

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** M SABIR HAMID**Registration No****Address:****Tax Year :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Contact No:****Medium :** Online**Due Date :** 30-Nov-2018**Document Date** 17-Dec-2018

Description	Code	Amount
Tax Chargeable	9200	6,578,646
Taxable Income	9100	3,085,422
Total Income	9000	3,085,422

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	13,574,044	13,574,044	0
Total Receipts from Property	2029	13,574,044	13,574,044	0
Rent Received or Receivable	2001	13,574,044	13,574,044	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	3,085,422	0	3,085,422
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	17,529,910	0	17,529,910
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	17,529,910	0	17,529,910
Cost of Sales / Services	3030	13,673,330	0	13,673,330
Opening Stock	3039	1,865,200	0	1,865,200
Net Purchases (excluding Sales Tax, Federal Excise)	3059	15,785,240	0	15,785,240
Closing Stock	3099	3,977,110	0	3,977,110
Gross Profit / (Loss)	3100	3,856,580	0	3,856,580
<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	771,158	0	771,158
Rent	3151	79,200	0	79,200
Salaries / Wages / Perquisites / Benefits	3154	360,000	0	360,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	37,240	0	37,240
Electricity / Water / Gas	3158	156,276	0	156,276
Communication	3162	64,164	0	64,164
Stationery / Printing / Photocopies / Office Supplies	3166	17,760	0	17,760

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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	56,518	0	56,518
Accounting Profit / (Loss)	3200	3,085,422	0	3,085,422
<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	3,085,422
<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Total Assets	3349	5,430,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	78,400	0	
Stocks / Stores / Spares	3315	3,977,110	0	
Cash / Cash Equivalents	3319	1,374,490	0	
Total Equity / Liabilities	3399	5,430,000	0	
Capital	3352	5,400,000	0	
Trade Creditors / Payables	3384	30,000	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	42,219	0
Private Vehicle Tax u/s 234	64130003	0	20,000	0
Private Vehicle Tax u/s 234 - LEB-12-11	64130003	0	10,000	0
Private Vehicle Tax u/s 234 - LE-16-11	64130003	0	10,000	0
Telephone Bill u/s 236(1)(a)	64150001	0	6,082	0
Telephone Bill u/s 236(1)(a) - 36619683-PTCL	64150001	0	3,196	0
Telephone Bill u/s 236(1)(a) - 35693206-PTCL	64150001	0	2,886	0
Cellphone Bill u/s 236(1)(a)	64150002	0	6,362	0
Cellphone Bill u/s 236(1)(a) - 03218426070-Warid	64150002	0	6,362	0
Educational Institution Fee u/s 236I	64150901	0	9,775	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	63,228,288	6,050,746	6,087,790
Income from property u/s 15(6)	64080052	13,574,044	2,524,809	2,524,809
Commission / Discount on petroleum products u/s 156A @12%	64090151	28,937,831	3,472,510	3,472,540
Electricity Bill of Commercial Consumer u/s 235	64140051	0	38,147	0
Electricity Bill of Commercial Consumer u/s 235 - 42115230481602U - LESCO	64140051	0	30,475	0
Electricity Bill of Commercial Consumer u/s 235 - 43115410868700U-LESCO	64140051	0	7,672	0
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	19,561,466	0	0
Capital Gains on Immovable Property u/s 37(1A) @7.5%	64220054	1,002,150	0	75,161
Profit on debt u/s 7B	64310056	152,797	15,280	15,280
Profit on debt u/s 7B - 2000594612	64310056	152,797	15,280	0
<b>Computations</b>				
<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Amount Exempt from Tax / Subject to Fixed / Final Tax</b>	<b>Amount Subject to Normal Tax</b>
Income / (Loss) from Property	2000	13,574,044	13,574,044	0

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<b>Computations</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	3,085,422	0	3,085,422
Total Income	9000	0	0	3,085,422
Taxable Income	9100	0	0	3,085,422
Tax Chargeable	9200	0	0	6,578,646
Normal Income Tax	920000	0	0	490,856
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	6,087,790
Turnover / Tax Chargeable u/s 113 @1.25%	923160	17,529,910	0	219,124
Withholding Income Tax	9201	0	6,092,965	
Admitted Income Tax	9203	0	485,681	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)
Commission / Discount on petroleum products u/s 156A @12%	64090151	28,937,831	3,472,510	3,472,540	0	0	2,893,783