

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** NASIR HAMED KHAN**Registration No :****Address:****Tax Year :** 2020**Period :** 01-Jul-2019 - 30-Jun-2020**Contact No:****Medium :** Online**Due Date :** 30-Sep-2020**Document Date** 08-Jan-2021

Description	Code	Amount
Net Assets Current Year	703001	164,013,168
Refundable Income Tax	9210	16,817
Taxable Income	9100	528,363
Total Income	9000	528,363

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)

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Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Share in Taxed Income from AOP	3141	528,363	0	528,363
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
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	12,516,316	0	
Cash / Cash Equivalents	3319	12,516,316	0	
Total Equity / Liabilities	3399	12,516,316	0	
Capital	3352	12,516,316	0	
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	6,418
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	6,418
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	16,817	0
Educational Institution Fee u/s 236I	64150901	0	16,817	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Share in Taxed Income from AOP	3141	528,363	0	528,363
Total Income	9000	0	0	528,363
Taxable Income	9100	0	0	528,363
Normal Income Tax	920000	0	0	6,418
Tax Credits	9329	0	0	6,418
Withholding Income Tax	9201	0	16,817	
Refundable Income Tax	9210	0	0	16,817

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,740,300	0	0
Vehicle Running / Maintenance	7055	50,000	0	
Electricity	7058	338,831	0	
Water	7059	6,057	0	
Gas	7060	33,690	0	
Educational	7071	323,132	0	
Other Personal / Household Expenses	7087	988,590	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	88,901,483	0	0
Agricultural Property - Agricultural Property - 3 Kanal 19 Marla 13 Sft Agricultural Land at Mozia, Thay Punjou, Model Town, Lahore	7001	1,921,104	0	0
Agricultural Property - Agricultural Property - 219 Kanal 18 Marla Agricultural Land at Mozia Rakh Bankanth, Lahore	7001	57,724,250	0	0

Personal Assets / Liabilities

Description	Code	Amount		
1/2 Share	7001	57,724,250	0	0
Agricultural Property 25 Kanal 6 Marla, Mouza Attu Asla, Model Town, Lahore, Lahore Gulberg Town	7001	3,244,978	0	0
Agricultural Property 24 Kanal 9 Marla, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	4,055,277	0	0
Agricultural Property 3 Kanal 4 Marla Agricultural, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	533,824	0	0
Agricultural Property 41 Kanal 17 Marla Agricultural Land, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	8,107,325	0	0
Agricultural Property 2 Kanal Agricultural Land, Mouza Jhulkay, Model Town, Lahore Gulberg Town	7001	337,500	0	0
Agricultural Property 13 Kanal Agricultural Land, Mouza Jhulkay, Model Town, Lahore (1/3 Share), Lahore Gulberg Town	7001	850,333	0	0
Agricultural Property - 14 Kanal Agricultural Land - Mouza Jhulkay, Model Town, Lahore	7001	3,300,500	0	0
Agricultural Property - 31 Kanal 16 Marla Agricultural Land - Mouza Jhulkay, Model Town, Lahore	7001	8,826,392	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	7,042,775	0	0
Commercial, Industrial, Residential Property (Non-Business) 8 Marla Plot # 7/C, Barki, DHA, Lahore, Lahore Cantonment	7002	1,700,000	0	0
Commercial, Industrial, Residential Property (Non-Business) 8 Marla House, Sanda, Kalan, Lahore, Lahore Data Gunj Bukhsh Town	7002	62,000	0	0
Commercial, Industrial, Residential Property (Non-Business) 5 Marla 112 Sft House # 12-R-5/C RG, Bela Basti Ram, Lahore (1/4 Share), Lahore Ravi Town	7002	318,000	0	0
Commercial, Industrial, Residential Property (Non-Business) Marla 112 Sft House # 12-R-5/C RH, Bela Basti Ram, Lahore (1/4 Share), Lahore Ravi Town	7002	530,000	0	0
Commercial, Industrial, Residential Property (Non-Business) 1 Kanal House # 72-K, DHA, Lahore (1/2 Share), Lahore Cantonment	7002	1,675,000	0	0
Commercial, Industrial, Residential Property (Non-Business) House # 22/S/5/98-4, Masoom Gunj, Bund Road, Lahore, Lahore Ravi Town	7002	295,075	0	0
Commercial, Industrial, Residential Property (Non-Business) House # W-VII-42-AS/9, Across Bund Road, Lahore, Lahore Data Gunj Bukhsh Town	7002	37,500	0	0
Commercial, Industrial, Residential Property (Non-Business) House # W-VII 42-AS/9, Across Bund Road, Lahore, Lahore Ravi Town	7002	99,500	0	0
Commercial, Industrial, Residential Property (Non-Business) House Had Bust, Sanda Kalan, Lahore, Lahore Data Gunj Bukhsh Town	7002	145,000	0	0
Commercial, Industrial, Residential Property (Non-Business) House W-7/22/S/96/A, Masoom Gunj, Lahore, Lahore Data Gunj Bukhsh Town	7002	45,300	0	0
Commercial, Industrial, Residential Property (Non-Business) 20 Marla Land Commercial Land, Nicholson Road, Lahore for Pump Station, Lahore Data Gunj Bukhsh Town	7002	2,135,400	0	0

Personal Assets / Liabilities				
Description	Code	Amount		
Business Capital	7003	12,866,316	0	0
Business Capital	7003	12,516,316	0	0
Business Capital - Dawn Pharmaceutical	7003	350,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	2,641,941	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0220100036731-Askari Commercial Bank Limited Badami Bagh Branch 165-B Badami Bagh Lahore	7006	2,449,087	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Account # 0467005901347005 - Faysal Bank Badami Bagh, Lahore	7006	192,854	0	0
Motor Vehicle (Non-Business)	7008	8,020,562	0	0
Motor Vehicle (Non-Business) - LEC-14-7917-Honda	7008	1,150,000	0	0
Motor Vehicle (Non-Business) - MR 200-Toyota	7008	1,600,000	0	0
Motor Vehicle (Non-Business) - LEH-16-11	7008	5,270,562	0	0
Cash (Non-Business)	7012	290,091	0	0
Any Other Asset	7013	42,000,000	0	0
Any Other Asset - Cash & Prize Bonds	7013	42,000,000	0	0
Assets in Others' Name	7014	2,250,000	0	0
Assets in Others' Name - -10 Marla Plot at DHA Phase.IX, Lahore Cantt, Lahore in the Name of Spouse	7014	750,000	0	0
Assets in Others' Name - -1 Kanal Plot File # 451 Phase-IX, DHA, Lahore Cantt. Lahore in the Name of Daughter	7014	1,500,000	0	0
Assets in Others' Name - -20/30 Tolas Jewelry Belong to Wife	7014	0	0	0
Total Assets inside Pakistan	7015	164,013,168	0	0
Total Assets	7019	164,013,168	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	164,013,168	0	0
Net Assets Previous Year	703002	153,725,105	0	0
Increase / Decrease in Assets	703003	10,288,063	0	0
Inflows	7049	12,028,363	0	0
Income Declared as per Return for the year Exempt from Tax	7032	528,363	0	0
Others	7048	11,500,000	0	0
Outflows	7099	1,740,300	0	0
Personal Expenses	7089	1,740,300	0	0
Unreconciled Amount	703000	0	0	0