

ACKNOWLEDGEMENT SLIP

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

Name: ALI MURAD DAHRI

Registration No 4540239179437

Address: FL 10 Flat H 14, Momin square, Gulshan-e-Iqbal, Karachi East Gulshan Town

Tax Year : 2023

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

Medium : Online

Due Date : 15-Nov-2023

Contact No: 00923003039584



100000212771981

Document Date 04-Oct-2024

Description	Code	Amount
Net Assets Current Year	703001	1,780,800
Refundable Income Tax	9210	1,085
Tax Chargeable	9200	750
Taxable Income	9100	615,000
Total Income	9000	615,000

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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Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0		0
Tax Depreciation / Initial Allowance for Current Year	3248	0		0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	500,000		
Cash / Cash Equivalents	3319	400,000		
Other Assets	3348	100,000		
Total Equity / Liabilities	3399	500,000		
Capital	3352	500,000		
Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	5000	615,000	0	615,000
Receipts from Other Sources	5029	615,000	0	615,000
Other Receipts	5028	615,000		615,000
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
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	1,835	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Cellphone Bill u/s 236(1)(a)	64150002	0	1,835	0
Cellphone Bill u/s 236(1)(a) - 03003039584 - Jazz	64150002	0	1,835	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		
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0		
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years	64330059	0		
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0		
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	0		
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	5000	615,000	0	615,000
Total Income	9000	0		615,000
Taxable Income	9100	0		615,000
Tax Chargeable	9200	0		750
Normal Income Tax	920000	0		750

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0		0
Withholding Income Tax	9201	0	1,835	
Refundable Income Tax	9210	0		1,085

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	280,000	0	0
Other Personal / Household Expenses	7087	280,000		
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Deh Halkani, Tappo Manghopir, Dist West - Gothabad land 10 Acre	7002	500,000	0	0
Business Capital	7003	500,000	0	0
Business Capital	7003	500,000	0	0
Household Effect	7010	50,000		
Personal Item	7011	30,000		
Cash (Non-Business)	7012	700,800		
Total Assets inside Pakistan	7015	1,780,800	0	0
Total Assets	7019	1,780,800	0	0
Net Assets Current Year	703001	1,780,800	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	1,780,800	0	0
Net Assets Previous Year	703002	1,445,800		

Reconciliation of Net Assets				
Description	Code	Amount		
Increase / Decrease in Assets	703003	335,000	0	0
Inflows	7049	615,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	615,000		
Outflows	7099	280,000	0	0
Personal Expenses	7089	280,000	0	0
Unreconciled Amount	703000	0	0	0