

ACKNOWLEDGEMENT SLIP

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

Name: GHULAM SHABBIR

Registration No 4130114096515

Address: GOTH MIRAN PUR GAHOTH HALA

Tax Year : 2023

Period : 01-Jul-2022 - 30-Jun-2023

Medium :

Due Date : 30-Sep-2023

Contact No: 00923083027876



110000096774864

Document Date 23-Aug-2023

Description	Code	Amount
Net Assets Current Year	703001	11,065,878
Refundable Income Tax	9210	17,092
Tax Chargeable	9200	143,624
Taxable Income	9100	2,228,988
Total Income	9000	2,228,988

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	2,228,988	0	2,228,988
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	2,228,988	0	2,228,988
Agriculture				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Agricultural Income Tax Paid to Province(s)	9291	1,200,000	0	
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	160,716	0
Salary of Employees u/s 149	64020004	0	160,716	0
Capital Assets u/s 7E				
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	0	0	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
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 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 from Salary	1000	2,228,988	0	2,228,988
Total Income	9000	0	0	2,228,988
Taxable Income	9100	0	0	2,228,988
Tax Chargeable	9200	0	0	143,624
Normal Income Tax	920000	0	0	143,624
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	160,716	
Refundable Income Tax	9210	0	0	17,092

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,710,000	0	0
Rent	7051	240,000	0	

Personal Expenses

Description	Code	Amount		
Vehicle Running / Maintenance	7055	50,000	0	
Travelling	7056	150,000	0	
Electricity	7058	300,000	0	
Water	7059	8,000	0	
Gas	7060	10,000	0	
Telephone	7061	12,000	0	
Medical	7070	120,000	0	
Educational	7071	200,000	0	
Functions / Gatherings	7073	20,000	0	
Other Personal / Household Expenses	7087	600,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Agricultural Property	7001	0	0	0
Agricultural Property - Agriculture land 11 Acrs - Deh Pir Bilwali Hala Matiari (Irreted)	7001	0	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	4,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot No A121/2 Revenue Housing Society Qasimabad - Hyderabad Area (250 Yards)	7002	4,000,000	0	0
Equipment (Non-Business)	7004	300,000	0	
Animal (Non-Business)	7005	1,200,000	0	
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	422,867	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Ac NO: 30101959612 - Matiari NBP	7006	422,867	0	0
Motor Vehicle (Non-Business)	7008	1,700,000	0	0
Motor Vehicle (Non-Business) - BKN-139 - Suzuki Cultus 2017 Model Bank Leased	7008	1,700,000	0	0
Precious Possession	7009	0	0	0
Precious Possession - Jewellery - Gold 15 Tola	7009	0	0	0
Personal Item	7011	800,000	0	
Cash (Non-Business)	7012	2,043,011	0	
Any Other Asset	7013	600,000	0	0
Any Other Asset - PRIZE BOND VARIOUS	7013	600,000	0	0
Total Assets inside Pakistan	7015	11,065,878	0	0
Total Assets	7019	11,065,878	0	0
Net Assets Current Year	703001	11,065,878	0	0

Reconciliation of Net Assets

Description	Code	Amount		
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Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	11,065,878	0	0
Net Assets Previous Year	703002	9,346,890	0	
Increase / Decrease in Assets	703003	1,718,988	0	0
Inflows	7049	3,428,988	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	3,428,988	0	
Outflows	7099	1,710,000	0	0
Personal Expenses	7089	1,710,000	0	0
Unreconciled Amount	703000	0	0	0