

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily 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 : 2019

Contact No: 00923003039584

Period : 01-Jul-2018 - 30-Jun-2019



100000059827372

Medium : Online

Due Date : 30-Sep-2019

Document Date 29-Sep-2019

Description	Code	Amount
Net Assets Current Year	703001	963,000.00
Total Income	9000	400,000.00
Taxable Income	9100	400,000.00

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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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	400,000.00	0.00	400,000.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	400,000.00	0.00	400,000.00
Others	3128	400,000.00	0.00	400,000.00
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	400,000.00	0.00	400,000.00
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	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	0.00	0.00	0.00
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	0.00	0.00	400,000.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		

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Business Assets / Equity / Liabilities

Description	Code	Amount		
Total Assets	3349	813,000.00	0.00	0.00
Cash / Cash Equivalents	3319	513,000.00	0.00	0.00
Other Assets	3348	300,000.00	0.00	0.00
Total Equity / Liabilities	3399	813,000.00	0.00	0.00
Capital	3352	813,000.00	0.00	0.00

Computations

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	400,000.00	0.00	400,000.00
Total Income	9000	0.00	0.00	400,000.00
Taxable Income	9100	0.00	0.00	400,000.00

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	290,000.00	0.00	0.00
Other Personal / Household Expenses	7087	290,000.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Business Capital	7003	813,000.00	0.00	0.00
Business Capital	7003	813,000.00	0.00	0.00
Household Effect	7010	50,000.00	0.00	0.00
Personal Item	7011	30,000.00	0.00	0.00
Cash (Non-Business)	7012	70,000.00	0.00	0.00
Total Assets inside Pakistan	7015	963,000.00	0.00	0.00
Total Assets	7019	963,000.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	963,000.00	0.00	0.00
Net Assets Previous Year	703002	853,000.00	0.00	0.00
Increase / Decrease in Assets	703003	110,000.00	0.00	0.00
Inflows	7049	400,000.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Income Declared as per Return for the year subject to Normal Tax	7031	400,000.00	0.00	0.00
Outflows	7099	290,000.00	0.00	0.00
Personal Expenses	7089	290,000.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00