

ACKNOWLEDGEMENT SLIP**114(1) (Return of Income filed voluntarily for complete year)****Name:** AYESHA AMJAD**Registration No:** 3**Address:** RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement**Tax Year :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Medium :** Online**Due Date :** 30-Nov-2018**Contact No:** 0**Document Date** 15-Nov-2018

Description	Code	Amount
Refundable Income Tax	9210	29,954
Tax Chargeable	9200	1,956,595

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 filed voluntarily for complete year)

Name: AYESHA AMJAD

Address: RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement

Contact No: 0



Registration No :

Tax Year : 2018

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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	10,541,520	10,541,520	0
Total Receipts from Property	2029	10,541,520	10,541,520	0
Rent Received or Receivable	2001	10,541,520	10,541,520	0
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	29,954	0
Cash Withdrawal from Bank u/s 231A	64100101	0	29,954	0
Cash Withdrawal from Bank u/s 231A - 1791650000714 - ASKARI COMMERCIAL BANK LIMITED, CHAKLALA GARISSON, RAWALPINDI CANTT	64100101	0	29,954	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	10,924,430	1,956,595	1,956,595
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096	382,910	38,291	38,291
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule - 1791650000714 - ASKARI COMMERCIAL BANK LIMITED, CHAKLALA GARRISON, RAWALPINDI CANTT	64050096	382,910	38,291	38,291
Income from property u/s 15(6)	64080052	10,541,520	1,918,304	1,918,304
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	10,541,520	10,541,520	0
Tax Chargeable	9200	0	0	1,956,595
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,956,595
Withholding Income Tax	9201	0	1,986,549	

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

Name: AYESHA AMJAD

Registration No 6

Address: RENTAL INCOME FROM PLAZA, DHA -1,
LAHORE, DHA LAHORE, Lahore Cantonement

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Refundable Income Tax	9210	0	0	29,954