

**ACKNOWLEDGEMENT SLIP****114(1) (Return of Income filed voluntarily for complete year)****Name:** SHAHID FIAZ**Address:** FLAT # 9 QASR-E-ZAINAB CLUB ROAD**Registration No** 4230145075965**Tax Year :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Medium :** Online**Due Date :** 30-Sep-2018**Document Date** 26-Sep-2018**Contact No:**

Description	Code	Amount
Total Income	9000	14,067,077.00
Taxable Income	9100	14,067,077.00
Tax Chargeable	9200	3,548,653.00
Refundable Income Tax	9210	73,386.00

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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100000037389359

Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	14,067,077.00	0.00	14,067,077.00
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	14,067,077.00	0.00	14,067,077.00
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	330,600.00	330,600.00	0.00
Total Receipts from Property	2029	330,600.00	330,600.00	0.00
Rent Received or Receivable	2001	330,600.00	330,600.00	0.00
1/10th of amount not adjustable against Rent	2002	0.00	0.00	0.00
Total Deductions from Property	2099	0.00	0.00	0.00
Other Deductions against Rent	2098	0.00	0.00	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	865,091.00	865,091.00	0.00
Receipts from Other Sources	5029	865,091.00	865,091.00	0.00
Profit on Debt (Interest, Yield, etc)	5003	865,091.00	865,091.00	0.00
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0.00	3,622,039.00	0.00
Salary of Other Employees u/s 149	64020004	0.00	3,433,699.00	0.00
Cash Withdrawal from Bank u/s 231A	64100101	0.00	16,066.50	0.00
Cash Withdrawal from Bank u/s 231A - 0194150900036990	64100101	0.00	15,166.50	0.00
Cash Withdrawal from Bank u/s 231A - 18818558101	64100101	0.00	900.00	0.00
Cellphone Bill u/s 236(1)(a)	64150002	0.00	2,500.00	0.00

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<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Cellphone Bill u/s 236(1)(a) - 03028500209	64150002	0.00	2,500.00	0.00
Sale / Transfer of Immovable Property u/s 236C	64150301	0.00	135,300.00	0.00
Tax Deducted u/s 236C where property purchased & sold within Tax Year	64150302	0.00	135,300.00	0.00
Functions / Gatherings Charges u/s 236D	64150401	0.00	34,473.00	0.00
<b>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	330,600.00	0.00	6,530.00
Income from property u/s 15(6)	64080052	330,600.00	0.00	6,530.00
<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	14,067,077.00	0.00	14,067,077.00
Income / (Loss) from Property	2000	330,600.00	330,600.00	0.00
Income / (Loss) from Other Sources	5000	865,091.00	865,091.00	0.00
Total Income	9000	0.00	0.00	14,067,077.00
Taxable Income	9100	0.00	0.00	14,067,077.00
Tax Chargeable	9200	0.00	0.00	3,548,653.00
Normal Income Tax	920000	0.00	0.00	3,542,123.00
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	6,530.00
Difference of Minimum Tax Chargeable u/s 236C (2) (Proviso)	923189	0.00	0.00	135,300.00
Refund Adjustment of Other Year(s) against Demand of this Year	92101	119,085.00	0.00	0.00
Withholding Income Tax	9201	0.00	3,622,039.00	0.00
Refundable Income Tax	9210	0.00	0.00	73,386.00