

ACKNOWLEDGEMENT SLIP

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

Name: MUHAMMAD KHALID KHAN

Registration No 4130314642633

Address: ROOM NO.21,, SHELTER PLAZA, 2ND
FLOOR,SADDAR CANTT, Hyderabad
Hyderabad Cantt.

Tax Year : 2020

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

Medium :

Due Date : 30-Sep-2020

Contact No: 00923332627419



100000080462613

Document Date 22-Dec-2020

Description	Code	Amount
Net Assets Current Year	703001	17,569,067
Tax Chargeable	9200	325,419
Taxable Income	9100	2,977,823
Total Income	9000	2,977,823

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 filed voluntarily for complete year)

Name: MUHAMMAD KHALID KHAN

Registration No 4130314642633

Address: ROOM NO.21,, SHELTER PLAZA, 2ND
FLOOR,SADDAR CANTT, Hyderabad
Hyderabad Cantt.

Tax Year : 2020

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

Medium :

Due Date : 30-Sep-2020

Contact No: 00923332627419



100000080462613

Document Date 22-Dec-2020

Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	3,883,139	905,316	2,977,823
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	3,883,139	905,316	2,977,823
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	278,619	0
Salary of Employees u/s 149	64020004	0	233,239	
Educational Institution Fee u/s 236I	64150901	0	44,201	0
Education related expenses remitted abroad u/s 236R	64151701	0	1,179	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	312,000	46,800	46,800
Prize on Prize Bond u/s 156	64090051	312,000	46,800	46,800
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	3,883,139	905,316	2,977,823

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

Name: MUHAMMAD KHALID KHAN

Address: ROOM NO.21,, SHELTER PLAZA, 2ND
FLOOR,SADDAR CANTT, Hyderabad
Hyderabad Cantt.

Contact No: 00923332627419



100000080462613

Registration No 4130314642633

Tax Year : 2020

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

Medium :

Due Date : 30-Sep-2020

Document Date 22-Dec-2020

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Total Income	9000	0	0	2,977,823
Taxable Income	9100	0	0	2,977,823
Tax Chargeable	9200	0	0	325,419
Normal Income Tax	920000	0	0	278,619
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	46,800
Withholding Income Tax	9201	0	325,419	

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	5,418,933	0	0
Educational	7071	3,350,425	0	
Other Personal / Household Expenses	7087	2,068,508	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Cash (Non-Business)	7012	111,601	0	
Any Other Asset	7013	18,321,270	0	0
Any Other Asset - PRIZE BONDS	7013	840,000	0	0
Any Other Asset - 50 TOLAS GOLD GOT AS DOWRY.	7013	0	0	0
Any Other Asset - FURNITURE / FIXTURE.	7013	800,000	0	0
Any Other Asset - H.. NO. G-59 ASKARI-IV, KARACHI.	7013	2,732,400	0	0
Any Other Asset - PLOT AT OKARA.	7013	1,500,000	0	0
Any Other Asset - A/C NO. 25410 ASKARI BANK.	7013	5,832	0	0
Any Other Asset - MOTOR CAR MIRA BEF-588	7013	1,000,000	0	0
Any Other Asset - -MOTOR CAR BHE-842 HONDA 2016	7013	3,162,000	0	0
Any Other Asset - SHOP AT MAGNUM SHOPPING MALL HYDERABAD ON BOOKING.	7013	3,160,000	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Any Other Asset - SHOP AT MAGNUM SHOPPING MALL HYDERABAD ON BOOKING BASIS.	7013	2,660,000	0	0
Any Other Asset - A/C NO. 0099439001 DUBAI ISLAMI BANK, HYDERABAD.	7013	18,136	0	0
Any Other Asset - BNY-626 AQUA	7013	2,252,456	0	0
Any Other Asset - A/C 0590000030 ASKARI BANK HYHDERABAD.	7013	65,296	0	0
Any Other Asset - BANK AL-HABIB LIMITED A/C 0081-003704-01-7	7013	125,150	0	0
Total Assets inside Pakistan	7015	18,432,871	0	0
Total Assets	7019	18,432,871	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	863,804	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - LOSN - BALANCE OF MAGNUM MALL.	7021	400,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - BANK - CAR LOAN BNY-626 AQUA	7021	463,804	0	0
Total Liabilities	7029	863,804	0	0
Net Assets Current Year	703001	17,569,067	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	17,569,067	0	0
Net Assets Previous Year	703002	18,675,780	0	
Increase / Decrease in Assets	703003	-1,106,713	0	0
Inflows	7049	4,637,639	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	4,325,639	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	312,000	0	
Outflows	7099	5,744,352	0	0
Personal Expenses	7089	5,418,933	0	0
Adjustments in Outflows	7098	325,419	0	
Unreconciled Amount	703000	0	0	0