# ACKNOWLEDGEMENT SLIP

## 114(1) (Return of Income filed voluntarily for complete year)

**Name** [redacted]
**Address:** [redacted]

**Contact No:** [redacted]

[redacted]

**Registration No** [redacted]
**Tax Year :** 2025
**Period :** 01-Jul-2024 - 30-Jun-2025
**Medium :**
**Due Date :** 30-Sep-2025

**Document Date** 17-Sep-2025

| Description | Code | Amount |
|---|---|---|
| Net Assets Current Year | 703001 | 7,264,019 |
| Refundable Income Tax | 9210 | 58,165 |
| Tax Chargeable | 9200 | 152,928 |
| Taxable Income | 9100 | 1,057,664 |
| Total Income | 9000 | 9,278,556 |

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

| Manufacturing / Trading Items | | | | |
|---|---|---|---|---|
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Income / (Loss) from Business | 3000 | 9,278,556 | 8,220,892 | 1,057,664 |
| **Other Revenues** | | | | |
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Other Revenues | 3129 | 9,278,556 | 8,220,892 | 1,057,664 |
| Others | 3128 | 9,278,556 | 8,220,892 | 1,057,664 |
| **Management, Administrative, Selling & Financial Expenses** | | | | |
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Accounting Profit / (Loss) | 3200 | 9,278,556 | 8,220,892 | 1,057,664 |
| **Inadmissible / Admissible Deductions** | | | | |
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Tax Amortization for Current Year | 3247 | 0 | 0 | 0 |
| Tax Depreciation / Initial Allowance for Current Year | 3248 | 0 | 0 | 0 |
| **Adjustments** | | | | |
| **Description** | **Code** | **Total Amount** | **Amount Exempt from Tax / Subject to Fixed / Final Tax** | **Amount Subject to Normal Tax** |
| Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years | 3270 | 0 | 0 | 1,057,664 |
| **Business Assets / Equity / Liabilities** | | | | |
| **Description** | **Code** | **Amount** | | |
| Total Assets | 3349 | 0 | | |
| Land | 3301 | 0 | | |
| Total Equity / Liabilities | 3399 | 0 | | |
| Capital | 3352 | 0 | | |
| **Tax Reductions** | | | | |
| **Description** | **Code** | **Total Amount** | **Tax Chargeable** | **Tax Reducted** |
| Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate | 930101 | 0 | 0 | 0 |

**Capital Assets**

| Description | Code | Cost / Declared Value | Fair Market Value | |
|---|---|---|---|---|
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 | |

**Adjustable Tax**

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|---|---|---|---|---|
| Adjustable Tax | 640000 | 6,251,151 | 207,812 | |
| Cellphone Bill u/s 236(1)(a) | 64150002 | 31,580 | 4,119 | |
| Cellphone Bill u/s 236(1)(a [redacted] ONG | 64150002 | 30,000 | 3,913 | |
| Cellphone Bill u/s 236(1)(a [redacted] MOBILE PHONE - ZONG | 64150002 | 1,580 | 206 | |
| Internet Bill u/s 236(1)(d) | 64150005 | 9,288 | 1,668 | |
| Internet Bill u/s 236(1)(d) [redacted] CYBER INTERNET SERVICES (PVT.) LTD. | 64150005 | 9,288 | 1,668 | |
| Purchase / Transfer of Immovable Property u/s 236K | 64151101 | 5,424,300 | 162,729 | |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y | 64151905 | 785,983 | 39,296 | |

**Fixed / Final Tax**

| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
|---|---|---|---|---|
| Fixed / Final Tax | 64000101 | 8,234,676 | 3,281 | 84,278 |
| Advance tax u/s 236C for Investment by Non-Resident | 64330053 | 0 | 0 | 0 |
| Return on Investment in Sukuks u/s 151(1A) @ 10% | 64330054 | 0 | 0 | 0 |
| Return on Investment in Sukuks u/s 151(1A) @ 12.5% | 64330055 | 0 | 0 | 0 |
| Dividend u/s 150 @15% | 64030055 | 13,784 | 2,069 | 2,069 |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | 0 | 0 | 0 |
| Capital Gains on Immovable Property u/s 37(1A) where property is acquired on or after 1st July,2024 and taxpayer was Non-ATL on date of disposed off | 64220064 | 0 | 0 | 0 |
| Export of services u/s 154A @1% | 64060285 | 8,220,892 | 1,212 | 82,209 |

**Computations**

| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
|---|---|---|---|---|
| Income / (Loss) from Business | 3000 | 9,278,556 | 8,220,892 | 1,057,664 |
| Total Income | 9000 | 9,278,556 | 8,220,892 | 1,057,664 |
| Taxable Income | 9100 | 0 | 0 | 1,057,664 |
| Tax Chargeable | 9200 | 0 | 0 | 152,928 |
| Normal Income Tax | 920000 | 0 | 0 | 68,650 |
| Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax | 920100 | 0 | 0 | 84,278 |
| Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | 0 | 0 | 0 |
| Withholding Income Tax | 9201 | 0 | 211,093 | |
| Refundable Income Tax | 9210 | 0 | 0 | 58,165 |

**Print Date:** **Wed, 17 Sep 2025 13:10:34**

**Option out of**

| Description | Code | Receipts / Value | Tax Collected / Deducted / Paid | Tax Chargeable | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference (Option Valid if <=0) |
|---|---|---|---|---|---|---|---|
| Export of services u/s 154A | 64060285 | 8,220,892 | 1,212 | 82,209 | 0 | 0 | 82,209 |
| Export of services u/s 154A @1% | 64060285 | 8,220,892 | 1,212 | 82,209 | 0 | 0 | 82,209 |

| Personal Expenses | | | | |
|---|---|---|---|---|
| **Description** | **Code** | **Amount** | | |
| Personal Expenses | 7089 | 3,431,895 | | |
| Rates / Taxes / Charge / Cess | 7052 | 32,077 | | |
| Travelling | 7056 | 546,227 | | |
| Electricity | 7058 | 396,380 | | |
| Water | 7059 | 29,123 | | |
| Gas | 7060 | 32,938 | | |
| Telephone | 7061 | 155,241 | | |
| Medical | 7070 | 296,699 | | |
| Educational | 7071 | 1,014,346 | | |
| Club | 7072 | 0 | | |
| Functions / Gatherings | 7073 | 114,015 | | |
| Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. | 7076 | 727,748 | | |
| Other Personal / Household Expenses | 7087 | 87,101 | | |
| Contribution in Expenses by Family Members | 7088 | 0 | | |
| **Personal Assets / Liabilities** | | | | |
| **Description** | **Code** | **Amount** | | |
| Commercial, Industrial, Residential Property (Non-Business) | 7002 | 5,424,300 | | |
| Commercial, Industrial, Residential Property (Non-Business) [redacted] Residential Property [redacted] | 7002 | 5,424,300 | | |
| Business Capital | 7003 | 0 | | |
| Business Capital | 7003 | 0 | | |
| Equipment (Non-Business) | 7004 | 269,250 | | |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 | 920,469 | | |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2701-Standard Chartered Bank (Pakistan) Limited (SCB) [redacted] | 7006 | 920,469 | | |

| Personal Assets / Liabilities | | | | |
|---|---|---|---|---|
| **Description** | **Code** | **Amount** | | |
| Precious Possession | 7009 | 650,000 | | |
| Precious Possession | 7009 | 650,000 | | |
| Household Effect | 7010 | 0 | | |
| Cash (Non-Business) | 7012 | 0 | | |
| Total Assets inside Pakistan | 7015 | 7,264,019 | | |
| Total Assets | 7019 | 7,264,019 | | |
| Foreign liabilities | 7022 | 0 | 0 | |
| Total Liabilities | 7029 | 0 | | |
| Net Assets Current Year | 703001 | 7,264,019 | | |
| **Reconciliation of Net Assets** | | | | |
| **Description** | **Code** | **Amount** | | |
| Net Assets Current Year | 703001 | 7,264,019 | | |
| Net Assets Previous Year | 703002 | 1,417,357 | | |
| Increase / Decrease in Assets | 703003 | 5,846,662 | | |
| Inflows | 7049 | 9,278,557 | | |
| Income Declared as per Return for the year subject to Normal Tax | 7031 | 1,057,665 | | |
| Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax | 7033 | 8,220,892 | | |
| Outflows | 7099 | 3,431,895 | | |
| Personal Expenses | 7089 | 3,431,895 | | |
| Unreconciled Amount | 703000 | 0 | | |

**Attributes**

| Attribute | Value |
|---|---|
| Business Sector-1 | Exporter - Information Technology |
| Residence Status | Resident |
| Class for Issuance / Renewal of License u/s 236J | Any other Category |