

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** MUHAMMAD SHAHID KHAN**Address:** HOUSE NO. 409 MAIN NAZIM-UD-DIN ROAD F-11/1,
ISLAMABAD.**Contact No:****Registration** 3230150159259**Tax Year :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Medium :** Online**Due Date :** 30-Sep-2021**Document** 17-Sep-2021

Description	Code	Amount
Net Assets Current Year	703001	3,313,680
Tax Chargeable	9200	92,100
Taxable Income	9100	1,814,000
Total Income	9000	1,814,000

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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ISLAMABAD.

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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	1,814,000	0	1,814,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	1,814,000	0	1,814,000
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	75,000	0
Salary of Employees u/s 149	64020004	0	75,000	
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
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	1,814,000	0	1,814,000
Total Income	9000	0	0	1,814,000
Taxable Income	9100	0	0	1,814,000
Tax Chargeable	9200	0	0	92,100
Normal Income Tax	920000	0	0	92,100
Refund Adjustment of Other Year(s) against Demand of this Year	92101	18,450	0	17,100

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Withholding Income Tax	9201	0	75,000	

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	1,482,000	0	0
Rent	7051	420,000	0	
Travelling	7056	120,000	0	
Electricity	7058	240,000	0	
Telephone	7061	42,000	0	
Medical	7070	120,000	0	
Educational	7071	60,000	0	
Other Personal / Household Expenses	7087	480,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Motor Vehicle (Non-Business)	7008	1,800,000	0	0
Motor Vehicle (Non-Business) - AAS 877	7008	1,800,000	0	0
Any Other Asset	7013	1,513,680	0	0
Any Other Asset - -CASH IN HAND, BANK BALANCE ETC.	7013	1,513,680	0	0
Total Assets inside Pakistan	7015	3,313,680	0	0
Total Assets	7019	3,313,680	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	3,313,680	0	0
Net Assets Previous Year	703002	2,981,680	0	
Increase / Decrease in Assets	703003	332,000	0	0
Inflows	7049	1,814,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	1,814,000	0	

Reconciliation of Net Assets

Description	Code	Amount		
Outflows	7099	1,482,000	0	0
Personal Expenses	7089	1,482,000	0	0
Unreconciled Amount	703000	0	0	0