

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2014**Period :** 01-Jul-2013 - 30-Jun-2014**Medium :** Online**Due Date :** 30-Sep-2014**Contact No: (**

||

Document Date 07-Jul-2015

Description	Code	Amount
Tax Chargeable	9200	1,913,581
Taxable Income	9100	4,973,491
Total Income	9000	4,973,491

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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Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	3,699,010	0	3,699,010
Total Receipts from Property	2029	4,998,663	0	4,998,663
Rent Received or Receivable	2001	4,998,663	0	4,998,663
Total Deductions from Property	2099	1,299,653	0	1,299,653
1/5th of Rent of Building for Repairs	2031	999,733	0	999,733
Other Deductions against Rent	2098	299,920	0	299,920
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	576,764	0	576,764
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	4,698,500	0	4,698,500
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	4,698,500	0	4,698,500
Cost of Sales / Services	3030	3,711,815	0	3,711,815
Opening Stock	3039	265,842	0	265,842
Net Purchases (excluding Sales Tax, Federal Excise)	3059	3,691,753	0	3,691,753
Closing Stock	3099	245,780	0	245,780
Gross Profit / (Loss)	3100	986,685	0	986,685
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Share in Taxed Income from AOP	3141	697,717	0	697,717

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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	409,921	0	409,921
Rent	3151	42,000	0	42,000
Salaries / Wages / Perquisites / Benefits	3154	96,000	0	96,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	12,450	0	12,450
Electricity / Water / Gas	3158	176,564	0	176,564
Communication	3162	57,858	0	57,858
Stationery / Printing / Photocopies / Office Supplies	3166	5,685	0	5,685
Other Indirect Expenses	3180	19,364	0	19,364
Accounting Profit / (Loss)	3200	576,764	0	576,764
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	576,764
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	142,328
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	142,328
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	51,348	0
Educational Institution Fee u/s 236I	64150901	0	37,941	
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	32,178,018	1,041,362	1,041,362
Profit on Debt u/s 151 / Division I. Part III, 1st Schedule	64040050	18	2	2
Profit on Debt u/s 151 / Division I. Part III, 1st Schedule - 0006401520007516-Soneri Bank Limited Garden Town Branch 23-Ali Block-New Garden Town Lahore	64040050	18	2	2
Brokerage / Commission u/s 233 @10%	64120070	10,413,600	1,041,360	1,041,360
Electricity Bill of Commercial Consumer u/s 235	64140051	0	12,345	0
Electricity Bill of Commercial Consumer u/s 235 - 43115410868700U-LESCO	64140051	0	12,345	0
Capital Gains on Securities u/s 37A @0%	64220151	21,764,400	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	3,699,010	0	3,699,010
Income / (Loss) from Business	3000	576,764	0	576,764
Share in Taxed Income from AOP	3141	697,717	0	697,717
Total Income	9000	0	0	4,973,491
Taxable Income	9100	0	0	4,973,491
Tax Chargeable	9200	0	0	1,913,581
Normal Income Tax	920000	0	0	1,014,547
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,041,362
Tax Credits	9329	0	0	142,328
Withholding Income Tax	9201	0	1,092,710	
Admitted Income Tax	9203	0	820,871	0

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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
Brokerage / Commission u/s 233 @10%	64120070	10,413,600	1,041,360	1,041,360	0	0	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)
Brokerage / Commission u/s 233 @10%	64120070	10,413,600	1,041,360	1,041,360	0	0	0

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	3,847,408	0	0
Vehicle Running / Maintenance	7055	110,000	0	
Travelling	7056	850,000	0	
Electricity	7058	201,489	0	
Educational	7071	660,714	0	
Other Personal / Household Expenses	7087	2,025,205	0	

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