

ACKNOWLEDGEMENT SLIP

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

Name: MUHAMMAD ALI

Registration No 4220107804471

Address: Office # 208, Tariq Centre, Tariq Road, Karachi.

Tax Year : 2023

Contact No: 00923212283633

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



100000214012055

Medium : Online

Due Date : 31-Oct-2023

Document Date 12-Oct-2024

Description	Code	Amount
Net Assets Current Year	703001	2,916,240
Refundable Income Tax	9210	13
Tax Chargeable	9200	46,251
Taxable Income	9100	1,450,000
Total Income	9000	1,450,000

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.



null

null

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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	1,450,000	0	1,450,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	1,450,000		1,450,000
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	600	46,262	6
Salary of Employees u/s 149	64020004	0	46,250	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	600	12	6
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	5	2	1
Dividend u/s 150 @15%	64030055	5	2	1
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		

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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 from Salary	1000	1,450,000	0	1,450,000
Total Income	9000	0		1,450,000
Taxable Income	9100	0		1,450,000
Tax Chargeable	9200	0		46,251
Normal Income Tax	920000	0		46,250
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0		1
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0		0
Withholding Income Tax	9201	0	46,264	
Refundable Income Tax	9210	0		13

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	656,400	0	0
Other Personal / Household Expenses	7087	656,400		
Personal Assets / Liabilities				
Description	Code	Amount		
Household Effect	7010	455,690		
Personal Item	7011	301,650		
Cash (Non-Business)	7012	901,650		
Any Other Asset	7013	1,257,250	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Any Other Asset - PRIZE BONDS / BANK	7013	855,600	0	0
Any Other Asset - GOLD / JEWELRY	7013	401,650	0	0
Total Assets inside Pakistan	7015	2,916,240	0	0
Total Assets	7019	2,916,240	0	0
Net Assets Current Year	703001	2,916,240	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	2,916,240	0	0
Net Assets Previous Year	703002	2,122,640		
Increase / Decrease in Assets	703003	793,600	0	0
Inflows	7049	1,450,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	1,450,000		
Outflows	7099	656,400	0	0
Personal Expenses	7089	656,400	0	0
Unreconciled Amount	703000	0	0	0