

ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name: MUHAMMAD ASHRAF

Registration No 5130186051513

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

Tax Year : 2021

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

Medium : Online

Due Date : 15-Oct-2021

Contact No: 00923327984552



100000113704785

Document Date 10-Dec-2021

Description	Code	Amount
Net Assets Current Year	703001	5,946,441
Tax Chargeable	9200	208,838
Taxable Income	9100	2,579,076
Total Income	9000	2,579,076

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	2,579,076	0	2,579,076
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	2,579,076	0	2,579,076
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	0	208,838	0
Salary of Employees u/s 149	64020004	0	208,838	
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	2,579,076	0	2,579,076
Total Income	9000	0	0	2,579,076
Taxable Income	9100	0	0	2,579,076
Tax Chargeable	9200	0	0	208,838
Normal Income Tax	920000	0	0	208,838
Withholding Income Tax	9201	0	208,838	

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Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	1,179,076	0	0
Rent	7051	310,000	0	
Electricity	7058	48,000	0	
Gas	7060	38,000	0	
Telephone	7061	8,000	0	
Educational	7071	200,000	0	
Other Personal / Household Expenses	7087	575,076	0	

Personal Assets / Liabilities

Description	Code	Amount		
Cash (Non-Business)	7012	5,946,441	0	
Total Assets inside Pakistan	7015	5,946,441	0	0
Total Assets	7019	5,946,441	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	5,946,441	0	0
Net Assets Previous Year	703002	4,546,441	0	
Increase / Decrease in Assets	703003	1,400,000	0	0
Inflows	7049	2,579,076	0	0
Income Declared as per Return for the year Exempt from Tax	7032	2,579,076	0	
Outflows	7099	1,179,076	0	0
Personal Expenses	7089	1,179,076	0	0
Unreconciled Amount	703000	0	0	0



Federal Board of Revenue
Revenue Division - Government of Pakistan

