

# Federal Board of Revenue Revenue Division - Government of Pakistan



#### **ACKNOWLEDGEMENT SLIP**

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

Name: SAHARA WELFARE FOUNDATION

Address: KOT ROAD, OPPOSITE RAHAT CORPORATION,

TEHSILE DARGAI, DISTT, Malakand Dargai

Contact No: 00923009301314

110000095543400

**Registration No** 7912147

**Tax Year**: 2023

Period: 01-Jul-2022 - 30-Jun-2023

Medium: Online

Due Date: 31-Dec-2023

Document Date 03-Jul-2023

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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	0	0	0
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	0	0	0
Others	3128	0	0	0
Management, Administrative, Selling & Financial Expe	nses			
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
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
Pre-Commencement Expenditure / Deferred Cost	3250	0	0	0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	0	0	
Land	3301	0	0	

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
Pre-Commencement Expenditure	3306	0	0	
Capital Assets u/s 7E				
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	Гах			
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) where holding period exceed 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	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	

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### **Amortization**

Description	Code	WDV (BF)	Remaining Useful Years	Extent of Use	Amortizatio n
Pre-Commencement Expenditure	3306	0	0	0	0

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