

**ACKNOWLEDGEMENT SLIP**

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

**Name:** AYESHA AMJAD

**Registration No**

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

**Tax Year :** 2019

**Contact No:** 0

**Period :** 01-Jul-2018 - 30-Jun-2019



**Medium :** Online

**Due Date :** 30-Sep-2019

**Document Date** 26-Sep-2019

Description	Code	Amount
Net Assets Current Year	703001	222,295,500
Refundable Income Tax	9210	54,540
Tax Chargeable	9200	3,882,165

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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<b>Receipts / Deductions</b>				
<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Amount Exempt from Tax / Subject to Fixed / Final Tax</b>	<b>Amount Subject to Normal Tax</b>
Income / (Loss) from Property	2000	19,045,672	19,045,672	0
Total Receipts from Property	2029	19,045,672	19,045,672	0
Rent Received or Receivable	2001	19,045,672	19,045,672	0
<b>Adjustable Tax</b>				
<b>Description</b>	<b>Code</b>	<b>Receipts / Value</b>	<b>Tax Collected / Deducted</b>	<b>Tax Chargeable</b>
Adjustable Tax	640000	0	54,540	0
Cash Withdrawal from Bank u/s 231A	64100101	0	54,540	0
Cash Withdrawal from Bank u/s 231A - A/C # 1791650000714 - ACBL CHAKLALA GARRISON RAWALPINDI	64100101	0	54,540	0
<b>Final / Fixed / Minimum / Average / Relevant / Reduced Tax</b>				
<b>Description</b>	<b>Code</b>	<b>Receipts / Value</b>	<b>Tax Collected / Deducted</b>	<b>Tax Chargeable</b>
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	64,675,982	3,882,165	3,882,165
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule	64050096	2,630,310	263,031	263,031
Profit on Debt u/s 152(2) / u/c (5A), Part II, 2nd Schedule - A/C # 1791650000714 - ACBL CHAKLALA GARRISON, RAWALPINDI	64050096	2,630,310	263,031	263,031
Income from property u/s 15(6)	64080052	19,045,672	3,619,134	3,619,134
Capital Gains on Immovable Property u/s 37(1A) @0%	64220051	43,000,000	0	0
<b>Computations</b>				
<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Amount Exempt from Tax / Subject to Fixed / Final Tax</b>	<b>Amount Subject to Normal Tax</b>
Income / (Loss) from Property	2000	19,045,672	19,045,672	0
Tax Chargeable	9200	0	0	3,882,165
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	3,882,165

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<b>Computations</b>				
<b>Description</b>	<b>Code</b>	<b>Total Amount</b>	<b>Amount Exempt from Tax / Subject to Fixed / Final Tax</b>	<b>Amount Subject to Normal Tax</b>
Withholding Income Tax	9201	0	3,936,705	
Refundable Income Tax	9210	0	0	54,540

<b>Personal Expenses</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Personal Expenses	7089	4,776,705	0	0
Rates / Taxes / Charge / Cess	7052	3,936,705	0	
Other Personal / Household Expenses	7087	840,000	0	
<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Commercial, Industrial, Residential Property (Non-Business)	7002	115,248,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4 MARLAS COMMERCIAL - PLOT # C/E/00391 DHA PHASE 9 LAHORE	7002	7,950,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - FLAT AT PAF HOUSING SCHEME - KARACHI ON INSTALLMENTS	7002	4,436,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - OASIS FARM HOUSE DHA KARACHI - (ADVANCE PAYMENT)	7002	2,750,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4047 SQ.FT. FLAT PHASE V, DHA, PENTA SQUARE - LAHORE UNDER CONSTRUCTION	7002	4,612,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 8 MARLAS PLAZA - PHASE VI DHA LAHORE	7002	20,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - APPARTMENT 2730 SQ FT IN SUKH - CHAYN APPARTMENT ISLAMBAD	7002	48,900,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - COMMERCIAL PLAZA - AT PHASE IV, LAHORE	7002	17,150,000	0	0
Commercial, Industrial, Residential Property (Non-	7002	1,500,000	0	0

<b>Personal Assets / Liabilities</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Business) - 500 YDS PLOT AT DHA - PHASE II EXT ISLAMABAD	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - 4 MARLAS COMMERCIAL - PLOT # PC/E/00132 DHA PHASE 9 LAHORE	7002	7,950,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	78,159,504	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - A/C # 1791650000714 - ACBL CHAKLALA GARRISON, RWP	7006	9,746,174	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - FCA # 1304232002 - ACBL, THE MALL RAWALPINDI (US DOLLARS 656030.49)	7006	66,083,330	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - A/C # 2000620044 - SAMBA BANK F-11 BRANCH, ISLAMABAD	7006	2,330,000	0	0
Precious Possession	7009	700,000	0	0
Precious Possession - GOLD - JEWELLERY	7009	700,000	0	0
Any Other Asset	7013	28,187,996	0	0
Any Other Asset - CASH IN HAND/PRIZE BONDS ETC.	7013	28,187,996	0	0
Total Assets inside Pakistan	7015	222,295,500	0	0
<b>Total Assets</b>	<b>7019</b>	<b>222,295,500</b>	<b>0</b>	<b>0</b>
<b>Reconciliation of Net Assets</b>				
<b>Description</b>	<b>Code</b>	<b>Amount</b>		
Net Assets Current Year	703001	222,295,500	0	0
Net Assets Previous Year	703002	182,396,223	0	
Increase / Decrease in Assets	703003	39,899,277	0	0
Inflows	7049	64,675,982	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	0	0	
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	21,675,982	0	
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	43,000,000	0	
Outflows	7099	24,776,705	0	0
Personal Expenses	7089	4,776,705	0	0
Gift	7091	20,000,000	0	
Others	7098	0	0	
Unreconciled Amount	703000	0	0	0