

# MUGHAL LAW ASSOCIATES

## Advocates, Solicitors, Corporate & Tax Consultants

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### TO E-FILE INCOME TAX RETURN 2018-19

NON SALARIED			SALARIED PERSONS		
1	Bank Account Statements Business / Individual All Bank Accounts	01.07.2018 To 30.06.2019	1	Bank Account Statements All Bank Accounts	
2	Tax deduction / paid a. Electricity Bills b. Phone / Mobile Bills c. On Bank Cash withdrawal d. Bank certificate for non-cash Trn e. Purchase of Plot etc. f. Sale of Plot etc. g. Vehicle Token h. Tax on school Fee i. Tax on Air Tickets j. Tax deducted on Supply k. Tax deducted on Contract l. Tax deduction on Services m. Any other tax deduction		2	Tax deduction / paid a. Electricity Bills b. Phone Bills c. Mobile Certificate d. Bank Certificate for Cash withdrawal e. Bank certificate for non-cash transaction f. Purchase of Plot etc. g. Sale of Plot etc. h. Vehicle Token i. Tax on school Fee j. Tax on Air Tickets k. Any other tax deduction	
3	<b>Sales Tax Returns (FBR)</b>		3	<b>Salary Certificate</b>	
4	Sales Tax on Services Returns (PRA)				
5	Details / Ledgers of Profit / Loss Expenses Salary / Rent / Utilities /				
6	Purchase / Sales of Assets (In Pakistan- Abroad) (Copy of Deeds)			Purchase / Sales of Assets (In Pakistan- Abroad) (Copy of Deeds)	
7	Foreign Remittances			Foreign Remittances	
8	Amount received / Paid as Gift			Amount received / Paid as Gift	
9	Personal Expenses (Individual)			Personal Expenses (Details)	