



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 2001 (FOR COMPANY)



Taxpayer's Name:	
Bussiness Name:	
Business Address:	
Principal Activity:	
Representative:	
Tax Year:	2020

Description	Code	Amount
Refundable Income Tax	9210	-
Total Income	9000	-
Taxable Income	9100	-
Tax Chargeable including education cess	9200	-

Property Receipts/Deductions				
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	-	-	-

Business Manufacturing /Trading Items				
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	-	-	-
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	-	-	-
Fee for Technical Services	3082	-	-	-
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	-	-	-

Business

Other Revenues

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	-	-	-

Business

Management, Administrative, Selling & Financial Expenses

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	-	-	-
Accounting (Loss) on Sale of Assets	3196	-	-	-
Accounting Amortization	3197	-	-	-
Accounting Depreciation	3198	-	-	-
Accounting Profit / (Loss)	3200	-	-	-
Business				
Inadmissible/Admissible Deductions				
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(f) Contributions to Funds not under effective arrangement for deduction of Tax at source	3210	-	-	-
Add Backs u/s 21(g) Fine / Penalty for violation of any law / rule / regulation	3211	-	-	-
Add Backs u/s 21(h) Personal Expenditure	3212	-	-	-
Add Backs u/s 21(j) Profit on Debt / brokerage / Commission / salary / remuneration Paid by an AOP to its member	3213	-	-	-
Add Backs u/s 21(l) Expenditure under a single Account head exceeding prescribed amount not paid through prescribed mode	3215	-	-	-
Add Backs u/s 21(m) Salary exceeding prescribed amount not paid through prescribed mode	3216	-	-	-
Add Backs u/s 21(n) Capital Expenditure	3217	-	-	-
Add Backs u/s 67(1) Expenditure attributable to Non-Business Income	3218	-	-	-
Add Backs u/s 34(5) Liabilities allowed Previously as deduction not Paid within three Years	3219	-	-	-
Add Backs u/s 100C(1)(d)-Administrative and management expenses exceeding 15% of total receipts of NPOs, Trusts and 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(ca) Commission in excess of 0.2% gross amount of supplies to a person not appearing in ATL in third Schedule of Sales Tax Act.	3227	-	-	-
Add Backs Pre-Commencement Expenditure / Deferred Cost	3230	-	-	-
Other Inadmissible Deductions	3234	-	-	-
Add Backs Accounting (Loss) on Sale of Intangibles	3235	-	-	-
Add Backs Accounting (Loss) on Sale of Assets	3236	-	-	-
Add Backs Accounting Amortization	3237	-	-	-
Add Backs Accounting Depreciation	3238	-	-	-
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	-	-	-
Business				
Adjustments				
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 2014	327014	-	-	-

Unadjusted (Loss) from Business for 2015	327015	-	-	-
Unadjusted (Loss) from Business for 2016	327016	-	-	-
Unadjusted (Loss) from Business for 2017	327017	-	-	-
Unadjusted (Loss) from Business for 2018	327018	-	-	-
Unadjusted (Loss) from Business for 2019	327019	-	-	-
Business				
Business Assets / Equity/Liabilities				
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	-	-	-
Business				
Transaction > PKR 50 Million with Non-Residents				
Description	Code	Receipts	Payments	
Total Value of Revenue Transactions with Non-Residents	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-Residents	3899	-	-	-
Interest Bearing Loan Opening Balance	3851	-	-	-
Interest Bearing Loan Closing Balance	3852	-	-	-
Interest Free Loan Opening Balance	3853	-	-	-
Interest Free Loan Closing Balance	3854	-	-	-
Investments	3855	-	-	-
Property of Capital Nature	3856	-	-	-

Service / Tangible / Intangible Property, etc. for Non-Monetary Consideration under any arrangement including Exchange, Swap, Barter, Bonus, Discount, etc. (Yes=1, No=0)	3891	-	-	-
Service / Tangible / Intangible Property, etc. for Nil Consideration (Yes=1, No=0)	3892	-	-	-
Direct / Indirect Participation by a Non-Resident in Capital, Management or Control (Yes=1, No=0)	3893	-	-	-
Number of Associates having dealings with	3894	-	-	-
Capital Assets Long Term				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
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 Held Long Term including Ancillary Expenses	4016	-	-	-
Net Gain / (Loss) on Capital Assets Held Long Term	4020	-	-	-
Net Gain / (Loss) on Securities Held Long Term	4017	-	-	-
Capital Assets Short Term				
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	-	-	-
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 held Short Term including Ancillary Expenses	4036	-	-	-
Net Gain / (Loss) on Capital Assets held Short Term	4040	-	-	-
Net Gain / (Loss) on Securities held Short Term	4037	-	-	-
Capital Assets Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Unadjusted (Loss) from Capital Assets for 2015	409915	-	-	-
Unadjusted (Loss) from Capital Assets for 2016	409916	-	-	-
Unadjusted (Loss) from Capital Assets for 2017	409917	-	-	-
Unadjusted (Loss) from Capital Assets for 2018	409918	-	-	-
Unadjusted (Loss) from Capital Assets for 2019	409919	-	-	-
Other Sources Receipts/Deductions				
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 (Interest, Yield, etc)	5003	-	-	-
Ground Rent	5004	-	-	-
Rent from sub lease of Land or Building	5005	-	-	-
Rent from lease of Building with Plant and Machinery	5006	-	-	-
Loan, Advance, Deposit or Gift received in Cash	5016	-	-	-
Other Receipts	5028	-	-	-
Deductions from Other Sources	5089	-	-	-
Other Deductions	5088	-	-	-
Foreign Sources/Agriculture Foreign Sources				
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	-	-	-
Agriculture				
Description	Code	Amount		
Agriculture Income	6100	-	-	-
Agriculture Income Tax	9291	-	-	-
Tax Chargeable/Payments Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	-	-	-
Workers Welfare Fund u/s 60A	9002	-	-	-
Workers Profit Participation Fund u/s 60B	9003	-	-	-
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	-	-	-
Tax Chargeable/Payments Tax Reductions				
Description	Code	Total	Inadmissible	Admissible
Tax Reductions	9309	-	-	-
Tax Reductions for Foreign Film makers	9305	-	-	-
Tax Reductions for Resident Film Making Companies	9306	-	-	-
Tax Chargeable/Payments Tax Credit				
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	-	-	-
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 Enlistment in Registered Stock Exchange u/s 65C	9317	-	-	-
Tax Credit for Newly Established Industrial Undertaking u/s 65D	9318	-	-	-
Tax Credit for Investment in Plant and Machinery by Existing Company u/s 65E	9319	-	-	-
Tax Credit u/s 103	9320	-	-	-
Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323	-	-	-
Tax Credits for persons employing fresh graduates u/s 65C (where strength of freshly qualified graduates employeeed does not exceeds 15% of total no of employees)	9327	-	-	-
Tax Credits for share in tax deducted/collected from AOP	9326	-	-	-
Tax Chargeable/Payments Adjustable Tax				
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 Bank Accounts / Deposits - Habib Bank Limited - 11657900037501	64040002	-	-	-
Profit on Debt u/s 151 from Bank Accounts / Deposits - Habib Bank Limited - 11657700084703	64040002	-	-	-
Profit on Debt u/s 151 from Bank Accounts / Deposits - The Bank of Punjab - 0026400003	64040002	-	-	-
Profit on Debt u/s 151 from Government Securities	64040003	-	-	-
Profit on Debt u/s 151 from Others	64040004	-	-	-
Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007	-	-	-
Profit on Debt to a Non-Resident u/s 152(2)	64050008	-	-	-
Payment for Goods to a PE of a Non-Resident u/s 152(2A)(a) / Division II, Part III, 1st Schedule	64050009	-	-	-
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050010	-	-	-
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050011	-	-	-

Payment for Contracts to a PE of a Non-Resident u/s 152(2A)(c) / Division II, Part III, 1st Schedule	64050012	-	-	-
Payment for Goods u/s 153(1)(a) @1%	64060002	-	-	-
Payment for Goods u/s 153(1)(a) @1.5%	64060003	-	-	-
Payment for Goods u/s 153(1)(a) @2%	64060004	-	-	-
Payment for Goods u/s 153(1)(a) @4%	64060008	-	-	-
Payment of Royalty to resident persons u/s 153B @ 15%	64060232	-	-	-
Receipts from Contracts u/s 153(1)(c) @7%	64060214	-	-	-
Rent of Property u/s 155	64080001	-	-	-
Cash Withdrawal from Bank u/s 231A	64100101	-	-	-
Certain Banking Transactions u/s 231AA	64100201	-	-	-
Motor Vehicle Registration Fee u/s 231B(1)	64100301	-	-	-
Motor Vehicle Transfer Fee u/s 231B(2)	64100302	-	-	-
Motor Vehicle Sale u/s 231B(3)	64100303	-	-	-
Motor Vehicle Leasing u/s 231B(1A)	64100304	-	-	-
Value of Shares traded through a member of a Stock exchange u/s 233A (1)(a)	64120101	-	-	-
Value of Shares traded through a member of a Stock exchange u/s 233A (1)(b)	64120102	-	-	-
Margin Financing, Margin Trading or Securities Lending u/s 233AA	64120201	-	-	-
Goods Transport Public Vehicle Tax u/s 234	64130001	-	-	-
Passenger Transport Public Vehicle Tax u/s 234	64130002	-	-	-
Private Vehicle Tax u/s 234	64130003	-	-	-
Private Vehicle Tax u/s 234 - MD/HA/420		-	-	-
Private Vehicle Tax u/s 234 - MD/AB/207		-	-	-
Electricity Bill of Commercial Consumer u/s 235	64140001	-	-	-
Electricity Bill of Industrial Consumer u/s 235	64140002	-	-	-
Telephone Bill u/s 236(1)(a)	64150001	-	-	-
Cellphone Bill u/s 236(1)(a)	64150002	-	-	-
Prepaid Telephone Card u/s 236(1)(b)	64150003	-	-	-
Phone Unit u/s 236(1)(c)	64150004	-	-	-
Internet Bill u/s 236(1)(d)	64150005	-	-	-
Prepaid Internet Card u/s 236(1)(e)	64150006	-	-	-
Purchase by Auction u/s 236A	64150101	-	-	-
Domestic Air Ticket Charges u/s 236B	64150201	-	-	-
Sale / Transfer of Immovable Property u/s 236C	64150301	-	-	-
Tax Deducted u/s 236C where property purchased & Sold within tax year	64150302	-	-	-
Tax Deducted u/s 236C where property purchased & Sold prior to current tax year	64150303	-	-	-
Functions / Gatherings Charges u/s 236D	64150401	-	-	-
Issuance of License to Cable Opeartors u/s 236F	64150601	-	-	-
Renewal of License to Cable Opeartors u/s 236F	64150602	-	-	-
Issuance of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150603	-	-	-
Renewal of License to IPTV, FM Radio, MMDS, Mobile TV, Mobile Audio, Satellite TV Channel and Landing Rights u/s 236F	64150604	-	-	-
Screening of Foreign TV drama serial or play (other than in english) u/s 236F	64150605	-	-	-
Purchase of other commodities by Distributors / Dealers / Wholesalers u/s 236G	64150701	-	-	-
Purchase of Fertilizer by Distributors / Dealers / Wholesalers u/s 236G	64150702	-	-	-
Purchase by Retailers u/s 236H	64150801	-	-	-
Issuance / Renewal of License to Dealers / Commission Agents / Arhatis u/s 236J	64151001	-	-	-
Purchase / Transfer of Immovable Property u/s 236K	64151101	-	-	-
Purchase of International Air Ticket u/s 236L	64151201	-	-	-
Banking transactions otherwise than through cash u/s 236P	64151501	-	-	-
Education related expenses remitted abroad u/s 236R	64151701	-	-	-
Advance tax on life insurance premium u/s 236U	64151903	-	-	-
Advance tax on extraction of minerals u/s 236V	64151904	-	-	-
Tobacco u/s 236 Acts	64152101	-	-	-

Tax Chargeable/Payments
Final/Fixed/Minimum/Average/Relevant/Reduced Tax

Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	-	-	-
Import u/s 148 @1%	64010052	-	-	-
Import u/s 148 @10%	64010041	-	-	-
Import u/s 148 @20%	64010042	-	-	-
Import u/s 148 @2%	64010054	-	-	-
Import u/s 148 @3%	64010056	-	-	-
Import u/s 148 @4%	64010058	-	-	-
Import u/s 148 @4.5%	64010059	-	-	-
Import u/s 148 @5.5%	64010061	-	-	-
Import u/s 148 @6%	64010062	-	-	-

Import u/s 148 @1.75%	64010081	-	-	-
Import of Edible Oil u/s 148 @5.5%	64010161	-	-	-
Import of Packing Material u/s 148 @5.5%	64010181	-	-	-
Number of imported mobile phones u/s 148 upto 30\$ @ Rs.70	64120045			
Number of imported mobile phones u/s 148 exceeding 30\$ upto 100\$ @ Rs.100	64120046			
Number of imported mobile phones u/s 148 exceeding 100\$ upto 200\$ @ Rs.930	64120047			
Number of imported mobile phones u/s 148 exceeding 200\$ upto 350\$ @ Rs.970	64120048			
Number of imported mobile phones u/s 148 exceeding 350\$ upto 500\$ @ Rs.3000	64120049			
Number of imported mobile phones u/s 148 exceeding 500\$ @ Rs.5200	64120050			
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	64030090	-	-	-
Incase of sukuk holder is company u/s 5AA	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 on SCRA of Non Resident u/s 152 (1D)/Division II, Part III of First Schedule	64060061			
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 offshoure digital services to a non resident u/s 152(1C)/Division IV, Part I, First Schedule	64050057			
Payment for Transport Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050094			
Profit on Debt u/s 152(2) / u/c (5A), 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			
Royalty / Fee for Technical Services to a Non-Resident covered under ADTT	64050097	-	-	-
Payment for Goods, Services, Contracts, Rent, Capital Gains, etc. to a Non-Resident covered under ADTT	64050098	-	-	-
Payment for foreign produced commercials to a Non-Resident u/s 152A	64050100	-	-	-
Payment for Goods u/s 153(1)(a) @1%	64060052	-	-	-
Payment for Goods u/s 153(1)(a) @1.5%	64060053	-	-	-
Payment for Goods u/s 153(1)(a) @2%	64060054			
Payment for Goods u/s 153(1)(a) @4%	64060058	-	-	-
Payment for Services u/s 153(1)(b) @1%	64060152	-	-	-
Payment for Services u/s 153(1)(b) @1.5%	64060153	-	-	-
Payment for Specified Services u/s 153(1)(b) @ 3%	64060156	-	-	-
Payment for Services u/s 153(1)(b) @8%	64060166	-	-	-
Receipts from Contracts u/s 153(1)(c) @7%	64060264	-	-	-
Deduction of Tax from yarn traders u/s 153(1)(b)	64060282			
Fee for Export related Services u/s 153(2) @1%	64060352	-	-	-
Export Proceeds u/s 154(1) @1%	64070054	-	-	-
Foreign Indenting Commission u/s 154(2)	64070151	-	-	-
Sale Proceeds of goods to exporter u/s 154(3)	64070152	-	-	-
Sale Proceeds of of goods by industrial undertaking u/s 154(3A)	64070153	-	-	-
Contract Payments to indirect exporter u/s 154(3B)	64070154	-	-	-
Export Proceeds u/s 154(3C)	64070155	-	-	-
Prize on Prize Bond u/s 156	64090051	-	-	-
Winnings from Crossword Puzzle u/s 156	64090052	-	-	-
Winnings from Raffle u/s 156	64090053	-	-	-
Winnings from Lottery u/s 156	64090054	-	-	-
Winnings from Quiz u/s 156	64090055	-	-	-
Winnings from Sale Promotion u/s 156	64090056	-	-	-
Commission / Discount on petroleum products u/s 156A @12%	64090151	-	-	-
Brokerage / Commission u/s 233 @8%	64120066	-	-	-
Brokerage / Commission u/s 233 @10%	64120070	-	-	-
Brokerage / Commission u/s 233 @12%	64120074	-	-	-
CNG Station Gas Bill u/s 234A	64130151	-	-	-
Lease of rights to collect tolls u/s 236A(3)	64150102	-	-	-
Issuance of Bonus Shares by Companies quoted on Stock Exchange u/s 236M	64151351	-	-	-
Issuance of Bonus Shares by Companies not quoted on Stock Exchange u/s 236N	64151451	-	-	-
Payment for use or right to use industrial, commercial and scientific equipment u/s 236Q (1)	64151651	-	-	-

Rent of Machinery and equipment u/s 236Q (2)	64151652	-	-	-
Dividend Specie u/s 236S @7.5%	64151802	-	-	-
Dividend Specie u/s 236S @10%	64151803	-	-	-
Dividend Specie u/s 236S @12.5%	64151804	-	-	-
Dividend Specie u/s 236S @20%	64151805	-	-	-
Dividend Specie u/s 236S @25%	64151806	-	-	-
Advance tax on registering or attesting transfer of immovable property u/s 236W	64151951	-	-	-
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	-	-	-
Capital Gains on Immovable Property u/s 37(1A) @2.5%	64220052	-	-	-
Capital Gains on Immovable Property u/s 37(1A) @5%	64220053	-	-	-
Capital Gains on Immovable Property u/s 37(1A) @7.5%	64220054	-	-	-
Capital Gains on Immovable Property u/s 37(1A) @10%	64220055	-	-	-
Capital Gains on immovable property u/s 37(1A) @3.75%	64220057	-	-	-
Capital Gains on Securities u/s 37A @0%	64220151	-	-	-
Capital Gains on Securities u/s 37A @5%	64220153	-	-	-
Capital Gains on Securities u/s 37A @7.5%	64220157	-	-	-
Capital Gains on Securities u/s 37A @10%	64220158	-	-	-
Capital Gains on Securities u/s 37A @25%	64220159	-	-	-
Capital Gains on Securities u/s 37A @12.5%	64220155	-	-	-
Capital Gains on Securities u/s 37A @15%	64220156	-	-	-
Capital Gains on Securities u/s 37A @ corporate tax rate	64220199	-	-	-
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	64220259	-	-	-
Purchase of Locally Produced Edible Oil u/c (13C), Part II, 2nd Schedule	64310053	-	-	-
Fee for Carriage Services by Oil Tanker / Goods Transport Contractor u/c (43D) / (43E), Part IV, 2nd Schedule	64320051	-	-	-
Income of Hajj Group Operators u/c (72A), Part IV, 2nd Schedule	64320052	-	-	-
Receipts from Shipping Business of a resident person u/s 7A	64310055	-	-	-
Fee for Transport Services outside Pakistan u/c (3), Part II, 2nd Sch @1%	64310061	-	-	-
Fee for Advertising services by electronic and print media outside Pakistan u/c (3), Part II, 2nd Sch @0.75%	64310062	-	-	-
Fee for Other Services outside Pakistan u/c (3), Part II, 2nd Sch @4%	64310063	-	-	-
Income derived from sources outside Pakistan by Pakistan Cricket Board u/c (3B), Part II, 2nd Schedule @ 4%	64310064	-	-	-
Receipts for Contracts outside Pakistan u/c (3), Part II, 2nd Schedule @ 3.50%	64310071	-	-	-
Tax on business income of builders u/s 7C	64310072	-	-	-
Tax on business income of developers u/s 7D	64310073	-	-	-
Dividend distributed for the purpose of Section 5A	64030094	-	-	-
Accounting Profit after Tax	64030095	-	-	-
Payable u/s 5A	64030096	-	-	-

**Tax Chargeable/Payments
Computation**

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	-	-	-
Education cess @ 10% of Income Tax Payable before any tax credits		-	-	-
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	-	-	-
WWF	920900	-	-	-
Tax Deductions	9309	-	-	-
Tax Credits	9329	-	-	-
Tax for Banking Companies under Rules (6C) of 7th Schedlue @ 37.5%	923148	-	-	-
Tax for Banking Companies under Rules (7D) of 7th Schedlue @ 20%	923149	-	-	-
Turnover / Tax Chargeable u/s 113 @0.25%	923152	-	-	-
Turnover / Tax Chargeable u/s 113 @0.3%	923163	-	-	-
Turnover / Tax Chargeable u/s 113 @0.75%	923168	-	-	-
Turnover / Tax Chargeable u/s 113 @0.5%	923155	-	-	-
Turnover / Tax Chargeable u/s 113 @1.5%	923160	-	-	-
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	-	-	-

Income / Super Tax Chargeable	923181	-	-	-
Difference of Minimum Tax Chargeable u/s 113	923194	-	-	-
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 u/s 148(8) / 153(3)(b)	923192	-	-	-
Refund Adjustment of Other Year(s) against Demand of this Year	92101	-	-	-
Adjustment of alternate corporate tax paid u/s 113C in earlier year(s)	923196			
Turnover/Tax u/s 113 on Companies operating trading houses @ 0.5%	923195			
Withholding Income Tax	9201	-	-	-
Withholding Education cess		-	-	-
Advance Income Tax	9202	-	-	-
Difference of minimum tax chargeable u/s 148(7)	923201			
Difference of minimum tax chargeable u/s 148(8A)	923202			
Difference of minimum tax chargeable u/s 152(1A)(a)/152(1A)(b)/152(1A)(c)/152(1AA)/153(1)(a)/153(1)(c) /153(2)	923203			
Difference of minimum tax chargeable u/s 233(2A)/233(1)	923204			
Difference of minimum tax chargeable u/s 234A	923205			
Advance Income Tax u/s 147(A)	92022			
Admitted Income Tax	9203			
Demanded Income Tax	9204			
Advance Income Tax u/s 147(5B)	92021	-	-	-
Refundable Income Tax	9210	-	-	-



AZAD GOVT. OF THE STATE OF JAMMU & KASHMIR
RETURN OF TOTAL INCOME UNDER THE INCOME TAX ORDINANCE, 2001 (FOR COMPANY)



Amortization										
Description	Code	WDV (BF)	Remaining Useful Years	Extent of Use						
Intangible	3305	-	-							
Expenditure providing Long Term Advantage / Benefit	330516	-	-							
Pre-Commencement Expenditure	3306	-	-							
Intangible with unassertainable useful life @ 4%	3307	-	-							
Depreciation										
Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Building (all types)	3302	-	-	-	100%	-	100%	-	-	-
Ramp for Disabled Persons	330204	-	-	-	-	-	-	-	-	-
Plant / Machinery (not Otherwise specified)	330301	-	-	-	100%	-	100%	-	-	-
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	-	-	-	100%	-	100%	-	-	-
Furniture (including fittings)	330303	-	-	-	100%	-	100%	-	-	-
Technical / Professional Books	330304	-	-	-	-	-	-	-	-	-
Below ground installations of mineral Oil concerns	330305	-	-	-	-	-	-	-	-	-
Offshore Installations of mineral Oil concerns	330306	-	-	-	-	-	-	-	-	-
Office Equipment	330307	-	-	-	-	-	-	-	-	-
Machinery / Equipment eligible for 1st Year Allowance	330308	-	-	-	-	-	-	-	-	-
Motor Vehicle (not plying for hire)	33041	-	-	-	100%	-	100%	-	-	-
Motor Vehicle (plying for hire)	33042	-	-	-	-	-	-	-	-	-
Ships	33043	-	-	-	-	-	-	-	-	-
Aircrafts / Aero Engines	33044	-	-	-	-	-	-	-	-	-
Option Out of PTR										
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable	Difference of Minimum Tax Chargeable		
Exprot proceeds u/s 154 (1) @ 1%	64070054	-	-	-	-	-				
Foreign Indenting Commission u/s 154(2)	64070151	-	-	-	-	-				
Sale Proceeds of goods to exporter u/s 154(3)	64070152	-	-	-	-	-				
Sales proceeds of goods by industrial undertaking u/s 154(3AA)	64070153	-	-	-	-	-				
Contract Payments to indirect exporter u/s 154(3B)	64070154	-	-	-	-	-				
Export Proceeds u/s 154(3C)	64070155	-	-	-	-	-				
Commission/Discounts on petroleum products u/s 156A @ 12%	64090151	-	-	-	-	-				
Minimum Tax										
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)			
Import u/s 148 @1%	64010052									
Import u/s 148 @2%	64010054									
Import u/s 148 @3%	64010056									
Import u/s 148 @4%	64010058									
Import u/s 148 @4.5%	64010059									
Import u/s 148 @5.5%	64010061									
Import u/s 148 @6%	64010062									
Import of Plastic Raw Material under PCT Heading 39.01 to 39.12 u/s 148	64010081									
Import of Edible Oil u/s 148 @5.5%	64010161									
Import of Packing Material u/s 148 @5.5%	64010181									

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 of transport services to a PE of a Non Resident u/s 152(2A)(b)/Division II, Part III, First Schedule	64050094					
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, First Schedule	64050054					
Insurance / Reinsurance Premium to a Non-Resident u/s 152(1AA) / Division II, Part III, 1st Schedule	64050055					
Payment for Other Services to a PE of a Non-Resident u/s 152(2A)(b) / Division II, Part III, 1st Schedule	64050095					
Paymnt for services u/s 153(1)(b) @ 1%	64060152					
Payment for Goods u/s 153(1)(a) @0.25%	64060082					
Paymnt for services u/s 153(1)(b) @1.5%	64060153					
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) @ 3%	64060156					
Payment for services u/s 153(1)(b) @ 8%	64060166					
Receipts from Contracts u/s 153(1)(c) @7%	64060264					
Fee for Export related Services u/s 153(2) @1%	64060352					
Deduction of Tax from yarn traders u/s 153(1)(a)	64060281					
Deduction of Tax from yarn traders u/s 153(1)(b)	64060282					
Number of imported mobile phones u/s 148 upto 30\$ @ Rs.70	64120045					
Number of imported mobile phones u/s 148 exceeding 30\$ upto 100\$ @ Rs.100	64120046					
Number of imported mobile phones u/s 148 exceeding 100\$ upto 200\$ @ Rs.930	64120047					
Number of imported mobile phones u/s 148 exceeding 200\$ upto 350\$ @ Rs.970	64120048					
Number of imported mobile phones u/s 148 exceeding 350\$ upto 500\$ @ Rs.3000	64120049					
Number of imported mobile phones u/s 148 exceeding 500\$ @ Rs.50200	64120050					
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					
CNG Station Gas Bill u/s 234A	64130151					
Fee for Goods Transport for u/c (43E), Part IV, Second Schedule	64320053					
Fee for Carriage Services by Oil Tanker u/c (43D) / (43E), Part IV, 2nd Schedule	64320051					



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Payments					
CPR No.	Date	Amount Code	Description	Amount	Tax Year
Head of Account	Account			-	
Attributes					
Attributes	Value	Action			
Business Sector-1					
Business Sector-2					
Business Sector-3					
Business Sector-4					
Business Sector-5					
Person Status					
Do you have any transaction with Non-Resident associates (exceeding PKR 50 Millions)					
Residence Status					
Special Tax Rate for Companies qualifying for 2% Tax Rate Deduction from existing rates under clause (18B) of Part II of Second Schedule					
Special Tax Rate for Dividend covered under under ADDT					
Special Tax Rate for Royalty / Fee for Technical Services covered under ADDT					
Verification					
I, <u>Mr. Abdul Qadeer Khan</u> , CNIC No. <u>37405-3936985-3</u> , as Self / Member of Association of Persons / Representative (as defined in section 172 of the Income Tax Ordinance, 2001) of the Taxpayer named above, do solemnly declare that to the best of my knowledge & belief the information given in this Return / Statement is correct & complete in accordance with the provisions of the Income Tax Ordinance, 2001 & Income Tax Rules, 2002.					

Signature & Stamp