

Federal Board of Revenue





ACKNOWLEDGEMENT SLIP

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

Name: ARFAN UL HAQ SUBHANI

Address: HOUSE NO.455 STREET NO.105 I-8/4

Registration No

Tax Year : 2017

Period: 01-Jul-2016 - 30-Jun-2017

Medium: Online

Due Date: 30-Sep-2017

Document Date 31-Oct-2017

Contact No:



Description	Code	Amount
Total Income	9000	\$12,354.32
Taxable Income	9100	\$12,354.32
Tax Chargeable	9200	\$537.38
Refundable Income Tax	9210	\$365.21

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

All currency values are written in USD using the current conversion rate(1 USD = 139.298 PKR)

Print Date: Sun, 20 Jan 2019 11:28:17 Page 1 of 3



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Salary			

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	\$13,071	\$718.10	\$12,396.04
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	\$6,480.43	\$718.10	5,759.13
Allowances (including Flying / Submarine Allowance)	1049	\$6,643.45	\$0.00	6,643.45
Tax Reductions				
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Description	Code			Amount
Tax Reductions	9309	\$0.00	\$0.00	\$362.34
Tax Reduction for Full Time Teacher / Researcher	9302	\$0.00	\$0.00	\$362.34

Tax Credits

Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	\$0.00	\$0.00	\$4.09
Tax Credit for Investment in Shares and Life Insurance Premium u/s 62	9312	\$93.49	\$0.00	\$4.09

Adjustable Tax

Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	\$0.00	\$905.79	\$0.00
Salary of Federal Government Employees u/s 149	64020001	\$0.00	\$905.79	\$0.00

Computations

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	\$1,828.34	\$720.87	\$12,403.23
Total Income	9000	\$0.00	\$0.00	\$12,403.23
Taxable Income	9100	\$0.00	\$0.00	\$12,403.23
Tax Chargeable	9200	\$0.00	\$0.00	\$539.34
Normal Income Tax	920000	\$0.00	\$0.00	\$905.74
Tax Reductions	9309	\$0.00	\$0.00	\$362.31
Tax Credits	9329	\$0.00	\$0.00	\$4.09
Withholding Income Tax	9201	\$0.00	126,186.00	\$0.00

Print Date: Sun, 20 Jan 2019 11:28:17 Page 2 of 3



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Revenue Division - Government of Pakistan



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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Refundable Income Tax	9210	\$0.00	\$0.00	\$366.44

Print Date: Sun, 20 Jan 2019 11:28:17 Page 3 of 3