



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
RETURN OF INCOME/STATEMENT OF FINAL TAXATION UNDER THE INCOME TAX ORDINANCE, 2001
(FOR INDIVIDUAL, DERIVING INCOME UNDER HEAD SALARY/OTHER HEAD OTHER THAN BUSINESS)



Name*		Tax Year		2020	<input checked="" type="radio"/> Resident	
CNIC*		NTN*		<input type="radio"/> Non Resident	
Address*						
	Sr.	Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
				A	B	C
Employment	1	Income from Salary [Sum of 2 to 6]	1000			
	2	Pay, Wages or other Remuneration (including Arrears of Salary)	1009	-		
	3	Allowances (including Flying / Submarine Allowance)	1049	-		
	4	Expenditure Reimbursement	1059			
	5	Value of Perquisites (including Transport Monetization for Civil Servants)	1089			
	6	Profits in Lieu of or in addition to Pay, Wages or other Remuneration (including Employment Termination Benefits)	1099			
	7	Capital Gains / (Loss) <input type="checkbox"/> Check	4000			
	8	Income / (Loss) from Other Sources	5000			
	9	Receipts from other sources	5029			
	10	Yield on Behbood Certificates/Pensioner's Benefit Account/Shuhada Family Benefit Account	5003041			
	11	Profit on Debt (Interest, yield, etc)	5003			
	12	Profit on debt (If amount u/s 7B exceeds 36 million)	500312			
	13	Other Receipts	5028			
	14	Annuity/Pension	5007			
	15	Foreign Income	6000			
	16	Agriculture Income	6100			
	17	Total Income (1+7+8+9+15+16)	9000			
Deductible Allowances				Total	Inadmissible	Admissible
	18	Deductible Allowances [Sum 19 to 23]	9009			
	19	Zakat u/s 60	9001			
	20	Profit on Debt etc. u/s 60C	9007			
	21	Educational Expenses U/S 60D	9008			
	22	No. of Children for whom tuition fee is paid.	900801			
	23	Charitable Donations u/s 61, Part I, 2nd Schedule	9004			
Computations	24	Taxable Income [17-18]	9100			
	25	Tax Chargeable	9200			
	26	Normal Tax	920000			
	27	Tax Reductions	9309			
	28	Tax reduction for Full time teacher/Researcher (Except Teachers of medical profession who derived income from private medical practice).				
	29	Tax Credits / Averaging (30+31+32+33+34+35+36) <input checked="" type="checkbox"/> Check	9329			
	30	Tax credit for Charitable Donation U/S 61	9311			
	31	Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium U/s 62	9312			
	32	Tax Credit for Investment in Health Insurance U/S 62A	93121			
	33	Tax Credit for Contribution to Approved Pension Fund U/s 63	9313			
	34	Tax Credit u/s 103	9320			
	35	Surrender of Tax Credit on Investments in Shares disposed off before time limit.	9328			
	36	Tax credit for persons employing fresh graduates u/s 64C (where strength of freshly qualified graduates employeeed does not exceed 15% of total number of employees)	9327			
	37	Super Tax Chargeable	923181			
	38	Difference of Minimum Tax chargeable u/s 236C (2)(Proviso)	923189			
	39	Refund Adjustment of Other Year(s) agaisnt Demand of this Year	92101			
40	Withholding Income Tax	9201				
41	Advance Income Tax	9202				
42	Advance Income Tax u/s 147(A)	92022				
43	Admitted Income Tax	9203				
Computations	44	Tax Collected / Deducted / Paid	9400			
	45	Tax Refundable [28-50 if <0]	99991			
	46	Tax Payable [28-50 if >0]	99992			
Verification	I, _____, CNIC No. _____, in my capacity as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement u/s 115(4) is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					

Signature: _____

Date: _____



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Detail of Deduction of Taxes

ADJUSTABLE TAXES				
1	Tax Collected / Deducted / Paid [Sum of 2 to 35]	64000	-	-
2	Salary of Federal Government Employees u/s 149	64020001		-
3	Salary of Provincial government Employees u/s 149	64020002		
4	Salary of Corporate Sector Employees u/s 149	64020003		
5	Salary of other employees u/s 149	64020004		
6	Tax withheld u/s 151 (if amount u/s 7B exceeds 36 millions)	64020005		
6	Directorship Fee u/s 149(3)	64020005		
7	Withdrawal from Pension Fund u/s 156B	64090201		
8	Cash Withdrawal from Bank u/s 231A	64100101		
9	Certain Banking Transactions u/s 231AA	64100201		
10	Motor vehicle Registration Fee u/s 231B(1)	64100301		
11	Motor Vehicle Transfer Fee u/s 231(B)(2)	64100302		
12	Motor Vehicle Sales u/s 231B(3)	64100303		
13	Motor Vehicle Leasing u/s 231B(1A)(Non-ATL)@4%	64100304		
14	Good Transport Public Vehicle Tax u/s 234	64130001		
15	Private Vehicle Tax u/s 234	64130003		
16	Electricity Bill of Domestic Consumer u/s 235A	64140101		
17	Telephone Bill u/s 236(1)(a)	64150001		
18	Cell Phone Bill u/s 236(1)(a)	64150002		
19	Prepaid Telephone Card u/s 236(1)(b)	64150003		
20	Phone unit u/s 236(1)(c)	64150004		
21	Internet bill u/s 236(1)(d)	64150005		
22	Purchase by Auction u/s 236A	64150101		
23	Domestic Air Ticket Charges u/s 236B	64150201		
24	Sale/Transfer of immovable property u/s 236C	64150301		
25	Sale/Transfer of immoveable PropertyTax deducted u/s 236C where property purchased & sold within tax year	64150302		
26	Tax Deducted u/s 236C where property purchased prior to current tax year	64150303		
27	Functions / Gatherings Charges u/s 236D	64150401		
28	Educational Institution Fee u/s 236I	64150901		
29	Purchase/transfer of Immovable Property 236K	64151101		
30	Purchase of international Air Ticket u/s 236L	64151201		
31	Banking Transactions otherwise than through cash u/s 236P	64151501		
32	Education related expenses remitted abroad u/s 236R	64151701		
33	General Insurance Premium u/s 236U	64151902		
34	Life Insurance Premium 236U	64151903		
35	Person remitting amount abroad through credit/debits/prepaid cards u/s 236Y	64151905		

FINAL TAX

1	<u>Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax Reductions</u>	Code	Gross Value	Tax Deductable	Tax Deducted
2	Sum of Final Taxes	920100			
3	Dividend u/s 150 @7.5%	64030052			
4	Dividend u/s 150 @ 15%	64030055			
	Tax withheld u/s 151 (if amount u/s 7B not exceeds 36 millions)	64030055			
5	Prize on Prize Bond u/s 156	64090051			
6	Winnings from Crossword Puzzle u/s 156	64090052			
7	Winnings from Raffle u/s 156	64090053			
8	Winnings from Lottery u/s 156	64090054			
9	Winnings from Quiz u/s 156	64090055			
10	Profit on debt u/s 7B (amount not exceeding 36 million)	64090056			
11	Transport Monetization for Civil Servants (after deduction of drivers salary) u/s (27), Part II 2nd Schedule	64210051			
12	Flying/submarine Allowance (not exceeding basic pay) u/s (1), Part III, 2nd Schedule	64210052			
13	Allowance to Pilots (exceeding basic pay) u/s (1AA), Part III, 2nd Schedule	64210053			
14	Average Rate of tax for Calculation of employment termination benefits (0% to 100%)	6421005401			
15	Employment Termination Benefits u/s 12(6) Chargeable to Tax at Average Rate	64210054			
16	Average rate of tax for Calculation of salary arrears (0% to 100%)	6421005601			
17	Salary Arrears u/s 12(7) Chargeable to Tax at Relevant Rate	64210056			

Signature:

Date:

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Personal Expenses



Name*			Tax Year	2020
CNIC*			NTN*	
Sr.	Description		Code	Amount
1	Expenses [Sum of 2 to 16 minus 17]		7089	
2	Rent		7051	
3	Rates / Taxes / Charge / Cess		7052	
4	Vehicle Running / Maintenance		7055	
5	Travelling		7056	
6	Electricity		7058	
7	Water		7059	
8	Gas		7060	
9	Telephone		7061	
10	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, 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>	<i>Code</i>	<i>Value at Cost</i>
	i							7001	
	ii							7001	
	iii							7001	
	iv							7001	
	v							7001	
	vi							7001	
	vii							7001	
	viii							7001	
	ix							7001	
x							7001		
Residential, Commercial, Industrial Property	2	Residential, Commercial, Industrial Property (Non-Business) [Sum of 2 i to 2 x]						7002	
		<i>Form (House, Flat, Shop, Plaza, Factory, Workshop, etc.)</i>	<i>Unit No. / Complex / Street / Block / Sector</i>	<i>Area / Locality / Road</i>	<i>City</i>	<i>Area (Marla / sq. yd.)</i>	<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i							7002	
	ii							7002	
	iii							7002	
	iv							7002	
	v							7002	
	vi							7002	
	vii							7002	
	viii							7002	
	ix							7002	
x							7002		
Business Capital	3	Business Capital						7003	
		<i>Enter name, share percentage & capital amount in each AOP</i>					<i>Share %</i>	<i>Code</i>	<i>Value at Cost</i>
	i							7003	
	ii							7003	
	iii							7003	
	i	<i>Enter consolidated capital amount of all Sole Proprietorships</i>					100%	7003	0
Equipment	4	Equipment, etc. (Non-Business) [Sum of 4 i to 4 iv]						7004	
		<i>Description</i>						<i>Code</i>	<i>Value at Cost</i>
	i							7004	
	ii							7004	
	iii							7004	
iv							7004		

Signatures:

Date:



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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>Instrument No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Account				7006	
	ii	Annuity				7006	
	iii	Bond				7006	
	iv	Certificate				7006	
	v	Debenture				7006	
	vi	Deposit				7006	
	vii	Fund				7006	
	viii	Instrument				7006	
	ix	Insurance Policy				7006	
	x	Security				7006	
	xi	Stock / Share				7006	
	xii	Unit				7006	
xiii	Others				7006		
Debt	7	Debt (Non-Business) [Sum of 7 i to 7 vii]			7007		
		<i>Form</i>	<i>No.</i>	<i>Institution Name / Individual CNIC</i>	<i>Share %</i>	Code	Value at Cost
	i	Advance				7007	
	ii	Debt				7007	
	iii	Deposit				7007	
	iv	Prepayment				7007	
	v	Receivable				7007	
	vi	Security				7007	
	vii	Others				7007	
Motor Vehicle	8	Motor Vehicle (Non-Business) [Sum of 8 i to 8 viii]			7008		
		<i>Form (Car, Jeep, Motor Cycle, Scooter, Van)</i>	<i>E&TD Registration No.</i>	<i>Maker</i>	<i>Capacity</i>	Code	Value at Cost
	i					7008	
	ii					7008	
	iii					7008	
	iv					7008	
	v					7008	
	vi					7008	
	vii					7008	
viii					7008		

Signatures:

Date:



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3/4

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	Furniture & Fixtures etc.			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	Mobile etc.			7011		
	ii	Unspecified			7011		
	iii	Unspecified			7011		
Cash / Cash Equivalent	12	Cash in Hand / Cash at Bank (Non-business) [Sum of 12 i to 12 x]			7012		
		Notes & Coins			7012		
		<i>Form</i>	<i>Account No.</i>	<i>Bank / Branch</i>	<i>Share %</i>	Code	Value at Cost
	i	Current				7012	
	ii	Current				7012	
	iii	Fixed Deposit				7012	
	iv	Fixed Deposit				7012	
	v	Profit / Loss Sharing				7012	
	vi	Profit / Loss Sharing				7012	
	vii	Saving				7012	
	viii	Saving				7012	
	ix	Term Deposit				7012	
x	Term Deposit				7012		
Any Other Asset	13	Any Other Asset (Not specified above) [Sum of 13 i to 13 iv]			7013		
		<i>Description</i>			Code	Value at Cost	
	i				7013		
	ii				7013		
	iii				7013		
Assets in Others' Name	14	Assets in Others' Name [Sum of 14 i to 14 iv]			7014		
		<i>Description</i>			Code	Value at Cost	
	i				7014		
	ii				7014		
	iii				7014		
	15	Total Assets inside Pakistan[Sum of 1 to 14]			7015		
	16	Total Assets Outside Pakistan[Sum			7016		
	i				7016		
	ii				7016		
	iii				7116		
	iv				7016		
	17	Total Assets [Sum of 15 and 16]			7019		

Signatures:

Date:



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Name*					Tax Year	2020
CNIC*					NTN*	
Loan	18	Total Liabilities			7029	
		<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		
Reconciliation of Net Assets	19	Net Asset Current Year			703001	
	20	Net Asset Previous Year			703002	
	21	Increase/Decrease in Assets			703003	
	22	Inflows [Sum of 22 i to 22 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	0
	iii	Income attributable to receipts, etc. Declared as per Return for the year subject to Final/fixed Tax			7033	0
	iv	Adjustment 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	
	23	Personal Expenses [Transfer from Sr.1 Annex-F]			7089	
	24	Outflows [Sum of 24 i to 24 iii]			7099	
i	Gift			7091		
ii	Loss on Disposal of Assets			7092		
iii	Others			7098		
25	Increase/ Decrease in Assets [22-23-24]			703000		
Disposed Assets	26	Assets Transferred / Sold / Gifted during the year [Sum of 26 i to 26 ii]			703004	
		Description			Code	Value at Cost
	i				703004	
	ii				703004	
Verification	I, _____, CNIC No. _____, in my capacity					
	as Self / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of Taxpayer named above, do hereby solemnly declare that to the best of my knowledge & belief the information given in this statement of the assets & liabilities of myself, my spouse(s), minor children & other dependents as on 30.06.2019 & of my personal expenditure for the year ended 30.06.2019 are correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001, Income Tax Rules, 2002.					

Signatures:

Date: