

Federal Board of Revenue





ACKNOWLEDGEMENT SLIP

114(4) (Return of Income filed on notice for complete year)

Name: ZEESHAN ALI

Address: Canal road, !40 B-1 , P&D, Town 2 Canal road

lahore, !40 B-1, P&D, Town 2 Canal road

lahore, Lahore Cantonement

Contact No: 00923344909980

Registration No 3650218730123

Tax Year: 2018

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

Medium: Online

Due Date: 09-Aug-2019

Document Date 02-Sep-2022

Description	Code	Code Amount	
Taxable Income	9100	145,000	
Total Income	9000	145,000	

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

Print Date: Fri, 2 Sep 2022 15:02:12 Page 1 of 3



Federal Board of Revenue





114(4) (Return of Income filed on notice for complete year)

Name: ZEESHAN ALI

Address: Canal road, !40 B-1 , P&D, Town 2 Canal road

lahore, !40 B-1, P&D, Town 2 Canal road

lahore, Lahore Cantonement

Contact No: 00923344909980

Registration No 3650218730123

Tax Year : 2018

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

Medium: Online

Due Date: 09-Aug-2019

Document Date 02-Sep-2022

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	145,000	0	145,000
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	145,000	0	145,000
Others	3128	145,000	0	145,000
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	145,000	0	145,000
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	145,000
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	
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	145,000	0	145,000
Total Income	9000	0	0	145,000
Taxable Income	9100	0	0	145,000

Print Date: Fri, 2 Sep 2022 15:02:12 Page 2 of 3



Federal Board of Revenue





114(4) (Return of Income filed on notice for complete year)

Name: ZEESHAN ALI

Address: Canal road, !40 B-1, P&D, Town 2 Canal road

lahore, !40 B-1, P&D, Town 2 Canal road

lahore, Lahore Cantonement

Contact No: 00923344909980

100000129635346

Registration No 3650218730123

Tax Year: 2018

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

Medium: Online

Due Date: 09-Aug-2019

Document Date 02-Sep-2022

Print Date: Fri, 2 Sep 2022 15:02:12 Page 3 of 3