

ACKNOWLEDGEMENT SLIP

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

Name: SYED HADI MUTEEB SAFDAR

Registration No 4210113399343

Address:

Tax Year : 2025

Period : 01-Jul-2024 - 30-Jun-2025

Medium :

Due Date : 31-Oct-2025

Contact No: 00923322619058



110000121529188

Document Date 15-Nov-2025

Description	Code	Amount
Net Assets Current Year	703001	1,692,422
Refundable Income Tax	9210	29,796
Tax Chargeable	9200	37,500
Taxable Income	9100	1,250,000
Total Income	9000	2,585,677

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	1,250,000	0	1,250,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	1,250,000	0	1,250,000
Foreign Sources				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Foreign Income	6000	1,335,677	1,335,677	0
Foreign Other Sources Income / (Loss)	6059	1,335,677	1,335,677	0
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
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	1,286,774	67,296	
Salary of Employees u/s 149	64020004	1,250,000	62,500	
Cellphone Bill u/s 236(1)(a)	64150002	36,774	4,796	
Cellphone Bill u/s 236(1)(a)-03122418843-ZONG	64150002	732	95	
Cellphone Bill u/s 236(1)(a)-03302819289-UFONE	64150002	7,994	1,043	
Cellphone Bill u/s 236(1)(a)-03312957290-UFONE	64150002	12,460	1,625	
Cellphone Bill u/s 236(1)(a)-03322619058-UFONE	64150002	15,588	2,033	
Fixed / Final Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Fixed / Final Tax	64000101	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Capital Gains on Immovable Property u/s 37(1A) where property is acquired on or after 1st July,2024 and taxpayer was Non-ATL on date of disposed off	64220064	0	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	1,250,000	0	1,250,000
Foreign Income	6000	1,335,677	1,335,677	0
Total Income	9000	2,585,677	1,335,677	1,250,000
Taxable Income	9100	0	0	1,250,000
Tax Chargeable	9200	0	0	37,500
Normal Income Tax	920000	0	0	37,500
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	67,296	
Refundable Income Tax	9210	0	0	29,796
Personal Assets / Liabilities				
Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	100,989		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Meezan A/C - 01980103606257	7006	100,989		
Household Effect	7010	150,000		
Personal Item	7011	120,000		
Cash (Non-Business)	7012	1,180,000		
Any Other Asset	7013	141,433		
Any Other Asset - Gold	7013	141,433		
Total Assets inside Pakistan	7015	1,692,422		
Total Assets	7019	1,692,422		
Net Assets Current Year	703001	1,692,422		

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	1,965,000		
Travelling	7056	80,000		
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	85,000		
Other Personal / Household Expenses	7087	1,800,000		
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	1,692,422		
Net Assets Previous Year	703002	1,071,745		
Increase / Decrease in Assets	703003	620,677		
Inflows	7049	2,585,677		

Reconciliation of Net Assets

Description	Code	Amount		
Income Declared as per Return for the year subject to Normal Tax	7031	1,250,000		
Foreign Remittance	7035	1,335,677		
Outflows	7099	1,965,000		
Personal Expenses	7089	1,965,000		
Unreconciled Amount	703000	0		

Attributes

Attribute	Value
Residence Status	Resident