

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** MRS SAADIA SABIR**Registration No****Address:****Tax Year :** 2020**Period :** 01-Jul-2019 - 30-Jun-2020**Contact No:****Medium :** Online**Due Date :** 30-Sep-2020**Document Date** 13-Jan-2021

Description	Code	Amount
Net Assets Current Year	703001	318,106,162
Tax Chargeable	9200	130,304

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)

Name: MRS SAADIA SABIR
Address:

Registration No
Tax Year : 2020
Period : 01-Jul-2019 - 30-Jun-2020
Medium : Online
Due Date : 30-Sep-2020

Contact No:

Document Date 13-Jan-2021

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
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	868,693	94,506	130,304
Dividend u/s 150 @15%	64030055	131,687	19,753	19,753
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	737,006	74,753	110,551
Profit on debt u/s 7B (amount not exceeding 36 million) - 2000594612 - SILK BANK LTD	64310056	429,613	42,961	0
Profit on debt u/s 7B (amount not exceeding 36 million) - 2000602917 - SILK BANK LTD	64310056	307,393	31,792	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	130,304
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	130,304
Withholding Income Tax	9201	0	94,506	
Admitted Income Tax	9203	0	35,798	0

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	769,350	0	0
Telephone	7061	43,700	0	
Other Personal / Household Expenses	7087	725,650	0	
Personal Assets / Liabilities				
Description	Code	Amount		

Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	14,782,000	0	0
Commercial, Industrial, Residential Property (Non-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	7,793,043	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - STOCKS - CDC 2734	7006	3,083,414	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	2,250,682	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 200594612-Other	7006	266,212	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2000602917-Other	7006	2,191,735	0	0
Cash (Non-Business)	7012	40,932,347	0	
Any Other Asset	7013	29,212	0	0
Any Other Asset	7013	29,212	0	0
Total Assets inside Pakistan	7015	63,536,602	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	318,106,162	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	318,106,162	0	0
Net Assets Previous Year	703002	318,101,325	0	
Increase / Decrease in Assets	703003	4,837	0	0
Inflows	7049	868,693	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	868,693	0	
Outflows	7099	863,856	0	0
Personal Expenses	7089	769,350	0	0
Others	7098	94,506	0	
Unreconciled Amount	703000	0	0	0

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