

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 :** 2020**Period :** 01-Jul-2019 - 30-Jun-2020**Medium :** Online**Due Date :** 31-Dec-2020**Contact No:** 009203008545572

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Document Date 27-Jan-2021

Description	Code	Amount
Tax Chargeable	9200	444,866
Taxable Income	9100	1,534,019
Total Income	9000	1,534,019

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	1,534,019	0	1,534,019
Total Receipts from Property	2029	1,917,524	0	1,917,524
Rent Received or Receivable	2001	1,917,524	0	1,917,524
Total Deductions from Property	2099	383,505	0	383,505
1/5th of Rent of Building for Repairs	2031	383,505	0	383,505
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	-4,913,472	0	-4,913,472
Cost of Sales / Services	3030	18,551,490	0	18,551,490
Direct Expenses	3089	18,551,490	0	18,551,490
Other Direct Expenses	3083	18,392,583	0	18,392,583
Accounting Depreciation	3088	158,907	0	158,907
Gross Profit / (Loss)	3100	-18,551,490	0	-18,551,490
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	22,168,962	0	22,168,962
Profit on Debt	3106	63,421	0	63,421
Accounting Gain on Sale of Assets	3116	599,410	0	599,410
Others	3128	21,506,131	0	21,506,131

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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	5,864,533	0	5,864,533
Rent	3151	28,000	0	28,000
Salaries / Wages / Perquisites / Benefits	3154	1,967,351	0	1,967,351
Traveling / Conveyance / Vehicles Running / Maintenance	3155	118,520	0	118,520
Electricity / Water / Gas	3158	145,033	0	145,033
Repair / Maintenance	3165	255,410	0	255,410
Stationery / Printing / Photocopies / Office Supplies	3166	18,322	0	18,322
Professional Charges	3171	261,000	0	261,000
Other Indirect Expenses	3180	750,108	0	750,108
Directors Fee	3183	16,000	0	16,000
Accounting Depreciation	3198	2,304,789	0	2,304,789
Accounting Profit / (Loss)	3200	-2,247,061	0	-2,247,061
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	2,463,696	0	2,463,696
Add Backs Accounting Depreciation	3238	2,463,696	0	2,463,696
Admissible Deductions	3259	5,130,107	0	5,130,107
Accounting Gain on Sale of Assets	3246	599,410	0	599,410
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	4,530,697	0	4,530,697
Adjustments				
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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	-382,775
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	73,675,160	0	
Land	3301	31,992,436	0	
Building (all types)	3302	37,078,000	439,360	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	2,591,075	0	
Long Term Investments	3311	116,030	0	
Advances / Deposits / Prepayments	3312	31,529	0	
Trade Debtors / Receivables	3313	1,395,402	0	
Cash / Cash Equivalents	3319	123,271	0	
Other Assets	3348	347,417	0	
Total Equity / Liabilities	3399	73,675,160	0	
Funds	3363	57,091,297	0	
Deferred Liabilities	3373	916,259	0	
Advances / Deposits / Accrued Expenses	3383	15,667,604	0	
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	131,518	0
Cash Withdrawal from Bank u/s 231A	64100101	0	131,518.07	0
Cash Withdrawal from Bank u/s 231A - Cash - Withdrawals	64100101	0	131,518.07	0
Computations				
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Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	1,534,019	0	1,534,019
Income / (Loss) from Business	3000	-4,913,472	0	-4,913,472
Total Income	9000	0	0	1,534,019
Taxable Income	9100	0	0	1,534,019
Tax Chargeable	9200	0	0	444,866
Normal Income Tax	920000	0	0	444,866
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	313,348	0	313,348
Withholding Income Tax	9201	0	131,518	

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	439,360	0	0	100	38,539,940	100	0	3,897,930	35081370
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	977,380	0	0	100	0	0	0	293,214	684166
Furniture (including fittings)	330303	282,435	0	0	100	0	0	0	42,365	240070
Office Equipment	330307	1,129,916	0	0	100	241,550	100	60,388	196,662	1114416
Motor Vehicle (not plying for hire)	33041	1,082,859	700,590	0	70	0	0	0	40,138	342131



Federal Board of Revenue
Revenue Division - Government of Pakistan

