

ACKNOWLEDGEMENT SLIP

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

Name: [REDACTED]
Address: [REDACTED] 6G
[REDACTED] Gulshan-e-Iqbal
Contact No [REDACTED]
[REDACTED]

Registration No [REDACTED]
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date : 30-Sep-2023

Document Date 31-Oct-2023

Description	Code	Amount
Net Assets Current Year	703001	2,414,052
Tax Chargeable	9200	82,564

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

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

Name: [REDACTED]
Address: [REDACTED] JT-6G
Contact No: [REDACTED]
[REDACTED]

Registration No: [REDACTED]
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
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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	8,256,432	8,256,432	0
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	8,256,432	8,256,432	0
Others	3128	8,256,432	8,256,432	0
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	8,256,432	8,256,432	0
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
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	0	0	
Land	3301	0	0	
Total Equity / Liabilities	3399	0	0	

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
Capital	3352	0	0	
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Beneficial Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	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	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	8,256,432	0	82,564
Advance tax u/s 236C for Investment by Non-Resident	64330053	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	0	0	0
Export Proceeds u/s 154(1) @1%	64070054	8,256,432	0	82,564
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4	64330059	0	0	

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax							
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable			
years	64330059	0	0				
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0				
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	0	0				
Computations							
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax			
Income / (Loss) from Business	3000	8,256,432	8,256,432	0			
Tax Chargeable	9200	0	0	82,564			
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	82,564			
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0			
Withholding Income Tax	9201	0	0				
Admitted Income Tax	9203	0	82,564	0			
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 Proceeds u/s 154(1) @1%	64070054	8,256,432	0	82,564	0	0	82,564

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	7,318,456	0	0
Travelling	7056	323,892	0	

Personal Expenses

Description	Code	Amount		
Electricity	7058	284,133	0	
Water	7059	14,278	0	
Gas	7060	7,200	0	
Telephone	7061	57,448	0	
Medical	7070	156,468	0	
Educational	7071	938,646	0	
Functions / Gatherings	7073	67,174	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	445,185	0	
Other Personal / Household Expenses	7087	5,024,032	0	

Personal Assets / Liabilities

Description	Code	Amount		
Business Capital	7003	0	0	0
Business Capital	7003	0	0	0
Equipment (Non-Business)	7004	269,250	0	
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	1,494,802	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2701-Standard Chartered Bank (Pakistan) Limited (SCB) M. [REDACTED] Cooperative Housing Society [REDACTED] / Sheet No. 25 B-4 H-10 H-10 Karachi	7006	1,494,802	0	0
Precious Possession	7009	650,000	0	0
Precious Possession	7009	650,000	0	0
Household Effect	7010	0	0	
Personal Item	7011	0	0	
Cash (Non-Business)	7012	0	0	
Total Assets inside Pakistan	7015	2,414,052	0	0
Total Assets	7019	2,414,052	0	0
Net Assets Current Year	703001	2,414,052	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	2,414,052	0	0
Net Assets Previous Year	703002	1,476,076	0	
Increase / Decrease in Assets	703003	937,976	0	0
Inflows	7049	8,256,432	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	8,256,432	0	
Outflows	7099	7,318,456	0	0
Personal Expenses	7089	7,318,456	0	0
Unreconciled Amount	703000	0	0	0

Payment

CPR Number	Date	Amount Code	Description	Amount	Tax Year
[REDACTED]	26-Oct-2023	9203	Admitted Income Tax	82564	2023