

ACKNOWLEDGEMENT SLIP**114(6) (Return of Income filed after revision for complete year)****Name:** HASAN SULEMAN FOUNDATION**Address:** B-41, Block-5, Gulshan-e-Iqbal, Pakistan**Registration No** 8574200**Tax Year :** 2023**Period :** 01-Jul-2022 - 30-Jun-2023**Medium :** Online**Due Date :** 31-Dec-2023**Contact No:** 00923332301188**Document Date** 29-Mar-2024

Description	Code	Amount
Refundable Income Tax	9210	1,242,825
Tax Chargeable	9200	1,211,055
Taxable Income	9100	4,176,050
Total Income	9000	4,176,050

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	4,176,050	0	4,176,050
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	4,355,380	0	4,355,380
Others	3128	4,355,380	0	4,355,380
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	179,330	0	179,330
Professional Charges	3171	178,200	0	178,200
Profit on Debt (Financial Charges / Markup / Interest)	3172	1,130	0	1,130
Accounting Profit / (Loss)	3200	4,176,050	0	4,176,050
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

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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	4,176,050
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	125,837,195	0	
Land	3301	123,480,500	0	
Short Term Advances / Deposits / Prepayments	3317	1,242,825	0	
Cash / Cash Equivalents	3319	1,113,870	0	
Total Equity / Liabilities	3399	125,837,195	0	
Funds	3363	125,658,995	0	
Advances / Deposits / Accrued Expenses	3383	178,200	0	
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	122,694,000	2,453,880	2,453,880
Purchase / Transfer of Immovable Property u/s 236K	64151101	122,694,000	2,453,880	2,453,880
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) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 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	64330065	0	0	

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Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
6 years	64330065	0	0	
Capital Assets				
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	4,176,050	0	4,176,050
Total Income	9000	0	0	4,176,050
Taxable Income	9100	0	0	4,176,050
Tax Chargeable	9200	0	0	1,211,055
Normal Income Tax	920000	0	0	1,211,055
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	4,176,050	0	709,929
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	2,453,880	
Refundable Income Tax	9210	0	0	1,242,825