

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return)

Name: MASOOD ZAFAR

Registration No 6110119906567

Address: House No. 512/3, Safari Villas, St. 14, Bahria
Town, Lahore Wapda Town

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 30-Sep-2024

Contact No: 00923335281782



110000106546714

Document Date 27-Sep-2024

Description	Code	Amount
Net Assets Current Year	703001	72,354,939
Refundable Income Tax	9210	34,660
Tax Chargeable	9200	9,456,851
Taxable Income	9100	29,891,003
Total Income	9000	29,891,003

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 for a person deriving income only from salary and other sources eligible to file salary return)

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Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	29,891,003	0	29,891,003
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	29,891,003	0	29,891,003
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	298,677,594	9,491,511	14,847
Salary of Employees u/s 149	64020004	298,091,003	9,456,851	0
Internet Bill u/s 236(1)(d)	64150005	64,152	9,623	9,623
Internet Bill u/s 236(1)(d)	64150005	64,152	9,623	9,623
Purchase / Transfer of Immovable Property u/s 236K	64151101	0	0	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	522,439	25,037	5,224
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	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	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	29,891,003	0	29,891,003
Total Income	9000	0	0	29,891,003
Taxable Income	9100	0	0	29,891,003
Tax Chargeable	9200	0	0	9,456,851
Normal Income Tax	920000	0	0	9,456,851
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	9,491,511	
Refundable Income Tax	9210	0	0	34,660

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	16,033,439	0	0
Rates / Taxes / Charge / Cess	7052	9,456,851	0	
Vehicle Running / Maintenance	7055	480,000	0	
Travelling	7056	600,000	0	
Electricity	7058	120,000	0	
Water	7059	72,000	0	
Gas	7060	268,800	0	
Telephone	7061	120,000	0	
Medical	7070	0	0	
Educational	7071	3,546,000	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	0	0	
Other Personal / Household Expenses	7087	1,369,788	0	
Personal Assets / Liabilities				
Description	Code	Amount		

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	35,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - House 445, - Residential	7002	35,000,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	26,954,939	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01702757601 - SCB Current Account	7006	5,480,031	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01719936601 - SCB Current Account	7006	3,023,551	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 2510103082640 - Meezan Bank	7006	18,451,357	0	0
Motor Vehicle (Non-Business)	7008	2,400,000	0	0
Motor Vehicle (Non-Business) - ACM 975 - Honda Civic	7008	1,500,000	0	0
Motor Vehicle (Non-Business) - EX 519 - Private Mira 2010	7008	900,000	0	0
Precious Possession	7009	6,500,000	0	0
Precious Possession - Gold - 24C	7009	6,500,000	0	0
Personal Item	7011	0	0	
Cash (Non-Business)	7012	1,000,000	0	
Any Other Asset	7013	500,000	0	0
Any Other Asset - Household Solar System	7013	500,000	0	0
Total Assets inside Pakistan	7015	72,354,939	0	0
Total Assets	7019	72,354,939	0	0
Net Assets Current Year	703001	72,354,939	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	72,354,939	0	0
Net Assets Previous Year	703002	58,497,375	0	
Increase / Decrease in Assets	703003	13,857,564	0	0
Inflows	7049	29,891,003	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	29,891,003	0	
Outflows	7099	16,033,439	0	0
Personal Expenses	7089	16,033,439	0	0
Unreconciled Amount	703000	0	0	0