

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** SYED KAUSAR ABBAS**Address:** Ajmair Colony, Opposite Al-Shifa Eye Trust Hospital,
Morgah, Rawalpindi Cantonement**Contact No:** 00923338544442**Registration** 3740568492731**Tax Year :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Medium :** Online**Due Date :** 30-Sep-2021**Document** 25-Sep-2021

Description	Code	Amount
Net Assets Current Year	703001	5,708,479
Refundable Income Tax	9210	41,625
Tax Chargeable	9200	925,375
Taxable Income	9100	6,135,000
Total Income	9000	6,135,000

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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Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	6,135,000	0	6,135,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	6,135,000	0	6,135,000
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	0	0	
Building (all types)	3302	0	0	
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	967,000	0
Salary of Employees u/s 149	64020004	0	967,000	
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	

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	6,135,000	0	6,135,000
Total Income	9000	0	0	6,135,000
Taxable Income	9100	0	0	6,135,000
Tax Chargeable	9200	0	0	925,375
Normal Income Tax	920000	0	0	925,375
Withholding Income Tax	9201	0	967,000	
Refundable Income Tax	9210	0	0	41,625

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Building (all types)	3302	0	0	0	0	0	0	0	0	0

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	3,600,000	0	0
Other Personal / Household Expenses	7087	3,600,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	25,353	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 0450929951003765-MCB Bank Limited F-10 Markaz Branch Plot No.73 Near D-Watson Chemist F-10 Markaz Islamabad	7006	5	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 001473452101 - PKR Current Account - Standard Chartered Bank, Diplomatic Enclave Branch, Islamabad	7006	317	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 01120095005167011- Bank Al Habib Limited DHA Phase-I Branch DHA Phase-1 Opp. Ayub National Park Near Hotel Royal Palace Road Rawalpindi	7006	25,031	0	0
Household Effect	7010	500,000	0	
Personal Item	7011	500,000	0	
Cash (Non-Business)	7012	1,915,666	0	
Any Other Asset	7013	3,333,730	0	0
Any Other Asset - Advance for Honda City Aspire	7013	3,333,730	0	0
Total Assets inside Pakistan	7015	6,274,749	0	0
Total Assets	7019	6,274,749	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	566,270	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Bank Loan for Car - Bank AL Habib Limited	7021	566,270	0	0
Total Liabilities	7029	566,270	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	5,708,479	0	0
Net Assets Previous Year	703002	3,173,479	0	
Increase / Decrease in Assets	703003	2,535,000	0	0
Inflows	7049	6,135,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	6,135,000	0	
Outflows	7099	3,600,000	0	0
Personal Expenses	7089	3,600,000	0	0
Unreconciled Amount	703000	0	0	0