

ACKNOWLEDGEMENT SLIP

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

Name: FORMATION AWARENESS AND COMMUNITY
EMPOWERMENT SOCIETY(FACES PAKISTAN)

Address: 3/13, KAMLA RAJA, ESTATE CANAL PARK
GULBERG, Lahore Gulberg Town

Contact No:



100000064477414

Registration 3394845

Tax Year : 2019

Period : 01-Jul-2018 - 30-Jun-2019

Medium : Online

Due Date : 31-Dec-2019

Document 28-Dec-2019

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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	6,350,086.00	6,350,086.00	0.00
Other Revenues				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Revenues	3129	73,545,006.00	6,350,086.00	67,194,920.00
Others	3128	73,545,006.00	6,350,086.00	67,194,920.00
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	67,194,920.00	0.00	67,194,920.00
Salaries / Wages / Perquisites / Benefits	3154	15,841,470.00	0.00	15,841,470.00
Electricity / Water / Gas	3158	499,656.00	0.00	499,656.00
Repair / Maintenance	3165	328,601.00	0.00	328,601.00
Other Indirect Expenses	3180	50,525,193.00	0.00	50,525,193.00
Accounting Profit / (Loss)	3200	6,350,086.00	6,350,086.00	0.00
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	0.00	0.00	0.00
Tax Depreciation / Initial Allowance for Current Year	3248	0.00	0.00	0.00
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	13,219,647.00	0.00	0.00
Plant / Machinery / Equipment / Furniture (including	3303	5,108,857.00	0.00	0.00

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Business Assets / Equity / Liabilities				
Description	Code	Amount		
fittings)	3303	5,108,857.00	0.00	0.00
Short Term Advances / Deposits / Prepayments	3317	2,892,767.00	0.00	0.00
Cash / Cash Equivalents	3319	5,218,023.00	0.00	0.00
Total Equity / Liabilities	3399	13,219,647.00	0.00	0.00
Revenue Reserves	3362	12,071,165.00	0.00	0.00
Trade Creditors / Payables	3384	1,148,482.00	0.00	0.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	6,350,086.00	6,350,086.00	0.00
Accounting Profit / Tax Chargeable u/s 113C @17%	923173	0.00	0.00	0.00