

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2015**Period :** 01-Jul-2014 - 30-Jun-2015**Contact No:****Medium :** Online**Due Date :** 30-Sep-2015**Document Date** 04-Mar-2016

Description	Code	Amount
Tax Chargeable	9200	2,575,714
Taxable Income	9100	6,296,658
Total Income	9000	6,296,658

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	3,859,843	0	3,859,843
Total Receipts from Property	2029	5,216,004	0	5,216,004
Rent Received or Receivable	2001	5,216,004	0	5,216,004
Total Deductions from Property	2099	1,356,161	0	1,356,161
1/5th of Rent of Building for Repairs	2031	1,043,201	0	1,043,201
Other Deductions against Rent	2098	312,960	0	312,960
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	590,307	0	590,307
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	4,725,650	0	4,725,650
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	4,725,650	0	4,725,650
Cost of Sales / Services	3030	3,686,007	0	3,686,007
Opening Stock	3039	245,780	0	245,780
Net Purchases (excluding Sales Tax, Federal Excise)	3059	5,236,097	0	5,236,097
Closing Stock	3099	1,795,870	0	1,795,870
Gross Profit / (Loss)	3100	1,039,643	0	1,039,643
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	1,846,508	0	1,846,508

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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	449,336	0	449,336
Rent	3151	54,000	0	54,000
Salaries / Wages / Perquisites / Benefits	3154	108,000	0	108,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	15,420	0	15,420
Electricity / Water / Gas	3158	185,879	0	185,879
Communication	3162	57,594	0	57,594
Stationery / Printing / Photocopies / Office Supplies	3166	6,532	0	6,532
Other Indirect Expenses	3180	21,911	0	21,911
Accounting Profit / (Loss)	3200	590,307	0	590,307
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	590,307
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	2,409,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	78,400	0	
Stocks / Stores / Spares	3315	1,795,870	0	
Cash / Cash Equivalents	3319	534,730	0	
Total Equity / Liabilities	3399	2,409,000	0	
Capital	3352	2,400,000	0	
Other Liabilities	3398	9,000	0	

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Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	418,274
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	418,274
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	477,922	0
Rent of Property u/s 155	64080001	0	443,765	0
Rent of Property u/s 155 THE ENTERPRISES, BUILDING 2, 4TH FLOOR, 15-KM, MULTAN ROAD, Lahore Iqbal Town	64080001	0	443,765	0
Electricity Bill of Domestic Consumer u/s 235A	64140101	0	11,575	0
Electricity Bill of Domestic Consumer u/s 235A - 43115410868700U-LESCO	64140101	0	11,575	0
Telephone Bill u/s 236(1)(a)	64150001	0	1,476	0
Telephone Bill u/s 236(1)(a) - 36619683-PTCL	64150001	0	1,476	0
Cellphone Bill u/s 236(1)(a)	64150002	0	4,776	0
Cellphone Bill u/s 236(1)(a) - 03218426070-Warid	64150002	0	4,776	0
Educational Institution Fee u/s 236I	64150901	0	16,330	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	13,091,902	1,567,513	1,567,658
Profit on Debt u/s 151 from NSC / PO Deposits	64040051	168,493	16,698	16,849
Profit on Debt u/s 151 from NSC / PO Deposits - 200594612-Silkbank Limited DHA Phase-II Branch 88-CCA Block-C Phase-II DHA Lahore	64040051	168,493	16,698	16,849
Brokerage / Commission u/s 233 @ 12%	64120074	12,923,409	1,550,815	1,550,809
Computations				
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Income / (Loss) from Property	2000	3,859,843	0	3,859,843

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Income / (Loss) from Business	3000	590,307	0	590,307
Share in Taxed Income from AOP	3141	1,846,508	0	1,846,508
Total Income	9000	0	0	6,296,658
Taxable Income	9100	0	0	6,296,658
Tax Chargeable	9200	0	0	2,575,714
Normal Income Tax	920000	0	0	1,426,330
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,567,658
Tax Credits	9329	0	0	418,274
Withholding Income Tax	9201	0	2,045,435	
Admitted Income Tax	9203	0	530,279	0

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 @12%	64120074	12,923,409	1,550,815	1,550,809	0	0	1,550,809

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 @12%	64120074	12,923,409	1,550,815	1,550,809	0	0	1,550,809