

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: 5px;"> <div style="border: 1px solid black; width: 20px; text-align: center;">2</div> <div style="border: 1px solid black; width: 20px; text-align: center;">0</div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="margin: 0 5px;">--</div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> </div>	02	Statement as on (DD-MM-YYYY) <div style="display: flex; align-items: center; gap: 5px;"> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="margin: 0 5px;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;">2</div> <div style="border: 1px solid black; width: 20px; text-align: center;">0</div> <div style="border: 1px solid black; width: 20px; text-align: center;"></div> <div style="border: 1px solid black; width: 20px; text-align: center;"></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 (<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	Verification 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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