

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:** 1/2 SHARE, IN HOUSE , 72-K DHA LAHORE,**Tax Year :** 2017**Period :** 01-Jul-2016 - 30-Jun-2017**Medium :** Online**Due Date :** 30-Sep-2017**Contact No:****Document Date** 29-Nov-2017

Description	Code	Amount
Tax Chargeable	9200	4,382,292
Taxable Income	9100	2,432,837
Total Income	9000	2,432,837

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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<b>Receipts / Deductions</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	12,536,977	12,536,977	0
Total Receipts from Property	2029	12,536,977	12,536,977	0
Rent Received or Receivable	2001	12,536,977	12,536,977	0
<b>Manufacturing / Trading Items</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	2,432,837	0	2,432,837
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	13,365,232	0	13,365,232
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	13,365,232	0	13,365,232
Cost of Sales / Services	3030	10,424,881	0	10,424,881
Opening Stock	3039	1,649,400	0	1,649,400
Net Purchases (excluding Sales Tax, Federal Excise)	3059	10,640,681	0	10,640,681
Closing Stock	3099	1,865,200	0	1,865,200
Gross Profit / (Loss)	3100	2,940,351	0	2,940,351
<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	507,514	0	507,514
Rent	3151	72,000	0	72,000
Salaries / Wages / Perquisites / Benefits	3154	126,000	0	126,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	16,985	0	16,985
Electricity / Water / Gas	3158	193,524	0	193,524
Communication	3162	65,635	0	65,635
Stationery / Printing / Photocopies / Office Supplies	3166	7,565	0	7,565

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<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Indirect Expenses	3180	25,805	0	25,805
Accounting Profit / (Loss)	3200	2,432,837	0	2,432,837
<b>Inadmissible / Admissible Deductions</b>				
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
<b>Adjustments</b>				
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	2,432,837
<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Total Assets	3349	11,410,500	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	4,548,400	0	
Stocks / Stores / Spares	3315	1,865,200	0	
Cash / Cash Equivalents	3319	4,996,900	0	
Total Equity / Liabilities	3399	11,410,500	0	
Capital	3352	11,400,000	0	
Trade Creditors / Payables	3384	10,500	0	
<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable

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<b>Adjustable Tax</b>				
<b>Description</b>	<b>Code</b>	<b>Receipts / Value</b>	<b>Tax Collected / Deducted</b>	<b>Tax Chargeable</b>
Adjustable Tax	640000	0	254,366	0
Cash Withdrawal from Bank u/s 231A	64100101	0	1,078	0
Cash Withdrawal from Bank u/s 231A - 2000594612	64100101	0	328	0
Cash Withdrawal from Bank u/s 231A - 02010857687	64100101	0	750	0
Motor Vehicle Sale u/s 231B(3)	64100303	0	200,000	0
Motor Vehicle Sale u/s 231B(3) - LEC-17-11	64100303	0	200,000	0
Private Vehicle Tax u/s 234	64130003	0	14,500	0
Private Vehicle Tax u/s 234 - LEB-12-11	64130003	0	4,500	0
Private Vehicle Tax u/s 234 - LE-16-11	64130003	0	10,000	0
Telephone Bill u/s 236(1)(a)	64150001	0	7,478	0
Telephone Bill u/s 236(1)(a) - 36619683-PTCL	64150001	0	5,126	0
Telephone Bill u/s 236(1)(a) - 35693206-PTCL	64150001	0	2,352	0
Cellphone Bill u/s 236(1)(a)	64150002	0	13,458	0
Cellphone Bill u/s 236(1)(a) - 03218426070-Warid	64150002	0	8,471	0
Cellphone Bill u/s 236(1)(a) - 03008426070-Mobilink	64150002	0	4,987	0
Educational Institution Fee u/s 236I	64150901	0	17,852	0
<b>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</b>				
<b>Description</b>	<b>Code</b>	<b>Receipts / Value</b>	<b>Tax Collected / Deducted</b>	<b>Tax Chargeable</b>
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	26,991,439	3,750,169	4,051,225
Income from property u/s 15(6)	64080052	12,536,977	2,005,575	2,317,395
Brokerage / Commission u/s 233 @12%	64120074	14,419,165	1,730,317	1,730,300
Electricity Bill of Commercial Consumer u/s 235	64140051	0	10,747	0
Electricity Bill of Commercial Consumer u/s 235 - 43115410868700U-LESCO	64140051	0	10,747	0
Profit on debt u/s 7B	64310056	35,297	3,530	3,530
Profit on debt u/s 7B - 2000594612	64310056	35,297	3,530	0

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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	12,536,977	12,536,977	0
Income / (Loss) from Business	3000	2,432,837	0	2,432,837
Total Income	9000	0	0	2,432,837
Taxable Income	9100	0	0	2,432,837
Tax Chargeable	9200	0	0	4,382,292
Normal Income Tax	920000	0	0	331,067
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	4,051,225
Turnover / Tax Chargeable u/s 113 @1%	923160	13,365,232	0	133,652
Withholding Income Tax	9201	0	4,004,535	
Admitted Income Tax	9203	0	377,757	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	14,419,165	1,730,317	1,730,300	0	0	1,441,917

**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	14,419,165	1,730,317	1,730,300	0	0	1,441,917