

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return)****Name:** WAQAS ASHFAQ**Registration No** 1730116694061**Address:** Sahibzada Gull Road, PAF Base, House No.
63/4, Peshawar Peshawar**Tax Year :** 2023**Period :** 01-Jul-2022 - 30-Jun-2023**Medium :****Due Date :** 30-Sep-2023**Contact No:** 00923239699549

Description	Code	Amount
Net Assets Current Year	703001	2,895,490
Refundable Income Tax	9210	124
Taxable Income	9100	480,000
Total Income	9000	480,000

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 for a person deriving income only from salary and other sources eligible to file salary return)

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63/4, Peshawar Peshawar

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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	480,000	0	480,000
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	480,000	0	480,000
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	12,400	124	124
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	12,400	124	124
Capital Assets u/s 7E				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	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
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4	64330059	0	0	

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	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	480,000	0	480,000
Total Income	9000	0	0	480,000
Taxable Income	9100	0	0	480,000
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	124	
Refundable Income Tax	9210	0	0	124

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	330,124	0	0
Rates / Taxes / Charge / Cess	7052	124	0	
Other Personal / Household Expenses	7087	330,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	3,400,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Kiani Town phase II Japan dam road Lethrar Road Pr - Residential	7002	3,400,000	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	472	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 04844164018108 - Current Account, National Bank of Pakistan	7006	472	0	0
Motor Vehicle (Non-Business)	7008	1,025,000	0	0
Motor Vehicle (Non-Business) - FX-8867 - Bike Honda 125	7008	120,000	0	0
Motor Vehicle (Non-Business) - SGK-4610 - Bike CD 70 Superstar	7008	30,000	0	0
Motor Vehicle (Non-Business) - LEC-5456 - Toyota Car Vitz	7008	875,000	0	0
Personal Item	7011	50,000	0	
Cash (Non-Business)	7012	250,018	0	
Any Other Asset	7013	250,000	0	0
Any Other Asset - Prize Bond, State Bank of Pakistan	7013	250,000	0	0
Total Assets inside Pakistan	7015	4,975,490	0	0
Total Assets	7019	4,975,490	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	2,080,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - Loan - From National Bank	7021	2,080,000	0	0
Total Liabilities	7029	2,080,000	0	0
Net Assets Current Year	703001	2,895,490	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	2,895,490	0	0
Net Assets Previous Year	703002	2,745,614	0	
Increase / Decrease in Assets	703003	149,876	0	0
Inflows	7049	480,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	480,000	0	
Outflows	7099	330,124	0	0
Personal Expenses	7089	330,124	0	0
Unreconciled Amount	703000	0	0	0