

ACKNOWLEDGEMENT SLIP

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

Name: WARIS AHMED

Registration No 4210127534577

Address: R-283, Block-16, FB AREA, Karachi Central,
Gulberg Town.

Tax Year : 2024

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

Medium : Online

Due Date : 30-Sep-2024

Contact No: 00923110208790



110000107142561

Document Date 25-Sep-2024

| Description | Code | Amount |
|-------------------------|--------|-----------|
| Net Assets Current Year | 703001 | 1,036,635 |
| Refundable Income Tax | 9210 | 5,965 |

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

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

Name: WARIS AHMED

Address: R-283, Block-16, FB AREA, Karachi Central,
Gulberg Town.

Contact No: 00923110208790



110000107142561

Registration No 4210127534577

Tax Year : 2024

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

Medium : Online

Due Date : 30-Sep-2024

Document Date 25-Sep-2024

| Foreign Sources | | | | |
|---|----------|-----------------------|---|------------------------------|
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Foreign Income | 6000 | 2,592,830 | 2,592,830 | 0 |
| Foreign Other Sources Income / (Loss) | 6059 | 2,592,830 | 2,592,830 | 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 |
| Adjustable Tax | | | | |
| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
| Adjustable Tax | 640000 | 50,667 | 5,965 | 4,170 |
| Cellphone Bill u/s 236(1)(a) | 64150002 | 13,335 | 1,739.35 | 2,000 |
| Cellphone Bill u/s 236(1)(a) - +923110208790 - Zong | 64150002 | 13,335 | 1,739.35 | 2,000 |
| Internet Bill u/s 236(1)(d) | 64150005 | 12,830 | 1,774.05 | 1,925 |
| Internet Bill u/s 236(1)(d) - 02136321849 - PTCL Flash Fiber | 64150005 | 12,830 | 1,774.05 | 1,925 |
| Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y | 64151905 | 24,502 | 2,452 | 245 |
| Capital Assets | | | | |
| Description | Code | Cost / Declared Value | Fair Market Value | |
| Total value of capital assets taxable under section 7E | 7107 | 0 | 0 | 0 |
| 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 |

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

Name: WARIS AHMED

Address: R-283, Block-16, FB AREA, Karachi Central,
Gulberg Town.

Contact No: 00923110208790



110000107142561

Registration No 4210127534577

Tax Year : 2024

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

Medium : Online

Due Date : 30-Sep-2024

Document Date 25-Sep-2024

| Computations | | | | |
|--|-------|--------------|---|------------------------------|
| Description | Code | Total Amount | Amount Exempt from Tax / Subject to Fixed / Final Tax | Amount Subject to Normal Tax |
| Foreign Income | 6000 | 2,592,830 | 2,592,830 | 0 |
| Refund Adjustment of Other Year(s) against Demand of this Year | 92101 | 0 | | 0 |
| Withholding Income Tax | 9201 | 0 | 5,965 | |
| Refundable Income Tax | 9210 | 0 | | 5,965 |

Personal Expenses

| Description | Code | Amount | | |
|-------------------------------------|------|-----------|---|---|
| Personal Expenses | 7089 | 1,625,276 | 0 | 0 |
| Rent | 7051 | 360,000 | | |
| Vehicle Running / Maintenance | 7055 | 20,000 | | |
| Travelling | 7056 | 25,000 | | |
| Electricity | 7058 | 188,556 | | |
| Gas | 7060 | 6,720 | | |
| Medical | 7070 | 25,000 | | |
| Other Personal / Household Expenses | 7087 | 1,000,000 | | |

Personal Assets / Liabilities

| Description | Code | Amount | | |
|------------------------------|--------|-----------|---|---|
| Household Effect | 7010 | 420,000 | | |
| Cash (Non-Business) | 7012 | 616,635 | | |
| Total Assets inside Pakistan | 7015 | 1,036,635 | 0 | 0 |
| Total Assets | 7019 | 1,036,635 | 0 | 0 |
| Net Assets Current Year | 703001 | 1,036,635 | 0 | 0 |

Reconciliation of Net Assets

| Description | Code | Amount | | |
|-------------------------|--------|-----------|---|---|
| Net Assets Current Year | 703001 | 1,036,635 | 0 | 0 |

Print Date: Wed, 25 Sep 2024 16:46:01

Page 3 of 4

| Reconciliation of Net Assets | | | | |
|--|--------|-----------|---|---|
| Description | Code | Amount | | |
| Net Assets Previous Year | 703002 | 0 | | |
| Increase / Decrease in Assets | 703003 | 1,036,635 | 0 | 0 |
| Inflows | 7049 | 2,661,911 | 0 | 0 |
| Income Declared as per Return for the year subject to Normal Tax | 7031 | 2,592,830 | | |
| Foreign Remittance | 7035 | 69,081 | | |
| Outflows | 7099 | 1,625,276 | 0 | 0 |
| Personal Expenses | 7089 | 1,625,276 | 0 | 0 |
| Unreconciled Amount | 703000 | 0 | 0 | 0 |