

ACKNOWLEDGEMENT SLIP**115(4) (Statement of Final Taxation filed voluntarily)****Name:** MRS SAADIA SABIR**Registration No****Address:****Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Contact No:****Medium :** Online**Due Date :** 30-Sep-2019**Document Date** 31-Dec-2019

Description	Code	Amount
Net Assets Current Year	703001	318,101,325
Refundable Income Tax	9210	9,400
Tax Chargeable	9200	76,389

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

115(4) (Statement of Final Taxation filed voluntarily)

Name: MRS SAADIA SABIR

Address:

Contact No:

Registration No

Tax Year : 2019

Period : 01-Jul-2018 - 30-Jun-2019

Medium : Online

Due Date : 30-Sep-2019

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	9,400	0
Cash Withdrawal from Bank u/s 231A	64100101	0	9,400	0
Cash Withdrawal from Bank u/s 231A - 2000594612 - SILK BANK LTD (50%)	64100101	0	9,400	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	763,890	76,389	76,389
Profit on debt u/s 7B	64310056	763,890	76,389	76,389
Profit on debt u/s 7B - 2000594612 - SILK BANK LTD (50%)	64310056	747,151	74,715	0
Profit on debt u/s 7B - 2000602917 - SILK BANK LTD	64310056	16,739	1,674	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	76,389
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	76,389
Withholding Income Tax	9201	0	85,789	
Refundable Income Tax	9210	0	0	9,400

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	750,000	0	0
Other Personal / Household Expenses	7087	750,000	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	14,782,000	0	0
Commercial, Industrial, Residential Property (Non-	7002	12,000,000	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Business)186, BLOCK-W, PHASE-III, DHA, LAHORE, Lahore Cantonment	7002	12,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)4, C-PHASE, COMMERCIAL DHA, LAHORE, Lahore Cantonment	7002	2,782,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	18,880,655	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - STOCKS - CDC 2734	7006	2,945,635	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - SHARES, LA RESUDENCE - PVT LTD.	7006	1,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2010857687-Other	7006	6,132,547	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 200594612-Other	7006	9,562,553	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2000602917-Other	7006	238,920	0	0
Cash (Non-Business)	7012	29,846,398	0	
Any Other Asset	7013	22,712	0	0
Any Other Asset	7013	22,712	0	0
Total Assets inside Pakistan	7015	63,531,765	0	0
Assets held outside Pakistan	7016	254,569,560	0	0
Assets held outside Pakistan - Properties	7016	254,569,560	0	0
Total Assets	7019	318,101,325	0	0
Total Assets held outside pakistan	7020	254,569,560	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	318,101,325	0	0
Net Assets Previous Year	703002	278,945,678	0	
Increase / Decrease in Assets	703003	39,155,647	0	0
Inflows	7049	40,763,890	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	763,890	0	
Gift	7037	40,000,000	0	
Outflows	7099	1,608,243	0	0
Personal Expenses	7089	750,000	0	0
Others	7098	858,243	0	
Unreconciled Amount	703000	0	0	0