

ACKNOWLEDGEMENT SLIP

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

Name: SAHARA WELFARE FOUNDATION

Registration No 7912147

Address: KOT ROAD, OPPOSITE RAHAT
CORPORATION, TEHSILE DARGAI, DISTT,
Malakand Dargai

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 31-Dec-2022

Contact No: 00923009301314



110000092016584

Document Date 28-Sep-2022

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

Name: SAHARA WELFARE FOUNDATION

Registration No 7912147

Address: KOT ROAD, OPPOSITE RAHAT CORPORATION, TEHSILE DARGAI, DISTT, Malakand Dargai

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Contact No: 00923009301314

Medium : Online

Due Date : 31-Dec-2022



110000092016584

Document Date 28-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	0	0	0
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	496,200	0	496,200
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	496,200	0	496,200
Gross Domestic Sales / Services Fee	3004	496,200	0	496,200
Gross Profit / (Loss)	3100	496,200	0	496,200
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	496,200	0	496,200
Rent	3151	60,000	0	60,000
Salaries / Wages / Perquisites / Benefits	3154	300,000	0	300,000
Traveling / Conveyance / Vehicles Running / Maintenance	3155	22,500	0	22,500
Electricity / Water / Gas	3158	31,500	0	31,500
Communication	3162	25,200	0	25,200
Stationery / Printing / Photocopies / Office Supplies	3166	12,000	0	12,000
Professional Charges	3171	15,000	0	15,000
Other Indirect Expenses	3180	30,000	0	30,000
Accounting Profit / (Loss)	3200	0	0	0
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

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

Name: SAHARA WELFARE FOUNDATION

Registration No 7912147

Address: KOT ROAD, OPPOSITE RAHAT CORPORATION, TEHSILE DARGAI, DISTT, Malakand Dargai

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Contact No: 00923009301314

Medium : Online

Due Date : 31-Dec-2022



110000092016584

Document Date 28-Sep-2022

Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	0	0	
Cash / Cash Equivalents	3319	0	0	
Total Equity / Liabilities	3399	0	0	
Authorized Capital	3351	0	0	
Issued, Subscribed & Paid up capital	3352	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	0	0	0
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	0	