

120 (Order to make Self assessment)

Name: ZEESHAN ALI

Registration No 3650218730123

Address: Canal road, I40 B-1 , P&D, Town 2 Canal road
lahore, I40 B-1 , P&D, Town 2 Canal road
lahore, Lahore Cantonement

Tax Year : 2021

Period : 01-Jul-2020 - 30-Jun-2021

Contact No: 00923344909980

Medium : System

Due Date : 31-Aug-2022



Document Date 31-Aug-2022

Description	Code	Amount
Net Assets Current Year	703001	427,850
Taxable Income	9100	228,500
Total Income	9000	228,500

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

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	228,500	0	228,500
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	228,500	0	228,500
Others	3128	228,500	0	228,500
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Accounting Profit / (Loss)	3200	228,500	0	228,500
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

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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 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	228,500
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	50,000	0	
Cash / Cash Equivalents	3319	50,000	0	
Total Equity / Liabilities	3399	50,000	0	
Capital	3352	50,000	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
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	228,500	0	228,500
Total Income	9000	0	0	228,500
Taxable Income	9100	0	0	228,500
Withholding Income Tax	9201	0	0	
Working Capital	3352	50,000	0	

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lahore, Lahore Cantonement**Tax Year :** 2021**Period :** 01-Jul-2020 - 30-Jun-2021**Contact No:** 00923344909980**Medium :** System**Due Date :** 31-Aug-2022

100000129323595

Document Date 31-Aug-2022**Attributes**

Attribute	Value
Decision	Granted / Accepted
Business Sector-1	Trader - Others

Masood-ul-Hassan

Assistant / Deputy Commissioner

Inland Revenue, Unit-IV, Range-SAHIWAL, Zone-Sahiwal

Regional Tax Office, Sahiwal, Income Tax Complex, Canal Colony,
Sahiwal