

**RETURN OF INCOME**  
For an Individual Assessee

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

**PART I**  
**Basic information**

01	Assessment Year				02	Return submitted under section 82BB? (tick one)						
	2	0				-			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
03	Name of the Assessee				04	Gender (tick one)		M	<input type="checkbox"/>	F	<input type="checkbox"/>	
05	Twelve-digit TIN				06	Old TIN						
07	Circle				08	Zone						
09	Resident Status (tick one)				Resident		<input type="checkbox"/>	Non-resident		<input type="checkbox"/>		
10	Tick on the box(es) below if you are:											
	10A	A gazetted war-wounded freedom fighter				<input type="checkbox"/>	10B	A person with disability				<input type="checkbox"/>
	10C	Aged 65 years or more				<input type="checkbox"/>	10D	A parent/legal guardian of a person with disability				<input type="checkbox"/>
11	Date of birth (DD-MM-YYYY)				12	Income Year						
					2	0						
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	

**PART III**  
**Instruction, Enclosures and Verification**

TIN

49	<b>Instructions</b>		
	1. Statement of assets, liabilities and expenses (IT-10B2016) and statement of life style expense (IT-10BB2016) must be furnished with the return unless you are exempted from furnishing such statement(s) under section 80. 2. Proof of payments of tax, including advance tax and withholding tax and the proof of investment for tax rebate must be provided along with return. 3. Attach account statements and other documents where applicable		
50	If you are a parent of a person with disability, has your spouse availed the extended tax exemption threshold? (tick one)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
51	Are you required to submit a statement of assets, liabilities and expenses (IT-10B2016) under section 80(1)? (tick one)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
52	Schedules annexed (tick all that are applicable)	24A <input type="checkbox"/>	24B <input type="checkbox"/>
		24C <input type="checkbox"/>	24D <input type="checkbox"/>
53	Statements annexed (tick all that are applicable)	IT-10B2016 <input type="checkbox"/>	IT-10BB2016 <input type="checkbox"/>
54	Other statements, documents, etc. attached (list all)		

**Verification and signature**

55	<b>Verification</b>		
	I solemnly declare that to the best of my knowledge and belief the information given in this return and statements and documents annexed or attached herewith are correct and complete.		
	Name	Signature	
	Date of Signature (DD-MM-YYYY)	Place of Signature	
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>		

**For official use only**  
**Return Submission Information**

Date of Submission (DD-MM-YYYY)	Tax Office Entry Number
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**ACKNOWLEDGEMENT RECEIPT OF  
RETURN OF INCOME**

Assessment Year		Return under section 82BB? (tick one)	
<input type="text" value="2"/> <input type="text" value="0"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>		Yes <input type="checkbox"/>	No <input type="checkbox"/>
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) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 2 0 <input type="text"/> <input type="text"/>		Tax Office Entry Number	
Signature and seal of the official receiving the return			
Date of Signature		Contact Number of Tax Office	

**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 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 ₳
05	Business capital (05A+05B)	
	05A Business capital other than 05B	
	05B Director's shareholdings in limited companies ( <u>as in Schedule 25</u> )	
06	06A Non-agricultural property ( <u>as in Schedule 25</u> )	
	06B Advance made for non-agricultural property ( <u>as in Schedule25</u> )	
07	Agricultural property ( <u>as in Schedule25</u> )	
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 ( <u>mention name and TIN</u> )	
	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
----	-----------------	----	-----

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
------	------------------

**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		
	10B   Domestic and overseas tour, holiday, etc.		
	10C   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



**SCHEDULE 24A**

## Particulars of income from Salaries

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

01	Assessment Year 2 0 <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	02	TIN
----	--	----	-----

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 (₳)

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 <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	02	TIN
----	--	----	-----

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
------	------------------

**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 <input type="text" value="2"/> <input type="text" value="0"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	02	TIN
----	--	----	-----

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
------	------------------

## 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 <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>	02	TIN
----	--	----	-----

Particulars of rebatable investment, contribution, etc.

Amount  $\text{₹}$

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 (Serial14) under section 44(2)(b)	

Name	Signature & Date
------	------------------