

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** TRUST FOR DEMOCRATIC EDUCATION &
ACCOUNTABILITY**Registration No** 3277502**Tax Year :** 2015**Address:** Building no. 1, Street 5 (off Jasmin Road), G-7/2,
Islamabad, Street 5 (off Jasmin Road), , G-7/2,
Islamabad Islamabad Urban**Period :** 01-Jul-2014 - 30-Jun-2015**Medium :** Online**Due Date :** 31-Dec-2015**Valid Upto :** 30-Jun-2015**Document Date** 24-May-2016

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Description	Code	Amount
Total Income	9000	5,346,814
Taxable Income	9100	5,346,814
Tax Chargeable	9200	0
Refundable Income Tax	9210	819,939

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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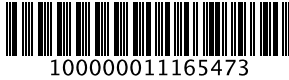
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Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	5,346,814	0	5,346,814
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	545,364,582	0	545,364,582
Profit on Debt	3106	1,626,413	0	1,626,413
Others	3128	543,738,169	0	543,738,169
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	545,154,601	0	545,154,601
Rent	3151	1,088,497	0	1,088,497
Salaries / Wages / Perquisites / Benefits	3154	14,097,075	0	14,097,075
Traveling / Conveyance / Vehicles Running / Maintenance	3155	267,351	0	267,351
Electricity / Water / Gas	3158	202,401	0	202,401
Communication	3162	107,122	0	107,122
Repair / Maintenance	3165	238,912	0	238,912
Stationery / Printing / Photocopies / Office Supplies	3166	705,407	0	705,407
Advertisement / Publicity / Promotion	3168	129,974	0	129,974
Insurance	3170	54,539	0	54,539
Professional Charges	3171	1,559,445	0	1,559,445
Other Indirect Expenses	3180	519,978,553	0	519,978,553

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Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Accounting Amortization	3197	338,558	0	338,558
Accounting Depreciation	3198	6,386,767	0	6,386,767
Accounting Profit / (Loss)	3200	209,981	0	209,981
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	6,725,325	0	6,725,325
Add Backs Accounting Amortization	3237	338,558	0	338,558
Add Backs Accounting Depreciation	3238	6,386,767	0	6,386,767
Admissible Deductions	3259	1,588,492	0	1,588,492
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	1,536,307	0	1,536,307
Tax (Loss) on Sale of Assets	3256	52,185	0	52,185
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	6,883,121
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	168,287,320	0	0
Plant / Machinery / Equipment / Furniture (including	3303	19,276,210	0	0

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
fittings)	3303	19,276,210	0	0
Motor Vehicle	3304	7,225,052	0	0
Intangible	3305	687,374	0	0
Intangible	3305	687,374	0	0
Short Term Investments	3316	1,246,018	0	0
Short Term Advances / Deposits / Prepayments	3317	7,030,443	0	0
Cash / Cash Equivalents	3319	120,123,792	0	0
Other Assets	3348	12,698,431	0	0
Total Equity / Liabilities	3399	168,287,320	0	0
Funds	3363	16,747,838	0	0
Accumulated Profits	3364	2,778,884	0	0
Deferred Liabilities	3373	24,826,815	0	0
Trade Creditors / Payables	3384	13,006,517	0	0
Other Liabilities	3398	110,927,266	0	0
Deductible Allowances				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0	0	0
Charitable Donations u/c 61, Part I, 2nd Schedule	9004	0	0	0
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	1,764,449
Tax Credit for Charitable Donations u/s 61	9311	0	0	0
Tax Credit for Profit on Debt u/s 64	9314	0	0	0
Tax Credit for Trust / Welfare Institution / Non-Profit Organization u/s 100C	9323	0	0	1,764,449
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	819,939	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Certain Banking Transactions u/s 231AA	64100201	0	819,939	0
Certain Banking Transactions u/s 231AA - 123456	64100201	0	819,939	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	5,346,814	0	5,346,814
Total Income	9000	0	0	5,346,814
Deductible Allowances	9009	0	0	0
Taxable Income	9100	0	0	5,346,814
Tax Chargeable	9200	0	0	0
Normal Income Tax	920000	0	0	1,764,449
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	0
Tax Credits	9329	0	0	1,764,449
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Income / Super Tax Chargeable	923181	0	0	0
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b) / 113(b)	923192	0	0	0
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b)	923192	0	0	0
Difference of Minimum Tax Chargeable u/s 113	923194	0	0	0
Withholding Income Tax	9201	0	819,939	0
Refundable Income Tax	9210	0	0	819,939

Amortization

Description	Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortization
Intangible	3305	0	0	0	0
Intangible	3305	0	0	0	0

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Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	809,579	52,185	0	100	1,072,550	100	268,138	468,542	1,093,264
Furniture (including fittings)	330303	1,198,344	0	0	100	13,500	100	0	181,777	1,030,067
Office Equipment	330307	1,680,969	0	0	100	27,899	100	6,975	255,284	1,446,609
Motor Vehicle (not plying for hire)	33041	0	0	0	0	2,370,604	100	0	355,591	2,015,013

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