

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** TRUST FOR DEMOCRATIC EDUCATION &
ACCOUNTABILITY**Registration No** 3277502**Tax Year :** 2014**Address:** Building no. 1, Street 5 (off Jasmin Road), G-7/2,
Islamabad, Street 5 (off Jasmin Road), , G-7/2,
Islamabad Islamabad Urban**Period :** 01-Jul-2013 - 30-Jun-2014**Medium :** Online**Due Date :** 31-Dec-2014**Valid Upto :** 30-Jun-2014**Document Date** 09-Jun-2015

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Description	Code	Amount
Total Income	9000	11,158,951
Taxable Income	9100	11,158,951
Tax Chargeable	9200	3,794,043

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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Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	20,655,524	9,496,573	11,158,951
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	957,649,196	935,788,675	21,860,521
Profit on Debt	3106	664,370	664,370	0
Others	3128	956,984,826	935,124,305	21,860,521
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	945,184,840	934,296,288	10,888,552
Rent	3151	213,643	0	213,643
Salaries / Wages / Perquisites / Benefits	3154	3,628,220	0	3,628,220
Traveling / Conveyance / Vehicles Running / Maintenance	3155	257,570	0	257,570
Electricity / Water / Gas	3158	67,766	0	67,766
Communication	3162	35,082	0	35,082
Repair / Maintenance	3165	275,868	0	275,868
Stationery / Printing / Photocopies / Office Supplies	3166	97,870	0	97,870
Advertisement / Publicity / Promotion	3168	286,171	0	286,171
Insurance	3170	14,171	0	14,171
Professional Charges	3171	375,000	366,440	8,560
Profit on Debt (Financial Charges / Markup / Interest)	3172	9,768	9,545	223

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Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Indirect Expenses	3180	930,880,129	925,083,161	5,796,968
Accounting Amortization	3197	505,311	493,776	11,535
Accounting Depreciation	3198	8,538,271	8,343,366	194,905
Accounting Profit / (Loss)	3200	12,464,356	1,492,387	10,971,969
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	9,268,075	9,056,510	211,565
Add Backs Tax Gain on Sale of Assets	3226	176,240	172,217	4,023
Other Inadmissible Deductions	3234	48,253	47,151	1,102
Add Backs Accounting Amortization	3237	505,311	493,776	11,535
Add Backs Accounting Depreciation	3238	8,538,271	8,343,366	194,905
Admissible Deductions	3259	1,076,907	1,052,324	24,583
Tax Depreciation / Initial Allowance for Current Year	3248	855,076	835,557	19,519
Other Admissible Deductions	3254	221,831	216,767	5,064
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	11,178,470
Business Assets / Equity / Liabilities				
Description	Code	Amount		

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	124,692,564	0	0
Plant / Machinery / Equipment / Furniture (including fittings)	3303	23,279,866	0	0
Motor Vehicle	3304	6,265,610	0	0
Trade Debtors / Receivables	3313	43,472,204	0	0
Short Term Investments	3316	1,193,007	0	0
Short Term Advances / Deposits / Prepayments	3317	12,921,816	0	0
Cash / Cash Equivalents	3319	37,560,061	0	0
Total Equity / Liabilities	3399	125,718,499	0	0
Funds	3363	22,647,257	0	0
Accumulated Profits	3364	632,379	0	0
Deferred Liabilities	3373	29,771,188	0	0
Provisions / Contingencies	3374	-39,237	0	0
Trade Creditors / Payables	3384	16,138,323	0	0
Other Liabilities	3398	56,568,589	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	950,299	0
Profit on Debt u/s 151	64040000	0	812,948	0
Motor Vehicle Tax u/s 234	64130000	0	36,384	0
Motor Vehicle Tax u/s 234 - 1111	64130000	0	36,384	0
Purchase by Auction u/s 236A	64150101	0	77,000	0
Functions / Gatherings Charges u/s 236D	64150401	0	23,967	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	0	0	0
Payment for Services u/s 153(1)(b) @1%	64060152	0	0	0

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	20,655,524	9,496,573	11,158,951
Total Income	9000	0	0	11,158,951
Taxable Income	9100	0	0	11,158,951
Tax Chargeable	9200	0	0	3,794,043
Normal Income Tax	920000	0	0	3,794,043
Turnover / Tax Chargeable u/s 113 @1%	923160	21,638,690	0	216,387
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	2,967,784	0	504,523
Admitted Income Tax	9203	0	2,843,744	0

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Plant / Machinery (not Otherwise specified)	330301	1,977,611	0	0	100	0	100	0	296,642	1,680,969
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	1,156,541	0	0	100	0	100	0	346,962	809,579
Furniture (including fittings)	330303	1,385,816	0	0	100	24,000	100	0	211,472	1,198,344
Motor Vehicle (not plying for hire)	33041	531,760	531,760	0	100	0	100	0	0	0

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Minimum Tax Chargeable

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable
Payment for Services u/s 153(1)(b) @1%	64060152	0	0	0	21,638,690	7,357,154	0

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