

**ACKNOWLEDGEMENT SLIP**

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

**Name:** MUHAMMAD ASHRAF

**Registration No** 5130186051513

**Address:** 5, Double Road, Master Colony, Quetta  
Zarghoon Town

**Tax Year :** 2022

**Period :** 01-Jul-2021 - 30-Jun-2022

**Medium :** Online

**Due Date :** 30-Sep-2022

**Contact No:** 00923327984552



110000092306775

**Document Date** 30-Sep-2022

Description	Code	Amount
Net Assets Current Year	703001	7,350,575
Tax Chargeable	9200	72,220
Taxable Income	9100	1,778,134
Total Income	9000	1,778,134

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	1,778,134	0	1,778,134
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	1,778,134	0	1,778,134
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reductions	9309	0	0	15,593
Tax Reduction for Full Time Teacher / Researcher (Except teachers of medical professions who derive income from private medical practice)	9302	0	0	15,593
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	72,220	0
Salary of Employees u/s 149	64020004	0	72,220	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
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	1,778,134	0	1,778,134
Total Income	9000	0	0	1,778,134
Taxable Income	9100	0	0	1,778,134

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	72,220
Normal Income Tax	920000	0	0	87,813
Tax Reductions	9309	0	0	15,593
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	72,220	

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	374,000	0	0
Travelling	7056	30,000	0	
Electricity	7058	50,000	0	
Gas	7060	24,000	0	
Educational	7071	70,000	0	
Other Personal / Household Expenses	7087	200,000	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Cash (Non-Business)	7012	7,350,575	0	
Total Assets inside Pakistan	7015	7,350,575	0	0
Total Assets	7019	7,350,575	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	7,350,575	0	0
Net Assets Previous Year	703002	5,946,441	0	
Increase / Decrease in Assets	703003	1,404,134	0	0
Inflows	7049	1,778,134	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	1,778,134	0	
Outflows	7099	374,000	0	0

**Reconciliation of Net Assets**

Description	Code	Amount		
Personal Expenses	7089	374,000	0	0
Unreconciled Amount	703000	0	0	0