

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** MUHAMMAD RASHID CHAUDARY**Address:** 224 F-10/3 MARGALLA ROAD F 10/ 3 ISLAMABAD
ISLAMABAD CAPITAL TERRITORY**Contact No:** 00923215017355

100000063507890

Registration 6110177325243**Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Medium :** Online**Due Date :** 30-Sep-2019**Document** 11-Nov-2019

| Description | Code | Amount |
|-------------------------|--------|--------------|
| Net Assets Current Year | 703001 | 7,924,991.00 |
| Total Income | 9000 | 6,695,037.00 |
| Taxable Income | 9100 | 6,615,037.00 |
| Tax Chargeable | 9200 | 813,007.00 |

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)

Name: MUHAMMAD RASHID CHAUDARY

Registration 6110177325243

Address: 224 F-10/3 MARGALLA ROAD F 10/ 3 ISLAMABAD
ISLAMABAD CAPITAL TERRITORY

Tax Year : 2019

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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 | 6,615,037.00 | 0.00 | 6,615,037.00 |
| Pay, Wages or Other Remuneration (including Arrears of Salary) | 1009 | 6,615,037.00 | 0.00 | 6,615,037.00 |
| Agriculture | | | | |
| Description | Code | Amount | | |
| Agriculture Income | 6100 | 80,000.00 | 0.00 | 80,000.00 |
| Adjustable Tax | | | | |
| Description | Code | Receipts / Value | Tax Collected / Deducted | Tax Chargeable |
| Adjustable Tax | 640000 | 0.00 | 813,007.00 | 0.00 |
| Salary of Other Employees u/s 149 | 64020004 | 0.00 | 813,007.00 | 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 | 6,615,037.00 | 0.00 | 6,615,037.00 |
| Agriculture Income | 6100 | 80,000.00 | 0.00 | 80,000.00 |
| Total Income | 9000 | 0.00 | 0.00 | 6,695,037.00 |
| Taxable Income | 9100 | 0.00 | 0.00 | 6,615,037.00 |
| Tax Chargeable | 9200 | 0.00 | 0.00 | 813,007.00 |
| Normal Income Tax | 920000 | 0.00 | 0.00 | 813,007.00 |
| Withholding Income Tax | 9201 | 0.00 | 813,007.00 | 0.00 |

| Personal Expenses | | | | |
|-------------------------------|------|--------------|------|------|
| Description | Code | Amount | | |
| Personal Expenses | 7089 | 6,479,641.00 | 0.00 | 0.00 |
| Rent | 7051 | 900,000.00 | 0.00 | 0.00 |
| Rates / Taxes / Charge / Cess | 7052 | 813,007.00 | 0.00 | 0.00 |
| Vehicle Running / Maintenance | 7055 | 200,000.00 | 0.00 | 0.00 |
| Travelling | 7056 | 500,000.00 | 0.00 | 0.00 |
| Electricity | 7058 | 300,000.00 | 0.00 | 0.00 |

Personal Expenses

| Description | Code | Amount | | |
|--|------|--------------|------|------|
| Water | 7059 | 150,000.00 | 0.00 | 0.00 |
| Gas | 7060 | 60,000.00 | 0.00 | 0.00 |
| Telephone | 7061 | 80,000.00 | 0.00 | 0.00 |
| Medical | 7070 | 500,000.00 | 0.00 | 0.00 |
| Educational | 7071 | 800,000.00 | 0.00 | 0.00 |
| Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc. | 7076 | 400,000.00 | 0.00 | 0.00 |
| Other Personal / Household Expenses | 7087 | 1,776,634.00 | 0.00 | 0.00 |

Personal Assets / Liabilities

| Description | Code | Amount | | |
|---|------|--------------|------|------|
| Agricultural Property | 7001 | 5,000,000.00 | 0.00 | 0.00 |
| Agricultural Property - Chak No. 184/9-L, Tehsil Chichawatni Dist. Sahiwal - Chak No. 184/9-L, Tehsil Chichawatni Dist. Sahiwal, 16 kanal | 7001 | 5,000,000.00 | 0.00 | 0.00 |
| Commercial, Industrial, Residential Property (Non-Business) | 7002 | 2,000,000.00 | 0.00 | 0.00 |
| Commercial, Industrial, Residential Property (Non-Business) - Chak No. 184/9-L, Tehsil Chichawatni Dist. Sahiwal - Chak No. 184/9-L, Tehsil Chichawatni Dist. Sahiwal, 1 kanal | 7002 | 2,000,000.00 | 0.00 | 0.00 |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) | 7006 | 354,990.88 | 0.00 | 0.00 |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01700555401-Standard Chartered Bank (Pakistan) Limited (SCB) Blue Area I Branch Plot No.104-E Sector Between F-7/G-7 Blue Area Islamabad | 7006 | 70,873.22 | 0.00 | 0.00 |
| Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01940060002705-Faysal Bank Limited F-11 Markaz Branch 14-F-11 Markaz Islamabad | 7006 | 284,117.66 | 0.00 | 0.00 |
| Motor Vehicle (Non-Business) | 7008 | 1,670,000.00 | 0.00 | 0.00 |
| Motor Vehicle (Non-Business) - DV 852-Honda | 7008 | 1,670,000.00 | 0.00 | 0.00 |
| Household Effect | 7010 | 100,000.00 | 0.00 | 0.00 |
| Cash (Non-Business) | 7012 | 100,000.00 | 0.00 | 0.00 |
| Total Assets inside Pakistan | 7015 | 9,224,991.00 | 0.00 | 0.00 |
| Total Assets | 7019 | 9,224,991.00 | 0.00 | 0.00 |
| Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) | 7021 | 1,300,000.00 | 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 | 1,300,000.00 | 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 | 1,300,000.00 | 0.00 | 0.00 |

Reconciliation of Net Assets

| Description | Code | Amount | | |
|-------------------------|--------|--------------|------|------|
| Net Assets Current Year | 703001 | 7,924,991.00 | 0.00 | 0.00 |

Reconciliation of Net Assets

| Description | Code | Amount | | |
|--|--------|---------------|------|------|
| Net Assets Previous Year | 703002 | 2,709,595.00 | 0.00 | 0.00 |
| Increase / Decrease in Assets | 703003 | 5,215,396.00 | 0.00 | 0.00 |
| Inflows | 7049 | 11,695,037.00 | 0.00 | 0.00 |
| Income Declared as per Return for the year subject to Normal Tax | 7031 | 6,695,037.00 | 0.00 | 0.00 |
| Gift | 7037 | 5,000,000.00 | 0.00 | 0.00 |
| Outflows | 7099 | 6,479,641.00 | 0.00 | 0.00 |
| Personal Expenses | 7089 | 6,479,641.00 | 0.00 | 0.00 |
| Unreconciled Amount | 703000 | 0.00 | 0.00 | 0.00 |