

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** AYESHA AMJAD**Registration No:****Address:** RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement**Tax Year :** 2020**Period :** 01-Jul-2019 - 30-Jun-2020**Medium :** Online**Due Date :** 30-Sep-2020**Contact No:** 00**Document Date** 05-Dec-2020

Description	Code	Amount
Net Assets Current Year	703001	320,368,208
Tax Chargeable	9200	6,897,391
Total Income	9000	0

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: AYESHA AMJAD

Registration No 3

Address: RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement

Tax Year : 2020

Period : 01-Jul-2019 - 30-Jun-2020

Medium : Online

Due Date : 30-Sep-2020

Contact No: 00



Document Date 05-Dec-2020

Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	21,995,244	21,995,244	0
Total Receipts from Property	2029	21,995,244	21,995,244	0
Rent Received or Receivable	2001	21,995,244	21,995,244	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
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	5,518,335	0
Rent of Property u/s 155	64080001	0	5,518,335	0
Rent of Property u/s 155 - PLAZA - AT LAHORE	64080001	0	5,518,335	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	23,922,284	289,056	6,897,391
Income from property u/s 15(6)	64080052	21,995,244	0	6,608,335
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	1,927,040	289,056	289,056
Profit on debt u/s 7B (amount not exceeding 36 million) - PROFIT FROM - BANK	64310056	1,927,040	289,056	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	21,995,244	21,995,244	0
Total Income	9000	0	0	0

114(1) (Return of Income filed voluntarily for complete year)

Name: AYESHA AMJAD

Registration No 003

Address: RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement

Tax Year : 2020

Period : 01-Jul-2019 - 30-Jun-2020

Medium : Online

Due Date : 30-Sep-2020

Contact No: 0



Document Date 05-Dec-2020

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	6,897,391
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	6,897,391
Refund Adjustment of Other Year(s) against Demand of this Year	92101	54,540	0	54,540
Withholding Income Tax	9201	0	5,807,391	
Admitted Income Tax	9203	0	1,035,460	0

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	7,022,076	0	0
Rates / Taxes / Charge / Cess	7052	6,182,076	0	
Other Personal / Household Expenses	7087	840,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	215,248,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4 MARLAS COMMERCIAL - PLOT # C/E/00391 DHA PHASE 9 LAHORE	7002	7,950,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - FLAT AT PAF HOUSING SCHEME - KARACHI ON INSTALLMENTS	7002	4,436,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - OASIS FARM HOUSE DHA KARACHI - (ADVANCE PAYMENT)	7002	2,750,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4047 SQ.FT. FLAT PHASE V, DHA, PENTA SQUARE - LAHORE UNDER CONSTRUCTION	7002	4,612,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8 MARLAS PLAZA - PHASE VI DHA LAHORE	7002	20,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - APPARTMENT 2730 SQ FT IN SUKH -	7002	48,900,000	0	0

Print Date:

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Personal Assets / Liabilities

Description	Code	Amount		
CHAYN APPARTMENT ISLAMBAD	7002	48,900,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - COMMERCIAL PLAZA - AT PHASE IV, LAHORE	7002	17,150,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 500 YDS PLOT AT DHA - PHASE II EXT ISLAMABAD	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4 MARLAS COMMERCIAL - PLOT # PC/E/00132 DHA PHASE 9 LAHORE	7002	7,950,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - PLOT # 70, ST # B-9A 6000 SQ.YDS RESIDENTIAL - GULBERG GREEN ISLAMABAD	7002	50,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - PLOT # 71, ST # B-9A 6000 SQ.YDS RESIDENTIAL - GULBERG GREEN ISLAMABAD	7002	50,000,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	50,628,730	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - A/C # 1791650000714 - ACBL CHAKLALA GARRISON, RWP	7006	9,308,400	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - A/C # 2000620044 - SAMBA BANK F-11 BRANCH, ISLAMABAD	7006	2,330,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - FCA # 1304232002 - ACBL, THE MALL RAWALPINDI (US DOLLARS 478157.78)	7006	38,990,330	0	0
Precious Possession	7009	700,000	0	0
Precious Possession - GOLD - JEWELLERY	7009	700,000	0	0
Any Other Asset	7013	53,791,478	0	0
Any Other Asset - CASH IN HAND/PRIZE BONDS ETC.	7013	53,791,478	0	0
Total Assets inside Pakistan	7015	320,368,208	0	0
Total Assets	7019	320,368,208	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	320,368,208	0	0
Net Assets Previous Year	703002	222,295,500	0	
Increase / Decrease in Assets	703003	98,072,708	0	0
Inflows	7049	165,597,784	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	23,922,284	0	
Gift	7037	41,675,500	0	
Others	7048	100,000,000	0	
Outflows	7099	67,525,076	0	0
Personal Expenses	7089	7,022,076	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Gift	7091	27,903,000	0	
Others	7098	32,600,000	0	
Unreconciled Amount	703000	0	0	0

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