

ACKNOWLEDGEMENT SLIP

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

Name: MUHAMMAD ALI

Registration No 4220107804471

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

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 14-Oct-2024

Contact No: 00923212283633



110000109428502

Document Date 12-Oct-2024

Description	Code	Amount
Net Assets Current Year	703001	3,744,586
Refundable Income Tax	9210	367
Tax Chargeable	9200	68,753
Taxable Income	9100	1,630,000
Total Income	9000	1,630,000

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 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	1,630,000	0	1,630,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	1,630,000	0	1,630,000
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	1,633,570	69,110	36
Salary of Employees u/s 149	64020004	1,630,000	68,753	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	3,570	357	36
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	22	10	3
Dividend u/s 150 @15%	64030055	22	10	3
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	1,630,000	0	1,630,000
Total Income	9000	0	0	1,630,000
Taxable Income	9100	0	0	1,630,000
Tax Chargeable	9200	0	0	68,753
Normal Income Tax	920000	0	0	68,750
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	3
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	69,120	
Refundable Income Tax	9210	0	0	367

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	801,654	0	0
Other Personal / Household Expenses	7087	801,654	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Household Effect	7010	455,690	0	
Personal Item	7011	301,650	0	
Cash (Non-Business)	7012	1,206,646	0	
Any Other Asset	7013	1,780,600	0	0
Any Other Asset - PRIZE BONDS / BANK	7013	1,225,000	0	0
Any Other Asset - GOLD / JEWELRY	7013	555,600	0	0
Total Assets inside Pakistan	7015	3,744,586	0	0
Total Assets	7019	3,744,586	0	0
Net Assets Current Year	703001	3,744,586	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	3,744,586	0	0
Net Assets Previous Year	703002	2,916,240	0	
Increase / Decrease in Assets	703003	828,346	0	0
Inflows	7049	1,630,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	1,630,000	0	
Outflows	7099	801,654	0	0
Personal Expenses	7089	801,654	0	0
Unreconciled Amount	703000	0	0	0