

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 :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Medium :** Online**Due Date :** 30-Sep-2021**Contact No:** 0**Document Date** 06-Oct-2021

Description	Code	Amount
Net Assets Current Year	703001	342,957,428
Tax Chargeable	9200	7,462,109
Total Income	9000	0

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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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	24,194,772	24,194,772	0
Total Receipts from Property	2029	24,194,772	24,194,772	0
Rent Received or Receivable	2001	24,194,772	24,194,772	0
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
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	6,288,170	0
Rent of Property u/s 155	64080001	0	6,288,170	0
Rent of Property u/s 155 - PLAZA - AT LAHORE	64080001	0	6,288,170	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	27,754,366	50,962	7,462,109
Income from property u/s 15(6)	64080052	24,194,772	0	7,378,170
Capital Gains on Immovable Property u/s 37(1A)	64220050	3,000,000	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceeds 4 years	64220060	3,000,000	0	0
Profit on debt u/s 7B (amount not exceeding 36 million)	64310056	559,594	50,962	83,939
Profit on debt u/s 7B (amount not exceeding 36 million) - PROFIT FROM - BANKS	64310056	559,594	50,962	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax

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Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Property	2000	24,194,772	24,194,772	0
Total Income	9000	0	0	0
Tax Chargeable	9200	0	0	7,462,109
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	7,462,109
Withholding Income Tax	9201	0	6,339,132	
Admitted Income Tax	9203	0	1,122,977	0

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	8,334,592	0	0
Rates / Taxes / Charge / Cess	7052	7,374,592	0	
Other Personal / Household Expenses	7087	960,000	0	

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	209,312,000	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) - 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,	7002	17,150,000	0	0

Print Date:
Page 3 of 5

Personal Assets / Liabilities				
Description	Code	Amount		
LAHORE	7002	17,150,000	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
Commercial, Industrial, Residential Property (Non-Business) - PLOT # 70, ST # B-9A 6000 SQ.YDS RESIDENTIAL - GULBERG GREEN ISLAMABAD	7002	50,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - PLOT # 71, ST # B-9A 6000 SQ.YDS RESIDENTIAL - GULBERG GREEN ISLAMABAD	7002	50,000,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	83,505,590	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	36,176	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
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - FCA # 0501300498 - ACBL, THE MALL RAWALPINDI (US DOLLARS 591831)	7006	59,846,330	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - A/C # 0320220353 - ACBL THE MALL RAWALPINDI	7006	21,293,084	0	0
Precious Possession	7009	700,000	0	0
Precious Possession - GOLD - JEWELLERY	7009	700,000	0	0
Any Other Asset	7013	49,439,838	0	0
Any Other Asset - -CASH IN HAND	7013	49,439,838	0	0
Total Assets inside Pakistan	7015	342,957,428	0	0
Total Assets	7019	342,957,428	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	342,957,428	0	0
Net Assets Previous Year	703002	320,368,208	0	
Increase / Decrease in Assets	703003	22,589,220	0	0
Inflows	7049	30,923,812	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	26,121,812	0	
Gain on Disposal of Assets, excluding Capital Gain on Immovable Property	7038	3,000,000	0	
Others	7048	1,802,000	0	
Outflows	7099	8,334,592	0	0
Personal Expenses	7089	8,334,592	0	0
Unreconciled Amount	703000	0	0	0

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