ACKNOWLEDGEMENT SLIP

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

Name: Muhammad Asif Usman
Address: HOUSE NO C-154 BLOCK 10 F.B AREA KARACHI

Contact No: 00923342645103

110000112542826

Registration No 4210163785871
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 31-Oct-2024

Document Date 17-May-2025

Description	Code	Amount
Net Assets Current Year	703001	7,472,290
Taxable Income	9100	586,011
Total Income	9000	586,011

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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Manufacturing / Trading Items				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Income / (Loss) from Business	3000	586,011	0	586,011
Other Revenues				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Other Revenues	3129	2,193,742	0	2,193,742
Others	3128	2,193,742	0	2,193,742
Management, Administrative, Selling & Financial Expenses				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Management, Administrative, Selling & Financial Expenses	3199	1,607,731	0	1,607,731
Rent	3151	306,279	0	306,279
Salaries / Wages / Perquisites / Benefits	3154	254,962	0	254,962
Traveling / Conveyance / Vehicles Running / Maintenance	3155	105,827	0	105,827
Electricity / Water / Gas	3158	269,327	0	269,327
Communication	3162	15,958	0	15,958
Repair / Maintenance	3165	59,472	0	59,472
Stationery / Printing / Photocopies / Office Supplies	3166	4,028	0	4,028
Donation / Charity	3174	85,936	0	85,936
Brokerage / Commission	3178	205,942	0	205,942
Other Indirect Expenses	3180	300,000	0	300,000
Accounting Profit / (Loss)	3200	586,011	0	586,011

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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
Adjustments				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	586,011
Business Assets / Equity / Liabilities				
Description	**Code**	**Amount**		
Total Assets	3349	1,700,000	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	200,000	0	
Advances / Deposits / Prepayments	3312	500,000	0	
Stocks / Stores / Spares	3315	700,000	0	
Cash / Cash Equivalents	3319	300,000	0	
Total Equity / Liabilities	3399	2,000,000	0	
Capital	3352	1,700,000	0	
Other Liabilities	3398	300,000	0	
Tax Reductions				
Description	**Code**	**Total Amount**	**Tax Chargeable**	**Tax Reducted**
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	930101	0	0	0

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Capital Assets				
Description	**Code**	**Cost / Declared Value**	**Fair Market Value**	
Total value of capital assets taxable under section 7E	7107	0	0	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	0	0	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0

Computations				
Description	**Code**	**Total Amount**	**Amount Exempt from Tax / Subject to Fixed / Final Tax**	**Amount Subject to Normal Tax**
Income / (Loss) from Business	3000	586,011	0	586,011
Total Income	9000	0	0	586,011
Taxable Income	9100	0	0	586,011
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	

Personal Expenses				
Description	**Code**	**Amount**		
Personal Expenses	7089	500,000	0	0
Other Personal / Household Expenses	7087	500,000	0	

Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Business Capital	7003	2,000,000	0	0
Business Capital - Muhammad Asif Clothes shop	7003	2,000,000	0	0
Personal Item	7011	200,000	0	
Cash (Non-Business)	7012	5,272,290	0	

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Personal Assets / Liabilities				
Description	**Code**	**Amount**		
Total Assets inside Pakistan	7015	7,472,290	0	0
Total Assets	7019	7,472,290	0	0
Net Assets Current Year	703001	7,472,290	0	0
Reconciliation of Net Assets				
Description	**Code**	**Amount**		
Net Assets Current Year	703001	7,472,290	0	0
Net Assets Previous Year	703002	7,386,279	0	
Increase / Decrease in Assets	703003	86,011	0	0
Inflows	7049	586,011	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	586,011	0	
Outflows	7099	500,000	0	0
Personal Expenses	7089	500,000	0	0
Unreconciled Amount	703000	0	0	0

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