

ACKNOWLEDGEMENT SLIP

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

Name: ALI MURAD DAHRI

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

Contact No: 00923003039584

Registration 4540239179437

Tax Year : 2020

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

Medium : Online

Due Date : 30-Sep-2020



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Document 08-Dec-2020

Description	Code	Amount
Net Assets Current Year	703001	1,171,200
Refundable Income Tax	9210	2,184
Tax Chargeable	9200	3,250
Taxable Income	9100	465,000
Total Income	9000	465,000

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

Business Assets / Equity / Liabilities

Description	Code	Amount		
Total Assets	3349	400,000	0	
Cash / Cash Equivalents	3319	200,000	0	
Other Assets	3348	200,000	0	
Total Equity / Liabilities	3399	400,000	0	
Capital	3352	400,000	0	

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	465,000	0	465,000
Receipts from Other Sources	5029	465,000	0	465,000
Other Receipts	5028	465,000	0	465,000

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	0

Adjustable Tax

Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	5,434	0
Cellphone Bill u/s 236(1)(a)	64150002	0	5,434	0
Cellphone Bill u/s 236(1)(a) - 03003039584 - Cell	64150002	0	4,869	0
Cellphone Bill u/s 236(1)(a) - 03442175057 - Cell	64150002	0	565	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
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 / (Loss) from Other Sources	5000	465,000	0	465,000
Total Income	9000	0	0	465,000
Taxable Income	9100	0	0	465,000
Tax Chargeable	9200	0	0	3,250
Normal Income Tax	920000	0	0	3,250
Withholding Income Tax	9201	0	5,434	
Refundable Income Tax	9210	0	0	2,184

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	256,800	0	0
Other Personal / Household Expenses	7087	256,800	0	
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	400,000	0	0
Business Capital	7003	400,000	0	0
Household Effect	7010	50,000	0	
Personal Item	7011	30,000	0	
Cash (Non-Business)	7012	191,200	0	
Total Assets inside Pakistan	7015	1,171,200	0	0
Total Assets	7019	1,171,200	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	1,171,200	0	0
Net Assets Previous Year	703002	963,000	0	
Increase / Decrease in Assets	703003	208,200	0	0
Inflows	7049	465,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	465,000	0	
Outflows	7099	256,800	0	0
Personal Expenses	7089	256,800	0	0
Unreconciled Amount	703000	0	0	0