

DECLARATION ACKNOWLEDGEMENT SLIP

Name: SHAHID FIAZ

Registration No 4230145075965

Address: FLAT # 9 QASR-E-ZAINAB CLUB ROAD

Tax Year : 2016

Date : 29-Sep-2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 30-Sep-2016

Valid Upto : 30-Jun-2016

Document Date 29-Sep-2016



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Description	Code	Amount
Total Income	9000	9,720,000
Taxable Income	9100	9,720,000
Tax Chargeable	9200	2,305,729
Tax Chargeable	9200	2,305,729
Refundable Income Tax	9210	11,664

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)
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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	9,720,000	0	9,720,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	9,720,000	0	9,720,000
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	0	1,076,740	0
Receipts from Other Sources	5029	0	1,076,740	0
Profit on Debt (Interest, Yield, etc)	5003	0	1,076,740	0
Dividend Chargeable to Tax at normal rate	5003	0	1,076,740	0
Foreign Sources				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Foreign Income	6000	0	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
Profit on Debt etc. u/s 64A	9007	0	0	0
Tax Chargeable				
Description	Code			Amount

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Tax Chargeable				
Description	Code			Amount
Tax Chargeable	9200	0	0	2,305,729
Tax Reductions				
Description	Code			Amount
Tax Reductions	9309	0	0	0
Tax Reduction for Full Time Teacher / Researcher	9302	0	0	0
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	0
Tax Credit for Charitable Donations u/s 61	9311	0	0	0
Tax Credit for Investment in Shares and Life Insurance Premium u/s 62	9312	0	0	0
Tax Credit for Contribution to Approved Pension Fund u/s 63	9313	0	0	0
Tax Credit for Profit on Debt u/s 64	9314	0	0	0
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	0
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	0
Tax Credit for Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	9322	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	2,317,393	0
Salary of Other Employees u/s 149	64020004	0	2,238,500	0
Certain Banking Transactions u/s 231AA	64100201	0	14,934	0
Certain Banking Transactions u/s 231AA - 0194150900036990	64100201	0	14,334	0
Certain Banking Transactions u/s 231AA - 0000018818558101	64100201	0	600	0
Private Vehicle Tax u/s 234	64130003	0	60,000	0
Private Vehicle Tax u/s 234 - AAV537	64130003	0	60,000	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Cellphone Bill u/s 236(1)(a)	64150002	0	3,959	0
Cellphone Bill u/s 236(1)(a) - 03028500209	64150002	0	3,959	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	6,772,879	0	67,729
Fee for Services outside Pakistan u/c (3), Part II, 2nd Schedule	64310051	6,772,879	0	67,729
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	9,720,000	0	9,720,000
Income / (Loss) from Other Sources	5000	0	1,076,740	0
Foreign Income	6000	0	0	0
Total Income	9000	0	0	9,720,000
Deductible Allowances	9009	0	0	0
Taxable Income	9100	0	0	9,720,000
Tax Chargeable	9200	0	0	2,305,729
Normal Income Tax	920000	0	0	2,238,000
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	67,729
Tax Reductions	9309	0	0	0
Tax Credits	9329	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 113	923194	0	0	0

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	2,317,393	0
Refundable Income Tax	9210	0	0	11,664

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