

**DECLARATION ACKNOWLEDGEMENT SLIP**

**Name:** ALI MURAD DAHRI

**Registration No** 4540239179437

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

**Tax Year :** 2016



100000020728891

**Date :** 08-May-2017

**Period :** 01-Jul-2015 - 30-Jun-2016

**Medium :** Online

**Due Date :** 30-Sep-2016

**Valid Upto :** 30-Jun-2016

**Document Date** 08-May-2017

Description	Code	Amount
Total Income	9000	300,000
Taxable Income	9100	300,000

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)**

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**Manufacturing / Trading Items**

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	300,000	0	300,000
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	600,000	0	600,000
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	600,000	0	600,000
Cost of Sales / Services	3030	300,000	0	300,000
Salaries / Wages	3071	150,000	0	150,000
Power	3073	50,000	0	50,000
Other Direct Expenses	3083	100,000	0	100,000
Gross Profit / (Loss)	3100	300,000	0	300,000

**Management, Administrative, Selling & Financial Expenses**

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Accounting Profit / (Loss)	3200	300,000	0	300,000

**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	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0

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**Adjustments**

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	300,000

**Business Assets / Equity / Liabilities**

Description	Code	Amount		
Total Assets	3349	550,000	0	0
Cash / Cash Equivalents	3319	450,000	0	0
Other Assets	3348	100,000	0	0
Total Equity / Liabilities	3399	550,000	0	0
Capital	3352	550,000	0	0

**Equity**

Description	Code	Amount		
Issued, Subscribed & Paid up capital	3352	550,000	0	0

**Deductible Allowances**

Description	Code	Total	Inadmissible	Admissible
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	0	0	0
Profit on Debt etc. u/s 64A	9007	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 Business	3000	300,000	0	300,000
Total Income	9000	0	0	300,000
Taxable Income	9100	0	0	300,000

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