

ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name: MR.ALISHAN LALANI

Registration No 4230191213393

Address: 4th Floor, Syeda Chamber, SB-4, Block 13-C,
Gulshan-e-Iqbal, Karachi East Gulshan Town

Tax Year : 2023

Contact No: 00923428033053

Period : 01-Jul-2022 - 30-Jun-2023



100000187216275

Medium : Online

Due Date : 31-Oct-2023

Document Date 06-Feb-2024

Description	Code	Amount
Net Assets Current Year	703001	4,730,879

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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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
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(1A) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	0	0	
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	

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Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	50,000	0	0
Other Personal / Household Expenses	7087	50,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Business Capital	7003	4,000,000	0	0
Business Capital - EXPRESS DIGITAL MARKETING	7003	4,000,000	0	0
Household Effect	7010	330,000	0	
Personal Item	7011	234,500	0	
Cash (Non-Business)	7012	166,379	0	
Total Assets inside Pakistan	7015	4,730,879	0	0
Total Assets	7019	4,730,879	0	0
Net Assets Current Year	703001	4,730,879	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	4,730,879	0	0
Net Assets Previous Year	703002	4,780,879	0	
Increase / Decrease in Assets	703003	-50,000	0	0
Inflows	7049	0	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	0	0	
Outflows	7099	50,000	0	0
Personal Expenses	7089	50,000	0	0
Unreconciled Amount	703000	0	0	0

