

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** PATTAN TARAQQIATI TANZEEM**Address:** House No, 5 Street no, 58 F10/3**Contact No:** 009203008545572**Registration No** 2284746**Tax Year :** 2016**Period :** 01-Jul-2015 - 30-Jun-2016**Medium :** Online**Due Date :** 31-Dec-2016**Document Date** 13-Jun-2017

Description	Code	Amount
Tax Chargeable	9200	0.00
Refundable Income Tax	9210	349,301.00

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	0.00	-8,341,459.00	0.00
Cost of Sales / Services	3030	0.00	20,159,350.00	0.00
Direct Expenses	3089	0.00	20,159,350.00	0.00
Other Direct Expenses	3083	0.00	20,159,350.00	0.00
Gross Profit / (Loss)	3100	0.00	-20,159,350.00	0.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	0.00	20,833,015.00	0.00
Others	3128	0.00	20,833,015.00	0.00
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	0.00	9,015,124.00	0.00
Other Indirect Expenses	3180	0.00	9,015,124.00	0.00
Accounting Profit / (Loss)	3200	0.00	-8,341,459.00	0.00
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	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	0.00	0.00	0.00

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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	0.00	0.00	0.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	46,923,341.00	0.00	0.00
Land	3301	33,423,568.00	0.00	0.00
Building (all types)	3302	570,968.00	0.00	0.00
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,503,244.00	0.00	0.00
Motor Vehicle	3304	2,232,591.00	0.00	0.00
Advances / Deposits / Prepayments	3312	153,317.00	0.00	0.00
Trade Debtors / Receivables	3313	283,517.00	0.00	0.00
Short Term Advances / Deposits / Prepayments	3317	306,063.00	0.00	0.00
Cash / Cash Equivalents	3319	6,603,971.00	0.00	0.00
Other Assets	3348	846,102.00	0.00	0.00
Total Equity / Liabilities	3399	46,923,341.00	0.00	0.00
Funds	3363	27,150,032.00	0.00	0.00
Deferred Liabilities	3373	14,001,306.00	0.00	0.00
Advances / Deposits / Accrued Expenses	3383	5,772,003.00	0.00	0.00
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	63,302.00	349,301.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	63,302.00	6,328.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - 00000001-Faysal Bank Limited F-10 Markaz II Branch 7-L F-10 Markaz. Islamabad	64040002	30,920.00	3,092.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - 00000058-Faysal Bank Limited F-10 Markaz II Branch 7-L F-10 Markaz. Islamabad	64040002	19,617.00	1,962.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - 00000002-Faysal Bank Limited F-10 Markaz II Branch 7-L F-10 Markaz. Islamabad	64040002	11,780.00	1,178.00	0.00

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Profit on Debt u/s 151 from Bank Accounts / Deposits - 000000003-Faysal Bank Limited F-10 Markaz II Branch 7-L F-10 Markaz. Islamabad	64040002	33.00	1.00	0.00
Profit on Debt u/s 151 from Bank Accounts / Deposits - 0000000000004-First Women Bank Limited (FWBL) Multan Branch Abdali Road Opp. PIA Cargo Office Multan	64040002	952.00	95.00	0.00
Payment for Services u/s 153(1)(b) @8%	64060116	0.00	279,426.00	0.00
Cash Withdrawal from Bank u/s 231A	64100101	0.00	39,126.00	0.00
Cash Withdrawal from Bank u/s 231A - 000000058-Faysal Bank Limited F-10 Markaz II Branch 7-L F-10 Markaz. Islamabad	64100101	0.00	39,126.00	0.00
Cellphone Bill u/s 236(1)(a)	64150002	0.00	24,421.00	0.00
Cellphone Bill u/s 236(1)(a) - 030000000-Mobilink	64150002	0.00	24,421.00	0.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0.00	-8,341,459.00	0.00
Tax Chargeable	9200	0.00	0.00	0.00
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	0.00
Turnover / Tax Chargeable u/s 113 @1%	923160	0.00	0.00	0.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00
Income / Super Tax Chargeable	923181	0.00	0.00	0.00
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b) / 113(b)	923192	0.00	0.00	0.00
Withholding Income Tax	9201	0.00	349,301.00	0.00
Refundable Income Tax	9210	0.00	0.00	349,301.00

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Federal Board of Revenue
Revenue Division - Government of Pakistan

