

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

Name: NATIONAL DISABILITY & DEVELOPMENT
Address: FORUM (NDF)
C-23, CO-OPERATIVE HOUSING SOCIETY,
NAWABSHAH, Nawab Shah Nawab Shah
Contact No:
00923323211876

Registration No 8897242
Tax Year : 2022
Period : 01-Jul-2021 - 30-Jun-2022
Medium : Online
Due Date : 31-Dec-2022

Document Date 13-Jan-2023

Description	Code	Amount
Tax Chargeable	9200	0

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	-364,034	13,678,729	-14,042,763
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	13,678,729	13,678,729	0
Others	3128	13,678,729	13,678,729	0
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	14,314,449	0	14,314,449
Rent	3151	1,749,300	0	1,749,300
Rates / Taxes / Cess	3152	176,350	0	176,350
Salaries / Wages / Perquisites / Benefits	3154	5,390,500	0	5,390,500
Traveling / Conveyance / Vehicles Running / Maintenance	3155	935,450	0	935,450
Electricity / Water / Gas	3158	383,000	0	383,000
Communication	3162	71,100	0	71,100
Repair / Maintenance	3165	80,000	0	80,000
Stationery / Printing / Photocopies / Office Supplies	3166	57,000	0	57,000
Professional Charges	3171	90,000	0	90,000
Profit on Debt (Financial Charges / Markup / Interest)	3172	102,561	0	102,561
Other Indirect Expenses	3180	4,661,180	0	4,661,180
Accounting Depreciation	3198	618,008	0	618,008
Accounting Profit / (Loss)	3200	-635,720	13,678,729	-14,314,449

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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
Inadmissible Deductions	3239	618,008	0	618,008
Add Backs Accounting Depreciation	3238	618,008	0	618,008
Admissible Deductions	3259	346,322	0	346,322
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	346,322	0	346,322
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	-13,696,441
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	3,387,971	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	1,799,781	0	
Motor Vehicle	3304	1,507,045	0	
Cash / Cash Equivalentents	3319	81,145	0	
Total Equity / Liabilities	3399	3,387,971	0	
Accumulated Profits	3364	81,145	0	
Deferred Liabilities	3373	3,306,826	0	
Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9329	0	0	0
Tax Credit for Charitable Donations u/s 61	9311	0	0	0
Tax Credit for Charitable Donations u/s 61 where the donation is made to associate	9331	0	0	0

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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(3A) where holding period exceed 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 3 years but does not exceed 4 years	64330059	0	0	
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0
Capital Gains on Immovable Property u/s 37(3A) where holding period exceed 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Securities u/s 37A @ corporate tax rate	64220199	0	0	0
Capital Gains on Securities u/r 6B, 4th Schedule @ Corporate Tax Rate	64220259	0	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
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	-364,034	13,678,729	-14,042,763
Tax Chargeable	9200	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	0
Tax Reductions	9309	0	0	0
Tax Credits	9329	0	0	0
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0	0	0
Super Tax Chargeable	923181	0	0	0
Difference of Minimum Tax Chargeable u/s 113	923194	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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Depreciation

Description	Code	WDV (BF)/ (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation - From 1st-July-2020	324801	0	0	0	0	0	0	0	346,322	0
Plant / Machinery (not Otherwise specified)	330301	0	0	0	0	0	100	0	0	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302	804,183	0	0	100	0	0	0	120,627	0
Furniture (including fittings)	330303	1,236,260	0	0	100	0	0	0	92,720	0
Motor Vehicle (not plying for hire)	33041	1,772,994	0	0	100	0	0	0	132,975	0