

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** SYED KAUSAR ABBAS**Registration No** 3740568492731**Address:** Ajmair Colony, Opposite Al-Shifa Eye Trust
Hospital, Morgah, Rawalpindi Cantonement**Tax Year :** 2022**Period :** 01-Jul-2021 - 30-Jun-2022**Contact No:** 00923338544442**Medium :** Online**Due Date :** 30-Sep-2022

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| Description | Code | Amount |
|-------------------------|--------|-----------|
| Net Assets Current Year | 703001 | 7,068,479 |
| Refundable Income Tax | 9210 | 294,500 |
| Tax Chargeable | 9200 | 1,174,000 |
| Taxable Income | 9100 | 7,240,000 |
| Total Income | 9000 | 7,240,000 |

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

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| Salary | | | | |
|--|------|--------------|---|------------------------------|
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Income from Salary | 1000 | 7,140,000 | 0 | 7,140,000 |
| Pay, Wages or Other Remuneration (including Arrears of Salary) | 1009 | 7,140,000 | 0 | 7,140,000 |
| 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 | 100,000 | 0 | 100,000 |
| Other Revenues | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Other Revenues | 3129 | 100,000 | 0 | 100,000 |
| Others | 3128 | 100,000 | 0 | 100,000 |
| 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 | 100,000 | 0 | 100,000 |
| 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 | 100,000 |
| Business Assets / Equity / Liabilities | | | | |
| Description | Code | Amount | | |
| Total Assets | 3349 | 0 | 0 | |
| Other Assets | 3348 | 0 | 0 | |
| Total Equity / Liabilities | 3399 | 0 | 0 | |
| Other Liabilities | 3398 | 0 | 0 | |

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| Tax Reductions | | | | |
|---|----------|------------------|---|------------------------------|
| Description | Code | Total Amount | Tax Chargeable | Tax Reduced |
| Tax Reduction on Tax Charged on Behbood 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 |
| Adjustable Tax | 640000 | 0 | 1,458,500 | 0 |
| Salary of Employees u/s 149 | 64020004 | 0 | 1,151,500 | 0 |
| Motor Vehicle Transfer Fee u/s 231B(2) | 64100302 | 0 | 200,000 | 0 |
| Motor Vehicle Transfer Fee u/s 231B(2) - Sportage - AYZ - 54 | 64100302 | 0 | 200,000 | 0 |
| Motor Vehicle Sale u/s 231B(3) | 64100303 | 0 | 100,000 | 0 |
| Motor Vehicle Sale u/s 231B(3) - Sportage - AYZ - 54 | 64100303 | 0 | 100,000 | 0 |
| Private Vehicle Tax u/s 234 | 64130003 | 0 | 7,000 | 0 |
| Private Vehicle Tax u/s 234 - Sportage - AYZ - 54 | 64130003 | 0 | 4,500 | 0 |
| Private Vehicle Tax u/s 234 - Honda City Aspire - AQV - 621 | 64130003 | 0 | 2,500 | 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 | 100,000 | 10,000 | 10,000 |
| Payment for Services u/s 153(1)(b) @10% | 64060170 | 100,000 | 10,000 | 10,000 |
| Capital Gains on Immovable Property u/s 37(1A) | 64220050 | 0 | 0 | 0 |
| Computations | | | | |
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Income from Salary | 1000 | 7,140,000 | 0 | 7,140,000 |
| Income / (Loss) from Business | 3000 | 100,000 | 0 | 100,000 |
| Total Income | 9000 | 0 | 0 | 7,240,000 |
| Taxable Income | 9100 | 0 | 0 | 7,240,000 |
| Tax Chargeable | 9200 | 0 | 0 | 1,174,000 |
| Normal Income Tax | 920000 | 0 | 0 | 1,174,000 |
| Withholding Income Tax | 9201 | 0 | 1,468,500 | |
| Refundable Income Tax | 9210 | 0 | 0 | 294,500 |

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Minimum Tax Chargeable

| Description | Code | Receipts / Value | Tax Collected / Deducted / Paid | Tax Chargeable | Attributable Taxable Income | Tax on Attributable Taxable Income | Difference of Minimum Tax Chargeable |
|---|----------|------------------|---------------------------------|----------------|-----------------------------|------------------------------------|--------------------------------------|
| Payment for Services u/s 153(1)(b) @10% | 64060170 | 100,000 | 10,000 | 10,000 | 100,000 | 16,215 | 0 |

| Personal Expenses | | | | |
|---|--------|------------|---|---|
| Description | Code | Amount | | |
| Personal Expenses | 7089 | 5,880,000 | 0 | 0 |
| Other Personal / Household Expenses | 7087 | 5,880,000 | 0 | |
| Personal Assets / Liabilities | | | | |
| Description | Code | Amount | | |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 | 418,553 | 0 | 0 |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 001473452101 - PKR Current Account - Standard Chartered Bank, Diplomatic Enclave Branch, Islamabad | 7006 | 53,300 | 0 | 0 |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01120095005167011-Bank Al Habib Limited DHA Phase-I Branch DHA Phase-1 Opp. Ayub National Park Near Hotel Royal Palace Road Rawalpindi | 7006 | 365,253 | 0 | 0 |
| Motor Vehicle (Non-Business) | 7008 | 6,396,862 | 0 | 0 |
| Motor Vehicle (Non-Business) - Sportage - AYZ - 54 | 7008 | 6,396,862 | 0 | 0 |
| Household Effect | 7010 | 500,000 | 0 | |
| Personal Item | 7011 | 1,500,000 | 0 | |
| Cash (Non-Business) | 7012 | 1,673,064 | 0 | |
| Total Assets inside Pakistan | 7015 | 10,488,479 | 0 | 0 |
| Total Assets | 7019 | 10,488,479 | 0 | 0 |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) | 7021 | 3,420,000 | 0 | 0 |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - SSDO - LOAN from EMPLOYER | 7021 | 1,000,000 | 0 | 0 |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Bank Loan - BAHL Auto Loan | 7021 | 2,420,000 | 0 | 0 |
| Total Liabilities | 7029 | 3,420,000 | 0 | 0 |
| Reconciliation of Net Assets | | | | |
| Description | Code | Amount | | |
| Net Assets Current Year | 703001 | 7,068,479 | 0 | 0 |
| Net Assets Previous Year | 703002 | 5,708,479 | 0 | |
| Increase / Decrease in Assets | 703003 | 1,360,000 | 0 | 0 |

Reconciliation of Net Assets

| Description | Code | Amount | | |
|--|--------|-----------|---|---|
| Inflows | 7049 | 7,240,000 | 0 | 0 |
| Income Declared as per Return for the year subject to Normal Tax | 7031 | 7,140,000 | 0 | |
| Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax | 7033 | 100,000 | 0 | |
| Outflows | 7099 | 5,880,000 | 0 | 0 |
| Personal Expenses | 7089 | 5,880,000 | 0 | 0 |
| Unreconciled Amount | 703000 | 0 | 0 | 0 |