

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** SHAHID FIAZ**Address:** FLAT # 9 QASR-E-ZAINAB CLUB ROAD**Registration** 4230145075965**Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Medium :** Online**Due Date :** 30-Sep-2019**Document** 30-Sep-2019**Contact No:**

Description	Code	Amount
Net Assets Current Year	703001	63,648,130.00
Refundable Income Tax	9210	134,333.00
Tax Chargeable	9200	3,054,718.00
Taxable Income	9100	15,838,848.00
Total Income	9000	15,838,848.00

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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100000059517613

Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	15,838,848.00	0.00	15,838,848.00
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	15,838,848.00	0.00	15,838,848.00
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	300,120.00	300,120.00	0.00
Total Receipts from Property	2029	300,120.00	300,120.00	0.00
Rent Received or Receivable	2001	300,120.00	300,120.00	0.00
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	0.00	929,024.00	0.00
Receipts from Other Sources	5029	0.00	929,024.00	0.00
Profit on Debt (Interest, Yield, etc)	5003	0.00	929,024.00	0.00
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0.00	3,094,385.00	0.00
Salary of Other Employees u/s 149	64020004	0.00	3,049,712.00	0.00
Certain Banking Transactions u/s 231AA	64100201	0.00	35,895.00	0.00
Certain Banking Transactions u/s 231AA - 0194150900036990 - Faysal Bank Limited Account No. 0194150900036990	64100201	0.00	35,895.00	0.00
Functions / Gatherings Charges u/s 236D	64150401	0.00	8,778.00	0.00
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced	640001	300,120.00	94,666.00	5,006.00

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Tax	640001	300,120.00	94,666.00	5,006.00
Income from property u/s 15(6)	64080052	300,120.00	0.00	5,006.00
Profit on debt u/s 7B	64310056	0.00	94,666.00	0.00
Profit on debt u/s 7B - 0194150900036990 - Faysal Bank Limited Account No.	64310056	0.00	17,642.00	0.00
Profit on debt u/s 7B - 0194150900036990 - Faysal Bank Limited Account No.	64310056	0.00	77,024.00	0.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	15,838,848.00	0.00	15,838,848.00
Income / (Loss) from Property	2000	300,120.00	300,120.00	0.00
Income / (Loss) from Other Sources	5000	0.00	929,024.00	0.00
Total Income	9000	0.00	0.00	15,838,848.00
Taxable Income	9100	0.00	0.00	15,838,848.00
Tax Chargeable	9200	0.00	0.00	3,054,718.00
Normal Income Tax	920000	0.00	0.00	3,049,712.00
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	5,006.00
Refund Adjustment of Other Year(s) against Demand of this Year	92101	192,470.00	0.00	0.00
Withholding Income Tax	9201	0.00	3,189,051.00	0.00
Refundable Income Tax	9210	0.00	0.00	134,333.00

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	12,631,885.00	0.00	0.00
Rent	7051	1,820,000.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	3,189,051.00	0.00	0.00
Vehicle Running / Maintenance	7055	20,000.00	0.00	0.00
Travelling	7056	1,588,000.00	0.00	0.00
Electricity	7058	271,181.00	0.00	0.00

Personal Expenses

Description	Code	Amount		
Water	7059	2,212.00	0.00	0.00
Gas	7060	27,240.00	0.00	0.00
Telephone	7061	35,000.00	0.00	0.00
Medical	7070	77,000.00	0.00	0.00
Educational	7071	694,533.00	0.00	0.00
Club	7072	534,126.00	0.00	0.00
Functions / Gatherings	7073	613,500.00	0.00	0.00
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	2,050,000.00	0.00	0.00
Other Personal / Household Expenses	7087	1,710,042.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	27,167,400.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)1, Bahira Town , Phase 8, Plot 274,	7002	1,674,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)Plot # 54, Block C, Judicial town Chattar Islamabad,	7002	3,250,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)Park, Enclave, 2, Islamabad Islamabad Rural	7002	22,243,400.00	0.00	0.00
Equipment (Non-Business)	7004	0.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	33,255,730.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01880855811-Standard Chartered Bank (Pakistan) Limited (SCB) Unspecified Unspecified Unspecified	7006	6,739,565.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 8185581-01- - Standard Chartered Bank A/C # 01-8185581-01-USD	7006	6,860,000.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 194150900036990-Faysal Bank Limited F-11 Markaz Branch 14-F-11 Markaz Islamabad	7006	3,164,647.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 194150900036990-Faysal Bank Limited F-11 Markaz Branch 14-F-11 Markaz Islamabad	7006	0.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01818558101-Standard Chartered Bank (Pakistan) Limited (SCB) Clifton World Trade Center Branch World Trade Center 10-Khayaban E Roomi Clifton Karachi	7006	9,998,557.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01941000001714	7006	6,461,553.00	0.00	0.00
Investment (Non-Business) (Account / Annuity / Bond /	7006	31,408.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0194006000001505	7006	31,408.00	0.00	0.00
Household Effect	7010	1,545,000.00	0.00	0.00
Cash (Non-Business)	7012	1,680,000.00	0.00	0.00
Total Assets inside Pakistan	7015	63,648,130.00	0.00	0.00
Total Assets	7019	63,648,130.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	63,648,130.00	0.00	0.00
Net Assets Previous Year	703002	59,212,022.00	0.00	0.00
Increase / Decrease in Assets	703003	4,436,108.00	0.00	0.00
Inflows	7049	17,067,993.00	0.00	0.00
Income Declared as per Return for the year subject to Normal Tax	7031	16,138,968.00	0.00	0.00
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	929,025.00	0.00	0.00
Outflows	7099	12,631,885.00	0.00	0.00
Personal Expenses	7089	12,631,885.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00