

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2016**Period :** 01-Jul-2015 - 30-Jun-2016**Contact No:****Medium :** Online**Due Date :** 30-Sep-2016**Document Date** 14-Jan-2017

Description	Code	Amount
Refundable Income Tax	9210	93,068
Tax Chargeable	9200	3,982,754
Taxable Income	9100	5,920,411
Total Income	9000	5,920,411

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	4,721,510	0	4,721,510
Total Receipts from Property	2029	6,380,419	0	6,380,419
Rent Received or Receivable	2001	6,380,419	0	6,380,419
Total Deductions from Property	2099	1,658,909	0	1,658,909
1/5th of Rent of Building for Repairs	2031	1,276,084	0	1,276,084
Other Deductions against Rent	2098	382,825	0	382,825
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	1,198,901	0	1,198,901
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	7,605,490	0	7,605,490
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	7,605,490	0	7,605,490
Cost of Sales / Services	3030	5,932,282	0	5,932,282
Opening Stock	3039	1,795,870	0	1,795,870
Net Purchases (excluding Sales Tax, Federal Excise)	3059	5,785,812	0	5,785,812
Closing Stock	3099	1,649,400	0	1,649,400
Gross Profit / (Loss)	3100	1,673,208	0	1,673,208
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	474,307	0	474,307
Rent	3151	60,000	0	60,000
Salaries / Wages / Perquisites / Benefits	3154	114,000	0	114,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	16,341	0	16,341

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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
Electricity / Water / Gas	3158	191,560	0	191,560
Communication	3162	61,370	0	61,370
Stationery / Printing / Photocopies / Office Supplies	3166	7,154	0	7,154
Other Indirect Expenses	3180	23,882	0	23,882
Accounting Profit / (Loss)	3200	1,198,901	0	1,198,901
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
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	1,198,901
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	2,409,500	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	78,400	0	
Stocks / Stores / Spares	3315	1,649,400	0	
Cash / Cash Equivalents	3319	681,700	0	
Total Equity / Liabilities	3399	2,409,500	0	
Capital	3352	2,400,000	0	
Trade Creditors / Payables	3384	9,500	0	

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Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	0	0	0
Profit on Debt etc. u/s 64A	9007	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	935,052	0
Rent of Property u/s 155	64080001	0	804,948	0
Rent of Property u/s 155155 The Enterprises, Building 2 4Th Floor, Multan Road, Lahore Iqbal Town	64080001	0	804,948	0
Cash Withdrawal from Bank u/s 231A	64100101	0	300	0
Cash Withdrawal from Bank u/s 231A - 2000594612-Other	64100101	0	300	0
Motor Vehicle Registration Fee u/s 231B(1)	64100301	0	94,500	0
Motor Vehicle Registration Fee u/s 231B(1)	64100301	0	94,500	0
Telephone Bill u/s 236(1)(a)	64150001	0	3,880	0
Telephone Bill u/s 236(1)(a) - 36619683-PTCL	64150001	0	3,880	0
Cellphone Bill u/s 236(1)(a)	64150002	0	6,678	0
Cellphone Bill u/s 236(1)(a) - 03218426070-Warid	64150002	0	4,935	0
Cellphone Bill u/s 236(1)(a) - 8426070-Mobilink	64150002	0	1,743	0
Educational Institution Fee u/s 236I	64150901	0	24,746	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	35,139,195	3,085,030	2,687,131
Brokerage / Commission u/s 233 @12%	64120074	22,335,604	3,064,950	2,680,272
Electricity Bill of Commercial Consumer u/s 235	64140051	0	13,221	0
Electricity Bill of Commercial Consumer u/s 235 - 43115410868700U-LESCO	64140051	0	13,221	0
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	12,735,000	0	0
Profit on debt u/s 7B	64310056	68,591	6,859	6,859
Profit on debt u/s 7B - 2000594612-Other	64310056	68,591	6,859	6,859

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	4,721,510	0	4,721,510
Income / (Loss) from Business	3000	1,198,901	0	1,198,901
Total Income	9000	0	0	5,920,411
Taxable Income	9100	0	0	5,920,411
Tax Chargeable	9200	0	0	3,982,754
Normal Income Tax	920000	0	0	1,295,623
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	2,687,131
Withholding Income Tax	9201	0	4,020,082	
Advance Income Tax	9202	0	55,740	
Refundable Income Tax	9210	0	0	93,068

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	22,335,604	3,064,950	2,680,272	0	0	2,233,560

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	22,335,604	3,064,950	2,680,272	0	0	2,233,560