

**ACKNOWLEDGEMENT SLIP**

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

**Name:** AYAZ HUSSAIN JARWAR

**Registration No** 4130641635803

**Address:** فلیٹ نمبر 18 فورٹ فلور، محلہ عبداللہ سینٹر، بلاک D،  
حیدر آباد (پارٹ)، تحصیل قاسم آباد، ضلع حیدرآباد

**Tax Year :** 2023

**Period :** 01-Jul-2022 - 30-Jun-2023

**Medium :**

**Due Date :** 30-Sep-2023

**Contact No:** 00923332788047



110000096817456

**Document Date** 07-Sep-2023

| Description             | Code   | Amount    |
|-------------------------|--------|-----------|
| Net Assets Current Year | 703001 | 707,000   |
| Refundable Income Tax   | 9210   | 12,236    |
| Tax Chargeable          | 9200   | 75,913    |
| Taxable Income          | 9100   | 1,687,306 |
| Total Income            | 9000   | 1,687,306 |

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     | 1,774,064             | 86,758  | 1,687,306                    |
| Pay, Wages or Other Remuneration (including Arrears of Salary)  | 1009     | 1,774,064             | 86,758  | 1,687,306                    |
| 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   | 1,783,340             | 88,149  | 1,391                        |
| Salary of Employees u/s 149   | 64020004 | 1,774,064             | 86,758  | 0                            |
| Prepaid Telephone Card u/s 236(1)(b)  | 64150003 | 9,276                 | 1,391   | 1,391                        |
| Prepaid Telephone Card u/s 236(1)(b) - Ufone Prepaid - Mobile Network Card recharge                             | 64150003 | 9,276                 | 1,391   | 1,391                        |
| 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) where holding period exceeds 1 year but does not exceed 2 years  | 64220059 | 0                     | 0   |                              |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3       | 64330058 | 0                     | 0   |                              |

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| Final / Fixed / Minimum / Average / Relevant / Reduced Tax  |          |                  |   |                              |
|---|----------|------------------|---|------------------------------|
| Description   | Code     | Receipts / Value | Tax Collected / Deducted                              | Tax Chargeable               |
| years   | 64330058 | 0                | 0   |                              |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years | 64330059 | 0                | 0   |                              |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years | 64330064 | 0                | 0   |                              |
| Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years                             | 64330065 | 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     | 1,774,064        | 86,758  | 1,687,306                    |
| Total Income  | 9000     | 0                | 0   | 1,687,306                    |
| Taxable Income  | 9100     | 0                | 0   | 1,687,306                    |
| Tax Chargeable  | 9200     | 0                | 0   | 75,913                       |
| Normal Income Tax   | 920000   | 0                | 0   | 75,913                       |
| Refund Adjustment of Other Year(s) against Demand of this Year  | 92101    | 0                | 0   | 0                            |
| Withholding Income Tax  | 9201     | 0                | 88,149  |                              |
| Refundable Income Tax   | 9210     | 0                | 0   | 12,236                       |

**Personal Expenses**

| Description                   | Code | Amount    |   |   |
|-------------------------------|------|-----------|---|---|
| Personal Expenses             | 7089 | 1,274,064 | 0 | 0 |
| Rent                          | 7051 | 96,000    | 0 |   |
| Rates / Taxes / Charge / Cess | 7052 | 86,758    | 0 |   |
| Vehicle Running / Maintenance | 7055 | 10,000    | 0 |   |
| Travelling                    | 7056 | 170,000   | 0 |   |

### Personal Expenses

| Description  | Code | Amount  |   |  |
|--|------|---------|---|--|
| Electricity  | 7058 | 60,000  | 0 |  |
| Water  | 7059 | 8,000   | 0 |  |
| Gas  | 7060 | 6,000   | 0 |  |
| Telephone  | 7061 | 11,000  | 0 |  |
| Asset Insurance / Security   | 7066 | 20,000  | 0 |  |
| Medical  | 7070 | 220,000 | 0 |  |
| Educational  | 7071 | 52,000  | 0 |  |
| Club   | 7072 | 0       | 0 |  |
| Functions / Gatherings   | 7073 | 80,000  | 0 |  |
| Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. | 7076 | 0       | 0 |  |
| Other Personal / Household Expenses                                    | 7087 | 504,306 | 0 |  |
| Contribution in Expenses by Family Members                             | 7088 | 50,000  | 0 |  |

### Personal Assets / Liabilities

| Description                          | Code   | Amount  |   |   |
|--------------------------------------|--------|---------|---|---|
| Precious Possession                  | 7009   | 127,000 | 0 | 0 |
| Precious Possession - Gold - Gold 6g | 7009   | 127,000 | 0 | 0 |
| Cash (Non-Business)                  | 7012   | 580,000 | 0 |   |
| Total Assets inside Pakistan         | 7015   | 707,000 | 0 | 0 |
| Total Assets                         | 7019   | 707,000 | 0 | 0 |
| Net Assets Current Year              | 703001 | 707,000 | 0 | 0 |

### Reconciliation of Net Assets

| Description  | Code   | Amount    |   |   |
|--|--------|-----------|---|---|
| Net Assets Current Year  | 703001 | 707,000   | 0 | 0 |
| Net Assets Previous Year   | 703002 | 207,000   | 0 |   |
| Increase / Decrease in Assets                                    | 703003 | 500,000   | 0 | 0 |
| Inflows  | 7049   | 1,774,064 | 0 | 0 |
| Income Declared as per Return for the year subject to Normal Tax | 7031   | 1,774,064 | 0 |   |
| Outflows   | 7099   | 1,274,064 | 0 | 0 |
| Personal Expenses  | 7089   | 1,274,064 | 0 | 0 |
| Unreconciled Amount  | 703000 | 0         | 0 | 0 |