

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** AMJAD ALI SHAH**Address:** HOUSE#224 MARGALA ROAD F-10/3**Registration** 3740503847987**Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Medium :** Online**Due Date :** 30-Sep-2019**Document** 29-Nov-2019**Contact No:**

Description	Code	Amount
Net Assets Current Year	703001	2,762,836.00
Refundable Income Tax	9210	42,352.00
Tax Chargeable	9200	421,710.00
Taxable Income	9100	4,658,552.00
Total Income	9000	4,741,308.00

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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100000064226228

<b>Salary</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	4,741,308.00	0.00	4,741,308.00
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	4,741,308.00	0.00	4,741,308.00
<b>Deductible Allowances</b>				
Description	Code	Total	Inadmissible	Admissible
Deductible Allowances	9009	0.00	0.00	82,756.00
Profit on Debt etc. u/s 60C	9007	82,756.00	0.00	82,756.00
<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0.00	464,062.00	0.00
Salary of Other Employees u/s 149	64020004	0.00	438,262.00	0.00
Cash Withdrawal from Bank u/s 231A	64100101	0.00	2,550.00	0.00
Cash Withdrawal from Bank u/s 231A - 01940060001383 - Faysal Bank A/C # 01940060001383	64100101	0.00	2,550.00	0.00
Private Vehicle Tax u/s 234	64130003	0.00	5,800.00	0.00
Private Vehicle Tax u/s 234 - Honda CIVIC LZ-732 - Honda CIVIC LZ-732	64130003	0.00	5,000.00	0.00
Private Vehicle Tax u/s 234 - Motor Bike RIF 7857 - Motor Bike RIF 7857	64130003	0.00	800.00	0.00
Telephone Bill u/s 236(1)(a)	64150001	0.00	5,400.00	0.00
Telephone Bill u/s 236(1)(a) - 514480382 - PTCL	64150001	0.00	5,400.00	0.00
Phone Unit u/s 236(1)(c)	64150004	0.00	3,300.00	0.00
Phone Unit u/s 236(1)(c) - 03028110427 - PMCL	64150004	0.00	1,500.00	0.00
Phone Unit u/s 236(1)(c) - 3348333521 - Ufone	64150004	0.00	900.00	0.00
Phone Unit u/s 236(1)(c) - 3317333085 - 3317333085 U fone	64150004	0.00	900.00	0.00
Functions / Gatherings Charges u/s 236D	64150401	0.00	8,750.00	0.00

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<b>Computations</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	4,741,308.00	0.00	4,741,308.00
Total Income	9000	0.00	0.00	4,741,308.00
Deductible Allowances	9009	0.00	0.00	82,756.00
Taxable Income	9100	0.00	0.00	4,658,552.00
Tax Chargeable	9200	0.00	0.00	421,710.00
Normal Income Tax	920000	0.00	0.00	421,710.00
Refund Adjustment of Other Year(s) against Demand of this Year	92101	79,669.00	0.00	79,669.00
Withholding Income Tax	9201	0.00	464,062.00	0.00
Refundable Income Tax	9210	0.00	0.00	42,352.00

<b>Personal Expenses</b>				
Description	Code	Amount		
Personal Expenses	7089	5,498,533.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	464,062.00	0.00	0.00
Vehicle Running / Maintenance	7055	600,000.00	0.00	0.00
Travelling	7056	350,000.00	0.00	0.00
Electricity	7058	300,000.00	0.00	0.00
Gas	7060	240,000.00	0.00	0.00
Telephone	7061	120,000.00	0.00	0.00
Medical	7070	414,562.00	0.00	0.00
Educational	7071	600,000.00	0.00	0.00
Functions / Gatherings	7073	350,000.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	82,756.00	0.00	0.00
Other Personal / Household Expenses	7087	1,977,153.00	0.00	0.00

<b>Personal Assets / Liabilities</b>				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	3,650,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)35-F, Street 20, Lehtrar Road,	7002	3,650,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond /	7006	246,664.00	0.00	0.00

**Personal Assets / Liabilities**

Description	Code	Amount		
Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	246,664.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01940060001383-Faysal Bank Limited F-11 Markaz Branch 14-F-11 Markaz Islamabad	7006	246,664.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	1,110,000.00	0.00	0.00
Motor Vehicle (Non-Business) - RIF 7857 - Motor bike Honda	7008	60,000.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	1,050,000.00	0.00	0.00
Household Effect	7010	500,000.00	0.00	0.00
Cash (Non-Business)	7012	5,000.00	0.00	0.00
Total Assets inside Pakistan	7015	5,511,664.00	0.00	0.00
Total Assets	7019	5,511,664.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	2,748,828.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	383,288.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	300,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	115,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	110,000.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	1,397,928.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	442,612.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	0.00	0.00	0.00
Total Liabilities	7029	2,748,828.00	0.00	0.00

**Reconciliation of Net Assets**

Description	Code	Amount		
Net Assets Current Year	703001	2,762,836.00	0.00	0.00
Net Assets Previous Year	703002	3,520,061.00	0.00	0.00
Increase / Decrease in Assets	703003	-757,225.00	0.00	0.00
Inflows	7049	4,741,308.00	0.00	0.00
Income Declared as per Return for the year subject to Normal Tax	7031	4,741,308.00	0.00	0.00
Outflows	7099	5,498,533.00	0.00	0.00
Personal Expenses	7089	5,498,533.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00



**Federal Board of Revenue**  
Revenue Division - Government of Pakistan

