

PART C: DEDUCTIONS

Account Code	Zakatable Assets		Zakat Deductible (during the period under Report)	Zakat Deducted (during the period under report)
	Number	Value	Rs.	Rs.
1	2	3	4	5
101				
102				
103				
104				
107				
109				
110				
111				
Total				

PART D: REFUNDS

Account Codes	Non-Muslim or non Pakistani		Non Sahib e Nisab		Due to fiqh		Non maturity		Other reasons		Total		Net Zakat Refund	
	1	2	3	4	5	6	7	8	9	10	11	12		13
101														
102														
103														
104														
107														
109														
110														
111														
Total:														

PART E: VOLUNTARY COLLECTION

Account Code	Description	Number of Depositor	Amount Rs.
1	2	3	4
130	Voluntary Zakat		
190	Other Receipts		
Total:			

Summary

1) Total Deductions	Part C	
2) Total Refunds	Part D	
3) Net		
4) Voluntary Zakat & other Receipts	Part E	
5) Total Collection		

Remitted to the State Bank of Pakistan, vide

Cheque No. _____ Dated: _____

Drawn on _____

Prepared by: _____ Dated: _____

Checked by: _____ Dated: _____

Officer – in – charge:

Signature: _____

Designation: _____

Dated: _____