

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

Name: SUSTAINABLE SOCIAL DEVELOPMENT
Address: ORGANIZATION (SSDO)
Office 14, 3rd Floor, Al Babar Centre, F-8,
Markaz, Islamabad
Contact No:
00923365666057

Registration No 7107653
Tax Year : 2022
Period : 01-Jul-2021 - 30-Jun-2022
Medium : Online
Due Date : 31-Dec-2022

Document Date 27-Sep-2022

Description	Code	Amount
Refundable Income Tax	9210	5,676
Taxable Income	9100	1,349,848
Total Income	9000	1,349,848

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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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	1,349,848	0	1,349,848
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	81,283,546	0	81,283,546
Others	3128	81,283,546	0	81,283,546
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	80,835,710	0	80,835,710
Rent	3151	1,477,890	0	1,477,890
Salaries / Wages / Perquisites / Benefits	3154	29,541,945	0	29,541,945
Traveling / Conveyance / Vehicles Running / Maintenance	3155	13,417,758	0	13,417,758
Electricity / Water / Gas	3158	515,704	0	515,704
Communication	3162	354,990	0	354,990
Repair / Maintenance	3165	1,024,229	0	1,024,229
Stationery / Printing / Photocopies / Office Supplies	3166	1,936,478	0	1,936,478
Professional Charges	3171	4,618,215	0	4,618,215
Profit on Debt (Financial Charges / Markup / Interest)	3172	18,241	0	18,241
Other Indirect Expenses	3180	26,768,891	0	26,768,891
Accounting Depreciation	3198	1,161,369	0	1,161,369
Accounting Profit / (Loss)	3200	447,836	0	447,836

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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	1,161,369	0	1,161,369
Add Backs Accounting Depreciation	3238	1,161,369	0	1,161,369
Admissible Deductions	3259	259,357	0	259,357
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	259,357	0	259,357
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	1,609,205
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	19,433,092	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	3,748,829	0	
Advances / Deposits / Prepayments	3312	2,871,271	0	
Cash / Cash Equivalents	3319	11,253,395	0	
Other Assets	3348	1,559,597	0	
Total Equity / Liabilities	3399	19,433,092	0	
Funds	3363	-3,057,656	0	
Long Term Borrowings / Debt / Loan	3371	294,794	0	
Advances / Deposits / Accrued Expenses	3383	2,796,553	0	
Other Liabilities	3398	19,399,401	0	
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit

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Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	391,456
Tax credit for Charitable Organizations u/s 100C	9323	0	0	391,456
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	46,774	5,676	7,016
Internet Bill u/s 236(1)(d)	64150005	46,774	5,676	7,016
Internet Bill u/s 236(1)(d) - Nayatel - Internet	64150005	46,774	5,676	7,016
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 / (Loss) from Business	3000	1,349,848	0	1,349,848
Total Income	9000	0	0	1,349,848
Taxable Income	9100	0	0	1,349,848
Normal Income Tax	920000	0	0	391,456
Tax Credits	9329	0	0	391,456
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Withholding Income Tax	9201	0	5,676	
Refundable Income Tax	9210	0	0	5,676

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Depreciation

Description	Code	WDV (BF)/ (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation - From 1st-July-2020	324801	0	0	0	0	0	0	0	259,357	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	1,228,068	0	0	0	1,492,423	100	0	223,863	2496628
Furniture (including fittings)	330303	2,283,375	0	0	0	473,250	100	0	35,494	2721131