

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** MUHAMMAD SHAHID KHAN**Registration No** 3230150159259**Address:** HOUSE NO. 409 MAIN NAZIM-UD-DIN ROAD
F-11/1, ISLAMABAD.**Tax Year :** 2022**Period :** 01-Jul-2021 - 30-Jun-2022**Medium :** Online**Due Date :** 30-Sep-2022**Contact No:**

110000091531797

Document Date 23-Sep-2022

Description	Code	Amount
Net Assets Current Year	703001	3,645,680
Refundable Income Tax	9210	5,040
Tax Chargeable	9200	180,000
Taxable Income	9100	2,400,000
Total Income	9000	2,400,000

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	2,400,000	0	2,400,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	2,400,000	0	2,400,000
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	42,000	185,040	6,300
Salary of Employees u/s 149	64020004	0	180,000	0
Cellphone Bill u/s 236(1)(a)	64150002	42,000	5,040	6,300
Cellphone Bill u/s 236(1)(a) - Ufone - 0300-9721412	64150002	42,000	5,040	6,300
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	0	0	0
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	2,400,000	0	2,400,000
Total Income	9000	0	0	2,400,000
Taxable Income	9100	0	0	2,400,000
Tax Chargeable	9200	0	0	180,000
Normal Income Tax	920000	0	0	180,000

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Withholding Income Tax	9201	0	185,040	
Refundable Income Tax	9210	0	0	5,040

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	2,068,000	0	0
Rent	7051	456,000	0	
Travelling	7056	120,000	0	
Electricity	7058	324,000	0	
Telephone	7061	48,000	0	
Educational	7071	520,000	0	
Other Personal / Household Expenses	7087	600,000	0	

Personal Assets / Liabilities				
Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	150,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Bank Al-Habib - F-8 Islamabad	7006	150,000	0	0
Motor Vehicle (Non-Business)	7008	1,800,000	0	0
Motor Vehicle (Non-Business) - AAS 877	7008	1,800,000	0	0
Any Other Asset	7013	1,695,680	0	0
Any Other Asset - -CASH IN HAND, BANK BALANCE ETC.	7013	1,432,680	0	0
Any Other Asset - EFU educational Insurance of Kids	7013	263,000	0	0
Total Assets inside Pakistan	7015	3,645,680	0	0
Total Assets	7019	3,645,680	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	3,645,680	0	0
Net Assets Previous Year	703002	3,313,680	0	
Increase / Decrease in Assets	703003	332,000	0	0
Inflows	7049	2,400,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	2,400,000	0	
Outflows	7099	2,068,000	0	0
Personal Expenses	7089	2,068,000	0	0
Unreconciled Amount	703000	0	0	0