

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return)

Name: ASIM YOUSUF**Registration No** 4210151856061**Address:** ASIM STORE SHOP 4 MACCA MASJID F.C
AREA, KARACHI**Tax Year :** 2022**Period :** 01-Jul-2021 - 30-Jun-2022**Contact No:** 00923002721813**Medium :** Online**Due Date :** 31-Oct-2022

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Document Date 29-Oct-2022

Description	Code	Amount
Net Assets Current Year	703001	8,885,586
Refundable Income Tax	9210	11,819
Tax Chargeable	9200	6,115
Taxable Income	9100	689,742
Total Income	9000	689,742

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

114(1) (Return of Income for a person deriving income only from salary and other sources eligible to file salary return)

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AREA, KARACHI

Tax Year : 2022

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Salary				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	689,742	0	689,742
Pay, Wages or Other Remuneration (including Arrears of Salary)	1009	689,742	0	689,742
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	299
Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312	45,898	0	299
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	16,007	0
Salary of Employees u/s 149	64020004	0	2,007	0
Cellphone Bill u/s 236(1)(a)	64150002	0	0	0
Cellphone Bill u/s 236(1)(a) - cell phone - 00923312197008	64150002	0	0	0
Purchase / Transfer of Immovable Property u/s 236K	64151101	0	14,000	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	12,849	1,927	1,927
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	0	0	
Profit on debt u/s 7B (amount not exceeding 5 million)	64310056	12,849	1,927	1,927
Profit on debt u/s 7B (amount not exceeding 5 million) - 3036064720 - - NBP PLS ACCOUNT FTC BR. KARACHI.	64310056	1,501	225	0
Profit on debt u/s 7B (amount not exceeding 5 million) - HABIB METROPOLITAN BANK PLS ACCOUNT -	64310056	11,348	1,702	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income from Salary	1000	689,742	0	689,742
Total Income	9000	0	0	689,742
Taxable Income	9100	0	0	689,742
Tax Chargeable	9200	0	0	6,115
Normal Income Tax	920000	0	0	4,487
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,927
Tax Credits	9329	0	0	299
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	17,934	
Refundable Income Tax	9210	0	0	11,819

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	642,025	0	0
Rates / Taxes / Charge / Cess	7052	15,400	0	
Vehicle Running / Maintenance	7055	108,700	0	
Electricity	7058	83,127	0	
Water	7059	6,798	0	
Telephone	7061	14,980	0	

Personal Expenses

Description	Code	Amount		
Medical	7070	33,200	0	
Educational	7071	164,800	0	
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc.	7076	28,790	0	
Other Personal / Household Expenses	7087	586,230	0	
Contribution in Expenses by Family Members	7088	400,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	9,042,250	0	0
Commercial, Industrial, Residential Property (Non-Business) - . - House No.C-31, Block-10-A, Gulshan-e-Iqbal, Karachi. Size. 464.77 Sq. Yds dated. 20.09.2004	7002	3,260,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - . - 16.67% Share in House No.2 E, 8/8, Nazimabad No.2, Liaquatabad Town, Karachi. (Total Size. 216 Sq. Yds Out of 36 Sq. Yds Share) (Inherited dated. 06.10.2003	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business) - RESIDENTIAL - PLOT NO.BTKP-FTY-3429, BAHRIA TOWN, SUPER HIGHWAY, DISTRICT MALIR, GADAP TOWN, KARACHI. SIZE. 125 Sq. Yds.	7002	1,595,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - Resi. - PLOT NO.BTKP-FTY-3941, BAHRIA TOWN, SUPER HIGHWAY, DISTRICT MALIR, GADAP TOWN, KARACHI. SIZE. 125 Sq. Yds.	7002	4,187,250	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	533,686	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - 3036064720 - NBP PLS ACCOUNT FTC BR. SHAHRAH-E-FAISAL, KARACHI.	7006	87,881	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - Habib Metropolitan Bank Ltd, - PLS A/C No.242532, Gulshan-e-Iqbal Br, Karachi	7006	445,805	0	0
Motor Vehicle (Non-Business)	7008	143,000	0	0
Motor Vehicle (Non-Business) - KAA-5072 - MOTOR CYCLE, MODEL-1980 70CC	7008	5,000	0	0
Motor Vehicle (Non-Business) - KCK-7722 - MOTOR CYCLE, MODEL-1993 70CC	7008	18,000	0	0
Motor Vehicle (Non-Business) - CA-9890 - SUZUKI HI ROOF MODEL-1984 800CC	7008	120,000	0	0
Household Effect	7010	180,000	0	
Cash (Non-Business)	7012	2,026,477	0	
Any Other Asset	7013	618,241	0	0
Any Other Asset - EFU LIFE POLICY NO.166283/20-P	7013	309,836	0	0
Any Other Asset - NEW JUBLEE POLICY NO.3529	7013	308,405	0	0

Personal Assets / Liabilities

Description	Code	Amount		
Any Other Asset - REGULAR INCOME CERTIFICATES(RIC)36610TO36612	7013	0	0	0
Assets in Others' Name	7014	429,300	0	0
Assets in Others' Name - JEWELRY 117 GRAMS (GIFTED ON MARRIAGE) BELONGS TO WIFE	7014	0	0	0
Assets in Others' Name - RESIDENTIAL PLOT NO.R-254, SANOBER GREEN RESIDENCY NORTHERN BYE PASS SCHEME NO.33, DISTT: MALIR, GADAP TOWN, KARACHI. SIZE, 120 SQ. YDS (IN THE NAME OF WIFE) DATED. 30.10.2006	7014	429,300	0	0
Total Assets inside Pakistan	7015	12,972,954	0	0
Total Assets	7019	12,972,954	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable)	7021	4,087,368	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - 12345 - HOUSE BUILDING LOAN FROM EMPLOYER TDAP	7021	113,968	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - 166283 - PAYABLE LOAN FROM EFU LIFE INSURANCE.	7021	270,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - 3529 - PAYABLE LOAN FROM NEW JUBLEE LIFE INSURANCE.	7021	480,000	0	0
Credit (Non-Business) (Advance / Borrowing / Credit / Deposit / Loan / Mortgage / Overdraft / Payable) - LOAN PAYABLE TO BROTHER ADIL YOUSIF -	7021	3,223,400	0	0
	7029	4,087,368	0	0
Total Liabilities				
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	8,885,586	0	0
Net Assets Previous Year	703002	8,274,369	0	0
Increase / Decrease in Assets	703003	611,217	0	0
	7049	1,253,242	0	0
Inflows				
Income Declared as per Return for the year subject to Normal Tax	7031	689,742	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	18,492	0	0
	7048	545,008	0	0
Others	7099	642,025	0	0
Outflows				
Personal Expenses	7089	642,025	0	0
	703000	0	0	0
Unreconciled Amount				