

The following schedules shall be the integral part of this return and must be annexed to return in the following cases:

*Schedule 24A if you have income from Salaries*  
*Schedule 24B if you have income from house property*  
*Schedule 24C if you have income from business or profession*  
*Schedule 24D if you claim tax rebate*

Photo

01	Assessment Year 2 0 -	02	Return submitted under section 82BB? (tick one) Yes No
03	Name of the Assessee	04	Gender (tick one) M F
05	Twelve-digit TIN	06	Old TIN
07	Circle	08	Zone
09	Resident Status (tick one)	Resident	Non-resident
10	Tick on the box (es) below if you are:		
10A	A gazetted war-wounded freedom fighter	10B	A person with disability
10C	Aged 65 years or more	10D	A parent/ legal guardian of a person with disability
11	Date of birth (DD-MM-YYYY) 2 0	12	Income Year to
13	If employed, employer's name		
14	Spouse Name	15	Spouse TIN (if any)
16	Father's Name	17	Mother's Name
18	Present Address	19	Permanent Address
20	Contact Telephone	21	E-mail
22	National Identification Number	23	Business Identification Number(s)



**PART II**  
**Particulars of Income and Tax**

TIN:

**Particulars of Total Income**

**Amount**

24	Salaries (annex Schedule 24A)	S.21	
25	Interest on securities	S.22	
26	Income from house property (annex Schedule 24B)	S.24	
27	Agricultural income	S.26	
28	Income from business or profession (annex Schedule 24C)	S.28	
29	Capital gains	S.31	
30	Income from other sources	S.33	
31	Share of income from firm or AOP		
32	Income of minor or spouse under section 43(4)	S.43	
33	Foreign income		
34	Total income (aggregate of 24 to 33)		

**Tax Computation and Payment**

**Amount**

35	Gross tax before tax rebate	
36	Tax rebate (annex Schedule 24D)	
37	Net tax after tax rebate	
38	Minimum tax	
39	Net wealth surcharge	
40	Interest or any other amount under the Ordinance (if any)	
41	Total amount payable	
42	Tax deducted or collected at source ( <u>attach proof</u> )	
43	Advance tax paid ( <u>attach proof</u> )	
44	Adjustment of tax refund [mention assessment year(s) of refund]	
45	Amount paid with return ( <u>attach proof</u> )	
46	Total amount paid and adjusted (42+43+44+45)	
47	Deficit or excess (refundable) (41-46)	
48	Tax exempted income	







**SCHEDULE 24A**

## Particulars of income from Salaries

*Annex this Schedule to the return of income if you have income from Salaries*

01	Assessment Year	02	TIN
	2 0 -		

Particulars	Amount (A)	Tax exempted (B)	Taxable (C = A-B)
03 Basic pay			
04 Special pay			
05 Arrear pay (if not included in taxable income earlier)			
06 Dearness allowance			
07 House rent allowance			
08 Medical allowance			
09 Conveyance allowance			
10 Festival Allowance			
11 Allowance for support staff			
12 Leave allowance			
13 Honorarium/ Reward/ Fee			
14 Overtime allowance			
15 Bonus / Ex-gratia			
16 Other allowances			
17 Employer's contribution to a recognized provident fund			
18 Interest accrued on a recognized provident fund			
19 Deemed income for transport facility			
20 Deemed income for free furnished/ unfurnished accommodation			
21 Other, if any (give detail)			
22 Total			

All figures of amount are in taka (b)

Name	Signature & Date



**SCHEDULE 24B**

Particulars of income from house property

*Annex this Schedule to the return of income if you have income from house property*

01	Assessment Year 2 0 -	02	TIN
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For each house property

03	<b>Description of the house property</b>		
03A	Address of the property	03B	Total area
		03C	Share of the assessee (%)

Income from house property		Amount
04	Annual Value	
05	Deductions (aggregate of 05A to 05G)	
05A	Repair, Collection, etc.	
05B	Municipal or Local Tax	
05C	Land Revenue	
05D	Interest on Loan/ Mortgage/ Capital Charge	
05E	Insurance Premium	
05F	Vacancy Allowance	
05G	Other, if any	
06	Income from house property (04-05)	
07	In case of partial ownership, the share of income	

Provide information if income from more than one house property

08	Aggregate of income of all house properties (1+2+3+ - - ) (provide additional papers if necessary)	₹
1	(Income from house property 1)	₹
2	(Income from house property 2)	₹
3	(Income from house property 3)	₹

Name	Signature & Date
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**SCHEDULE 24C****Summary of income from business or profession**

To be annexed to return by an assessee having income from business or profession

01	Assessment Year 2 0 -	02	TIN
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03	Type of main business or profession		
04	Name (s) of the business or profession (as in trade licence)	05	Address (es)

Use serial numbers if more names and addresses

Summary of Income		Amount ₹
06	Sales/ Turnover/ Receipts	
07	Gross Profit	
08	General, administrative, selling and other expenses	
09	Net Profit (07-08)	

Summary of Balance Sheet		Amount ₹
10	Cash in hand & at bank	
11	Inventories	
12	Fixed assets	
13	Other assets	
14	Total assets (10+11+12+13)	
15	Opening capital	
16	Net profit	
17	Withdrawals in the income year	
18	Closing capital (15+16-17)	
19	Liabilities	
20	Total capital and liabilities (18+19)	

Name	Signature & Date
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**SCHEDULE 24D**

Particulars of tax credit/rebate

To be annexed to return by an assessee claiming investment tax credit  
(Attach the proof of claimed investment, contribution, etc.)

01	Assessment Year 2 0 -	02	TIN
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Particulars of rebatable investment, contribution, etc.

Amount

03	Life insurance premium	
04	Contribution to deposit pension scheme (not exceeding allowable limit)	
05	Investment in approved savings certificate	
06	Investment in approved debenture or debenture stock, Stock or Shares	
07	Contribution to provident fund to which Provident Fund Act, 1925 applies	
08	Self contribution and employer's contribution to Recognized Provident Fund	
09	Contribution to Super Annuation Fund	
10	Contribution to Benevolent Fund and Group Insurance Premium	
11	Contribution to Zakat Fund	
12	Others, if any ( give details )	
13	Total allowable investment, contribution etc.	
14	Eligible amount for rebate (the lesser of 14A, 14B or 14C)	
14A	Total allowable investment, contribution, etc. (as in 13)	
14B	..... % of the total income [excluding any income for which a tax exemption or a reduced rate is applicable under sub-section (4) of section 44 or any income from any source or sources mentioned in clause (a) of sub-section (2) of section 82C.]	
14C	1.5 crore	
15	Amount of tax rebate calculated on eligible amount (Serial 14) under section 44(2)(b)	

Name	Signature & Date
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**STATEMENT OF ASSETS, LIABILITIES AND EXPENSES**  
under section 80(1) of the Income Tax Ordinance, 1984 (XXXVI of 1984)

1. Mention the amount of assets and liabilities that you have at the last date of the income year. All items shall be at cost value include legal, registration and all other related costs;
2. If your spouse or minor children and dependent(s) are not assessee, you have to include their assets and liabilities in your statement;
3. Schedule 25 is the integral part of this Statement if you have business capital or agriculture or non-agricultural property. Provide additional papers if necessary.

01 Assessment Year <div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="margin: 0 5px;">--</div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;"></div> </div>	02 Statement as on (DD-MM-YYYY) <div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">0</div> <div style="border: 1px solid black; padding: 2px 5px;"></div> <div style="border: 1px solid black; padding: 2px 5px;"></div> </div>
03 Name of the Assessee	04 TIN

Particulars				Amount
05	Business capital (05A+05B)			
	05A	Business capital other than 05B		
	05B	Director's shareholdings in limited companies (as in Schedule 25)		
06	06A	Non-agricultural property (as in Schedule 25)		
	06B	Advance made for non-agricultural property (as in Schedule 25)		
07	Agricultural property (as in Schedule 25)			
08	Financial assets value (08A+08B+08C+08D+08E)			
	08A	Share, debentures etc.		
	08B	Savings certificate, bonds and other government securities		
	08C	Fixed deposit, Term deposits and DPS		
	08D	Loans given to others (mention name and TIN)		
	08E	Other financial assets (give details)		
09	Motor car (s) (use additional papers if more than two cars)			
	Sl.	Brand name	Engine (CC)	Registration No.
	1			
	2			
10	Gold, diamond, gems and other items (mention quantity)			
11	Furniture, equipment and electronic items			
12	Other assets of significant value			



Particulars		Amount ₹
13	Cash and fund outside business (13A+13B+13C+13D)	
13A	Notes and currencies	
13B	Banks, cards and other electronic cash	
13C	Provident fund and other fund	
13D	Other deposits, balance and advance (other than 08)	
14	Gross wealth (aggregate of 05 to 13)	
15	Liabilities outside business (15A+15B+15C)	
15A	Borrowings from banks and other financial institutions	
15B	Unsecured loan (mention name and TIN)	
15C	Other loans or overdrafts	
16	Net wealth (14-15)	
17	Net wealth at the last date of the previous income year	
18	Change in net wealth (16-17)	
19	Other fund outflow during the income year (19A+19B+19C)	
19A	Annual living expenditure and tax payments (as IT-10BB2016)	
19B	Loss, deductions, expenses, etc. not mentioned in IT-10BB2016	
19C	Gift, donation and contribution (mention name of recipient)	
20	Total fund outflow in the income year (18+19)	
21	Sources of fund (21A+21B+21C)	
21A	Income shown in the return	
21B	Tax exempted income and allowance	
21C	Other receipts and sources	
22	Shortage of fund, if any (21-20)	

### Verification and signature

23	<b>Verification</b>	
	I solemnly declare that to the best of my knowledge and belief the information given in this statement and the schedule annexed herewith are correct and complete.	
	Name	Signature & date



**SCHEDULE 25**

to be annexed to the Statement of Assets, Liabilities and Expenses (IT-10B2016)

01	Assessment Year	02	TIN
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03	Shareholdings in limited companies as director	No. of shares	Value ₪
	1		
	2		
	3		
	4		

04	Non-agricultural property at cost value or any advance made for such property (description, location and size)	Value at the start of income year ₪	increased/decreased during the income year ₪	Value at the last date of income year ₪
	1			
	2			
	3			
	4			

05	Agricultural property at cost value (description, location and size)	Value at the start of income year ₪	increased/decreased during the income year ₪	Value at the last date of income year ₪
	1			
	2			
	3			
	4			

(Provide additional paper if necessary)

Name	Signature & date
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**STATEMENT OF EXPENSES RELATING TO LIFESTYLE**  
under section 80(2) of the Income Tax Ordinance, 1984 (XXXVI of 1984)

01	Assessment Year 2 0 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	02	Statement as on (DD-MM-YYYY) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>
03	Name of the Assessee	04	TIN

Particulars		Amount	Comment
05	Expenses for food, clothing and other essentials		
06	Housing expense		
07	Auto and transportation expenses (07A+07B)		
07A	Driver's salary, fuel and maintenance		
07B	Other transportation		
08	Household and utility expenses (08A+08B+08C+08D)		
08A	Electricity		
08B	Gas, water, sewer and garbage		
08C	Phone, internet, TV channels subscription		
08D	Home-support staff and other expenses		
09	Children's education expenses		
10	Special expenses (10A+10B+10C+10D)		
10A	Festival, party, events and gifts		
10B	Domestic and overseas tour, holiday, etc.		
10C	Donation, philanthropy, etc.		
10D	Other special expenses		
11	Any other expenses		
12	Total expense relating to lifestyle (05+06+07+08+09+10+11)		
13	Payment of tax, charges, etc. (13A+13B)		
13A	Payment of tax at source		
13B	Payment of tax, surcharge or other amount		
14	Total amount of expense and tax (12+13)		

**Verification and signature**

15	<b>Verification</b> I solemnly declare that to the best of my knowledge and belief the information given in this statement is correct and complete.	
	Name	Signature & date



**ACKNOWLEDGEMENT RECEIPT OF  
RETURN OF INCOME**

Assessment Year		Return under section 82BB? (tick one)	
2	0	Yes	No
Name of the Assessee			
Twelve-digit TIN		Old TIN	
Circle		Taxes Zone	
Total income shown (serial 34)			
Amount payable (serial 41)		Amount paid and adjusted (serial 46)	
Amount of net wealth shown in IT10B2016		Amount of net wealth surcharge paid	
Date of Submission (DD-MM-YYYY)		Tax Office Entry Number	
Signature and seal of the official receiving the return			
Date of Signature		Contact Number of Tax Office	