

**PROCEDURE FOR REPORTING REMITTANCES
TO THE EXCHANGE CONTROL DEPARTMENT**

1. Inward remittance on account of proceeds of L/S/Adcanve remittance amounting to reported on Schedule 'J' with supporting Form 'R' at sr. Number for the month of
2. Inward remittance on account of withdrawals/conversion into Pak. rupees amounting to reported on Schedule ;J; duly supported by Form 'R' at Sr. No. for the month of.
3. Outward remittance amounting to reported at Sr. No. on Schedule 'E-4' for the month of
4. The transaction for receipt and payments under this arrangement will be reported under Code No. 9961 and No. 1961 respectively supported by Form 'R' on Schedule 'J' and through separate covering statement on Schedule 'E'-4'. Reporting as at items (1) and (3) will be required where foreign currency accounts procedure is NOT USED while reporting as at item (2) required where foreign currency account procedure is used.