

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** AYESHA AMJAD**Registration No :** 36**Address:** RENTAL INCOME FROM PLAZA, DHA -1,  
LAHORE, DHA LAHORE, Lahore Cantonement**Tax Year :** 2016**Period :** 01-Jul-2015 - 30-Jun-2016**Medium :** Online**Due Date :** 30-Sep-2016**Contact No:** 00

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**Document Date** 28-Oct-2016

Description	Code	Amount
Tax Chargeable	9200	1,658,860
Taxable Income	9100	6,969,600
Total Income	9000	6,969,600

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

**114(1) (Return of Income filed voluntarily for complete year)**
**Name:** AYESHA AMJAD

**Registration No**

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**Address:** RENTAL INCOME FROM PLAZA, DHA -1,  
LAHORE, DHA LAHORE, Lahore Cantonement

**Tax Year :** 2016

**Period :** 01-Jul-2015 - 30-Jun-2016

**Medium :** Online

**Due Date :** 30-Sep-2016

**Contact No:** 0

**Document Date** 28-Oct-2016

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	6,969,600	0	6,969,600
Total Receipts from Property	2029	8,712,000	0	8,712,000
Rent Received or Receivable	2001	8,712,000	0	8,712,000
Total Deductions from Property	2099	1,742,400	0	1,742,400
1/5th of Rent of Building for Repairs	2031	1,742,400	0	1,742,400
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0	0	0
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	0	0	0
Profit on Debt etc. u/s 64A	9007	0	0	0
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reductions	9309	0	0	0
Tax Reduction for Full Time Teacher / Researcher	9302	0	0	0
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	0
Tax Credit for Charitable Donations u/s 61	9311	0	0	0
Tax Credit for Investment in Shares and Life Insurance Premium u/s 62	9312	0	0	0
Tax Credit for Contribution to Approved Pension Fund u/s 63	9313	0	0	0
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	0
Tax Credit for Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	9322	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	1,284,175	0

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LAHORE, DHA LAHORE, Lahore Cantonement

**Tax Year :** 2016

**Period :** 01-Jul-2015 - 30-Jun-2016

**Contact No:** 01

**Medium :** Online

**Due Date :** 30-Sep-2016

**Document Date** 28-Oct-2016

Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Rent of Property u/s 155	64080001	0	1,241,800	0
Rent of Property u/s 1551, CCA PLAZA PHASE IV DHA LAHORE, CCA PLAZA PHASE IV DHA LAHORE, Lahore Cantonement	64080001	0	1,241,800	0
Cash Withdrawal from Bank u/s 231A	64100101	0	42,375	0
Cash Withdrawal from Bank u/s 231A - 1791650000714- Askari Commercial Bank Limited Chaklala Garrison Branch Rising Sun Complex 10 Corps Chaklala Garrison Rawalpindi	64100101	0	42,375	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	6,969,600	0	6,969,600
Total Income	9000	0	0	6,969,600
Deductible Allowances	9009	0	0	0
Taxable Income	9100	0	0	6,969,600
Tax Chargeable	9200	0	0	1,658,860
Normal Income Tax	920000	0	0	1,658,860
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	0
Tax Reductions	9309	0	0	0
Tax Credits	9329	0	0	0
Super Tax Chargeable	923181	0	0	0
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b) / 113(b)	923192	0	0	0
Difference of Minimum Tax Chargeable u/s 113	923194	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	1,284,175	
Admitted Income Tax	9203	0	374,685	0

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