

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** NASIR HAMED KHAN**Registration No****Address:****Tax Year :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Contact No:****Medium :** Online**Due Date :** 30-Sep-2021**Document Date** 15-Oct-2021

Description	Code	Amount
Net Assets Current Year	703001	844,296,039
Refundable Income Tax	9210	121,557
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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Registration No
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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	1,920	121,557	0
Motor Vehicle Registration Fee u/s 231B(1)	64100301	0	4,500	0
Motor Vehicle Registration Fee u/s 231B(1) - ACZ 011 -	64100301	0	4,500	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Hyundai Elantra on 19.05.2021 - .	64100301	0	4,500	0
Motor Vehicle Sale u/s 231B(3)	64100303	0	100,000	0
Motor Vehicle Sale u/s 231B(3) - ACZ 011 - Hyundai Elantra on 19.05.2021 - .	64100303	0	100,000	0
Cellphone Bill u/s 236(1)(a)	64150002	1,920	240	0
Cellphone Bill u/s 236(1)(a) - 03214102030 - JAZZ	64150002	1,920	240	0
Educational Institution Fee u/s 236I	64150901	0	16,817	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	4,250,000	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	4,250,000	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060	4,250,000	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	121,557	
Refundable Income Tax	9210	0	0	121,557

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,776,929	0	0
Electricity	7058	311,738	0	
Water	7059	24,228	0	

Personal Expenses				
Description	Code	Amount		
Gas	7060	20,220	0	
Educational	7071	220,743	0	
Other Personal / Household Expenses	7087	1,200,000	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	799,976,759	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 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
Agricultural Property - 105 Kanal 6 Marla 242 Sft - Agricultural Land Chak # 234 RB, Faisalabad Inheritance	7001	711,075,276	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

Personal Assets / Liabilities				
Description	Code	Amount		
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
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	3,681,362.65	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	3,318,000	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	363,362.65	0	0
Motor Vehicle (Non-Business)	7008	9,329,362	0	0
Motor Vehicle (Non-Business) - ACZ 011 - Hyundai Elantra on 19.05.2021 - .	7008	4,058,800	0	0
Motor Vehicle (Non-Business) - LEH-16-11	7008	5,270,562	0	0
Cash (Non-Business)	7012	8,849,464	0	0
Any Other Asset	7013	1,050,000	0	0
Any Other Asset - 105000 Taxx Petroleum Pvt Ltd	7013	1,050,000	0	0
Assets in Others' Name	7014	1,500,000	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	844,296,039	0	0
Total Assets	7019	844,296,039	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	844,296,039	0	0
Net Assets Previous Year	703002	164,013,168	0	0
Increase / Decrease in Assets	703003	680,282,871	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Inflows	7049	717,059,800	0	0
Income Declared as per Return for the year Exempt from Tax	7032	484,524	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	4,250,000	0	
Inheritance	7036	711,075,276	0	
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	1,250,000	0	
Outflows	7099	36,776,929	0	0
Personal Expenses	7089	1,776,929	0	0
Others	7098	35,000,000	0	
Unreconciled Amount	703000	0	0	0