

Federal Board of Revenue





Revenue Division - Government of Pakistan

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: AYESHA AMJAD

Address: RENTAL INCOME FROM PLAZA, DHA -1,

LAHORE, DHA LAHORE, Lahore Cantonement

Contact No: (

Registration No:

Tax Year: 2017

Period: 01-Jul-2016 - 30-Jun-2017

Medium: Online

Due Date: 30-Sep-2017

Document Date 11-Sep-2017

Description	7	Code	Amount
Tax Chargeable		9200	1,784,516

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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Name: AYESHA AMJAD

Address: RENTAL INCOME FROM PLAZA, DHA -1,

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Contact No: 0(

Registration No 3

Tax Year: 2017

Period: 01-Jul-2016 - 30-Jun-2017

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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	9,583,200	9,583,200	0
Total Receipts from Property	2029	9,583,200	9,583,200	0
Rent Received or Receivable	2001	9,583,200	9,583,200	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	10,161,960	1,784,516	1,784,516
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096	578,760	57,876	57,876
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule - 1791650000714	64050096	578,760	57,876	57,876
Income from property u/s 15(6)	64080052	9,583,200	1,726,640	1,726,640
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	9,583,200	9,583,200	0
Tax Chargeable	9200	0	0	1,784,516
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,784,516
Withholding Income Tax	9201	0	1,784,516	

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