

ACKNOWLEDGEMENT SLIP

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

Name: Muhammad Mohsin

Registration No 4420655399855

Address: House no R306 Sector 11c1 North Karachi

Tax Year : 2024

Contact No: 00923362061861

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



110000108857393

Medium :

Due Date : 14-Oct-2024

Document Date 03-Oct-2024

Description	Code	Amount
Net Assets Current Year	703001	338,593
Refundable Income Tax	9210	1,171
Tax Chargeable	9200	6,046
Taxable Income	9100	841,832
Total Income	9000	841,832

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	841,832	0	841,832
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	841,832	0	841,832
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	7,807	7,217	
Salary of Employees u/s 149	64020004	0	6,046	
Cellphone Bill u/s 236(1)(a)	64150002	7,807	1,171	
Cellphone Bill u/s 236(1)(a) - 00923362061861 Cell Ufone Personal - 00923362061861 Cell Ufone Personal	64150002	7,807	1,171	
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)	64220050	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	841,832	0	841,832
Total Income	9000	0	0	841,832
Taxable Income	9100	0	0	841,832
Tax Chargeable	9200	0	0	6,046
Normal Income Tax	920000	0	0	6,046
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	7,217	
Refundable Income Tax	9210	0	0	1,171

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	582,524		
Rates / Taxes / Charge / Cess	7052	7,217		
Vehicle Running / Maintenence	7055	120,000		
Travelling	7056	40,000		
Telephone	7061	7,807		
Medical	7070	7,500		
Club	7072	15,000		
Functions / Gatherings	7073	35,000		
Other Personal / Household Expenses	7087	350,000		

Personal Assets / Liabilities

Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	163,173		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Pk77SCBL0000001014827701 - Pk77SCBL0000001014827701 PKR Current Standard Chartered Bank KHI-Allama Iqbal Road, Karachi	7006	163,169		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - PK80JSBL9001000002025581 - PK80JSBL9001000002025581 PKR Current JS Bank Shaheen Complex Karachi	7006	4		
Cash (Non-Business)	7012	175,420		
Total Assets inside Pakistan	7015	338,593		
Total Assets	7019	338,593		
Net Assets Current Year	703001	338,593		

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	338,593		
Net Assets Previous Year	703002	79,285		
Increase / Decrease in Assets	703003	259,308		
Inflows	7049	841,832		
Income Declared as per Return for the year subject to Normal Tax	7031	841,832		
Outflows	7099	582,524		
Personal Expenses	7089	582,524		
Unreconciled Amount	703000	0		

