

SCHEDULES TO RETURN OF INCOME - INDIVIDUAL

Taxpayer Identification Number (TIN)	
	Address

SCHEDULE NO	NAME OF THE SCHEDULE	SCHEDULE STATUS	TICK THE RELEVANT SCHEDULES
SCHEDULE 01	EMPLOYMENT INCOME	Optional	
SCHEDULE 02	BUSINESS INCOME	Optional	
SCHEDULE 03	INVESTMENT INCOME	Optional	
SCHEDULE 04	OTHER INCOME	Optional	
SCHEDULE 05	QUALIFYING PAYMENTS	Optional	
SCHEDULE 06	WHT ON FINAL WITHHOLDING PAYMENTS	Optional	
SCHEDULE 07	WITHHOLDING TAX (OTHER THAN WHT ON FINAL WITHHOLDING PAYMENTS AND WHT ON EMPLOYMENT)	Optional	
SCHEDULE 08	TAX CALCULATION	Compulsory	V
SCHEDULE 09	TAX CREDITS	Compulsory	V
STATEMENT O	F ASSETS AND LIABILITIES	Compulsory	√



Taxpayer Identification Number (TIN)

SCHEDULE 01- EMPLOYMENT INCOME - INDIVIDUAL

YEAR OF ASSESSMENT: 2018/2019

Pl	lease refer	the guide before filling the schedule be	elow										
	Detail	s of Employment Income											
	Type	Employer/Company Name	TIN of the Employer		R	emu	nera	atior	1	Rs.		Ce	nts
	101	102	103					10	04				
	A	.1											
	В	.2											
		.3											

Total Income from Remuneration Employer/Company Name TIN of the Employer **Terminal Benefit** Type Rs. Cents 106 107 108 109 A .1 .2 В **Total Terminal Benefits** 110 **Total Employment Income** (105+110)111

Enter amount in Cage 111 in to Cage 10 of the Return A for primary employment & B for secondary employment

	Relief For Employment Income	Rs. 112 in to cage 60 of the Return	Cei	nts								
RT]	Relief entitled to Employment Income (700,000 or amount in cage 111 whichever is lower)	112										
PA	Enter amount in cage 112 in	to cage (50 o	f the	Re	turr	ı					

	Exem	pt amounts for Employn	nent Income													
I	Ty	pe of Exempt Income	TIN or Name of the E	mployer			I	A mo	unt		Rs	S.			Cei	nts
ГП		113	114							111	.5					
ART	.1															
P.	.2															
	.3															
	Total	Exempt Income (Total	of cage 115)	116												
		Enter total ar	nount of cages 116+21	7+318 in	to c	age	230	of i	the I	Retu	rn		•	•	•	



SCHEDULE 02 - BUSINESS INCOME - INDIVIDUAL

Ta	xpayer Identification Number (TIN)											
Pl	ease refer the guide before filling the schedule-below											
<u> </u>												
	A. Business Income from Sole Proprie											
	· ·				Inc	com	_				Cer	nts
	201 202						20	3				
	.1											
	.2											
	.3											
	Total Business Income from Sole Propri	etorship 204										
	B. Partner's Business Income from	Partnership (Please att	ach a	ce	rtifi	ied	copy	y o	of th	e		
	Statement of Partnership Income)	Sole Proprietorship Nature of the Business 202 203 Sole Proprietorship Come from Partnership Pame TIN of the Partnership Income (Rs.) TIN of the Partnership Income (Rs.) TIN of the Trust TIN of the Trust TIN of the Trust 212 213 Income from Trust (Please attach a certified copy of the Trust 214 (204 + 209 + 214) 215 Income from Trust (204 + 209 + 214) The amount in cage 215 to cage 20 of the Return Tome (Rs. 15 Mn. or or om Sole Proprietorship lower) The amount in cage 216 to cage 70 of the Return										
	Activity Code Partnership Name	TIN of the Partnership			Inc	com	e (Rs	.)			Cei	nts
	205 206	207					20	8				
(T)	.1											
ART	.2											
P	.3											
	Partner's total Business Income from Pa	artnership 209										
	C. Beneficiary's Business Income fro	m Trust (Please attach	a ce	rtif	ied	cor	y of	tł	ne T	rus	t	
	Return)	•										
	1 4: 4 C 1 m - 37	TEINI CAL TE A			Inc	com	e (Rs)			Cen	its
	Activity Code Trust Name	IIN of the I rust					C (103	• ,			CCII	
	210 Trust Name										Cen	
											CCII	
	210 211										Cen	
	210 211 1 .1 .2	212									Cen	
	210 211 .1 .2 Beneficiary's Total Business Income from	212 m Trust 214										
	210 211 .1 .2 Beneficiary's Total Business Income from (204 +2)	212 m Trust 209+214) 215	ne Ret	urn								
	210 211 .1 .2 Beneficiary's Total Business Income from (204 +2)	212 m Trust 209+214) 215	ne Ret	urn								
	210 211 1 219 210 210 210 210 210 210 210 210 210 210	212 m Trust 209+214) 215	ne Ret	urn								
II	210 211 1.1 2.2 Beneficiary's Total Business Income from (204 + 2) Enter amount in Relief for Business Income	212 m Trust 214 209+214) 215 a cage 215 to cage 20 of the	ne Ret	urn								ents
ИП	210 211 1 .1 2 Beneficiary's Total Business Income from Total Business Income (204 +2) Enter amount in Relief for Business Income Relief for foreign service income (Rs. 15)	212 m Trust 214 209+214) 215 n cage 215 to cage 20 of the	ne Ret	urn								ents
ART II	210 211 2 Beneficiary's Total Business Income from Total Business Income (204 +2) Enter amount in Relief for Business Income Relief for foreign service income (Rs. 15) total foreign service income from Sole Programme (Post 15)	212 m Trust 214 209+214) 215 n cage 215 to cage 20 of the	ne Ret	urn								ents
PART II	210 211 21 210 211 22 Beneficiary's Total Business Income from Total Business Income (204 + 2) Enter amount in Relief for Business Income Relief for foreign service income (Rs. 15) total foreign service income from Sole Progrand Partnership whichever is lower)	212 m Trust 209+214) 215 n cage 215 to cage 20 of the Mn. or prietorship 216			F							ents
PART II	210 211 21 210 211 22 Beneficiary's Total Business Income from Total Business Income (204 + 2) Enter amount in Relief for Business Income Relief for foreign service income (Rs. 15) total foreign service income from Sole Progrand Partnership whichever is lower)	212 m Trust 209+214) 215 n cage 215 to cage 20 of the Mn. or prietorship 216			F							ents
PART II	210 211 21 21 22 Beneficiary's Total Business Income from Total Business Income (204 + 2) Enter amount in Relief for Business Income Relief for Foreign service income (Rs. 15) total foreign service income from Sole Propand Partnership whichever is lower) Enter amount in the service income from Sole Propand Partnership whichever is lower)	212 m Trust 209+214) 215 n cage 215 to cage 20 of the Mn. or prietorship 216			F							ents
III PART II	210 211 21 210 211 22 Beneficiary's Total Business Income from Total Business Income (204 + 2) Enter amount in Relief for Business Income Relief for foreign service income (Rs. 15) total foreign service income from Sole Progrand Partnership whichever is lower)	212 m Trust 209+214) 215 n cage 215 to cage 20 of the Mn. or prietorship 216		turn	F	Rs.	21	3			Cee	
T III	210 211 21	212 m Trust 209+214) 215 n cage 215 to cage 20 of the Mn. or prietorship 216 n cage 216 to cage 70 of the		turn	F	Rs.	21	3			Cee	
ART III PART II	210 211 2	212 m Trust 209+214) 215 n cage 215 to cage 20 of the Mn. or prietorship 216 n cage 216 to cage 70 of the	ne Rei	turn	F	om	21	3			Cee	



SCHEDULE 03 - INVESTMENT INCOME - INDIVIDUAL

Tax	payer Identifica	tion Number (TIN)												
Pleas	se refer the guide befo	re filling the schedule below												
	A T		T											
	A. Investment Activity Code	Income (other than Partnership Type of Income	or Irust)				In	001	ne (1	D ~ \				Cent
	301	302					111	COI	30)			Cent
		.1												
		.2												
		.3												
		.4												
		.5												
	Total Investme Trust)	nt Income (other than Partnership	or 304											
		vestment Income from Partners	ship (Please att	tach	a	cert	ific	ed (cop	v o	f th	1e		
		f Partnership Income)	2p (= 10s						op,	, •				
TI	Activity Code	Partnership Name	TIN				In	con	ne (F	(s.)				Cent
PART	305	306	307						30					
P		.1												
		.2												
		.3												
	Partner's Total	Investment Income from Partners	hip 309											
		ry's Investment Income from T		ttaa	h a		uti	fice	d ac			f th	. T	
														rme
		iy s investment income nom i	i i ust (i icase a	iiac	II a	ı ce	ıu	1160	u co	ppy	/ 01	l tii(. 11	rus
	Return) Activity Code	Trust Name	TIN	Пас	:II				ie (I			l UII		Cent
	Return)		`	llac	III a					Rs.)				
	Return) Activity Code	Trust Name 311	TIN	liac	11 2				ie (I	Rs.)				
	Return) Activity Code 310	Trust Name 311 .1 .2	TIN 312	luac					ie (I	Rs.)				
	Return) Activity Code 310 Beneficiary's T	Trust Name 311 .1 .2 Cotal Investment Income from Trust	TIN 312						ie (I	Rs.)				
	Return) Activity Code 310	Trust Name 311 .1 .2 Cotal Investment Income from Trueent Income (304+309-	TIN 312 st 314 +314) 315						ie (I	Rs.)				
	Return) Activity Code 310 Beneficiary's T	Trust Name 311 .1 .2 Cotal Investment Income from Trust	TIN 312 st 314 +314) 315						ie (I	Rs.)				
	Return) Activity Code 310 Beneficiary's Total Investment	Trust Name 311 .1 .2 Cotal Investment Income from Trueent Income (304+309-	TIN 312 st 314 +314) 315						31	Rs.)				
	Return) Activity Code 310 Beneficiary's T Total Investment	Trust Name 311 .1 .2 Cotal Investment Income from Trustent Income (304+309+ Enter amount in cage 315	TIN 312 st 314 +314) 315 to cage 30 of the					com	31	Rs.)				Cent
ил П	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Inv	Trust Name 311 .1 .2 Sotal Investment Income from True ent Income (304+309+ Enter amount in cage 315	TIN 312 st 314 +314) 315 5 to cage 30 of the					com	31	Rs.)				Cent
	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Investment Relief for Ren from Sole Prop	Trust Name 311 .1 .2 Cotal Investment Income from True ent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent income	TIN 312 st 314 +314) 315 to cage 30 of the					com	31	Rs.)				Cent
PARTII	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Inv Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1.	Trust Name 311 .1 .2 Cotal Investment Income from Trueent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrietorship and Partnership)	TIN 312 st 314 +314) 315 to cage 30 of the					com	31	Rs.)				Cent
	Return) Activity Code 310 Beneficiary's T Total Investm Reliefs for Inv Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1. is lower)	Trust Name 311 .1 .2 Cotal Investment Income from Trustent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrietorship and Partnership) rest Income applicable to Senion 5 Mn. or total interest income whi	TIN 312 st 314 +314) 315 to cage 30 of the schever 316	e Rei	l	ı	Inc	Rs	31 31	Rs.)				Cent
	Return) Activity Code 310 Beneficiary's T Total Investm Reliefs for Inv Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1. is lower)	Trust Name 311 .1 .2 Cotal Investment Income from Trustent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrietorship and Partnership) rest Income applicable to Senion	TIN 312 st 314 +314) 315 to cage 30 of the schever 316	e Rei	l	ı	Inc	Rs	31 31	Rs.)				Cent
PART	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Investment Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1. is lower) Enter amo	Trust Name 311 .1 .2 Cotal Investment Income from Trueent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrectorship and Partnership) rest Income applicable to Senior 5 Mn. or total interest income which with the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the count in cage 316 and cage 317 in to contact the cage 317 in to contact the count in cage 316 and cage 317 in to contact the cage 317 in to contact the cage 317 in to contact the cage 318 and cage 317 in to cage 318 and cage 317 in to cage 318 and cage 317 in to cage 318 and cage 318 and cage 317 in to cage 318 and cage 318 an	TIN 312 st 314 +314) 315 to cage 30 of the schever 316	e Rei	l	ı	Inc	Rs	31 31	Rs.)			C	Cent
PART	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Investment Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1. is lower) Enter amo	Trust Name 311 .1 .2 Cotal Investment Income from Trustent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrietorship and Partnership) rest Income applicable to Senion 5 Mn. or total interest income whi	TIN 312 st 314 +314) 315 to cage 30 of the schever 316	e Rei	l	ı e Re	Inc	Rs Rs	ae ((Rs.)	vely		C	Cents
PART	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Inv Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1. is lower) Enter amount Exempt Amount Exempt Amount	Trust Name 311 .1 .2 Cotal Investment Income from Trustent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrietorship and Partnership) rest Income applicable to Senion 5 Mn. or total interest income which the state of the senion of the	TIN 312 st 314 +314) 315 to cage 30 of the scheer 316 rechever 317 age 80 and cage	e Rei	l	ı e Re	Inc	Rs Rs	31 31	Rs.)	vely		C	Cents
	Return) Activity Code 310 Beneficiary's T Total Investment Reliefs for Investment Relief for Ren from Sole Prop Relief for Inte Citizen (Rs. 1. is lower) Enter amo	Trust Name 311 .1 .2 Cotal Investment Income from Trustent Income (304+309+ Enter amount in cage 315 restment Income t Income (25% of the total rent incorrietorship and Partnership) rest Income applicable to Senion 5 Mn. or total interest income which the state of the senion of the	TIN 312 st 314 +314) 315 to cage 30 of the scheer 316 rechever 317 age 80 and cage	990 o	f the	e Re	Inc	Rs COI	me (Rs.)	vely		C	Cents



SCHEDULE 04 – OTHER INCOME – INDIVIDUAL

Taxpayer Identification Number (TIN)	
Please refer the guide before filling the schedule below	

Type of Income				In	con	ne (Rs.)		Cer	ats
401						40	02			
.1										
.2										
.3										
.4										
Total of Other Income 403										
Enter amount in cage 403 in to cage 40	of	the	Reti	ırn						



SCHEDULES 05 - QUALIFYING PAYMENTS -INDIVIDUAL

Taxpayer Identification Number (TIN)	
Please refer the guide before filling the schedules below	

SCHEDULE 05 A - Qualifying Payn	nen	ts a	ıs p	er	In	lan	d F	Rev	enı	ie 1	Act	, N	0. 2	24 (of 2	201	7					
Donation Made		A	l mo	oun	t P	aid	(Rs	.)		Ce	ents	D	ed	uct	ible	e A	mo	unt	(Rs.)	Cent	iS
501						502	2										503	3				
.1 To Approved Charity																						
Deductible amount limited to 1/3 rd of the Tax	able	Inc	com	e o	r Rs	s. 75	5,00	0 o	r an	10U	nt d	ona	ted	wh	iche	ever	is	low	er			
.2 To the Government -																						
.3 To other Specified Institutions -																						
Total Qualifying Payments (503.1 + 5	03.	2 +	50	3.3)					5	04											

SCHEDULE 05 B - Brought forw	var	·d ()ua	lify	ying	g Pa	ayn	nen		_							ie A	ct,	No). 10) of	f 20	06	
Description		B/	F A	A m	oun	ıt (R	Rs.)		Ι) ed	uct		le A Rs)	mo	ur	ıt		C	/F	Am	ou	nt (Rs)	
505				506	6						507	7							5	08				
A Donation to the Government																								
B Investment made in a Project of																								
Government's Development Plan																								
C Investment in Production of																								
Films																								
D Expenditure on films produced																								
on or after 01.04.2008																								
Un-deducted balance of																								
investment in the purchase of																								
shares																								
Expenditure on Construction &																								
Equipping of a Cinema																								
G Expenditure on upgrading of a																								
Cinema																								
H Expenditure on Construction of																								
houses for low income families																								
Construction or Purchase of a																								
house otherwise than out of a																								
loan																								
Investment made under section																								
16 C or investment in high tech																								
K Investment made under section																								
16D																								
Repayment of Capital of Loan																								
Total deductible qualifying payments B/	F f	rom	pı	evi	ous	Y/A	(T	ota	l of	50	7)		509)										
Total deductible qualifying payments (C	age	50	4+5	509)									510)										
Enter o	ıme	oun	t in	ca	ge :	510	in	to o	cag	e 12	20 d	of I	Retu	ırn										



Taxpayer Identification Number (TIN)

SCHEDULE 06 - WHT ON FINAL WITHHOLDING PAYMENTS INDIVIDUAL

YEAR OF ASSESSMENT: 2018/2019

Please	refer t	he guide bef	ore filling the	e sc	hec	lule	s b	elo	w																						
Sche	dule	06 A - F	inal Wit	hh	olo	din	ıg i	Pa	ayı	me	ent	ts	_	W	H	T (led	uc	te	d	by	tł	ıe	W	ith	ho	ldiı	ng	Aş	gen	t
		WH	Certifi																		V	Л	т	nai	id ł	1 1 7					Date of
Тур	e	agent's	cate		A	mo	ur	ıt .	Re	ce	ive	ed	(R	s.)		C	ent		w	/it						nt	(Rs		(Cent	Payment
		TIN	No.			_													• •			010			_		(145	••)	┸		·
6	01	602	603							6	04													6	05						606
.1																															
.2																															
.3																															
.4												Ī																			
Total	Fina	al WHT do	educted (Го	tal	of	cas	ge	60)5)	1					60	7			T						l					
			(_		-)															1	<u> </u>	1	-			
Sched	lule (06 B – Fi	nal Withh	olo	din	ıg]	Pav	vn	ner	ıts	- f	fai	ile	d t	to	ded	luci	t V	VH	ΙΤ	by	/ tl	1e	Wi	thl	ıol	din	g A	\ge	ent	
10 01100			Date of			8)						-												e by		8-			Date of
Sour	ce	Type	Receive		Ar	no	un	t I	Rec	cei	ve	d	(R	s.))	C	ent							•		e by Rs.			(Cent	
			d																		VV 1	ш	101			72.	,		┸		Payment
6	08	609	610							6	111													6	12						613
.1																															
.2																															
.3								Î																							
Total	Fina	ıl WHT fa	iled to de	du	ct	(Го	tal	of	ca	ige	6	12	2)		61	4		Ť												
																								1	1	1	<u> </u>				
Sche	dule	06 C – F	inal Wit	hh	ola	dir	σ	P	avi	me	ní	ts	_	na	nt	sul	nied	et i	to	V	VΉ	Т									
Sene		00 C I	Date of		UI	иш	5	_ •	ay i					110	, c	Juk	Je						_						Т		D (0
Sour	ce	Type	Receive		Ar	no	un	t I	Rec	cei	ve	d ((R	s.))	C	ent									by			(Cent	Date of
			d										`								W	ıth	ho	lde	ee (Rs.)					Payment
6	15	616	617							6	18													6	19						620
.1																															
.2					Ī	T		Ī				Ī							Ī	ı											
.3					Ī	T		t				T							T	ı						Ī					
Total	Fina	ıl Withhol	ding Pavr	nei	nts	 } —	no	t s	suh	ie	ct	to							t	T						t					
		tal of Cage		-			-	. ~		J	-					62	Ι														

Enter total amounts in cage 614 and cage 621 in to cage 811 of Schedule 8 (Tax Calculation)



SCHEDULE 07 - WITHHOLDING TAX - INDIVIDUAL

(OTHER THAN WHT ON FINAL WITHHOLDING PAYMENTS AND WHT ON EMPLOYMENT)

Taxpayer Identification Number (TIN)	
Please refer the guide before filling the schedules below	

Schedule	07 A - Withho	olding Ta	x de	duc	ted	by 1	the	W	ithł	hol	din	ıg A	Agent							
Source/ Type	Withholding Agent's TIN	WHT certificate No.	A	rimount received (RS.)				Cen	nts	Date of Payment		WH7 Withl				Cen	ts			
701	702	703				704							705			7	706			
.1																				
.2																				
.3																				
.4																				
.5																				
Total WI	TT Deducted	(Total of	Cage	700	5)								707							
WHT B/	F on Advance	e Receipt											708							
Total WI	HT (707+708)												709							
WHT Cla	aimed for the	Y/A 2018	2019)									710							
		Ente	r an	юин	nt in	і сағ	ge	710) in	to	cag	зe	908 of Sched	dule	09	 				
WHT C/F	on Advance Re	eceipt (709	-710))									711							

SCHEDU	JLE 07 B - W	/ithholdir	ıg ta	x -	fail	ed	to c	ded	luct	t by	y th	ie '	Withholdin	ıg .	Age	nt									
Source/ Type	Withholding Agent's TIN	WHT certificate No.	A	Amount Received (RS.)				Cen	ıts	Date of Payment	,	WH	Тр	aid	by t		Vit	hho	lde	ee	C	ents			
712	713	714				715	;						716						71′	7					
.1																									
.2																									
.3																									
.4																									
.5																									
Total WI	TT Paid (Tota	l of Cage	717)										718												
WHT B/I	F on Advance	Receipt											719												
Total WI	HT(718+719)												720												
WHT Cla	aimed for the `	Y/A 2018	/201	9									721												
		Enter	· am	oun	t in	cag	e 7	721	in t	to c	cag	e !	935 of Sche	du	le ()9B									
WHT C/F	on Advance Re	eceipt (720	-721)									722												

SCHEDULE 07 C - Other WHT from Partnership								
Total WHT allocated from the Partnership	723							
WHT B/F on Advance Receipt	724							
Total WHT (723+724)	725							
WHT Claimed for the Y/A 2018/2019	726							
Enter amount in cage 726 in to cage 9	07 of Sched	lule	09					
WHT C/F on Advance Receipt (725-726)	727							



SCHEDULE 08 -TAX CALCULATION-INDIVIDUAL

	payer Identification Nun	,																					
Plea	se refer the guide before filling the	schedules be	low																				
														(Rs	.)						(Cent	ïS
A.	Enter Taxable Income f the Return	rom Cag	e 1	40	of			80	1														
							.1						.2					•	3				
				In	con	ne	(R	(s.)			C ts	en	Tax Rate			T	ax	(R	s.)			Cer	nts
	Total Terminal Benefits from Cage 110 of Schedule 1	802									ıs		Rate										
ъ	Terminal Benefits under special rate (year served)	803. a											0%										
В.	more than 20 years	803. b											5%										
	less than 20 years	803.											10%										
	Terminal Benefits under normal rate	804											Refer the Guide										
	Total tax on Terminal Ber	efits (803	a.3	3+8	03	b.3	+8(03 (c.3-	⊦80)4.	3)	805										
		Enter amo	uni	t in	Ca	ige	805	5 in	to.	Ca	ge	15	0 of the Re	tur	n								
C.	Tax on Gain on Realization of Investment Assets (from Schedule 3)	806											10%										
D.	Tax on Gain on Realization of Investment Assets from Partnership (from Schedule 3)	807											10%										
	Enter total of	^f the amou	nt i	n C	Cag	e 8	06 d	ana	l 80	17 i	n	to (Cage 160 o	f th	e R	etu	rn						
Е.	Tax on Taxable Income from Betting & Gaming, Liquor, Tobacco Business	808											40%										
	Tax on Taxable Income to be taxed at progressive Income Tax Rates	809											Refer the Guide										
	Tax on balance Taxable Inc								<u> </u>		1,	70	810								<u> </u>		
	Tax on final withholding pa												of the Retur	n	-	1			ı				
F.	614+621 of Schedule 06)	yments — ((VV.	111	110	ı at	Juu	Cie	u) ((ca	ge	3	811										
	,	ter amoun	t in	C	190	81	1 ir	1 to	Co	190	12	80 0	of the Retui	'n				1		ı			



SCHEDULE 09 - TAX CREDITS - INDIVIDUAL

Taxpayer Identification Number (TIN)	
Please refer the guide before filling the schedules below	

	T	(D	۱~)			
The state of the		(K	ks.)	1 1	Ce	ents
Foreign Tax Credit	901					
ESC deductible (Cage 927 of Schedule 09A)	902					
WHT paid on Employment Income (Attach PAYE T 10 certificate)	903					
WHT paid as the case may be from Director fee or by	904 A					
the second employer on remuneration (Attach PAYE	904 B					
T10/D certificate)	0046					
(Please enter amount of each T10 / D separately)	904 C					
Tax paid for Terminal Benefits (Attach PAYE T-13	905					
Certificate)						
8% WHT paid on share of Partnership Income	906					
Other WHT from the Partnership (Cage 726 of	907					
Schedule 07 C)	307					
Withholding Tax Credit –WHT deducted by	908					
withholding agent (Cage 710 of Schedule 07 A)	200					
Tax paid on Gain on Realization of Investment Assets	909					
(CGT)	707					
Tax paid on Gain on Realization of Investment Assets	910					
from the Partnership	910					
Installment payments and WHT paid by Withholdee	911					
(Cage 936 of the Schedule 9B)	711					
TOTAL TAX CREDITS (Total of cage 901 to 911)	912					

Un-deducted Balances – Bal	lance of Economic Service Cha	arge brought fo	orward as a Sole P	Proprietor from th	e previous
vears	idirec of Leonomic Service en	inge orougiit it	n wara as a sole i	roprietor from th	e previous
2014/2015	2015/2016	20	16/2017	2017/	2018
913	914		915	91	6
Un-deducted Balance - 1	Balance of Economic Service (Charge brough	t forward as a Part	tner of the Partner	ship from the
previous years		<u> </u>			
2014/2015	2015/2016	20	16/2017	2017/2	
917	918		919	92	0
				(Rs.)	Cents
Total Un-deducted Balanc	e		921		
(913+914+915+916+917+918-	,		921		
Economic Service Charge	paid for the Y/A 2018/2019				
ESC Credit from Custom pa	yments		922		
Quarterly payments made un	nder ESC liability of the Sole	Proprietor	923		
Partners Share of ESC paid	by the Partnership	_	924		
Total ESC (921+922+923+	•		925		
· · · · · · · · · · · · · · · · · · ·	acting foreign tax credit (190	of the			
Return – 901 of Schedule 09		51 	926		
ESC Deductible (Amount i	n cage 925 or amount in cage	926	027		
whichever is lower) Enter A	amount in to cage 902 of Scho	edule 09	927		
	rwarded (925 - 927)		928		

SCHEDULE 09 B - Installment payments and WHT paid by Withholdee (Attach copies of all Paying-in slips)																					
	Payment Date		Am	ount P	aid (Rs	i.)		Cer	nts												
1st Installment		929																			
2 nd Installment		930																			
3 rd Installment		931																			
4 th Installment		932																			
Final Payment		933																			
Total self-assessment payr	nent (929+930+931+932+933)	934																			
WHT paid by Withholdee Schedule 07B)	(Enter amount in Cage 721 of	935																			
Total Installment paymen	its and WHT payments	936																			
	Enter amount in cage 936 in to cage 9	11 of Sch	edule 09.					Total Installment payments and WHT payments Enter amount in cage 936 in to cage 911 of Schedule 09.													