

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** MRS SAADIA SABIR**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	317,866,509
Refundable Income Tax	9210	7,776
Tax Chargeable	9200	101,532

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:**

**Contact No:**

**Registration No**

**Tax Year :** 2021

**Period :** 01-Jul-2020 - 30-Jun-2021

**Medium :** Online

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<b>Tax Reductions</b>				
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
<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	7,774	0
Internet Bill u/s 236(1)(d)	64150005	0	7,774	0
Internet Bill u/s 236(1)(d) - Trans World - .	64150005	0	7,774	0
<b>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	676,881	101,534	101,532
Dividend u/s 150 @15%	64030055	567,189	85,080	85,078
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	109,692	16,454	16,454
Profit on debt u/s 7B (amount not exceeding 36 million) - 2000594612 - SILK BANK LTD	64310056	46,807	7,021	0
Profit on debt u/s 7B (amount not exceeding 36 million) - 2000602917 - SILK BANK LTD	64310056	62,885	9,433	0
<b>Computations</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	101,532
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	101,532
Withholding Income Tax	9201	0	109,308	
Refundable Income Tax	9210	0	0	7,776

**Personal Expenses**

Description	Code	Amount		
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<b>Personal Expenses</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Personal Expenses	7089	815,000	0	0
Other Personal / Household Expenses	7087	815,000	0	
<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
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 Cantonement	7002	12,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)4, C-PHASE, COMMERCIAL DHA, LAHORE, Lahore Cantonement	7002	2,782,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	14,751,869	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - STOCKS - CDC 2734	7006	12,676,176	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	1,143,069	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 200594612-Other	7006	552,385	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2000602917-Other	7006	379,239	0	0
Cash (Non-Business)	7012	33,726,094	0	
Any Other Asset	7013	36,986	0	0
Any Other Asset - -ADVANCE TAX	7013	36,986	0	0
Any Other Asset - JEWELLERY 85 TOLAS & FURNITURE	7013	0	0	0
Total Assets inside Pakistan	7015	63,296,949	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	317,866,509	0	0
Total Assets held outside pakistan	7020	254,569,560	0	0
<b>Reconciliation of Net Assets</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Net Assets Current Year	703001	317,866,509	0	0
Net Assets Previous Year	703002	318,106,162	0	
Increase / Decrease in Assets	703003	-239,653	0	0
Inflows	7049	676,881	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	676,881	0	
Outflows	7099	916,534	0	0

**Reconciliation of Net Assets**

Description	Code	Amount		
Personal Expenses	7089	815,000	0	0
Others	7098	101,534	0	
Unreconciled Amount	703000	0	0	0

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