

Federal Board of Revenue Revenue Division - Government of Pakistan



ACKNOWLEDGEMENT SLIP

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

Name: KHALID MEHMOOD

Address: HOUSE NO.A-596 ... FAROOQ-E-AZAM ROAD

Contact No: 00923217154356

100000111331711

Registration No 3430191576873

Tax Year: 2021

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

Medium : Manual Due Date : 30-Sep-2021

Document Date 13-Oct-2021

Description	Code	Amount
Tax Chargeable	9200	3,000
Taxable Income	9100	460,000
Total Income	9000	460,000

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

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Federal Board of Revenue





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Manufacturing / Trading Items						
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		
Income / (Loss) from Business	3000	460,000	0	460,000		
Final / Fixed / Minimum / Average / Relevant / Reduced Tax						
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable		
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	0	14,000			
Electricity Bill of Commercial Consumer u/s 235	64140051	0	14,000			
Computations						
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		
Income / (Loss) from Business	3000	460,000	0	460,000		
Total Income	9000	460,000	0	460,000		
Taxable Income	9100	460,000	0	460,000		
Tax Chargeable	9200	0	0	3,000		
Normal Income Tax	920000	0	0	3,000		

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