

ACKNOWLEDGEMENT SLIP**114(4) (Return of Income filed on notice for complete year)****Name:** PATTAN TARAQIATI TANZEEM**Registration No** 2284746**Address:** House No, 5 Street no, 58 F10/3**Tax Year :** 2019**Period :** 01-Jul-2018 - 30-Jun-2019**Medium :** Online**Due Date :** 31-Dec-2019**Contact No:** 009203008545572

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Document Date 08-Dec-2020

Description	Code	Amount
Refundable Income Tax	9210	200,069
Tax Chargeable	9200	195,924
Taxable Income	9100	675,600
Total Income	9000	675,600

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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Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	675,600	0	675,600
Total Receipts from Property	2029	844,500	0	844,500
Rent Received or Receivable	2001	844,500	0	844,500
Total Deductions from Property	2099	168,900	0	168,900
1/5th of Rent of Building for Repairs	2031	168,900	0	168,900
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	-2,157,619	0	-2,157,619
Cost of Sales / Services	3030	26,406,175	0	26,406,175
Direct Expenses	3089	26,406,175	0	26,406,175
Other Direct Expenses	3083	26,187,802	0	26,187,802
Accounting Depreciation	3088	218,373	0	218,373
Gross Profit / (Loss)	3100	-26,406,175	0	-26,406,175
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	31,395,734	0	31,395,734
Profit on Debt	3106	108,164	0	108,164
Accounting Gain on Sale of Assets	3116	424,214	0	424,214
Others	3128	30,863,356	0	30,863,356

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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	6,826,603	0	6,826,603
Salaries / Wages / Perquisites / Benefits	3154	4,300,456	0	4,300,456
Traveling / Conveyance / Vehicles Running / Maintenance	3155	127,722	0	127,722
Electricity / Water / Gas	3158	126,851	0	126,851
Communication	3162	112,459	0	112,459
Repair / Maintenance	3165	189,985	0	189,985
Stationery / Printing / Photocopies / Office Supplies	3166	13,037	0	13,037
Professional Charges	3171	469,824	0	469,824
Other Indirect Expenses	3180	573,510	0	573,510
Directors Fee	3183	42,716	0	42,716
Accounting Depreciation	3198	870,043	0	870,043
Accounting Profit / (Loss)	3200	-1,837,044	0	-1,837,044
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	1,088,416	0	1,088,416
Add Backs Accounting Depreciation	3238	1,088,416	0	1,088,416
Admissible Deductions	3259	1,408,991	0	1,408,991
Accounting Gain on Sale of Assets	3246	424,214	0	424,214
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	984,777	0	984,777
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	-1,172,842
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	76,101,470	0	
Land	3301	31,992,436	0	
Building (all types)	3302	489,534	488,178	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,861,747	0	
Motor Vehicle	3304	700,590	0	
Capital Work in Progress	3308	37,805,418	0	
Long Term Investments	3311	140,030	0	
Advances / Deposits / Prepayments	3312	60,487	0	
Trade Debtors / Receivables	3313	1,003,139	0	
Cash / Cash Equivalents	3319	387,324	0	
Other Assets	3348	660,765	0	
Total Equity / Liabilities	3399	76,101,470	0	
Funds	3363	57,706,793	0	
Long Term Borrowings / Debt / Loan	3371	2,614,201	0	
Deferred Liabilities	3373	689,739	0	
Advances / Deposits / Accrued Expenses	3383	9,077,246	0	
Other Liabilities	3398	6,013,491	0	
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	395,993	0
Cash Withdrawal from Bank u/s 231A	64100101	0	395,992.56	0
Cash Withdrawal from Bank u/s 231A - Faysal Bank - A/c # 007	64100101	0	49,838.61	0

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Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Cash Withdrawal from Bank u/s 231A - Faysal Bank - A/c # 422 \$	64100101	0	13,209.24	0
Cash Withdrawal from Bank u/s 231A - FWB - Multan	64100101	0	962.84	0
Cash Withdrawal from Bank u/s 231A - UBL - F-10 ISB	64100101	0	62,424.72	0
Cash Withdrawal from Bank u/s 231A - Peelu - Multan	64100101	0	108,675	0
Cash Withdrawal from Bank u/s 231A - Faysal Bank - A/c # 058	64100101	0	160,882.15	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	675,600	0	675,600
Income / (Loss) from Business	3000	-2,157,619	0	-2,157,619
Total Income	9000	0	0	675,600
Taxable Income	9100	0	0	675,600
Tax Chargeable	9200	0	0	195,924
Normal Income Tax	920000	0	0	195,924
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Withholding Income Tax	9201	0	395,993	
Refundable Income Tax	9210	0	0	200,069

Depreciation

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	488,178	0	0	100	0	100	0	48,818	439360
Computer Hardware / Allied Items / Equipment used in manufacture of IT	330302	1,166,007	0	0	100	307,000	100	76,750	418,877	977380

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products	330302	1,166,007	0	0	100	307,000	100	76,750	418,877	977380
Furniture (including fittings)	330303	132,277	0	0	100	200,000	100	0	49,842	282435
Office Equipment	330307	1,329,313	0	0	100	0	0	0	199,397	1129916
Motor Vehicle (not plying for hire)	33041	3,082,524	1,808,572	0	100	0	0	0	191,093	1082859