

ACKNOWLEDGEMENT SLIP**114(4) (Return of Income filed on notice for complete year)****Name:** MAJEED ULLAH**Registration No** 1610266798699**Address:** Deewan Khel, Lundkhawar Teh Takht Bhai,
Distt, Mardan Takht Bhai**Tax Year :** 2022**Period :** 01-Jul-2021 - 30-Jun-2022**Contact No:** 00923459680483**Medium :** Online**Due Date :** 15-Dec-2022

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Document Date 27-Sep-2023

Description	Code	Amount
Net Assets Current Year	703001	500,000
Taxable Income	9100	400,000
Total Income	9000	400,000

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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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	400,000	0	400,000
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	10,000,000	0	10,000,000
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	10,000,000	0	10,000,000
Cost of Sales / Services	3030	9,600,000	0	9,600,000
Opening Stock	3039	8,000,000	0	8,000,000
Salaries / Wages	3071	1,000,000	0	1,000,000
Other Direct Expenses	3083	600,000	0	600,000
Gross Profit / (Loss)	3100	400,000	0	400,000
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Accounting Profit / (Loss)	3200	400,000	0	400,000
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
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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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	400,000
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	400,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	400,000	0	
Total Equity / Liabilities	3399	400,000	0	
Other Liabilities	3398	400,000	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
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(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	0	0	

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Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	400,000	0	400,000
Total Income	9000	0	0	400,000
Taxable Income	9100	0	0	400,000
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	600,000	0	0
Other Personal / Household Expenses	7087	600,000	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Cash (Non-Business)	7012	500,000	0	
Total Assets inside Pakistan	7015	500,000	0	0
Total Assets	7019	500,000	0	0
Net Assets Current Year	703001	500,000	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	500,000	0	0
Net Assets Previous Year	703002	1,100,000	0	
Increase / Decrease in Assets	703003	-600,000	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Outflows	7099	600,000	0	0
Personal Expenses	7089	600,000	0	0
Unreconciled Amount	703000	0	0	0