

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

Name: SHAHID FIAZ
Address: FLAT # 9 QASR-E-ZAINAB CLUB ROAD



100000023668495

Registration No 4230145075965
Tax Year : 2017
Date : 28-Sep-2017
Period : 01-Jul-2016 - 30-Jun-2017
Medium : Online
Due Date : 30-Sep-2017
Valid Upto : 30-Jun-2017
Document Date 28-Sep-2017

Description	Code	Amount
Total Income	9000	12,714,208
Taxable Income	9100	12,714,208
Tax Chargeable	9200	3,576,181
Refundable Income Tax	9210	108,424

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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Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	12,714,208	0	12,714,208
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	12,714,208	0	12,714,208
Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	360,000	360,000	0
Total Receipts from Property	2029	360,000	360,000	0
Rent Received or Receivable	2001	360,000	360,000	0
Rent Received or Receivable	2001	360,000	360,000	0
1/10th of amount not adjustable against Rent	2002	0	0	0
1/10th of amount not adjustable against Rent	2002	0	0	0
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	799,220	0
Receipts from Other Sources	5029	0	799,220	0
Profit on Debt (Interest, Yield, etc)	5003	0	799,220	0
Profit on Debt (Interest, Yield, etc)	5003	0	799,220	0
Profit on Debt (Interest, Yield, etc)	5003	0	799,220	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	3,252,686	0
Salary of Other Employees u/s 149	64020004	0	3,124,600	0
Cash Withdrawal from Bank u/s 231A	64100101	0	6,885	0
Cash Withdrawal from Bank u/s 231A - 0194150900036990	64100101	0	6,885	0
Passenger Transport Public Vehicle Tax u/s 234	64130002	0	30,000	0
Passenger Transport Public Vehicle Tax u/s 234 - ABE 814	64130002	0	30,000	0
Cellphone Bill u/s 236(1)(a)	64150002	0	1,001	0
Cellphone Bill u/s 236(1)(a) - 03028500209	64150002	0	1,001	0
Sale / Transfer of Immovable Property u/s 236C	64150301	0	90,200	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	4,679,186	431,919	439,919
Receipts from Contracts u/s 153(1)(c) @10%	64060270	4,319,186	431,919	431,919
Income from property u/s 15(6)	64080052	360,000	0	8,000
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	12,714,208	0	12,714,208
Income / (Loss) from Property	2000	360,000	360,000	0
Income / (Loss) from Other Sources	5000	0	799,220	0
Total Income	9000	0	0	12,714,208
Taxable Income	9100	0	0	12,714,208
Tax Chargeable	9200	0	0	3,576,181
Normal Income Tax	920000	0	0	3,136,262
Final / Fixed / Minimum / Average / Relevant / Reduced	920100	0	0	439,919

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income Tax	920100	0	0	439,919
Refund Adjustment of Other Year(s) against Demand of this Year	92101	11,161	0	11,161
Withholding Income Tax	9201	0	3,684,605	0
Refundable Income Tax	9210	0	0	108,424

Option out of PTR

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
Receipts from Contracts u/s 153 (1)(c) @10%	64060270	4,319,186	431,919	431,919	0	0	280,747

Print Date: Thu, 28 Sep 2017 17:15:29

Page 3 of 3