

ACKNOWLEDGEMENT SLIP

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

Name: SHEIKH IMTIAZ AHMAD REHMANI

Address: FAIZ ABAD, GARH MAHRAJA, ., Jhang Ahmadpur Sial

Registration 3320377244847

Tax Year : 2020

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

Medium : Online

Due Date : 30-Sep-2020

Contact No: 00923013960355



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Document 18-Nov-2020

Description	Code	Amount
Net Assets Current Year	703001	12,494,791
Refundable Income Tax	9210	2,800
Tax Chargeable	9200	7,115
Taxable Income	9100	789,749
Total Income	9000	789,749

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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Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	789,749	0	789,749
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	789,749	0	789,749
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reductions	9309	0	0	2,372
Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302	0	0	2,372
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	9,915	0
Salary of Employees u/s 149	64020004	0	9,915	
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	789,749	0	789,749
Total Income	9000	0	0	789,749
Taxable Income	9100	0	0	789,749
Tax Chargeable	9200	0	0	7,115
Normal Income Tax	920000	0	0	9,487

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Reductions	9309	0	0	2,372
Withholding Income Tax	9201	0	9,915	
Refundable Income Tax	9210	0	0	2,800

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	589,749	0	0
Vehicle Running / Maintenance	7055	25,000	0	
Travelling	7056	70,000	0	
Electricity	7058	150,000	0	
Gas	7060	82,000	0	
Telephone	7061	15,000	0	
Medical	7070	140,000	0	
Functions / Gatherings	7073	50,000	0	
Other Personal / Household Expenses	7087	57,749	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	7,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Mouza Garh Mahraja tahsil A.P sial Jhang - 46 Marla Residential	7002	7,500,000	0	0
Cash (Non-Business)	7012	294,791	0	
Any Other Asset	7013	4,700,000	0	0
Any Other Asset - Commercial land 2.5 marla garh Mahraja and 5 Marla residential in Lahore	7013	3,200,000	0	0
Any Other Asset - Agri land (Herritage) 14 kanal	7013	1,500,000	0	0
Total Assets inside Pakistan	7015	12,494,791	0	0
Total Assets	7019	12,494,791	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	12,494,791	0	0
Net Assets Previous Year	703002	12,294,791	0	
Increase / Decrease in Assets	703003	200,000	0	0
Inflows	7049	789,749	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	789,749	0	
Outflows	7099	589,749	0	0
Personal Expenses	7089	589,749	0	0
Unreconciled Amount	703000	0	0	0