

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 : 2022

Contact No: 00923003039584

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 15-Dec-2022



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Document Date 31-Dec-2022

Description	Code	Amount
Net Assets Current Year	703001	1,445,800
Refundable Income Tax	9210	70
Tax Chargeable	9200	750
Taxable Income	9100	415,000
Total Income	9000	415,000

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	500,000	0	
Cash / Cash Equivalents	3319	500,000	0	
Total Equity / Liabilities	3399	500,000	0	
Capital	3352	500,000	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	415,000	0	415,000
Receipts from Other Sources	5029	415,000	0	415,000
Other Receipts	5028	415,000	0	415,000
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	820	0
Cellphone Bill u/s 236(1)(a)	64150002	0	820	0
Cellphone Bill u/s 236(1)(a) - 0303039584 - Cell	64150002	0	820	0

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Capital Assets u/s 7E				
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	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	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	415,000	0	415,000
Total Income	9000	0	0	415,000
Taxable Income	9100	0	0	415,000
Tax Chargeable	9200	0	0	750
Normal Income Tax	920000	0	0	750
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	820	
Refundable Income Tax	9210	0	0	70

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	301,400	0	0
Other Personal / Household Expenses	7087	301,400	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	500,000	0	0
Business Capital	7003	500,000	0	0
Household Effect	7010	50,000	0	
Personal Item	7011	30,000	0	
Cash (Non-Business)	7012	365,800	0	
Total Assets inside Pakistan	7015	1,445,800	0	0
Total Assets	7019	1,445,800	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	1,445,800	0	0
Net Assets Previous Year	703002	1,332,200	0	
Increase / Decrease in Assets	703003	113,600	0	0
Inflows	7049	415,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	415,000	0	
Outflows	7099	301,400	0	0
Personal Expenses	7089	301,400	0	0
Unreconciled Amount	703000	0	0	0