

Tax Year

Zone

Circle

National Tax No. -

Name Company

ANNEX I

PARTICULARS OF DIRECTORS / SHARE HOLDERS*

Particulars / Descriptions												Code	Percentage of Shares held		
1.	Name														
	NTN														
	NIC														%
2.	Name														
	NTN														
	NIC														%
3.	Name														
	NTN														
	NIC														%
4.	Name														
	NTN														
	NIC														%

* In case of Private Limited Companies, particulars of share holders with share holding of 10% or more. In case of Public Companies, details of directors only.

Signature of the Taxpayer

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**ANNEX II
INCOME FROM PROPERTY U/S 15**

Address and Description of the property (Use extra sheets for more than 3 Properties)

Property No. 1

Address

Property No. 2

Address

Property No. 3

Address

Description / Particulars	Code	Property No. 1 Amount	Property No. 2 Amount	Property No. 3 Amount
1. Rent received or receivable	2101			
2. 1/10th of the un-adjustable advance / security deposit from the tenant	2102			
3. Forfeited deposit under a contract for sale of land or building	2103			
4. Recovery of unpaid irrecoverable rent allowed as deduction in earlier tax years	2104			
5. Unpaid liabilities exceeding three years	2105			
6. Total [1 to 5]	2129			
7. 1/5th of rent of building for repairs	2131			
8. Expenditure on collecting rent	2137			
9. Amount claimed as irrecoverable rent	2139			
10. Payment of liabilities treated as income at S.No. 5	2187			
11. Insurance premium				
12. Interest on capital borrowed for investment in the property				
13. Share in rental income paid to HBFC / Banks				
14. Interest on mortgage / capital charge				
15. Provincial / local property tax				
16. Ground rent				
17. Legal service charges				
18. Total [7 to 17]	2189			
19. Net income / (loss) from property (6 - 18)	2190			
20. In case taxpayer is co-owner of property percentage of share				
21. Net income from property chargeable to tax	2199			
22. Total of income from all properties including extra sheets, if any				

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ANNEX IV

INCOME FROM OTHER SOURCES U/S 39

Particulars / Description	Code	Amount (Rupees)
1. (a) Dividend (From non-resident companies only)	5101	
(b) Royalty (Received by resident persons)	5102	
(c) Profit on debt	5103	
(d) Ground rent	5104	
(e) Rent from sub-lease of land or building	5105	
(f) Lease of building together with plant & machinery	5106	
(g) Consideration or benefit received for the provision, use or exploitation of property	5109	
(h) One-tenth of the consideration for vacating the possession of a building	5111	
(i) Loan, advance, deposit or gift received otherwise than by a crossed cheque drawn on a bank or through banking channel from a person holding NTN card	5125	
(j) Others (Specify)	5128	
(k) Total [1(a) to 1(j)]	5129	
2. (a) Any expenditure paid to derive the income chargeable to tax	5188	
(i) Specify		
(ii) Specify		
(b) Zakat paid on debt of which profit is chargeable (attach evidence)	5187	
(c) Depreciation & initial allowance in respect of plant, machinery or building used to derive income at 1(e) and 1(f) above	5194	
(d) Total deduction [2(a) to 2(c)]	5189	
3. Net income/(loss) from Other Sources [1(k) minus 2(d)]	5199	

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ANNEX V
FOREIGN INCOME

Description / Particulars	Code	Amount
1. Income from Property	2998	
2. Income from Business	3998	
3. Capital Gains	4998	
4. Income from Other Sources	5998	
5. Net foreign income [1 to 4]		

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ANNEX VII

TAX DEDUCTED/COLLECTED AT SOURCE (other than final tax)

Description / Particulars	Code	Amount
1. Paid on imports (attach evidence)		
2. Deducted from salary (attach evidence)		
3. Deducted/collected from profit on debt (attach evidence)		
4. Deducted from non-residents recipients (attach evidence)		
5. Deducted from payments for goods and services (attach evidence)		
6. Deducted from realization of foreign indenting commission (attach evidence)		
7. Deducted from rent of immovable property (attach evidence)		
8. Deducted from brokerage and commission (attach evidence)		
9. Paid alongwith motor vehicle tax (attach evidence)		
10. Paid on electricity consumption (attach evidence)		
11. Paid on use of telephone (attach evidence)		
12. Total [1 to 11]		

Signature of the Taxpayer