

**Contact No:** 

# Federal Board of Revenue





#### **ACKNOWLEDGEMENT SLIP**

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

Name: NASIR HAMED KHAN **Registration No** 

Address: Tax Year: 2017

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

Medium: Online

Due Date: 30-Sep-2017

Document Date 22-Dec-2017

Description	Code	Amount
Refundable Income Tax	9210	2,325
Taxable Income	9100	2,331,766
Total Income	9000	2,331,766

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



### Federal Board of Revenue

Revenue Division - Government of Pakistan



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Other Revenues						
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		
Share in Taxed Income from AOP	3141	2,331,766	0	2,331,766		
Inadmissible / Admissible Deductions						
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax		
Tax Amortization for Current Year	3247	0	0	0		
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0		
Business Assets / Equity / Liabilities						
Description	Code	Amount				
Total Assets	3349	12,516,316	0			
Cash / Cash Equivalents	3319	12,516,316	0			
Total Equity / Liabilities	3399	12,516,316	0			
Capital	3352	12,516,316	0			
Tax Credits						
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit		
Tax Credits	9329	0	0	310,853		
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	310,853		
Adjustable Tax						
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable		
Adjustable Tax	640000	0	2,325	0		
Cash Withdrawal from Bank u/s 231A	64100101	0	2,325	0		
Cash Withdrawal from Bank u/s 231A - 010036731	64100101	0	2,325	0		



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Computations					
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax	
Share in Taxed Income from AOP	3141	2,331,766	0	2,331,766	
Total Income	9000	0	0	2,331,766	
Taxable Income	9100	0	0	2,331,766	
Normal Income Tax	920000	0	0	310,853	
Tax Credits	9329	0	0	310,853	
Withholding Income Tax	9201	0	2,325		
Refundable Income Tax	9210	0	0	2,325	