

ACKNOWLEDGEMENT SLIP

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

Name: MUHAMMAD AZAM

Address: 128-E STREET-30, ASKARI-IV RASHID MINHAS
ROAD

Contact No: 00923018552886



Registration No 3420158588825

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Sep-2018

Document Date 30-Nov-2018

Description	Code	Amount
Total Income	9000	74,900.00
Taxable Income	9100	57,893.00
Tax Chargeable	9200	63,863.00
Refundable Income Tax	9210	2,269.00

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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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	494,300.00	419,400.00	74,900.00
Receipts from Other Sources	5029	494,300.00	419,400.00	74,900.00
Bonus / Bonus Shares	5012	74,900.00	0.00	74,900.00
Annuity / Pension	5007	419,400.00	419,400.00	0.00
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0.00	0.00	17,007.00
Zakat u/s 60	9001	17,007.00	0.00	17,007.00
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	425,753.00	66,132.00	63,863.00
Dividend u/s 150 @15%	64030055	113,753.00	19,332.00	17,063.00
Prize on Prize Bond u/s 156	64090051	312,000.00	46,800.00	46,800.00
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	494,300.00	419,400.00	74,900.00
Total Income	9000	0.00	0.00	74,900.00
Deductible Allowances	9009	0.00	0.00	17,007.00
Taxable Income	9100	0.00	0.00	57,893.00
Tax Chargeable	9200	0.00	0.00	63,863.00
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	63,863.00
Withholding Income Tax	9201	0.00	66,132.00	0.00
Refundable Income Tax	9210	0.00	0.00	2,269.00



Federal Board of Revenue
Revenue Division - Government of Pakistan

