



Federal Board of Revenue
Revenue Division - Government of Pakistan



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

Name: ABDUL GHAFFAR
Address: H # 779 MAHMOOD ABAD COLONY NEAR
ARIF MOTORS KHANEWAL ROAD

Registration No 3830260430683
Tax Year : 2022
Period : 01-Jul-2021 - 30-Jun-2022
Medium : OnLns
Due Date : 30-Sep-2022

Contact No:



110000090796871

Document Date 17-Sep-2022

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
Receipts / Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Other Sources	6000	1,520,000	0	1,520,000
Receipts from Other Sources	6029	1,520,000	0	1,520,000
Other Receipts	6028	1,520,000	0	1,520,000
Agriculture				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Agriculture Income	6100	2,000,000	2,000,000	0
Agricultural Income Tax Paid to Province(s)	9291	42,000	0	0
Tax Reductions				
Description	Code	Total Amount	Tax Chargeable	Tax Reduced
Tax Reduction on Tax Charged on Benford 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 w/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 Other Sources	6000	1,520,000	0	1,520,000
Agriculture Income	6100	2,000,000	2,000,000	0
Total Income	6000	0	0	1,520,000
Taxable Income	9100	0	0	1,520,000
Tax Chargeable	9200	0	0	118,000
Normal Income Tax	920000	0	0	118,000
Withholding Income Tax	9201	0	0	0
Admitted Income Tax	9203	0	118,000	0

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Tax Year : 2022

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Personal Expenses				
Description	Code	Amount		
Personal Expenses	7059	650,000	0	0
Other Personal / Household Expenses	7087	650,000	0	
Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	49,974,000	0	0
Agricultural Property - 96K-8M - MOUZA KHAIRA BAD, MULTAN,	7001	22,400,000	0	0
Agricultural Property - 8K-12M-255F - MOUZA PIR HABIB, MEHMOOD SIAL, MULTAN,	7001	1,689,000	0	0
Agricultural Property - 5K - MOUZA MADINA, MULTAN	7001	5,000,000	0	0
Agricultural Property - 13K-2M-14Y - MOUZA DUMRA, MULTAN	7001	900,000	0	0
Agricultural Property - 206K-7M - MOUZA BANSI NAGAR, FEEROZWALA, SHAIKHU PURA	7001	14,000,000	0	0
Agricultural Property - 4K-2M - MOUZA DUMRA, MULTAN, INHERITTED	7001	0	0	0
Agricultural Property - 7K-13M - MOUZA KOT RAHNAWAZ MULTAN	7001	5,985,000	0	0
Commercial, Industrial, Residential Property (Non-Business)	7002	4,938,191	0	0
Commercial, Industrial, Residential Property (Non-Business) - HOUSE - NO 778-1K-1M - MEHMOODABAD, KHANEWAL ROAD MULTAN,	7002	2,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - PLOT - 4M-8Y-7F - MIZAMABAD, MULTAN	7002	400,000	0	0
Commercial, Industrial, Residential Property (Non-Business) - PLOT - 13K MOUZA KOT RAHNAWAZ, VEHARI ROAD, MULTAN	7002	2,038,191	0	0
Business Capital	7003	1,740,000	0	0
Business Capital	7003	1,740,000	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.)	7006	378,198	0	0
Investment (Non-Business) (Account / Annuity / Bond / Certificate / Debenture / Deposit / Fund / Instrument / Policy / Share / Stock / Unit, etc.) - ABL PARLIAMENT HOUSE ISB BR	7006	378,198	0	0
Motor Vehicle (Non-Business)	7008	5,040,000	0	0
Motor Vehicle (Non-Business) - MNL-8805-Other	7008	45,000	0	0
Motor Vehicle (Non-Business) - JEEP - LHO-05-098 PARADO ISLAMABAD	7008	5,000,000	0	0
Precious Possession	7009	0	0	0
Precious Possession - Jewellery	7009	0	0	0
Household Effect	7010	500,000	0	0
Personal Item	7011	34,105	0	0
Cash (Non-Business)	7012	10,272,113	0	0
Any Other Asset	7013	21,150,000	0	0

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Personal Assets / Liabilities

Description	Code	Amount		
Any Other Asset - PRIZE BONDS	7013	839,000	0	0
Any Other Asset - INVESTMENT IN ASAD AUTOS	7013	29,070,000	0	0
Any Other Asset - PHONE MODEL 13 PROMAX	7013	370,000	0	0
Total Assets under Section	7016	94,026,607	0	0
Total Assets	7019	94,026,607	0	0

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	70301	94,026,607	0	0
Net Assets Previous Year	70302	91,159,607	0	0
Increase / Decrease in Assets	70303	2,870,000	0	0
Inflows	7049	3,520,000	0	0
Income Declared as per Return for the year subject to Normal Tax	7031	1,520,000	0	0
Income Declared as per Return for the year Exempt from Tax	7032	2,000,000	0	0
Outflows	7038	650,000	0	0
Personal Expenses	7039	650,000	0	0
Unreconciled Amount	70300	0	0	0

Payment

CPR Number	Date	Amount Code	Description	Amount	Tax Year
IT202209120101143 4044	12-Sep-2022	9203	Admitted Income Tax	118000	2022