



INCOME TAX DEPARTMENT (CPR-IT)
COMPUTERIZED PAYMENT RECEIPT

State Bank / National Bank of Pakistan
- Collecting Bank Branch with Branch Code -

Tax Year : YYYY Payment ID : ITYYYYMMDD-8888-NNNNNN
Salary Month : MMM (only for payment via 145)
LTU/MTU/RTD : - - - - - Deposit Date : DD - MM - YYYY
Account Head (NAM) : X99999 - Description as per Chart of Accounts under NAM -
Payment Section : 99 - Payment Section with description as per Income Tax Ordinance -
Nature of Payment : - Current Demand/ Arrear Demand/ With Return/ Deduction at Source/ Advance Payment/
WAF/ Misc. Others, etc.

Particulars of Taxpayer

NTN : - - - - - State : - - - - -
NIC/ CNIC/ Reg. No. : - - - - -
Name of Tax Payer : - - - - -
Name of Business : - - - - -
Address : - - - - -

Particulars of Withholding Agent

NTN / FTM : - - - - - (FTN is applicable to Government Departments withholding tax)
Registration/ Inc. No. : - - - - -
Name : - - - - -

No. of Tax Payers : - - - - - Taxpayers data provided electronically : Yes/ No

Details of Tax Payers:

Table with 7 columns: Sr., NTN/ CNIC, Status, Taxpayer's Business Name & Address, NAM Code, Amount against which tax is being Withheld, Tax Amount. Includes a 'TOTAL' row at the bottom.

Amount of tax in words : - - - - -

Mode of Payment : Cash/ Cheque/ Pay Order/ e.c. with number, date, bank and branch