision for Diminution in Value of Investment	3203	
5	Add Backs u/s 21(a) Cess / Rate / Tax levied on Profits / Gains	3205	
6	Add Backs u/s 21(b) Amount of Tax Deducted at Source	3206	
7	Add Backs u/s 21(c) Payments liable to deduction of tax at source but tax not deducted / paid	3207	
8	Add Backs u/s 21(d) Entertainment Expenditure above prescribed limit	3208	
9	Add Backs u/s 21(e) Contributions to Unrecognized / Unapproved Funds	3209	
10	Add Backs u/s 21(f) Contributions to Funds not under effective arrangement for deduction of tax at source	3210	
11	Add Backs u/s 21(g) Fine / penalty for violation of any law / rule / regulation	3211	
12	Add Backs u/s 21(h) Personal Expenditure	3212	
13	Add Backs u/s 21(i) Provision for Reserves / Funds / Amount carried to Reserves / Funds or Capitalized	3204	
14	Add Backs u/s 21(j) Profit on Debt / Brokerage / Commission / Salary / Remuneration paid by an AOP to its member	3213	
15	Add Backs u/s 21(l) Expenditure under a single account head exceeding prescribed amount not paid through prescribed mode	3215	
16	Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	
17	Add Backs u/s 21(n) Capital Expenditure	3217	
18	Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	
19	Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219	
20	Add Backs u/s 28(1)(b) Lease Rental not admissible	3220	
21	Add Backs u/s 21(o) Sales promotion, advertisement and publicity expenses of pharmaceutical manufacturers exceeding prescribed limit	3224	
22	Add Backs Tax Gain on Sale of Intangibles	3225	
23	Add Backs Tax Gain on Sale of Assets	3226	
24	Add Backs uu/s 21(ca) Commission in excess of 0.2% of gross amount of supplies to a person not appearing in ATL in third schedule to Sales tax Act, 1990	3227	
25	Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	
26	Add Backs Accounting (Loss) on Sale of Intangibles	3235	
27	Add Backs Accounting (Loss) on Sale of Assets	3236	
28	Add Backs Accounting Amortization	3237	
29	Add Backs Accounting Depreciation	3238	
30	Other Inadmissible Deductions	3234	
31	Admissible Deductions [Sum of 32 to 41]	3259	-
32	Accounting Gain on Sale of Intangibles	3245	
33	Accounting Gain on Sale of Assets	3246	
34	Tax Amortization for Current Year	3247	
35	Tax Depreciation / Initial Allowance for Current Year	3248	
36	Pre-Commencement Expenditure / Deferred Cost	3250	
37	Other Admissible Deductions	3254	
38	Tax (Loss) on Sale of Intangibles	3255	
39	Tax (Loss) on Sale of Assets	3256	
40	Unabsorbed Tax Amortization for Previous Years	3257	
41	Unabsorbed Tax Depreciation for Previous Years	3258	

Signature:

Date:

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AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR

Annex-D

Depreciation, Initial Allowance, Amortization



Name* .													Tax Year	2020
CNIC* .													NTN
Sr.	Description	Code	WDV (BF)	Deletion	Addition (Used Previously in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Rate	Initial Allowance	Rate	Depreciation	WDV (CF)	
			A	B	C	D	E	F		G		H	I	
Depreciation	1	Building (all types)	3302			100%		100%	15%		10%			
	2	Ramp for Disabled Persons	330204			100%		100%	100%		100%			
	3	Plant / Machinery (not otherwise specified)	330301			100%		100%	25%		15%			
	4	Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302			100%		100%	25%		30%			
	5	Furniture (including fittings)	330303			100%		100%	0%		15%			
	6	Technical / Professional Books	330304			100%		100%	25%		15%			
	7	Below ground installations of mineral oil concerns	330305			100%		100%	25%		100%			
	8	Offshore Installations of mineral oil concerns	330306			100%		100%	25%		20%			
	9	Office Equipment	330307			100%		100%	25%		15%			
	10	Machinery / Equipment eligible for 1st year Allowance	330308			100%		100%	90%		15%			
	11	Motor Vehicle (not plying for hire)	33041			100%		100%	0%		15%			
	12	Motor Vehicle (plying for hire)	33042			100%		100%	25%		15%			
	13	Ships	33043			100%		100%	25%		15%			
	14	Aircrafts / Aero Engines	33044			100%		100%	25%		30%			
	15	Tax Depreciation / Initial Allowance for Current Year	3248							100%		100%		
Amortization	Description	Code	WDV (BF)	Remaining Useful Life	Extent of Use	Amortization								
			A	B	C	D								
	16	Intangible	3305											
	17	Intangible	3305											
	18	Intangible	3305											
	19	Expenditure providing Long Term Advantage / Benefit	330516											
	20	Tax Amortization for Current Year	3247											
21	Pre-Commencement Expenditure	3306												

Signature: _____

Date: _____



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
Annex-E



Name* .							Tax Year	2020
CNIC* .							NTN
Sr.	Description	Code	Receipts / Value	Tax Collectible / Deductible	Attributable Taxable Income	Tax on Attributable Taxable Income	Minimum Tax Chargeable	
1	Minimum Tax Chargeable [Col.E Sum of 2 to 48]		A	B	C	D	E	
2	Import u/s 148 @1%	64010052						
3	Import u/s 148 @2%	64010054						
4	Import u/s 148 @3%	64010056						
5	Import u/s 148 @4%	64010058						
6	Import u/s 148 @6%	64010062						
7	Import of Edible Oil u/s 148 @5.5%	64010161						
8	Import of Packing Material u/s 148 @5.5%	64010181						
9	Import of Plastic Raw Material u/s 148 @ 1.75%	64010081						
10	Import u/s 148 @ 4.125%	64010083						
11	Import u/s 148 @ 2.75%	64010082						
12	Import of ships by shipbrakers u/s 148 @4.5%	64010059						
13	Payment for Contracts for construction, assembly of installation to a non-resident u/s 152(1A)	64050052						
14	Payment for transport service to a PE of a non resident u/s 152(2A)(b)	64050094						
15	Payment for services contracts to a non resident u/s 152(1A)(b)	64050053						
16	Fee for advertisement services to a non resident u/s 152(1A)	64050054						
17	Insurance/Reinsurance premium to a non resident u/s 152 (1AA)	64050055						
18	Payment for other services for Permanent Establishment of a non resident u/s 152(2A)(b)	64050095						
19	Payment for services u/s 153(1)(b)@1%	64060152						
20	Payment for goods u/s 153(1a) @0.25%	64060082						
21	Payment for goods u/s 153(1a) @2.25%	64060055						
22	Payment for goods u/s 153(1a) @4.5%	64060059						
23	Payment for services u/s 153(1)(b)@1.5%	64060153						
24	Payment for specified for Services u/s 153(1)(b) @ 3%	64060156						
25	Payment for Services u/s 153(1)(b) @ 2%	64060154						
26	Payment for Services u/s 153(1)(b) @ 10%	64060170						
27	Payment for Services u/s 153(1)(b) @ 15%	64060180						
28	Payment for Services u/s 153(1)(c) @ 7.5%	64060265						
29	Payment for Services u/s 153(1)(c) @ 10%	64060270						
30	Payment for Services u/s 153(1)(a) @ 1%	64060052						
31	Payment for Goods u/s 153(1)(a) @1.5%	64060053						
32	Payment for Goods u/s 153(1)(a) @4.5%	64060059						
33	Fee for Export related Services u/s 153(2) @1%	64060352						

34	Deduction of tax from yarn u/s 153(1)(a)	64060281						
35	Deduction of tax from yarn u/s 153(1)(b)	64060282						
36	Brokerage / Commission u/s 233 @8%	64120066						
37	Brokerage / Commission u/s 233 @10%	64120070						
38	Brokerage / Commission u/s 233 @12%	64120074						
39	Brokerage / Commission u/s 233 @5%	64120060						
40	Number of imported mobile phones u/s 148 upto 30\$ @ Rs.70	64120045						
41	Number of imported mobile phones u/s 148 exceeding 30\$ upto 100\$ @ Rs.100	64120046						
42	Number of imported mobile phones u/s 148 exceeding 100\$ upto 200\$ @ Rs.930	64120047						
43	Number of imported mobile phones u/s 148 exceeding 200\$ upto 350\$ @ Rs.970	64120048						
44	Number of imported mobile phones u/s 148 exceeding 350\$ upto 500\$ @ Rs.3000	64120049						
45	Number of imported mobile phones u/s 148 exceeding 500\$ @ Rs.5200	64120050						
46	CNG Station Gas Bill u/s 234A	64130151						
47	Fee for Goods Transport Contractor u/c (43E), Part IV Second Schedule	64320053						
48	Fee for Carriage Services by Oil Tanker u/c (43D), Part Iv, Second Schedule	64320051						
Option out of PTR	Sr.	Description	Code	Receipts / Value	Final Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
				A	B	C	D	E
	49	Export Proceeds u/s 154(1) @1%	64070054					
	50	Foreign Indenting Commission u/s 154(2)	64070151					
	51	Sale Proceeds of goods to exporter u/s 154(3)	64070152					
	52	Sale Proceeds of goods by industrial undertaking u/s 154(3A)	64070153					
	53	Contract Payments to indirect exporter u/s 154(3B)	64070154					
	54	Export Proceeds u/s 154(3C)	64070155					
55	Commission / Discount on petroleum products u/s 156A @12%	64090151						
Signature:							Date:	.



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
Annex-F



Personal Expenses				
Name*		Tax Year	2020	
CNIC*		NTN	
	Sr.	Description	Code	
			Amount	
Personal Expenses	1	Personal Expenses [Sum of 2 to 16 minus 17]	7089	-
	2	Rent	7051	-
	3	Rates / Taxes / Charge / Cess	7052	-
	4	Vehicle Running / Maintenance	7055	-
	5	Travelling	7056	-
	6	Electricity	7058	-
	7	Water	7059	-
	8	Gas	7060	-
	9	Telephone	7061	-
	10	Asset Insurance / Security	7066	-
	11	Medical	7070	-
	12	Educational	7071	-
	13	Club	7072	-
	14	Functions / Gatherings	7073	-
	15	Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	-
	16	Other Personal / Household Expenses	7087	-
	17	Contribution in Expenses by Family Members [Sum of 18 to 21]	7088	-
		CNIC No.	Name*	
	18			
	19			
	20			
21				
Signature:		Date:		



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001



1/4

Name*							Tax Year	2020		
CNIC*							NTN		
Residence Address*										
Business Address*										
Agricultural Property	1	Agricultural Property [Sum of 1 i to 1 x]						7001		
		<i>Form (Irrigated / Unirrigated / Uncultivable)</i>	<i>Mauza / Village / Chak No.</i>	<i>Tehsil</i>	<i>District</i>	<i>Area (Acre)</i>	<i>Share %</i>	Code	Value at Cost	
	i							7001		
	ii							7001		
	iii							7001		
	iv							7001		
	v							7001		
	vi							7001		
	vii							7001		
	viii							7001		
	ix							7001		
x							7001			
Residential, Commercial, Industrial Property	2	Commercial, Industrial, Residential Property (Non-Business) [Sum of 2 i to 2 x]						7002		
		<i>Form (House, Flat, Shop, Plaza, Factory, Workshop, etc.)</i>	<i>Unit No. / Complex / Street / Block / Sector</i>	<i>Area / Locality / Road</i>	<i>City</i>	<i>Area (Marla / sq. yd.)</i>	<i>Share %</i>	Code	Value at Cost	
	i							7002		
	ii							7002		
	iii							7002		
	iv							7002		
	v							7002		
	vi							7002		
	vii							7002		
	viii							7002		
	ix							7002		
x							7002			
Business Capital	3	Business Capital						7003		
		<i>Enter name, share percentage & capital amount in each AOP</i>					<i>Share %</i>	Code	Value at Cost	
	i							7003		
	ii							7003		
	iii							7003		
	i	<i>Enter consolidated capital amount of all Sole Proprietorships</i>					100%	7003	-	
Equipment	4	Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]						7004		
		<i>Description</i>						Code	Value at Cost	
	i							7004		
	ii							7004		
	iii							7004		
iv							7004			

Signatures:

Date:

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AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001



Name*		.			Tax Year	2020
CNIC*		.			NTN
Animal	5	Animal (Non-Business) [Sum of 5 i to 5 iv]			7005	
		<i>Description</i>			Code	Value at Cost
	i	Livestock			7005	
	ii	Pet			7005	
	iii	Unspecified			7005	
	iv	Unspecified			7005	
Investment	6	Investment (Non-Business) [Sum of 6 i to 6 xiii]			7006	
		<i>Form</i>	<i>Account / Instrument No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code
	i	Account				7006
		Current				7006
		Current				7006
		Fixed Deposit				7006
		Fixed Deposit				7006
		Profit / Loss Sharing				7006
		Profit / Loss Sharing				7006
		Saving				7006
		Saving				7006
	ii	Annuity				7006
	iii	Bond				7006
	iv	Certificate				7006
	v	Debenture				7006
	vi	Deposit				7006
		Term Deposit				7006
		Term Deposit				7006
	vii	Fund				7006
	viii	Instrument				7006
	ix	Insurance Policy				7006
	x	Security				7006
	xi	Stock / Share				7006
xii	Unit				7006	
xiii	Others				7006	
	7	Debt (Non-Business) [Sum of 7 i to 7 vii]			7007	
		<i>Form</i>	<i>No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code
i	Advance					7007
ii	Debt					7007
iii	Deposit					7007
iv	Prepayment					7007
v	Receivable					7007
vi	Security					7007
vii	Others					7007
	8	Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]			7008	
		<i>Form (Car, Jeep, Motor Cycle, Scooter, Van)</i>	<i>E&TD Registration No.</i>	<i>Maker</i>	<i>Capacity</i>	Code
i						7008
ii						7008
iii						7008
iv						7008
v						7008
vi						7008
vii						7008
viii						7008

Signatures:

Date:

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AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001



Name*				Tax Year	2020
CNIC*				NTN
Precious Possession	9	Precious Possession [Sum of 9 i to 9 iii]		7009	
		<i>Description</i>		Code	Value at Cost
	i	Antique / Artifact		7009	
	ii	Jewelry / Ornament / Metal / Stone		7009	
	iii	Others (Specify)		7009	
Household Effect	10	Household Effect [Sum of 10 i to 10 iv]		7010	
		<i>Description</i>		Code	Value at Cost
	i	Unspecified		7010	
	ii	Unspecified		7010	
	iii	Unspecified		7010	
Personal Item	11	Personal Item [Sum of 11 i to 11 iv] *		7011	
		<i>Description</i>		Code	Value at Cost
	i	Unspecified		7011	
	ii	Unspecified		7011	
	iii	Unspecified		7011	
Cash	12	Cash (Non-business) [Sum of 12 i to 12 x]		7012	
		Notes & Coins		7012	
Any Other Asset	13	Any Other Asset [Sum of 13 i to 13 iv]		7013	
		<i>Description</i>		Code	Value at Cost
	i			7013	
	ii			7013	
	iii			7013	
Assets in Others' Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]		7014	
		<i>Description</i>		Code	Value at Cost
	i			7014	
	ii			7014	
	iii			7014	
	15	Total Assets inside Pakistan [Sum of 1 to 14]		7015	
Assets outside Pakistan	16	*Assets held outside Pakistan [Sum of 16 (i) to 16 (iv)]		7016	
		<i>Description</i>		Code	Value at Cost
	i			7016	
	ii			7016	
	iii			7016	
	17	Total Assets [15+16]		7019	

* Serial # 16 has been separated from Any Other Assets at Serial # 13 for clarity.

Signatures:

Date:

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AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
WEALTH STATEMENT UNDER SECTION 116 OF THE INCOME TAX ORDINANCE, 2001



4/4

Name*		.			Tax Year	2020	
CNIC*		.			NTN	S	
Loan	18	Credit (Non-Business) [Sum of 18 (i) to 18 (viii)]			7021		
		<i>Form</i>	<i>Creditor's NTN / CNIC</i>	<i>Creditor's Name</i>	Code	Value at Cost	
	i	Advance			7021		
	ii	Borrowing			7021		
	iii	Credit			7021		
	iv	Loan			7021		
	v	Mortgage			7021		
	vi	Overdraft			7021		
	vii	Payable			7021		
	viii	Others			7021		
	19	Total Liabilities			7029		
Reconciliation of Net Assets	20	Net Assets Current Year [17-19]			703001		
	21	Net Assets Previous Year			703002		
	22	Increase / Decrease in Assets [20-21]			703003		
	23	Inflows [Sum of 23 (i) to 23(x)]			7049		
	i	Income declared as per Return for the year subject to normal tax			7031	-	
	ii	Income declared as per Return for the year exempt from tax			7032	-	
	iii	Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax			7033		
	iv	Adjustments in Income Declared as per Return for the year			7034		
	vi	Foreign Remittance			7035		
	vii	Inheritance			7036		
	viii	Gift			7037		
	ix	Gain on Disposal of Assets, excluding Capital Gain on Immovable Property			7038		
	x	Others			7048		
		24	Personal Expenses [Transfer from Sr.1 Annex-F]			7089	
		25	Outflows [Sum of 25 (i) to 25 (iii)]			7099	
	i	Gift			7091		
	ii	Loss on Disposal of Assets			7092		
	iii	Others			7098		
	26	Unreconciled Amount [23-24-25]			703000		
Disposed Assets	27	Assets Transferred / Sold / Gifted / Donated during the year [Sum of 27 (i) to 27 (ii)]			703004		
		Description			Code	Value at Cost	
	i				703004		
	ii				703004		
Verification	<p>I, _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do hereby solemnly declare that to the best of my knowledge & belief the information given in this statement of the assets & liabilities of myself, my spouse(s), minor children & other dependents as on 30.06.2020 & of my personal expenditure for the year ended 30.06.2020 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.</p>						
Signatures:					Date:		