

## Annexure - B

**DOCUMENTS REQUIRED FOR FILING OF ANNUAL INCOME TAX RETURN**  
**FOR THE YEAR 2023 (01 July 2022 to 30 June 2023)**

Following documents and information are required for preparation and submission of annual return of Income and Statement of Asset.

S. No.	Particulars	Yes/ No	Remarks
1	Detail of entire income (Pakistan and Foreign source) and expenses (Profit and loss account) along with documentary evidences for the Tax Year 2023 (July 2022 – June 2023).		
2	Detail of any assets purchased/gifted/sold/exchanged by the taxpayer himself or spouse or minor children.		
3	Bank statements of all bank accounts, (foreign currency accounts if any) (01-07-2022 to 30-06-2023).		
4	Details of residential expenses including Utility Bills; a) Electricity, Telephone and Water and Gas bills b) Motor vehicle, educational and other household expenses  <b>Note:</b> If above mentioned expenses are not maintained then the estimated amount will be required.		
5	Challans of Income Tax paid/deducted during the year (Period 01-07-2022 to 30-06-2023) or Certificate of collection or deduction of income tax.		
6	Any other detail or information which you may consider necessary for finalization of the return.		
7	<b>Note:</b> If registered for sales tax (FBR/SRB/PRA/BRA) purposes kindly provide sales and purchase summary as per submitted sales tax returns.		

**NOTES:**


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