ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: Bashir Ahmed
Address: MIIE-1337 BLOCK C STREET 54 ALAMGIR ROAD SHERSHAH ROAD, KARACHI WEST, SITE TOWN
Contact No: 00923361233803

110000112451788

Registration No 3230433809523
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Oct-2024

Document Date 04-May-2025

Description	Code	Amount
Net Assets Current Year	703001	1,686,976
Refundable Income Tax	9210	3,606
Taxable Income	9100	586,976
Total Income	9000	586,976

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	586,976	0	586,976
Other Revenues				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Other Revenues	3129	2,396,379	0	2,396,379
Others	3128	2,396,379	0	2,396,379
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	1,809,403	0	1,809,403
Rent	3151	305,932	0	305,932
Salaries / Wages / Perquisites / Benefits	3154	395,038	0	395,038
Traveling / Conveyance / Vehicles Running / Maintenance	3155	85,927	0	85,927
Electricity / Water / Gas	3158	507,378	0	507,378
Communication	3162	12,069	0	12,069
Repair / Maintenance	3165	59,379	0	59,379
Professional Charges	3171	75,032	0	75,032
Donation / Charity	3174	59,379	0	59,379
Other Indirect Expenses	3180	309,269	0	309,269
Accounting Profit / (Loss)	3200	586,976	0	586,976

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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**
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	586,976

Business Assets / Equity / Liabilities				
Description	**Code**	**Amount**		
Total Assets	3349	1,000,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	300,000	0	
Advances / Deposits / Prepayments	3312	200,000	0	
Stocks / Stores / Spares	3315	100,000	0	
Cash / Cash Equivalents	3319	400,000	0	
Total Equity / Liabilities	3399	1,050,000	0	
Capital	3352	1,000,000	0	
Other Liabilities	3398	50,000	0	

Tax Reductions				
Description	**Code**	**Total Amount**	**Tax Chargeable**	**Tax Reducted**
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0

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Adjustable Tax				
Description	**Code**	**Receipts / Value**	**Tax Collected / Deducted**	**Tax Chargeable**
Adjustable Tax	640000	601,000	3,606	0
Advance tax on cash withdrawal u/s 231AB	64100101	601,000	3,606	0
Advance tax on cash withdrawal u/s 231AB	64100101	601,000	3,606	0
Capital Assets				
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)	64220050	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	586,976	0	586,976
Total Income	9000	0	0	586,976
Taxable Income	9100	0	0	586,976
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	3,606	
Refundable Income Tax	9210	0	0	3,606

Personal Expenses				
Description	**Code**	**Amount**		
Personal Expenses	7089	400,000	0	0

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Personal Expenses				
Description	**Code**	**Amount**		
Other Personal / Household Expenses	7087	400,000	0	
Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Business Capital	7003	1,000,000	0	0
Business Capital - Bashir Hotel	7003	1,000,000	0	0
Personal Item	7011	85,000	0	
Cash (Non-Business)	7012	601,976	0	
Total Assets inside Pakistan	7015	1,686,976	0	0
Total Assets	7019	1,686,976	0	0
Net Assets Current Year	703001	1,686,976	0	0
Reconciliation of Net Assets				
Description	**Code**	**Amount**		
Net Assets Current Year	703001	1,686,976	0	0
Net Assets Previous Year	703002	1,500,000	0	
Increase / Decrease in Assets	703003	186,976	0	0
Inflows	7049	586,976	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	586,976	0	
Outflows	7099	400,000	0	0
Personal Expenses	7089	400,000	0	0
Unreconciled Amount	703000	0	0	0

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