ACKNOWLEDGEMENT SLIP

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

Name: Usman
Address: HOUSE NO. 26 SECTOR 17-A MUHALLAH DELUX TOWN SCHEME 33 SUPER HIGHWAY SOHRAB GOTH KARACHI
Contact No: 00923361233803

110000112542769

Registration No 2170611866787
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Oct-2024

Document Date 17-May-2025

Description	Code	Amount
Net Assets Current Year	703001	10,188,339
Refundable Income Tax	9210	26,814
Taxable Income	9100	588,339
Total Income	9000	588,339

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	588,339	0	588,339
Other Revenues				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Other Revenues	3129	1,603,963	0	1,603,963
Others	3128	1,603,963	0	1,603,963
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	1,015,624	0	1,015,624
Salaries / Wages / Perquisites / Benefits	3154	206,372	0	206,372
Traveling / Conveyance / Vehicles Running / Maintenance	3155	98,174	0	98,174
Electricity / Water / Gas	3158	296,370	0	296,370
Communication	3162	18,375	0	18,375
Repair / Maintenance	3165	59,273	0	59,273
Stationery / Printing / Photocopies / Office Supplies	3166	8,048	0	8,048
Professional Charges	3171	83,950	0	83,950
Donation / Charity	3174	80,000	0	80,000
Other Indirect Expenses	3180	165,062	0	165,062
Accounting Profit / (Loss)	3200	588,339	0	588,339

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Contact No: 00923361233803

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Registration No 2170611866787
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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	588,339
Business Assets / Equity / Liabilities				
Description	**Code**	**Amount**		
Total Assets	3349	1,800,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	500,000	0	
Advances / Deposits / Prepayments	3312	150,000	0	
Stocks / Stores / Spares	3315	1,000,000	0	
Cash / Cash Equivalents	3319	100,000	0	
Other Assets	3348	50,000	0	
Total Equity / Liabilities	3399	2,000,000	0	
Capital	3352	1,800,000	0	
Other Liabilities	3398	200,000	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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Contact No: 00923361233803

110000112542769

Registration No 2170611866787
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Oct-2024

Document Date 17-May-2025

Adjustable Tax				
Description	**Code**	**Receipts / Value**	**Tax Collected / Deducted**	**Tax Chargeable**
Adjustable Tax	640000	4,379,000	26,814	0
Advance tax on cash withdrawal u/s 231AB	64100101	4,379,000	26,814	0
Advance tax on cash withdrawal u/s 231AB	64100101	4,379,000	26,814	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	588,339	0	588,339
Total Income	9000	0	0	588,339
Taxable Income	9100	0	0	588,339
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	26,814	
Refundable Income Tax	9210	0	0	26,814

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**		
Commercial, Industrial, Residential Property (Non-Business)	7002	5,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Shop no 10 Noman Hassan Noman Colony near Al Asif - Commercial Shop 650sqft KARACHI	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Plot at Dhani Bux Goth - Residential Plot 120 says Karachi	7002	4,000,000	0	0
Business Capital	7003	2,000,000	0	0
Business Capital - Usman Traders	7003	2,000,000	0	0
Precious Possession	7009	0	0	0
Precious Possession - JEWELLERY - 10 Tola gold	7009	0	0	0
Personal Item	7011	150,000	0	
Cash (Non-Business)	7012	2,538,339	0	
Total Assets inside Pakistan	7015	10,188,339	0	0
Total Assets	7019	10,188,339	0	0
Net Assets Current Year	703001	10,188,339	0	0
Reconciliation of Net Assets				
Description	**Code**	**Amount**		
Net Assets Current Year	703001	10,188,339	0	0
Net Assets Previous Year	703002	10,000,000	0	
Increase / Decrease in Assets	703003	188,339	0	0
Inflows	7049	588,339	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	588,339	0	
Outflows	7099	400,000	0	0
Personal Expenses	7089	400,000	0	0
Unreconciled Amount	703000	0	0	0

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