

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

100000035234316

**Document Date** 28-Jan-2019

Description	Code	Amount
Tax Chargeable	9200	119,040
Taxable Income	9100	384,000
Total Income	9000	384,000

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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<b>Receipts / Deductions</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	384,000	0	384,000
Total Receipts from Property	2029	480,000	0	480,000
Rent Received or Receivable	2001	480,000	0	480,000
Total Deductions from Property	2099	96,000	0	96,000
1/5th of Rent of Building for Repairs	2031	96,000	0	96,000
<b>Manufacturing / Trading Items</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	-5,920,993	0	-5,920,993
<b>Other Revenues</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	7,896,272	0	7,896,272
Fee for Other Services	3102	6,378,328	0	6,378,328
Profit on Debt	3106	68,195	0	68,195
Others	3128	1,449,749	0	1,449,749
<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	13,817,265	0	13,817,265
Rates / Taxes / Cess	3152	23,251	0	23,251
Salaries / Wages / Perquisites / Benefits	3154	4,613,561	0	4,613,561
Traveling / Conveyance / Vehicles Running /	3155	186,040	0	186,040

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<b>Management, Administrative, Selling &amp; Financial Expenses</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Maintenance	3155	186,040	0	186,040
Electricity / Water / Gas	3158	195,102	0	195,102
Communication	3162	167,443	0	167,443
Repair / Maintenance	3165	403,502	0	403,502
Stationery / Printing / Photocopies / Office Supplies	3166	47,495	0	47,495
Professional Charges	3171	100,000	0	100,000
Profit on Debt (Financial Charges / Markup / Interest)	3172	5,665	0	5,665
Donation / Charity	3174	15,450	0	15,450
Other Indirect Expenses	3180	7,067,571	0	7,067,571
Irrecoverable Debts Written off	3186	68,187	0	68,187
Accounting Depreciation	3198	923,998	0	923,998
Accounting Profit / (Loss)	3200	-5,920,993	0	-5,920,993
<b>Inadmissible / Admissible Deductions</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	923,998	0	923,998
Add Backs Accounting Depreciation	3238	923,998	0	923,998
Admissible Deductions	3259	923,998	0	923,998
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Other Admissible Deductions	3254	923,998	0	923,998
<b>Adjustments</b>				
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	3270	0	0	-5,920,993

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<b>Adjustments</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	-5,920,993
<b>Business Assets / Equity / Liabilities</b>				
Description	Code	Amount		
Total Assets	3349	74,866,343	0	
Land	3301	31,992,436	0	
Building (all types)	3302	542,420	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,562,462	0	
Motor Vehicle	3304	1,786,073	0	
Capital Work in Progress	3308	1,314,860	0	
Long Term Investments	3311	85,130	0	
Trade Debtors / Receivables	3313	21,896,070	0	
Short Term Advances / Deposits / Prepayments	3317	1,084,790	0	
Cash / Cash Equivalents	3319	13,117,757	0	
Other Assets	3348	484,345	0	
Total Equity / Liabilities	3399	74,866,343	0	
Funds	3363	62,281,871	0	
Long Term Borrowings / Debt / Loan	3371	4,523,212	0	
Deferred Liabilities	3373	321,606	0	
Advances / Deposits / Accrued Expenses	3383	6,758,577	0	
Trade Creditors / Payables	3384	981,077	0	
<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	114,733	0
Profit on Debt u/s 151 from Bank Accounts / Deposits	64040002	0	68,194.53	0
Profit on Debt u/s 151 from Bank Accounts / Deposits - 058 - faysal bank	64040002	0	35,635.88	0
Profit on Debt u/s 151 from Bank Accounts / Deposits - 002 - faysal bank US Dollars	64040002	0	6,276.01	0

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<b>Adjustable Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Profit on Debt u/s 151 from Bank Accounts / Deposits - 003 - faysal bank ponds	64040002	0	3.81	0
Profit on Debt u/s 151 from Bank Accounts / Deposits - 004 - 14.5 FWB Multan	64040002	0	333.91	0
Profit on Debt u/s 151 from Bank Accounts / Deposits - 0007	64040002	0	25,944.92	0
Cash Withdrawal from Bank u/s 231A	64100101	0	46,538.44	0
Cash Withdrawal from Bank u/s 231A - 0422 - Account	64100101	0	1,785.99	0
Cash Withdrawal from Bank u/s 231A - 001 - FWB Multan	64100101	0	1,433.39	0
Cash Withdrawal from Bank u/s 231A - 0007	64100101	0	26,179.45	0
Cash Withdrawal from Bank u/s 231A - 0058	64100101	0	17,139.61	0
<b>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</b>				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	29,958,868	0	0
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	29,958,868	0	0
<b>Computations</b>				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	384,000	0	384,000
Income / (Loss) from Business	3000	-5,920,993	0	-5,920,993
Total Income	9000	0	0	384,000
Taxable Income	9100	0	0	384,000
Tax Chargeable	9200	0	0	119,040
Normal Income Tax	920000	0	0	119,040
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	4,307	0	4,307
Withholding Income Tax	9201	0	114,733	

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Description	Code	WDV (BF)/ (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Building (all types)	3302	0	0	0	0	0	0	0	0	0