

ACKNOWLEDGEMENT SLIP

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

Name: SYED HADI MUTEEB SAFDAR

Registration No 4210113399343

Address:

Tax Year : 2025

Contact No: 00923322619058

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



110000121529188

Medium :

Due Date : 31-Oct-2025

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 |