

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return)

Name: ALI NADEEM

Address: House No. 100/C, Street No. 26, Askari IV, Karachi East
Gulshan Town

Contact No: 00923333756341

Registration 4210118574269

Tax Year : 2020

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

Medium : Online

Due Date : 30-Sep-2020



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Document 12-Dec-2020

Description	Code	Amount
Net Assets Current Year	703001	5,021,783
Tax Chargeable	9200	110,734
Taxable Income	9100	1,938,226
Total Income	9000	1,938,226

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 for a person deriving income only from salary and other sources eligible to file salary return)

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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	1,938,226	0	1,938,226
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	1,938,226	0	1,938,226
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	110,734	0
Salary of Employees u/s 149	64020004	0	110,734	
Cellphone Bill u/s 236(1)(a)	64150002	0	0	0
Cellphone Bill u/s 236(1)(a) - 03333756341 - U-Fone in the name of Ali Nadeem	64150002	0	0	0
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 from Salary	1000	1,938,226	0	1,938,226
Total Income	9000	0	0	1,938,226
Taxable Income	9100	0	0	1,938,226
Tax Chargeable	9200	0	0	110,734
Normal Income Tax	920000	0	0	110,734
Withholding Income Tax	9201	0	110,734	

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Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	1,405,293	0	0
Rent	7051	360,000	0	
Rates / Taxes / Charge / Cess	7052	110,733	0	
Other Personal / Household Expenses	7087	934,560	0	

Personal Assets / Liabilities

Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	328,855	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 7901919203-Habib Bank Limited (HBL) II Chundrigar Road HBL Plaza Branch Habib Bank Plaza II Chundrigar Road Karachi	7006	328,855	0	0
Motor Vehicle (Non-Business)	7008	1,915,000	0	0
Motor Vehicle (Non-Business)	7008	1,915,000	0	0
Household Effect	7010	181,281	0	
Personal Item	7011	604,384	0	
Cash (Non-Business)	7012	1,429,480	0	
Any Other Asset	7013	562,783	0	0
Any Other Asset	7013	562,783	0	0
Total Assets inside Pakistan	7015	5,021,783	0	0
Total Assets	7019	5,021,783	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	5,021,783	0	0
Net Assets Previous Year	703002	4,488,850	0	
Increase / Decrease in Assets	703003	532,933	0	0
Inflows	7049	1,938,226	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	1,938,226	0	
Outflows	7099	1,405,293	0	0
Personal Expenses	7089	1,405,293	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Unreconciled Amount	703000	0	0	0